

Public School Code of 1949

Goods and Services Expenditures Volume III

Compiled by: University Budget Office 308 Old Main University Park, PA 16802 December 2020

Goods and Services Expenditures

Goods and Services Expenditures

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

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

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

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

University Park Colleges

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

3M CREDIT	877-752-2741	MN 55144	Supplies, Materials & Services	\$9,618
SW CREDIT	011-132-2141	WIN 55144	Supplies, Materials & Services	\$9,618
4H AGENTS	919-2320112	NC 27607	Conferences & Group Activities	\$3,700
				\$3,700
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$687
			Supplies & Matls For Resale	\$138
			Supplies, Materials & Services	\$30,013
				\$30,838
AAEA 555 E WELLS STREET	MILWAUKEE	WI 53202	Conferences & Group Activities	\$1,398
				\$1,398
AARON M. BEAVER MECHANICAL 3211 BEAVER ESTATE	JAMES CREEK	PA 16657	Supplies, Materials & Services	\$4,260
	0.47.005.0070			\$4,260
ABCAM	617-225-2272	MA 02139	Supplies, Materials & Services	\$1,109
		-		\$1,109
ABS MSPEC,LLC	800-8793758	TX 75006	Supplies, Materials & Services	\$1,714
1075	700 000 0444	NA 00044	0.6	\$1,714
ACTE	703-683-3111	VA 22314	Conferences & Group Activities	\$1,805
ACTIVE MADDINE	700 005 4504	NI 00050	0 1 1 1 1 0 0 1	\$1,805
ACTIVE IMPRINTS	732-685-4504	NJ 08852	Supplies, Materials & Services	\$2,928
ADDOLLLO 7000 ALL ENTOWN BLVD	LIADDICDUDO	DA 47440	Consilies Metadala 9 Consilies	\$2,928
ADSS LLC 7839 ALLENTOWN BLVD	HARRISBURG	PA 17112	Supplies, Materials & Services	\$1,095 \$358
			Travel Expense	აააი \$1,453
AICHE.ORG WEBSITE	800-242-4363	NY 10005	Conferences & Group Activities	\$1, 433 \$1,314
AICHE.ORG WEBSITE	000-242-4303	111 10005	Conletences & Group Activities	\$1,314 \$1,314
AIRBNB	Washington	DC	Travel Expense	\$1,314 \$1,996
AINDIND	washington	50	Travel Expense	\$1,996
ALLENSVILLE PLANING MILL	717-483-6386	PA 17002	Supplies, Materials & Services	\$1,285
ALLENSVILLE FLANING WILL	111-403-0300	FA 17002	Supplies, Materials & Services	\$1,285
ALLENTOWN INC 165 ROUTE 526	ALLENTOWN	NJ 08501	Equipment Budget	\$1 ,203 \$54,001
ALLENTONIA INO TOUROUTE OLD	ALLENTOWN	140 00001	Equipment Budget	\$54,001
ALLFLEX USA INC PO BOX 848533	DALLAS	TX 75284	Equipment Budget	\$2,596
ALL LEX CONTINO I O DOX 040000	D/ (LL/ (O	17. 10201	Equipmont Budgot	\$2,596
ALLSTATE POWER VAC INC PO BOX 674985	DETROIT	MI 48267	Supplies, Materials & Services	\$2,087
///	52	10207	Supplies, materials a services	\$2,087
ALLURED PUBLISHING CORP 336 GUNDERSEN DR	CAROL STREAM	IL 60188	Publications, Printing&Copying	\$3,000
				\$3,000
ALPHA TAU ALPHA GARY OCHS-ATA	URBANA	IL 61801	Conferences & Group Activities	\$1,400
				\$1,400
ALPHA VISA CONGRES	MONTPELLIER	34070	Conferences & Group Activities	\$1,577
			•	\$1,577
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$22,732
			Supplies, Materials & Services	\$3,013
				\$25,745
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Books & Periodicals	\$136
			Conferences & Group Activities	\$1,345
			Miscellaneous	\$115
				\$1,596
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$1,195
				\$1,195

AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD	WEST KINGST	RI 02892	Conferences & Group Activities	\$1,475
			Miscellaneous	\$165 \$1,640
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA 22116	Books & Periodicals	\$1,243
			Conferences & Group Activities	\$3,863
			Miscellaneous	\$330
				\$5,436
AMERIGAS PROPANE LP P O BOX 371473	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$9,033
				\$9,033
APL*APPLE ONLINE STORE	800-676-2775	CA 95014	Equipment Budget	\$1,478
				\$1,478
APLU	202-478-6040	DC 20005	Conferences & Group Activities	\$3,400
ADDA MOD	702 0044440	VA 00044	Conference 9 Consum Astinition	\$3,400
APPA VCB	703-6841446	VA 22314	Conferences & Group Activities	\$1,570 \$1,570
APPLE			Equipment Budget	\$1, 370 \$107,647
AT LE			Supplies, Materials & Services	\$2,015
				\$109,662
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$4,810
			•	\$4,810
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$3,305
				\$3,305
ASAP HYDRAULICS	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,307
				\$1,307
ASSOC OF PUBLIC & LAND-GRANT UNIVS ATTN	WASHINGTON	DC 20005	Miscellaneous	\$35,285
				\$35,285
ASTMH	571-3515409	VA 22202	Conferences & Group Activities	\$1,525
ACTRONOVA INO DO DOV 440000	DOCTON	NAA 00044	Continuent Dudget	\$1,525
ASTRONOVA INC PO BOX 419820	BOSTON	MA 02241	Equipment Budget	\$9,880 \$9,880
ASTRONOVA INC	401-828-4000	RI 02893	Supplies, Materials & Services	\$9,000 \$11,174
ASTRONOVA INC	401-020-4000	N 02033	oupplies, iviaterials & services	\$11,174
ATCC	WALDORF	MD 20604	Supplies, Materials & Services	\$3,988
				\$3,988
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Supplies, Materials & Services	\$1,435
				\$1,435
AVIS AUSTRALIA	MASCOT		Travel Expense	\$1,085
				\$1,085
AZURA GENOMICS	888-333-3895	MA 02767	Supplies, Materials & Services	\$2,302
				\$2,302
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$13,200
D & D EADM FOUNDMENT INC AS COMMEDOE DOWN	MII DOV	DA 47000	0	\$13,200
B & R FARM EQUIPMENT INC 60 COMMERCE DRIVE	MILROY	PA 17063	Supplies, Materials & Services	\$3,848 ¢2 949
B&H			Equipment Budget	\$3,848 \$3,326
Dui!			Supplies, Materials & Services	\$3,320 \$3,371
				\$6,697
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$1,399
			Supplies, Materials & Services	\$3,800
				\$5,199

BACKYARDS BRAINS ATTN: SANJA JANKOVIC	ANN ARBOR	MI 48104	Equipment Budget	\$3,500
				\$3,500
BANKSVILLE EXPRESS PRI	412-571-0333	PA 15216	Publications, Printing&Copying	\$1,179 \$4,470
BAREFOOT CONSULTING 926 ANNA STREET	BOALSBURG	PA 16827	Supplies, Materials & Services	\$1,179 \$2,500
				\$2,500
BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,181
				\$2,181
BARTELL & BARTELL, LTD. 432 ROLLING RIDGE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$14,970
BARTZ TECHNOLGY CORP 4187 CARPINTERIA AVE UNIT	CARPINTERIA	CA 93013	Equipment Budget	\$14,970 \$1,840
5,41,2 126,111,026 1 00,14 41,07 0,144 111,121,117,112 0,111	O, U. U. II. II. II. II. II. II. II. II. I	G/1 00010	Equipment Budget	\$1,840
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$5,000
				\$5,000
BEDFORD FARM BUREAU 102 INDUSTRIAL AVE	BEDFORD	PA 15522	Supplies, Materials & Services	\$23,170
BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL	BROADVIEW HTS	OH 44147	Cumpling & Matta For Pagala	\$23,170 \$24,830
BENJAMIN P FORBES CO 600 KEN MAR INDUSTRIAL	BROADVIEW H15	On 44147	Supplies & Matls For Resale	\$24,830
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$7,208
			Supplies, Materials & Services	\$1,725
				\$8,933
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Property Expense	\$235
			Supplies, Materials & Services	\$1,367 \$1,602
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$1,002
			1. 1	\$1,007
BILLING@PROTEXTING.COM	800-258-9115	TX 75024	Communication Services	\$1,639
				\$1,639
BINDER INC 585-1D JOHNSON AVE	BOHEMIA	NY 11716	Equipment Budget	\$1,681
BIO MEDIC DATA SYSTEMS INC 1 SILAS ROAD	SEAFORD	DE 19973	Supplies, Materials & Services	\$1,681 \$2,120
BIO MEDIO DATA OTOTEMO INO TOLEAG NOAD	OLAI OND	DE 19919	Supplies, Materials & Services	\$2,120
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$4,630
				\$4,630
BIOLEGEND, INC.	858-455-9588	CA 92121	Supplies, Materials & Services	\$2,648
DIGGUED DECRUGATO COMA OLA DIAMONA OT	DANIOUS DOMINISUEZ	0.4 00000	5	\$2,648
BIOQUIP PRODUCTS 2321 GLADWICK ST	RANCHO DOMINGUEZ	CA 90220	Equipment Budget Supplies, Materials & Services	\$13,626 \$2,031
			Supplies, inaterials & Services	\$15,657
BIO-RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Equipment Budget	\$10,013
			Supplies, Materials & Services	\$442
				\$10,455
BIORECLAMATION IVT LLC	516-4831196	NY 11590	Supplies, Materials & Services	\$2,496 \$2,406
BIOSPEC PRODUCTS INC PO BOX 788	BARTLESVLLE	OK 74005	Equipment Budget	\$2,496 \$2,232
2.00. 20 Thosport more of box 100	5, 11 11 ELO V LEL	511 1 1000	=quipinoni suugut	\$2,232 \$2,232
BIOSPHERIX, LTD P.O. BOX 279/25 UNION STREET	PARISH	NY 13131	Supplies, Materials & Services	\$1,680
				\$1,680
BIOTAGE LLC PO BOX 358059	PITTSBURGH	PA 15251	Equipment Budget	\$37,232
			Supplies, Materials & Services	\$895
				\$38,127

BIOTIUM INC	510-2651027	CA 94545	Supplies, Materials & Services	\$4,394
BIOTIOM INC	310-2031021	OA 34343	Supplies, iviaterials & Services	\$4,394
BIOTRONICS INC 1609 GOLDEN ASPEN DR	AMES	IA 50010	Equipment Budget	\$33,840
				\$33,840
BLAIR COUNTY CHAMBER OF COMMERCE 3900	ALTOONA	PA 16602	Conferences & Group Activities	\$1,820
	000 500 4070	ID 00004		\$1,820
BLS*EXTENSIONLEADERSH	208-539-1279	ID 83301	Conferences & Group Activities	\$1,175 \$1,175
BOEKEL SCIENTIFIC 855 PENNSYLVANIA BLVD	FREASTERVILLE	PA 19053	Equipment Budget	\$2,395
			_qa.p.mo.n. Daagat	\$2,395
BOOKPAL, LLC	866-552-6657	CA 92612	Books & Periodicals	\$1,703
				\$1,703
BREE HAYES 550 MILLEDGE CIRCLE	ATHENS	GA 30606	Supplies, Materials & Services	\$4,000
	00115055	TV		\$4,000
BRUCE LOTT 25 BLASCHKE ROAD	COMFORT	TX 78013	Miscellaneous	\$1,450 \$1,450
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Supplies, Materials & Services	\$1,430 \$8,504
Brooker American Common	BONNONE	177 10012	Supplies, materials a services	\$8,504
BRUNS BROS PROCESS EQUIPMENT PO BOX 240	GRAY	ME 04039	Supplies, Materials & Services	\$25,643
				\$25,643
BUCHI CORP PO BOX 12997	PHILADELPHIA	PA 19176	Equipment Budget	\$15,552
				\$15,552
BUILD A SIGN LLC 11525A STONEHOLLOW DRIVE	AUSTIN	TX 78758	Supplies, Materials & Services	\$3,597
C S MYERS & SON INC 650 WEST CHERRY LANE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,597 \$41,117
O O MITERO & GON ING GOV WEST STIERCY EARL	OTATE GOLLLOC	177 10000	Utilities Purchased	\$45,161
				\$86,278
CAPOZZIGROUP 1211 LOCKE MOUNTAIN ROAD	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$2,877
				\$2,877
CARNEY FENCE INC 676 BACK ROAD	GALLITZIN	PA 16641	Supplies, Materials & Services	\$16,672
CARCLE FAVORE O FORCE BOAR	DALMAYDA	DA 47070	Complies Materials 9 Comissos	\$16,672
CAROLE FAY 2055 S. FORGE ROAD	PALMYRA	PA 17078	Supplies, Materials & Services	\$6,920 \$6,920
CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$2,912
				\$2,912
CAST COUNCIL FOR AGRICULTURAL SCIENCE	AMES	IA 50014	Miscellaneous	\$5,000
				\$5,000
CAYMAN CHEMICAL CO. INC	734-971-3335	MI 48108	Supplies, Materials & Services	\$1,267
anwa.			5	\$1,267
CDWG			Equipment Budget Supplies, Materials & Services	\$26,836 \$2,560
			Supplies, materials a services	\$29,396
CEM CORPORATION 12750 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$6,215
				\$6,215
CEM CORPORATION	704-821-7015	NC 28104	Supplies, Materials & Services	\$3,836
				\$3,836
CHESAPEAKE COMMONS 1875 CONNECTICUT AVENUE	WASHINGTON	DC 20009	Supplies, Materials & Services	\$3,350
CHR. HANSEN, INC.	888-289-2218	WI 53214	Supplies & Matls For Resale	\$3,350 \$3,424
one matery mo.	500 200 22 IU	50217	Supplies, Materials & Services	\$3,424
				\$6,751

CIEE PO BOX 10503	ALBANY	NY 12201	Travel Expense	\$18,930
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$18,930 \$26,845
				\$26,845
CLARK AUTO EQUIPMENT 2929 STEWART DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,008
				\$1,008
CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	CHICAGO	IL 60674	Equipment Budget	\$29,377
				\$29,377
CLEARPATH ROBOTICS INC 1425 STRASBURG RD			Equipment Budget	\$5,074
				\$5,074
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Miscellaneous	\$118
			Supplies, Materials & Services	\$38,041
COLONIAL ADVERTISING INC 210 N BLETTNER AVE	HANOVER	PA 17331	Supplies, Materials & Services	\$38,159 \$8,617
COLONIAL ADVENTISING INC 210 N BLETTNER AVE	HANOVER	FA 17551	Supplies, Materials & Services	\$8,617
COMCAST THREE RIVERS	800-266-2278	PA 15275	Communication Services	\$1,005
				\$1,005
COMMONWEALTH OF PA PO BOX 2649	HARRISBURG	PA 17105	Miscellaneous	\$1,486
				\$1,486
COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,500
				\$2,500
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$14,271
				\$14,271
CORNELL UNIVERSITY ATHLETICS 130 BIOTECHNOLOGY	ITHACA	NY 14853	Miscellaneous	\$6,500
COROLLADO RIVIRIVO OVOTEMO	040 0040050	160 00000	0 5 44 1 1 0 0 1	\$6,500
CORONADO BINDING SYSTEMS	913-8940952	KS 66062	Supplies, Materials & Services	\$1,616
CPI*COLEPARMERINSTRUMT	800-323-4340	IL 60061	Supplies, Materials & Services	\$1,616 \$1,194
OF COLEFARMERING TROUMT	000-323-4340	IE 00001	Supplies, Materials & Services	\$1,194
CRESSON RIDGE DIESEL GARAGE INC PO BOX 273	CRESSON	PA 16630	Supplies, Materials & Services	\$3,239
				\$3,239
CRESTLINE - MOTO IPT MT HOPE AVE	LEWISTON	ME 04241	Equipment Budget	\$1,011
			Supplies, Materials & Services	\$985
				\$1,996
CROPKING, INC.	330-3024203	OH 44254	Equipment Budget	\$1,575
				\$1,575
CRS VENTURES INC CORTENAY SEMELKA	NORTH EAST	PA 16428	Supplies, Materials & Services	\$3,488
DADANT AND CONOUNINATION OF MEST ATA	WILLIAMORORT	DA 47704	5	\$3,488
DADANT AND SONS WILLIAMSPORT 2925 WEST 4TH	WILLIAMSPORT	PA 17701	Equipment Budget	\$2,430
DAIRY ONE COOPERATIV 730 WARREN RD	ITHACA	NY 14850	Equipment Budget	\$2,430 \$360
DAIRT ONE COOPERATIV 730 WARREN RD	ITHACA	NT 14630	Supplies, Materials & Services	\$1,389
			Supplied, Materials & Services	\$1,749
DAIRY.COM PO BOX 678719	DALLAS	TX 75267	Equipment Budget	\$11,000
			-	\$11,000
DANA RAY COMMUNICATIONS CONSULTANT 10315	BETHESDA	MD 20814	Supplies, Materials & Services	\$4,800
				\$4,800
DANISCO USA PO BOX 7247 8528	PHILA	PA 19170	Supplies & Matls For Resale	\$44,669
				\$44,669

DARTMOUTH JOURNAL SERVICES PO BOX 1745	BRATTLEBORO	VT 05302	Miscellaneous Publications, Printing&Copying	\$3,105 \$5,851
			r abhadaona, r miningacopymig	\$8,956
DAYS INN 350 WEST CHOCOLATE AVE	HERSHEY	PA 17033	Conferences & Group Activities	\$2,160
				\$2,160
DEERE & COMPANY AG & TURF CBD & GOVERNMENT	CHICAGO	IL 60673	Equipment Budget	\$103,649
DEIBEL LABORATORIES-IL	941-9251579	FL 34231	Supplies, Materials & Services	\$103,649 \$1,772
SEISEE EASONATORIES IE	011 0201010	12 01201	Cappiloo, Materialo a Col Vicco	\$1,772
DELL			Equipment Budget	\$180,577
			Supplies, Materials & Services	\$20,942
				\$201,519
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$12,706
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$12,706 \$15,471
DELTA AIR LINES	Aliania, GA 30320		Travel Expense	\$15,471
DENALI INGREDIENTS 2400 S CALHOUN RD	NEW BERLIN	WI 53151	Supplies & Matls For Resale	\$43,413
				\$43,413
DENNIS REEVER 2655 BIGLERVILLE ROAD	GETTYSBURG	PA 17325	Supplies, Materials & Services	\$1,500
				\$1,500
DEPT. OF HOMELAND SECURITY USCIS/CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$1,910
DU LED AN ENUMENT MAN MOUNTAIN PROOF PR	OT THOMAS	DA 47050	F : 18.1.1	\$1,910
DILLER AG EQUIPMENT 9230 MOUNTAIN BROOK RD	ST THOMAS	PA 17252	Equipment Budget	\$4,243 \$4,243
DISCOUNTMUGS.COM	CAN@BELINCUSA	FL 33122	Publications, Printing&Copying	\$ 4,243 \$1,759
2.0000	07.11.66.00.71		· danielie, · ···········gareepy·g	\$1,759
DJI.COM	LEWES	DE 19958	Equipment Budget	\$1,878
			Supplies, Materials & Services	\$1,131
				\$3,009
DKC*DIGI KEY CORP 701 BROOKS AVE S	THIEF RIVER	MN 56701	Supplies, Materials & Services	\$1,219
DIT COLUTIONS LLO DO DOV 740050	ATI ANTA	04 20274	Fredrica and Bridge	\$1,219 \$40,670
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$12,673 \$12,673
DLX*PS PRINT	800-511-2009	CA 94608	Publications, Printing&Copying	\$2,433
				\$2,433
DMI* DELL BUS ONLINE	800-456-3355	TX 78682	Equipment Budget	\$1,500
				\$1,500
DMI* DELL SALES & SERVIC	800-624-9897	TX 78682	Equipment Budget	\$1,350
		070-	- · · · · · · · ·	\$1,350
DNASTAR INC 3801 REGENT ST	MADISON	WI 53705	Equipment Budget	\$2,400
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Supplies, Materials & Services	\$2,400 \$1,522
DOBLE ENDORATORIES INC TOUT EACH SOFTER ROAD	GELIVOI I/ WV	17. 10110	ouppiles, iviaterials a convices	\$1,522
DOT			Equipment Budget	\$4,809
			Supplies, Materials & Services	\$4,365
				\$9,174
DOVETAIL GENOMICS LLC 100 ENTERPRISE WAY SUITE	SCOTTS VALLEY	CA 95066	Supplies, Materials & Services	\$3,250
DVNAMAY 40000 FALLOTONE SS	HOHOTON	TV 77000	Facilities and Displayed	\$3,250
DYNAMAX 10808 FALLSTONE RD	HOUSTON	TX 77099	Equipment Budget	\$8,420 \$ 8,420
				\$8,420

E I MEDICAL IMAGING	866-365-6596	CO 80537	Supplies, Materials & Services	\$1,976
ET MEDICAL IMAGING	000-303-0390	CO 00331	Supplies, iviaterials & Services	\$1,976 \$1,976
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Conferences & Group Activities	\$1,042
				\$1,042
ECO WRITE LLC 1981 MARENGO RD	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$25,485
ECOLAR INC ME DO DOY 22027	NEW YORK	NIV 10097	Cumpling Materials 9 Comises	\$25,485 \$108,675
ECOLAB INC MF PO BOX 32027	NEW YORK	NY 10087	Supplies, Materials & Services	\$100,675
ECO-WRITE,LLC JOY R DROHAN, OWNER	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$3,764
				\$3,764
EDGEWATER INN & RIVERSIDE GRILL INC 7653	ALEXANDER	PA 16611	Conferences & Group Activities	\$989
			Travel Expense	\$1,274
EDWIN HODNING & CONC FARM MACHINERY 240 MEADOW	FDUDATA	DA 47500	Continue out Dudget	\$2,263 \$20,825
EDWIN HORNING & SONS FARM MACHINERY 248 MEADOW	EPHRATA	PA 17522	Equipment Budget	\$20,825
ELEMENTAR AMERICAS INC 119 COMAC ST	RONKONKOMA	NY 11779	Equipment Budget	\$62,725
				\$62,725
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Travel Expense	\$3,509
				\$3,509
ELLISON BAKERY 4108 FERGUSON ROAD	FORT WAYNE	IN 46809	Supplies & Matls For Resale	\$3,232
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA 19170	Miscellaneous	\$3,232 \$2,400
ELSEVIER FO BOX 7241-7002	FHILADELFHIA	FA 19170	Publications, Printing&Copying	\$2,400
				\$4,630
EMBASSY SUITES	Orlando	FL	Travel Expense	\$1,969
				\$1,969
EMIRATES AI 1767383470374	NOTRE DAME		Travel Expense	\$1,018
5M000			0 1 1 1 1 0 0 1	\$1,018
EMSCO			Supplies, Materials & Services	\$1,416 \$1,416
ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,276
,				\$3,276
ENTOMOLOGIC	301-731-4535	MD 21401	Conferences & Group Activities	\$5,270
			Miscellaneous	\$1,496
FW//OO PMO WO	047.0000000	IN 40050	0 1 1 1 1 0 0 1	\$6,766
ENVIGO RMS INC	317-8066080	IN 46250	Supplies, Materials & Services	\$1,414 \$1,414
EPPENDORF NORTH AMERIC PO BOX 13275	NEWARK	NJ 07101	Equipment Budget	\$1, 414 \$10,545
			Repairs, Alterations & Capital	\$33
			Supplies, Materials & Services	\$4,567
				\$15,145
ERIEZ MANUFACTURING CO. 2200 ASBURY ROAD	ERIE	PA 16506	Repairs, Alterations & Capital	\$2,465
ETHIOPIANAIR0717372393512	800-4452733		Travel Expense	\$2,465 \$1,618
ETTIO TAIRING IT OF EGODOTE	000 TT02100		Harel Expense	\$1,618
EUROFINS 13489 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$20,900
				\$20,900
EUROFINS SCIENTIFIC INC. PO BOX 2153	BIRMINGHAM	AL 35287	Supplies, Materials & Services	\$1,125
FIVALUATION OPPOINTING A TOTAL	DITTODUES	DA 45000	0 1 1 1 1 0 0 1	\$1,125
EVALUATION SPECIALISTS, L.L.C. EXECUTIVE COMMONS	PITTSBURGH	PA 15220	Supplies, Materials & Services	\$3,150 \$3,150
				\$3,150

EXPEDIA			Travel Expense	\$1,265
EXPLORATIONS BY THOR LLC P O BOX 22332	LEXINGTON	KY 40522	Travel Expense	\$1,265 \$24,718
				\$24,718
FAIRMONT	Kona	HI	Travel Expense	\$1,242
				\$1,242
FARMERS CHOICE TIRE SERVI	717-6670021	PA 17084	Repairs, Alterations & Capital	\$1,771
			Supplies, Materials & Services	\$1,881
				\$3,652
FARMERS EDGE (US) INC PO BOX 857851	MINNEAPOLIS	MN 55485	Equipment Budget	\$2,243
				\$2,243
FARMPLAST LLC 125 EAST HALSEY RD	PARSIPPANY	NJ 07054	Supplies, Materials & Services	\$5,465
				\$5,465
FASS	SAVOY	IL 61874	Conferences & Group Activities	\$740
			Miscellaneous	\$2,138
			Publications, Printing&Copying	\$1,560
				\$4,438
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$1,388
				\$1,388
FELIX WILDLIFE & HABITAT SERVICES 617 LAUREL RUN RD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$11,518
				\$11,518
FIELDSTONE INNOVATIONS LLC 1646 E STREET RD	GLEN MILLS	PA 19342	Supplies, Materials & Services	\$36,000
				\$36,000
FILTECH INC	HOMESTEAD	PA 15120	Miscellaneous	\$1,670
				\$1,670
FINE SCIENCE TOOLS (USA)	650-349-1636	CA 94404	Supplies, Materials & Services	\$1,794
				\$1,794
FINGER LAKES CHEMICALS	585-454-4760	NY 14605	Supplies, Materials & Services	\$1,776
				\$1,776
FINLAY EXTRACTS AND INGREDIENTS BOX 512217	PHILADELPHIA	PA 19175	Supplies & Matls For Resale	\$8,392
				\$8,392
FISHER			Equipment Budget	\$12,453
			Supplies, Materials & Services	\$79,732
				\$92,185
FISHER & SON CO INC 110 SUMMIT DR	EXTON	PA 19341	Supplies, Materials & Services	\$2,133
				\$2,133
FISHER AUTO PARTS 131	717-597-7626	PA 17225	Supplies, Materials & Services	\$2,637
				\$2,637
FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$4,580
				\$4,580
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$75,575
				\$75,575
FLAVORS R SPECIALTY INC 840 W MARKET ST	KINGSTON	PA 18704	Supplies & Matls For Resale	\$16,537
				\$16,537
FLIR INTEGRATED IMAGING SOLUTIONS 12051 RIVERSIDE	RICHMOND BC V6W	1K7	Supplies, Materials & Services	\$3,210
				\$3,210
FLUENCEBIOENGINEERING.	512-212-4544	TX 78744	Supplies, Materials & Services	\$3,000
				\$3,000
FORESTRY SUPPLIERS INC	UNIV. PARK	PA 16802	Communication Services	\$36
			Supplies, Materials & Services	\$2,110
				\$2,146

FORTNEY PACKAGES INC PO BOX 708	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$48,924
FREEDOM EXCURSIONS PO BOX 1505	ALTOONA	PA 16603	Travel Expense	\$48,924 \$5,515
FREEDOMPAY INC 2929 WALNUT STREET	PHILADELPHIA	PA 19104	Equipment Budget	\$5,515 \$2,369
FREIGHTLINE OF ALTOONA 424 KUHN LANE	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$2,369 \$2,554 \$2,554
FRUIT GROWERS ENVIRO	805-3922000	CA 93060	Supplies, Materials & Services	\$1,314 \$1,314
FRUITCROWN PRODUCTS CORPORATION 250 ADAMS	FARMINGDALE	NY 11735	Supplies & Matls For Resale	\$4,647 \$4,647
FS COM INC	253-277-3058	WA 98057	Equipment Budget	\$1,254 \$1,254
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Conferences & Group Activities Travel Expense	\$1,190 \$3,595
FULLY 117 SE TAYLOR ST	PORTLAND	OR 97214	Equipment Budget Supplies, Materials & Services	\$4,785 \$1,893 \$753
G R SPONAUGLE & SONS INC PO BOX 4456	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$2,646 \$4,688
			Supplies, Materials & Services	\$1,948 \$6,636
GAMS DEVELOPMENT CORP 2751 PROSPERITY AVE SUITE	FAIRFAX	VA 22031	Equipment Budget	\$2,048 \$2,048
GARDNERS CANDIES 2600 ADAMS AVENUE	TYRONE	PA 16686	Supplies & Matls For Resale	\$1,190 \$1,190
GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY	WEST SACRAMENTO	CA 95605	Supplies, Materials & Services	\$3,769 \$3,769
GENECOPOEIA INC	301-7620888	MD 20850	Supplies, Materials & Services	\$2,111 \$2,111
GENERAL FILMS INC PO BOX 931118	CLEVELAND	OH 44193	Supplies, Materials & Services	\$12,143 \$12,143
GENEWIZ, INC.	908-2220711	NJ 07080	Supplies, Materials & Services	\$1,029 \$1,029
GENSCRIPT USA INC.	732-885-9188	NJ 08854	Supplies, Materials & Services	\$2,935 \$2,935
GERALD & CULLEN RAPP 41 NORTH MAIN ST STE 103	SO NORWALK	CT 06854	Supplies, Materials & Services	\$3,500 \$3,500
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Equipment Budget	\$1,414 \$1,414
GMR TRANSCRIPTION SERVICES INC 2552 WALNUT AVE	TUSTIN	CA 92780	Supplies, Materials & Services	\$3,867 \$3,867
GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI 02881	Conferences & Group Activities	\$2,244 \$2,244
GOTPRINT.COM	818-252-3000	CA 91505	Publications, Printing&Copying	\$4,995 \$4,995
GOVERNMENT RETIREMENT &	703-4619100	VA 22314	Equipment Budget	\$1,146 \$1,146

GRAINGER			Equipment Budget	\$1,088
			Supplies, Materials & Services	\$20,676
				\$21,764
GRAPHPAD SOFTWARE	858-454-5577	CA 92108	Equipment Budget	\$1,262
				\$1,262
GREATER CHAMBERSBURG CHA	7172647101	PA 17201	Conferences & Group Activities	\$1,300 £4 ,300
GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937	BOSTON	MA 02284	Supplies, Materials & Services	\$1,300 \$6,781
GRIFFIIN GREENHOUSE SUFFLIES INC FO BOX 042937	BOSTON	WA 02204	Supplies, iviaterials & Services	\$6,781
GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$12,459
				\$12,459
GROFFS GRAIN ROASTING INC 262 PAWLING RD	LEWISBURG	PA 17837	Supplies, Materials & Services	\$3,950
				\$3,950
GROW SAFE SYSTEMS RR 1 SITE 2 BOX	CANADA		Equipment Budget	\$48,603
				\$48,603
GROWMARK FS LLC 552 FEIDLER RD	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$49,700
HAMPTON BY HE TON OOD BIGHNOND HERY	ADUNOTON	VA 00000	T 15	\$49,700
HAMPTON BY HILTON 2000 RICHMOND HWY	ARLINGTON	VA 22202	Travel Expense	\$4,260 \$4,260
HAMPTON INN BURR RIDGE	BURR RIDGE	IL	Travel Expense	\$4,260 \$1,082
TAMI TON INN BONN NIBGE	DONNINDOL	IL	Travel Expense	\$1,082
HANSON AGGREGATES PA LLC PO BOX 159	MONTOURSVILLE	PA 17754	Supplies, Materials & Services	\$11,450
				\$11,450
HELENA 34061	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$6,584
				\$6,584
HELENA AGRI-ENTERPRISES LLC 2413 PENNINGTON ROAD	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$94,517
				\$94,517
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$2,338
	5 . "			\$2,338
HILTON GARDEN INN	Bentonville	AR	Travel Expense	\$2,259
HILTON GARDEN INN	Washington	DC	Travel Expense	\$2,259 \$2,874
THE FON GARDEN INN	washington	БС	Travel Expense	\$2,874
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$2,100
			'	\$2,100
HILTON HOTELS	HONOLULU	HI	Travel Expense	\$6,846
				\$6,846
HORSAGER LEADERSHIP INC DBA TRUST EDGE	WHITE BEAR LAKE	MN 55110	Supplies, Materials & Services	\$187,000
			Travel Expense	\$583
		NN 55445		\$187,583
HORSAGER LEADERSHIP, INC. 12 LONG LAKE ROAD #5	MAHTOMEDI	MN 55115	Conferences & Group Activities	\$4,500
HOTELSCOM9210346255133	HOTELS.COM		Travel Expense	\$4,500 \$1,270
110 1 EE000 M32 100 T0230 130	TIOTELO.OUIVI		Havel Expense	\$1,270 \$1,270
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$3,417
	-			\$3,417
HUNT OPTICS AND IMAGING INC D/B/A B&B	PITTSBURGH	PA 15237	Equipment Budget	\$17,869
				\$17,869
ICE CREAM REPAIR & SERVICE 603 HARRIS AVE	CROYDON	PA 19021	Supplies, Materials & Services	\$1,857
				\$1,857

IDEXX DISTRIBUTION (BILL	800-950-1292	ME 04092	Supplies, Materials & Services	\$1,964
ILLUMINA INC 12864 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$1,964 \$5,522
ILLUMINA INC 12004 COLLECTION CENTER DRIVE	CHICAGO	IL 00093	Supplies, Materials & Services	\$5,522 \$5,522
IMPERIAL COLLEGE OF SCIEN	LONDON		Conferences & Group Activities	\$1,001
				\$1,001
IN *ALLEGHENY EDUCATIONAL	724-2302400	PA 15084	Miscellaneous	\$1,076
			Supplies, Materials & Services	\$1,041
				\$2,117
IN *ON TOP PRECISION AG I	219-7662465	IN 46347	Equipment Budget	\$1,502
			Supplies, Materials & Services	\$2,546
IN *PRINCETON HEALTH PRES	914-4212525	NY 10604	Supplies Meterials & Services	\$4,048 \$7,887
IN PRINCETON HEALTH PRES	914-4212323	N1 10004	Supplies, Materials & Services	\$7,887
IN *RAINBOW MEALWORMS, IN	310-6351494	CA 90220	Supplies, Materials & Services	\$2,174
	0.0 0001.01	0.1. 00220	Cappinos, maionaio a co. noco	\$2,174
IN *THE IOWA SPORTSMAN; A	877-4244594	IA 50501	Publications, Printing&Copying	\$2,400
				\$2,400
IN *WRIGHT LABS, LLC	814-2053581	PA 16652	Supplies, Materials & Services	\$1,180
				\$1,180
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Property Expense	\$588
			Supplies, Materials & Services Utilities Purchased	\$3,108 \$638
			Ounties Purchased	\$4,334
INFORMA UK LIMITED CUSTOMER OPERATIONS	ESSEX CO3 3LP		Publications, Printing&Copying	\$2,090
				\$2,090
INFORMA UK LTD PO BOX 416566	BOSTON	MA 02241	Conferences & Group Activities	\$2,368
				\$2,368
INFORS USA INC PO BOX 1380	LAUREL	MD 20725	Equipment Budget	\$27,755
				\$27,755
INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC	EAGLEVILLE	PA 19403	Miscellaneous	\$109
			Publications, Printing&Copying	\$1,750
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 60678	Repairs, Alterations & Capital	\$1,859 \$740
INTEGRATED DNA TECHT TECHNOLOGIES INC	CHICAGO	IL 00070	Supplies, Materials & Services	\$11,194
				\$11,934
INTELLIGEN INC 2326 MORSE AVE	SCOTCH PLAINS	NJ 07076	Equipment Budget	\$3,050
				\$3,050
INTERGRATION PARTNERS 12 HARTWELL AVE	LEXINGTON	MA 02421	Equipment Budget	\$58,577
				\$58,577
INTERSEEDER TECHNOLOGIES PO BOX 33	WOODWARD	PA 16882	Equipment Budget	\$32,350
INTERWORLD MOUNAY LLO DO DOY 440404	DOCTON	MA 00044	Farriage and Designed	\$32,350
INTERWORLD HIGHWAY LLC PO BOX 412484	BOSTON	MA 02241	Equipment Budget	\$2,130 \$2,130
INTL ASSN ADMIN PRO FORENSIC NURSES	ELKRIDGE	MD 21075	Conferences & Group Activities	\$1,825
		21010	Miscellaneous	\$170
			Publications, Printing&Copying	\$750
				\$2,745
IPM LABORATORIES INC	315-497-2063	NY 13092	Supplies, Materials & Services	\$8,440
				\$8,440
ISU EXTENSION STORE				
	515-294-5247	IA 50010	Supplies, Materials & Services	\$5,930 \$5,930

IVG*INVITROGEN CORPORA	800-955-6288	CA 92008	Supplies, Materials & Services	\$1,529
JACOB EQUIPMENT REPAIR 13724 GREENWOOD ROAD	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$1,529 \$11,837
JAMES BRANCH CLEANING SERVICES INC P.O. BOX 5434	YEADON	PA 19050	Supplies, Materials & Services	\$11,837 \$1,105
JASPER GROUP 225 CLAY STREET	JASPER	IN 47546	Equipment Budget	\$1,105 \$3,037
JIM SUL 12050 KERR ROAD	NORTH EAST	PA 16428	Supplies, Materials & Services	\$3,037 \$3,525
JIM'S ANCHORAGE 5090 SCHOOLHOUSE RD	HESSTON	PA 16647	Equipment Budget	\$3,525 \$3,076
			Repairs, Alterations & Capital	\$1,653 \$4,729
JJ POWELL INC PO BOX 30	PHILIPSBURG	PA 16866	Utilities Purchased	\$5,433 \$5,433
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,603 \$2,603
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$44,156 \$44,156
JOGUE INC/NORTHVILLE LAB PO BOX 190	NORTHVILLE	MI 48167	Supplies & Matls For Resale	\$56,998 \$56,998
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Publications, Printing&Copying	\$1,100 \$1,100
JOHNNY'S SELECTED SEED	877-5646697	ME 04901	Supplies, Materials & Services	\$1,728 \$1,728
JOHNSTOWN HOLIDAY INN 250 MARKET ST	JOHNSTOWN	PA 15901	Conferences & Group Activities Travel Expense	\$550 \$6,498
KBIO LLC	978-2329430	MA 01915	Supplies, Materials & Services	\$7,048 \$2,851
KENYA AIR 7062301604534	NAIROBI		Travel Expense	\$2,851 \$1,143
KEYSTONE CUSTOM SERVICES LLC 535 SPORTSMANS	SELINSGROVE	PA 17870	·	\$1,143 \$1,550
			Supplies, Materials & Services	\$1,550
KIMPTON HOTEL PALOMAR DC	WASHINGTON	DC	Travel Expense	\$1,466 \$1,466
KLINES GARAGE	PINE GROVE MI	PA 16801	Supplies, Materials & Services	\$1,085 \$1,085
KRAFT BROTHERS INC 950 ROLLING HILLS LANE	WINCHESTER	KY 40391	Equipment Budget	\$41,629 \$41,629
KRISTA WEIDNER LLC WRITER AND EDITOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,738 \$2,738
KRISTEN ALTHOUSE 139 STEEPLECHASE DRIVE	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$4,375 \$4,375
KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS	GRAPEVINE	TX 76051	Equipment Budget	\$11,084 \$11,084
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$9,345 \$9,345
LABREPCO 101 WITMER RD SUITE 700	HORSHAM	PA 19044	Supplies, Materials & Services	\$1,063 \$1,063

LAMB & WEBSTER INC 4397 ROUTE 98	NORTH JAVA	NY 14113	Equipment Budget	\$7,902
			Supplies, Materials & Services	\$2,188
				\$10,090
LANCASTER SHRM	717-682-1280	PA	Conferences & Group Activities	\$135
			Miscellaneous	\$234
			Supplies, Materials & Services	\$5,216
				\$5,585
LAND O LAKES, INC PO BOX 96314	CHICAGO	IL 60693	Supplies & Matls For Resale	\$397,400
LANDMARK ORATIAL COLUTIONS LLO 4005 COUNTY LAVE	CTADIO/III I	MO 20750	Oznamiratira Oznica	\$397,400
LANDMARK SPATIAL SOLUTIONS LLC 4635 COUNTY LAKE	STARKVILLE	MS 39759	Communication Services Equipment Budget	\$190 \$6,699
			Supplies, Materials & Services	\$150
				\$7,039
LANDPRO EQUIPMENT LLC 2818 EARLYSTOWN RD	CENTRE HALL	PA 16828	Equipment Budget	\$13,090
			Property Expense	\$6,500
			Repairs, Alterations & Capital	\$12,560
				\$32,150
LAZAR RESEARCH LABS INC	323-931-1433	CA 90036	Supplies, Materials & Services	\$1,486
				\$1,486
LEGACY TRUCK CENTERSINC	814-4459617	PA 16841	Supplies, Materials & Services	\$1,168
LENOVO			F : 1011	\$1,168
LENOVO			Equipment Budget	\$3,022 \$3,022
LENTZ MILLING CO 2045 NORTH 11TH STREET	READING	PA 19612	Supplies & Matls For Resale	\$3, 022 \$25,574
LENTZ MILLING GO 2043 NOKTIT TTTT STREET	KLADINO	1 A 13012	Supplies & Mails I of Resale	\$25,574
LI COR INC PO BOX 82651	LINCOLN	NE 68501	Equipment Budget	\$14,320
			_4=p	\$14,320
LIBBY MORTENSEN 235 PACKERS FALL ROAD	DURHAM	NH 03824	Supplies, Materials & Services	\$1,200
				\$1,200
LIFE TECH			Supplies, Materials & Services	\$12,560
				\$12,560
LIFE TECHNOLOGIES CORPORATION C/O BANK OF	CHICAGO	IL 60693	Equipment Budget	\$4,030
			Supplies, Materials & Services	\$10,715
	0547715			\$14,745
LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900	SEATTLE	WA 98121	Supplies, Materials & Services	\$4,300 \$4,300
LIFETECH*51878096	800-955-6288	CA 92008	Supplies, Materials & Services	\$4,300 \$1,773
Ell ETEGIT STOTO030	000-355-0200	OA 32000	Supplies, Materials & Services	\$1,773
LIFT, INC. 3745 HEMPLAND ROAD	MOUNTVILLE	PA 17554	Repairs, Alterations & Capital	\$156
,			Supplies, Materials & Services	\$1,724
				\$1,880
LIMSPRO INC ATTN JOSEPH AKL	PALM BAY	FL 32909	Repairs, Alterations & Capital	\$10,680
				\$10,680
LINDENMEYR MUNROE 1065 STRICKLER ROAD	MT. JOY	PA 17552	Equipment Budget	\$16,282
			Supplies, Materials & Services	\$587,964
LND MEDIA ODOUB INO DO DOVIGORA	DIIII ADEL DI IIA	DA 40400	Dublications D. C. 60	\$604,246
LNP MEDIA GROUP, INC. PO BOX 829731	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$1,800
LOCAL SEED CO 802 BOZELLE STREET	MEMPHIS	TN 38104	Supplies Materials 9 Carriages	\$1,800 \$10,368
LOCAL SEED CO 802 ROZELLE STREET	IVIEIVIFIIO	TN 38104	Supplies, Materials & Services	\$10,368 \$10,368
LONG MOTOR BUSES INC 721 TROY - HAWK RUN HWY	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$2,149
	220.10			\$2,149
				- ,

LOST CREEK TRACTOR CO KARL GRAYBILL	MIFFLINTOWN	PA 17059	Supplies, Materials & Services	\$1,342 \$1,342
LOUIS DREYFUS CO JUICES NA LLC PO BOX 744424	ATLANTA	GA 30384	Supplies & Matls For Resale	\$12,083
20010 BN211 00 00 001020 N/ 220 1 0 B0X 144424	7112711717	O/1 00001	Cappiloo a mado i oi recodo	\$12,083
LOWES PO BOX 530954	ATLANTA	GA 30353	Supplies, Materials & Services	\$3,740
20W2010 BOX 000004	/ I L/ II I / I	O/1 00000	Supplies, Materials & Services	\$3,740
LOWES			Equipment Budget	\$3,149
201120			Supplies, Materials & Services	\$1,430
				\$4,579
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$9,772
	0.7.112 0022202		Cappinos, materials a corrido	\$9,772
MACHEREY-NAGEL INC 2850 EMRICK BLVD	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$2,066
	2211122112111		Cappinos, materials a corrido	\$2,066
MAGNA PUBLICATIONS, INC 2718 DRYDEN DR	MADISON	WI 53704	Conferences & Group Activities	\$2,990
			Commission a Group / Iournage	\$2,990
MAR BAR TIRE SERVICE	HANOVER	PA 17331	Repairs, Alterations & Capital	\$1,021
				\$1,021
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$1,695
	7.0.0.1.2	5. 1.		\$1,695
MARRIOTT JW TUCSON	TUCSON	AZ	Travel Expense	\$2,955
				\$2,955
MARTIN TRUCK BODIES INC	814-793-3353	PA 16662	Supplies, Materials & Services	\$1,297
mint in the stable in the	011100 0000	177 10002	Cappiloo, Materiale a Col 11000	\$1,297
MATTHEW LESTER PHOTOGRAPHY LLC 674 W WALNUT	LANCASTER	PA 17603	Supplies, Materials & Services	\$2,500
MATTHEW ELOTERT HOTOGRAF ITT ELO 014 W WALROT	E/WO/IOTER	170 17000	Supplies, Materials & Services	\$2,500
MCLANAHAN CORPORATION 200 WALL STREET	HOLIDAYSBURG	PA 16648	Equipment Budget	\$4,950
MOLANA WIN COM CIVINON 200 WALL CHILL	HOLIBATODORO	177 10010	Equipmont Badgot	\$4,950
MCMASTER			Supplies, Materials & Services	\$14,744
MONIACIEN			Supplies, Materials & Services	\$14,744
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Supplies, Materials & Services	\$3,830
MONATO EN OTHER 200 NOTON INDUSTRIAL	HOROTOT	011 11202	Cappiloo, Materiale a Col 11000	\$3,830
MDPI AG	BASEL	04057	Miscellaneous	\$1,160
mb///C	Brioce	01007	Publications, Printing&Copying	\$2,346
				\$3,506
MECHANICAL TRANSPLANTER CO 1150 CENTRAL AVE	HOLLAND	MI 49423	Equipment Budget	\$2,395
			1.1	\$2,395
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$344
			Supplies, Materials & Services	\$929
				\$1,273
MELTWATER NEWS US INC DEPT LA 23721	PASADENA	CA 91185	Supplies, Materials & Services	\$32,450
				\$32,450
MELVIN R WEAVER & SONS LLC 2213 LEABROOK RD	LANCASTER	PA 17601	Supplies, Materials & Services	\$6,793
				\$6,793
MERITECH 720 CORPORATE CIRCLE, STE K	GOLDEN	CO 80401	Supplies, Materials & Services	\$1,838
				\$1,838
MET ED PO BOX 3687	AKRON	OH 44309	Utilities Purchased	\$1,377
				\$1,377
METER GROUP INC 2365 NE HOPKINS COURT	PULLMAN	WA 99163	Equipment Budget	\$11,882
				\$11,882
MICHIGAN STATE UNIVERSITY MSU EXTENSION BUSINESS	EAST LANSING	MI 48824	Conferences & Group Activities	\$1,440
				\$1,440

MICROSENSYS US INC CC ACCOUNTING CO	GAINSVILLE	FL 32605	Equipment Budget	\$4,841
MILESTONE INC 25 CONTROLS DR	SHELTON	CT 06484	Equipment Budget	\$4,841 \$43,389
MIRUS BIO LLC	888-530-0801	WI 53711	Supplies, Materials & Services	\$43,389 \$1,293
WINOS BIO EES	000-000-0001	W1 33711	oupplies, inaterials & Gervices	\$1,293
MISC. VENDOR 2000209205			Travel Expense	\$1,079
				\$1,079
MISC. VENDOR 2000214469			Travel Expense	\$1,024
MISC. VENDOR 2000228130			Travel Expense	\$1,024 \$1,281
				\$1,281
MISC. VENDOR 2000232152			Travel Expense	\$1,013
				\$1,013
MISC. VENDOR 2000232735			Travel Expense	\$1,770
MISC. VENDOR 2000235162			Travel Expense	\$1,770 \$1,626
WIGG. VENDON 2000255102			Have Expense	\$1,626
MISC. VENDOR 2000242905			Travel Expense	\$1,286
				\$1,286
MISC. VENDOR 2000249794			Travel Expense	\$1,024
Waa 1/20/20 2000				\$1,024
MISC. VENDOR 2000271439			Conferences & Group Activities	\$2,200 \$2,200
MISCO REFRACTOMETERS	440-3491500	OH 44139	Equipment Budget	\$2,200 \$1,160
			_455	\$1,160
MOLECULAR DEVICES 2680 COLLECTIONS CTR	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,999
				\$2,999
MOLLIE *STERREICHISCHE	436763611986		Conferences & Group Activities	\$1,072
MOPEC INC 21750 COOLIDGE HWY	OAK PARK	MI 48237	Equipment Budget	\$1,072 \$2,240
MOPEC INC 21730 COOLIDGE 11W 1	OAKFARK	WII 40237	Equipment budget	\$2,240 \$2,240
MOREFLAVOR!	800-600-0033	CA 94565	Supplies, Materials & Services	\$1,463
				\$1,463
MOUNTAIN SUPPLY & REPAIR INC 4476 NEWBURG	JAMES CREEK	PA 16657	Supplies, Materials & Services	\$10,196
MOO MAN OTO ON OACOOTAA	OLEVELAND	011 4445	0 1 1 1 1 0 0 1	\$10,196
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$1,476 \$1,476
MSU CAMPUS COMMERCE	662-3251894	MS 39762	Conferences & Group Activities	\$1,470 \$1,650
				\$1,650
MTI CORPORATION 860 SOUTH 19TH STREET	RICHMOND	CA 94804	Equipment Budget	\$2,773
				\$2,773
MU CONFERENCE EVENTS	573-882-3444	MO 65211	Conferences & Group Activities	\$1,575
MULTI-COLOR CORP	513-345-0141	OH 45103	Supplies, Materials & Services	\$1,575 \$8,692
MOLI. SOLOR SOM	0.10 0.10 0.141	O11 70100	ouppilos, materials a oblitioss	\$8,692
MWI*VETERINARYSUPPLY	800-896-8873	ID 83705	Supplies, Materials & Services	\$4,450
				\$4,450
MYERS ELECTRICAL REPAIRS	GETTYSBURG	PA 17325	Supplies, Materials & Services	\$1,089
				\$1,089

NACDEP	561-477-8100	FL 33767	Conferences & Group Activities	\$2,700 \$2,700
NANOPORETECH.COM	OXFORD		Supplies, Materials & Services	\$2,700 \$2,887
	57.1 51.1 <u>5</u>		Cappinos, materials a correct	\$2,887
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$1,009
				\$1,009
NATIONAL CAR RENTAL			Travel Expense	\$1,638
NATIONAL CAR RENTAL	San Francisco	CA	Travel Expense	\$1,638 \$4,387
NATIONAL CAN NEW FAL	Sail Francisco	OA .	Havei Expense	\$4,387
NATIONAL ENERGY CONTROL CORP 312 DARBY RD	HAVERTOWN	PA 19083	Conferences & Group Activities	\$5,325
				\$5,325
NATIONAL FFA -ORG	317-8024289	IN 46278	Conferences & Group Activities	\$1,900
NATIONAL OFFICE FURNITURE INC DO DOV.00000	01110400	II 00072	Continued Dudget	\$1,900
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$1,489 \$1,489
NATIONAL UNIVERSITY OF IRELAND UNESCO CHILD AND	GALWAY		Conferences & Group Activities	\$4,000
				\$4,000
NATL CNCL FOR BHVRL HTH	202-684-7457	DC 20005	Books & Periodicals	\$4,264
			Conferences & Group Activities	\$2,200
				\$6,464
NAUFRP P.O. BOX 2004	FALLS CHURCH	VA 22042	Miscellaneous	\$3,194
				\$3,194
NCSU ESTORE CONTROL	919-515-7204	NC 27695	Publications, Printing&Copying	\$1,155
Nove .	200 400 2004	DO 0000	0.0	\$1,155
NCURA	202-466-3894	DC 20036	Conferences & Group Activities	\$2,865
NELCON IAMESON INC DO DOY 4447	MARCHELL	WI 54440	Cumpling 9 Mode For Decelo	\$2,865
NELSON JAMESON INC PO BOX 1147	MARSHFIELD	WI 54449	Supplies & Matls For Resale Supplies, Materials & Services	\$846 \$1,427
			Supplies, Materials & Services	\$2,273
NETA			Supplies, Materials & Services	\$1,002
			,	\$1,002
NEUTEC GROUP INC 1 LENOX AVE	FARMINGDALE	NY 11735	Equipment Budget	\$15,288
				\$15,288
NEXTDESK	512-212-7758	TX 78628	Equipment Budget	\$1,444
				\$1,444
NGC			Miscellaneous	\$2,508
				\$2,508
NIELSEN KELLERMAN	800-784-4221	PA 19061	Supplies, Materials & Services	\$1,357
NIKON ING OFFICIAL DO DOVIGOOT	NEWYORK	NV 40007	F :	\$1,357
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Equipment Budget	\$3,903 \$3,003
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$3,903 \$13,808
NITTANT OF FICE EQUIT MENT INC 1207 S ATTLENTON ST	STATE GOLLLOL	1 A 10001	Equipment budget	\$13,808
NOERR'S INT'L - MILESBURG	814-3559066	PA 16853	Supplies, Materials & Services	\$2,136
. , , , , , , , , , , , , , , , , , , ,				\$2,136
NOVOGENE CORPORATION INC 8801 FOLSOM BLVD	SACRAMENTO	CA 95826	Supplies, Materials & Services	\$2,200
				\$2,200
NUAIRE INC NW-1483	MINNEAPOLIS	MN 55485	Equipment Budget	\$8,579
				\$8,579

NUTRIEN AG SOLUTION 2514	7176776101	PA 17307	Supplies, Materials & Services	\$6,121
OFS BRANDS INC	714-903-2257	IN 47542	Equipment Budget	\$6,121 \$2,966
OMNI INTERNATIONAL 935-C COBB PLACE BOULEVARD	IZENNIE CAW	CA 20144	Fautinment Dudget	\$2,966 \$3,145
OMNI INTERNATIONAL 935-C COBB PLACE BOULEVARD	KENNESAW	GA 30144	Equipment Budget	\$3,145 \$3,145
OMNI SHOREHAM	WASHINGTON	DC	Travel Expense	\$1,256
				\$1,256
ON TOP PRECISION AG INC 375 E 1050 S	KOUTS	IN 46347	Equipment Budget	\$8,950
	DOUBLE			\$8,950
ONSET COMPUTER CORP 470 MACARTHUR BLVD	BOURNE	MA 02532	Miscellaneous Supplies, Materials & Services	\$500 \$7,080
			Supplies, Materials & Services	\$7,580
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$14,454
				\$14,454
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Equipment Budget	\$7,180
				\$7,180
OXFORD NANOPORE TECHNOLOGIES INC MAIL CODE:	PHILADELPHIA	PA 19170	Equipment Budget	\$1,620
OVEODD UNIVERSITY DEEDS OVEODD UNIVERS OAGUEDS			D.I. C. D. C. AO	\$1,620
OXFORD UNIVERSITY PRESS OXFORD UNIV PR CASHIERS			Publications, Printing&Copying	\$3,255 \$3,255
PA DAIRY SUMMIT	BELLEFONTE	PA 16823	Conferences & Group Activities	\$3, 2 33 \$1,385
77 Bruitt Commit	DELLE, OTTE	177 16020	Comprehense a croup rearrance	\$1,385
PA FISH AND BOAT COMMISSION ATTN: GEORGE BECK,	BELLEFONTE	PA 16823	Miscellaneous	\$2,500
				\$2,500
PANASONIC HEALTHCARE CORPORATION OF NORTH	CHICAGO	IL 60673	Equipment Budget	\$12,368
				\$12,368
PARR INSTRUMENT CO 211 53RD ST	MOLINE	IL 61265	Equipment Budget	\$34,188
DASA BO DOV 440	MULLIFIM	DA 46054	Missellanseus	\$34,188
PASA PO BOX 419	MILLHEIM	PA 16854	Miscellaneous	\$2,500 \$2,500
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$ 2,300 \$1,080
			Supplies & Matls For Resale	\$1,346
			Supplies, Materials & Services	\$3,250
				\$5,676
PAYPAL *ABSOLUTEANT	402-935-7733	MA 02210	Supplies, Materials & Services	\$1,305
	100 005 7700			\$1,305
PAYPAL *EBERBACH	402-935-7733	MI 48111	Equipment Budget	\$2,150 \$2,150
PAYPAL *ENTOMOLOGIC	402-935-7733	MD 21401	Conferences & Group Activities	\$2,130
,,,,,, <u>, = =,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	102 000 11 00		compressed a croop rearrance	\$2,000
PAYPAL *INSTRUCTURE	402-935-7733	UT 84121	Conferences & Group Activities	\$2,290
				\$2,290
PAYPAL *NACAA	402-935-7733	IL 61756	Conferences & Group Activities	\$3,200
				\$3,200
PAYTRAIL OYJ	JYVASKYLA	40100	Conferences & Group Activities	\$2,096
PBZ LLC PO BOX 300	EPHRATA	PA 17522	Equipment Budget	\$2,096 \$10,046
I DZ LLO FO BOX 300	LEHINATA	IN IIJZZ	Equipment Budget	\$10,046 \$10,046
PECAN DELUXE CANDY CO PO BOX 671729	DALLAS	TX 75284	Supplies & Matls For Resale	\$2,894
				\$2,894

PENN PUBLIC TRUCK EQUPMNT	814-944-5314	PA 16602	Cumpling Materials 9 Comings	£1 400
PENN PUBLIC TRUCK EQUPININT	014-944-5514	PA 10002	Supplies, Materials & Services	\$1,408 \$1,408
PENNAG INDUSTRIES ASSN	717-651-5920	PA 17112	Conferences & Group Activities	\$1,520
				\$1,520
PENNSYLVANIA ASSOC. OF AG EDUCATORS PO BOX 61861	HARRISBURG	PA 17106	Supplies, Materials & Services	\$2,000
				\$2,000
PERKINELMER HEALTH SCIENCES INC 13633	CHICAGO	IL 60693	Supplies, Materials & Services	\$2,315 \$2,315
PERKIOMEN VALLEY PRINTING	215-6794000	PA 18041	Communication Services	\$ 2,313 \$1,479
	210 010 1000			\$1,479
PFB MEMBERS SERVICE CORP SAFEMARK DIV	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,800
				\$1,800
PFG*PROFORMA	216-520-8400	OH 44131	Publications, Printing&Copying	\$1,738
DUU LIDO OUDDI V COMPANIV	570 7700575	DA 40054	0 5 44 11 00 1	\$1,738
PHILLIPS SUPPLY COMPANY	570-7799575	PA 18651	Supplies, Materials & Services	\$1,034 \$1,034
PHOENIX SCALE & FOOD EQUIPMENT INC	DALLAS	PA 18612	Equipment Budget	\$2,000
				\$2,000
PIPETTES.COM SUPPLIES	PIPETTES.COM	MA 01748	Supplies, Materials & Services	\$3,247
				\$3,247
PIX4D SA	PRILLY		Equipment Budget	\$1,990
DNA DIO INO	044 040 0454	OA 04200	Consider Materials 9 Comises	\$1,990
PNA BIO INC	844-846-0454	CA 91320	Supplies, Materials & Services	\$1,020 \$1,020
POSTMARKED LLC ATTN: STEPHANIE SCOTT	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,500
				\$1,500
POSTUP STAND	800-935-3534	OH 44137	Equipment Budget	\$1,730
				\$1,730
POULTRY SCIENCE ASSOCIAT	217-356-5285	IL 61822	Publications, Printing&Copying	\$1,200
DOWER FOUR DIRECT	000 740 7400	II C0400	Complies Metadala 9 Cominas	\$1,200
POWER EQUIP DIRECT	800-710-7499	IL 60490	Supplies, Materials & Services	\$1,920 \$1,920
PRAXAIR DIST INC OAM 1348 BENNER PIKE	STATE COLLEGE	PA 16801	Equipment Budget	\$1, 920 \$181
	02 0022202		Miscellaneous	\$119
			Property Expense	\$334
			Supplies, Materials & Services	\$2,556
				\$3,190
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$4,793
			Utilities Purchased	\$654 \$5,447
PRECISION INSTRUMENT SERVICE TODD R ACKER	ANNVILLE	PA 17003	Supplies, Materials & Services	\$1,385
				\$1,385
PRECISION LABWARE CO	WHEELING	IL 60090	Equipment Budget	\$30
			Repairs, Alterations & Capital	\$928
			Supplies, Materials & Services	\$696
PRINTERMENU	044 007 0700	DA 40007	Complies Metadale 9 Co. 1	\$1,654
PRINTERMECH	814-237-2790	PA 16827	Supplies, Materials & Services	\$1,800 \$1 ,800
PRINTGLOBE, INC.	512-4545985	TX 78744	Supplies, Materials & Services	\$1,800 \$2,565
5200L, IIIO.	312 7070000	IX 10177	Supplies, materials a convices	\$2,565
				, .,

PRINT-O-STAT PO BOX 15055	YORK	PA 17405	Repairs, Alterations & Capital	\$1,175
			Supplies, Materials & Services	\$1,665
				\$2,840
PRISM PROMOTIONS 403 INNWOOD DRIVE	GEORGETOWN	TX 78628	Supplies & Matls For Resale	\$2,305
				\$2,305
PRODUCTIVE COMPUTING INC 950 BOARDWALK SUITE 205	SAN MARCOS	CA 92078	Equipment Budget	\$6,676
				\$6,676
PROFORMA 17 EAST MAIN STREET	HUMMELSTOWN	PA 17360	Publications, Printing&Copying	\$5,338
			Supplies, Materials & Services	\$742
				\$6,080
PSB-ISCB	760-522-8805	MD 20814	Conferences & Group Activities	\$1,175
				\$1,175
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$1,595
			Publications, Printing&Copying	\$2,350
	000 545 0000	(7007		\$3,945
PURDUE CONF CVENT	866-515-0023	IN 47907	Conferences & Group Activities	\$4,875
DVWNTED OFFD OFFDWOFO ODUZ DODU FDO	PALM COAST	El 20425	Complian Materials 9 Comitans	\$4,875 \$44,070
PV WINTER SEED SERVICES CRUZ ROBLEDO	PALIM COAST	FL 32135	Supplies, Materials & Services	\$14,070
CATAB	Najvahi		Travel Europea	\$14,070
QATAR	Nairobi		Travel Expense	\$5,084
QATAR AIR 1577359569942	202-7190922	DC	Travel Expense	\$5,084 \$2,523
QATAN AIN 13/1333003342	202-7 190922	ВС	Travel Expense	\$2,523
QIAGEN INC	800-426-8157	MD 91305	Equipment Budget	\$2,323 \$2,200
GIAGEN INC	000-420-0137	WD 31303	Repairs, Alterations & Capital	\$1,100
			Supplies, Materials & Services	\$15,906
				\$19,206
QUICK MAINTENANCE SERVICE LLC 368 SWING GATE RD	WESTFIELD	PA 16950	Supplies, Materials & Services	\$4,028
			,	\$4,028
R3 COLLABORATIVES, INC 95 THIRD STREET, FLOOR 2	SAN FRANCISCO	CA 94103	Equipment Budget	\$2,850
				\$2,850
RADWELL INTERNATIONAL	800-3324336	NJ 08046	Supplies, Materials & Services	\$1,698
				\$1,698
RAIN AND HAIL LLC PO BOX 10496	DES MOINES	IA 50306	Miscellaneous	\$4,191
				\$4,191
RAIN-FLO IRRIGATION LLC 929 READING RD	EAST EARL	PA 17519	Equipment Budget	\$2,269
				\$2,269
RCIS PO BOX 38	ANOKA	MN 55303	Miscellaneous	\$5,831
				\$5,831
REALITYWORKS 2709 MONDOVI RD	EAU CLAIRE	WI 54702	Supplies, Materials & Services	\$2,814
				\$2,814
REV.COM DEPT LA 24706	PASADENA	CA 91185	Miscellaneous	\$489
			Supplies, Materials & Services	\$5,382
	DALLAG	TV 75000	- · · · · · · · · · · · · · · · · · · ·	\$5,871
RIGAKU AMERICAS CORP ATTN LOCKBOX	DALLAS	TX 75320	Equipment Budget	\$17,082
DOOUT DIAGNOSTICS CORPORATION MAIL CORP.	CHARLOTTE	NO 00070	Descine Alterations (I.O. 11.1	\$17,082
ROCHE DIAGNOSTICS CORPORATION MAIL CODE 5508	CHARLOTTE	NC 28272	Repairs, Alterations & Capital	\$5,500
DOVENDALE AC & DADNING 4200 SUSQUEUANNA TRAU	MATCONITOMAN	DA 17777	Equipment Budget	\$5,500 \$19,610
ROVENDALE AG & BARN INC 1300 SUSQUEHANNA TRAIL	WATSONTOWN	PA 17777	Equipment Budget	\$18,610 \$18 610
				\$18,610

DOME AND DEVIATIVE FLUID ON UTIONS DO DOVERS	11471 5701	DA 40004	D : All (0.0 %)	#4.400
ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 552	HAZLETON	PA 18201	Repairs, Alterations & Capital	\$1,188 \$1,188
RYAN FOOR 2463 HAWTHORN STREET	SEWARD	NE 68434	Supplies, Materials & Services	\$1,500
				\$1,500
S AND R REPAIRS PO BOX 824	MILESBURG	PA 16853	Repairs, Alterations & Capital	\$3,001
				\$3,001
S STEWART & ASSOCIATES PO BOX 367	ALPHARETTA	GA 30009	Conferences & Group Activities	\$1,100 \$1,100
S::CAN MEASURING SYSTEMS LLC 38C GEORGE LEVEN DR	NORTH ATTLEBORO	MA 02760	Equipment Budget	\$1,100
		32.00	_qa.p.no.n zaagot	\$38,572
SALIMETRICS LLC	814-2342617	PA 16803	Supplies, Materials & Services	\$2,095
				\$2,095
SALLY BROWN BAIR 4000 MARIETTA AVENUE	COLUMBIA	PA 17512	Supplies, Materials & Services	\$9,810
SARAH KIRKMEYER 4342 LOGSDONS WOODS DR.	LIBERTY TOWNSHIP	OH 45011	Supplies, Materials & Services	\$9,810 \$8,625
SAKARI KIKKIMETEK 4542 LOGSDONS WOODS DK.	LIBERTY TOWNSHIP	On 45011	Supplies, Materials & Services	\$8,625
SARSTEDT	NEWTON	NC 28658	Supplies, Materials & Services	\$1,092
				\$1,092
SARTORIUS CORPORATION 131 HEARTLAND BLVD	BRENTWOOD	NY 11717	Supplies, Materials & Services	\$1,712
				\$1,712
SARTORIUS STEDIM NORTH AMERICA PO BOX 24917	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,130 \$4,130
SEED CONSULTANTS INC 1441 E LIME BLUFF ROAD	MUNCY	PA 17756	Supplies, Materials & Services	\$4,130 \$5,312
	e.re		cappiles, materials a correct	\$5,312
SEEDBURO EQUIPMENT	312-738-3700	IL 60018	Equipment Budget	\$1,970
				\$1,970
SEEDWAY LLC FARM & TURF SEED	MIFFLINBURG	PA 17844	Supplies, Materials & Services	\$39,228
SEEDWAY LLC 00000040	HALL	NIV 14462	Cumpling Materials 9 Comises	\$39,228
SEEDWAYLLC 00090019	HALL	NY 14463	Supplies, Materials & Services	\$3,465 \$3,465
SENSIENT FLAVORS LLC PO BOX 934701	ATLANTA	GA 31193	Supplies & Matls For Resale	\$113,146
				\$113,146
SEPARATORS INC DEPT CH 19595	PALATINE	IL 60055	Repairs, Alterations & Capital	\$5,666
				\$5,666
SETAC NORTH AMERICA	850-469-1500	FL 32502	Conferences & Group Activities	\$1,273 \$4,273
SHAFFERS MACHINING 3913 W MAIN ST	BELLEVILLE	PA 17004	Supplies, Materials & Services	\$1,273 \$3,039
	DELECT TEEL		Cappiloo, Materials a Col Visco	\$3,039
SHAREPOINTFEST	Chicago	IL	Conferences & Group Activities	\$2,195
				\$2,195
SHERATON	Montreal		Travel Expense	\$2,239
CICMA			Cumpling Materials 9 Comises	\$2,239 \$39,608
SIGMA			Supplies, Materials & Services	\$39,608
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$3,448
				\$3,448
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$1,540
	000 750 05 : :	NV 40700	5	\$1,540
SIMPLYHYDROPONICS	800-758-9044	NY 10706	Equipment Budget	\$1,067 \$1 ,067
				\$1,067

SINO BIOLOGICAL US INC PO BOX 591	SOUTHEASTERN	PA 19399	Supplies, Materials & Services	\$8,665
SMK*SURVEYMONKEY.COM	971-2445555	CA 94301	Equipment Budget	\$8,665 \$1,136
SININ SONVE PINONNET.COM	37 1-2440000	CA 34301	Equipment Budget Miscellaneous	\$1,183
			Supplies, Materials & Services	\$2,240
				\$4,559
SOAR FOUNDATION TOD DESMOND, DIR OF ADMIN	ARLINGTON	VA 22203	Miscellaneous	\$6,000
·				\$6,000
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$825
			Miscellaneous	\$300
				\$1,125
SOCIETY OF AMERICAN FORESTERS ACCOUNT	BETHESDA	MD 20814	Miscellaneous	\$1,189
				\$1,189
SOLID GROUND SERVICES INC 45 BRISTOL LN	TROY	PA 16947	Repairs, Alterations & Capital	\$1,519
				\$1,519
SOLINST CANADA LTD 35 TODD RD			Supplies, Materials & Services	\$9,605
	0.1104.00	U 00074	0 " 044 " 5 5 4	\$9,605
SOUTH GEORGIA PECAN CO PO BOX 74008193	CHICAGO	IL 60674	Supplies & Matls For Resale	\$20,748
COUTUMEST AIDLINES	D-II TV 75005		Tancol Forescen	\$20,748
SOUTHWEST AIRLINES	Dallas, TX 75235		Travel Expense	\$1,399 \$4,300
SP * CARNIVERO	HTTPSCARNIVER	TX 78749	Supplies, Materials & Services	\$1,399 \$1,645
SF CARRIVERO	TITIFOOARNIVER	17 10149	Supplies, Materials & Services	\$1,645
SPARROW ENTERPRISES LTD 98R CONDOR STREET	EAST BOSTON	MA 02128	Supplies & Matls For Resale	\$1,043
STANTON ENVENTIONED END ON CONSON CINEER	ENOT BOOTON	W/ 02120	Supplied a Made For Research	\$21,381
SPECTRALAB SCIENTIFIC INC 38 MCPHERSON ST			Equipment Budget	\$2,800
			1. F	\$2,800
SPECTRUM TECHNOLOGIES 135 MARCUS BOULEVARD	HAUPPAUGE	NY 11788	Supplies, Materials & Services	\$1,134
				\$1,134
SPIRIT AIRL 4870232202719	MIRAMAR	FL	Travel Expense	\$2,484
				\$2,484
SPRINGER NATURE LTD	212-4601500	NY 10004	Publications, Printing&Copying	\$1,790
				\$1,790
SQ *AMERICAN YOUTH	877-417-4551	NM 88262	Conferences & Group Activities	\$1,040
				\$1,040
SQ *LANDPRO EQUIPMENT LLC	CENTRE HALL	PA 16828	Books & Periodicals	\$1,050
			Equipment Budget	\$1,778
			Supplies, Materials & Services	\$17,199
00 ************************************	445 075 0470	MM 55440	D 0D 11	\$20,027
SQ *TRUST EDGE LEAD	415-375-3176	MN 55113	Books & Periodicals	\$2,137
SDA INTERNATIONAL	703 741 0140	VA 22209	Conferences & Group Activities	\$2,137 \$1,905
SRA INTERNATIONAL	703-741-0140	VA 22203	Conferences & Group Activities	\$1,905 \$1,905
STANDING STONE TREE AND FOREST CONS. CO.	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$1, 903 \$9,600
COMENIO COME THEE ARE FOREGO COMO. CO.	MONTHINGDON	10002	Supplies, materials a obtates	\$ 9,600
STANPAC, INC. PO BOX 584	LEWISTON	NY 14092	Communication Services	\$156
7			Supplies, Materials & Services	\$1,561
			••	\$1,717

STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$754
0171 EE0 00112409	TILITOTILT	TA 17000	Miscellaneous	\$50
			Publications, Printing&Copying	\$1,393
			Repairs, Alterations & Capital	\$31
			Supplies, Materials & Services	\$8,769
				\$10,997
STAR KAY WHITE INC 151 WELLS AVE	CONGERS	NY 10920	Supplies & Matls For Resale	\$67,819
				\$67,819
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$5,587
				\$5,587
STATE CO PARTS 0024777	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$5,684
				\$5,684
STATE PARKS	ACTIVE.COM	PA 17105	Conferences & Group Activities	\$1,282
			Travel Expense	\$1,404
				\$2,686
STEVE SHANNON PO BOX 803	BLOOMSBURG	PA 17815	Supplies, Materials & Services	\$2,781
				\$2,781
STK*BIGSTOCKPHOTO.COM	855-272-5125	NY 10004	Publications, Printing&Copying	\$1,737
				\$1,737
STOLTZ MFG LLC 121 MORGAN WAY	MORGANTOWN	PA 19543	Equipment Budget	\$28,558
				\$28,558
STRATEGIES ACROSS THE SPECTRUM, LLC ATTN: RENEE	ROSEVILLE	MN 55113	Supplies, Materials & Services	\$9,800
				\$9,800
STUDIO 57 PRODUCTION 225 OBERHOLTZER ROAD	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$11,575
				\$11,575
STUEWE AND SONS INC - MOT	541-757-7798	OR 97389	Supplies, Materials & Services	\$1,478
				\$1,478
STURDY BUILT MANUFACTURING LLC 260 SOUTH MUDDY	DENVER	PA 17517	Equipment Budget	\$20,650
				\$20,650
SUBWAY 00999912	305-6700041	FL	Conferences & Group Activities	\$2,113
				\$2,113
SUN GRO HORTICULTURE DIST INC PO BOX 714837	CINCINNATI	OH 45271	Supplies, Materials & Services	\$10,632
				\$10,632
SUPER 8 SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$1,059
0/10-0 0 0/10-0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	IN ID LANCE	D. 45704	0 " 0 " 5 " 5 " 5 " 5 " 5 " 5 " 5 " 5 "	\$1,059
SUPER BAKERY PO BOX 280	INDIANA	PA 15701	Supplies & Matls For Resale	\$28,500
OURDLY OURDE ING 445 M/FOT ORD OTDEET	WILLIAMODODT	DA 47704	F : (B)	\$28,500
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$8,863
OUTTED INOTRUMENT OO 4 DIGITAL DRIVE	NOVATO	04 04040	Engineerat Budant	\$8,863
SUTTER INSTRUMENT CO 1 DIGITAL DRIVE	NOVATO	CA 94949	Equipment Budget	\$4,815 \$4,815
SYDELL INC. 46935 SD HWY 50	BURBANK	SD 57010	Equipment Budget	\$4,815 \$2,917
STDELL INC. 40933 3D HWT 30	DURDAIN	3D 37010	Equipment Budget	
TASTEPOINT INC SOUTH HEADQUARTERS	PHILADELPHIA	PA 19153	Supplies & Matls For Resale	\$2,917 \$99,604
TAGTEL OUT THE GOOTH HEADQUARTERS	I HILADELFHIA	1 A 19100	oupplies a malls I of Nesale	\$99,604 \$99,604
TATE AND LYLE SOLUTIONS DIRECT PO BOX 844298	BOSTON	MA 02284	Supplies & Matls For Resale	\$3,252
	5001011	02201	Supplied a matter of result	\$3,252
THE COVE - LONG BEA	5624267611	CA	Travel Expense	\$2,545
	• • •	- ·		\$2,545
THE DESOTO HOTEL	SAVANNAH	GA	Travel Expense	\$1,023
			•	\$1,023
				Ţ -,- -

THE ELEARNING GUILD	707-566-8990	CA 95401	Conferences & Group Activities	\$1,159
THE HERSHEY LODGE PO BOX 860	HERSHEY	PA 17033	Travel Expense	\$1,159 \$2,793
THE HILLSON NUT CO. 3225 WEST 71ST. ST	CLEVELAND	OH 44102	Supplies & Matls For Resale	\$2,793 \$13,254
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$13,254 \$5,789
THE HUNTER GROUP LLC 10 SE 3RD STREET	LEE'S SUMMIT	MO 64063	Miscellaneous	\$5,789 \$4,800
				\$4,800
THE INN AT LEOLA VILLAGE 38 DEBORAH DR	LEOLA	PA 17540	Conferences & Group Activities Travel Expense	\$2,886 \$756
THE REGENTS OF U.C. CASHIERS OFFICE	WEST SACRAMENTO	CA 95798	Supplies, Materials & Services	\$3,642 \$3,025
THE REGENTS OF C.C. CASHLERS OFFICE	WEST SACRAMENTO	OA 93190	Supplies, Materials & Services	\$3,025
THE STATE COLLEGE FR	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,924
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Equipment Budget	\$1,924 \$2,698
				\$2,698
THINKY USA INC SUITE 112	LAGUANA HILLS	CA 92653	Equipment Budget	\$6,130 \$6,130
THOMAS SCIENTIFIC 1654 HIGH HILL ROAD	SWEDESBORO	NJ 08085	Supplies, Materials & Services	\$1,340
	07475 0044505	D4 40000		\$1,340
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$7,583 \$7,583
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Supplies, Materials & Services	\$1,636
TORREY RIVES COLEVE ON	OAN DIFOO	0.4 00404	5	\$1,636
TORREY PINES SCIENTIC IN	SAN DIEGO	CA 92121	Equipment Budget	\$1,756 \$1,756
TRACTOR SUPPLY #708	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,659
TRANSPI V INC	717-767-1005	PA 17404	Cumpling Materials & Convince	\$2,659 \$1,514
TRANSPLY, INC	717-707-1005	PA 17404	Supplies, Materials & Services	\$1,514 \$1,514
TRI STAR 930 RT 22 HIGHWAY W	BLAIRSVILLE	PA 15717	Equipment Budget	\$16,466
TRIPLE H. EQUIPMENT, INC. 2368 ROBERT FULTON HWY.	PEACH BOTTOM	PA 17563	Supplies, Materials & Services	\$16,466 \$2,245
TRIFLE II. EQUIPMENT, INC. 2300 ROBERT FOLTON HWT.	PLACITBOTTOW	FA 17303	Supplies, Materials & Services	\$2,245 \$2,245
TRUCK & TRAILER SALES 1273 SOUTH MARKET ST	SELINSGROVE	PA 17870	Equipment Budget	\$1,500
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies Materials & Services	\$1,500 \$7,477
ULINE SHIP SUPPLIES	000-293-3310	WI 55156	Supplies, Materials & Services	\$7,477 \$7,477
UNITED 0167366437996	800-932-2732		Travel Expense	\$3,964
LINIVERSITY OF CEORGIA 242 HOVE SMITH BUILDING	ATHENO	CA 20000	Conferences 9 Crown Astivities	\$3,964 \$10,050
UNIVERSITY OF GEORGIA 313 HOKE SMITH BUILDING	ATHENS	GA 30602	Conferences & Group Activities	\$19,250 \$19,250
UNIVERSITY OF NEBRASKA MEDICAL MEDICAL CENTER	OMAHA	NE 68198	Supplies, Materials & Services	\$2,700
UNIVERSITY OF COURT CARDOL WAR BURGARIO OFFICE	COLLINADIA	00 00000	Ocaferrace & Ocare A 11 11	\$2,700
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities Supplies, Materials & Services	\$985 \$600
			., .	\$1,585

UPLIFT DESK	800-349-3839	TX 78757	Equipment Budget Supplies, Materials & Services	\$3,418 \$1,300
			Cuppco,	\$4,718
UPSTATE NIAGARA COOPERATIVE INC 1860 EAST THIRD	WILLIAMSPORT	PA 17703	Supplies & Matls For Resale	\$599,592
				\$599,592
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$3,500
			Supplies, Materials & Services	\$1,410
				\$4,910
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$15,350
				\$15,350
USA SCIENTIFIC, INC. PO BOX 3565	OCALA	FL 34478	Supplies, Materials & Services	\$4,372
				\$4,372
UVITRON INTERNATIONAL INC 150 FRONT STREET UNIT	WEST SPRINGFIELD	MA 01089	Supplies, Materials & Services	\$2,395
	50 AN 11 (1 IN 1	T11 07007	0 " 044 " 5 5 1	\$2,395
VALUTEC CARD SOLUTIONS 113 SEABOARD LANE	FRANKLIN	TN 37067	Supplies & Matls For Resale	\$7,575
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Faurinment Dudget	\$7,575 \$1,022
VARI SALES CORPORATION VARIDESK	DALLAS	IX /5200	Equipment Budget	
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,022 \$1,754
VERIZON WIRELESS FO BOX 25505	LLIIIGII VALLEI	FA 10002	Communication Services	\$1,754
VETERINARY SALES & SER 1600 W ROLLINS RD	COLUMBIA	MO 65203	Supplies, Materials & Services	\$1,73 4 \$1,023
VETERINARY GALLO & GER 1000 W ROLLING RD	COLUMBIA	WO 00200	Supplies, Materials & Gervices	\$1,023
VIDEOJET TECHNOLOGIES INC 12113 COLLECTION	CHICAGO	IL 60693	Equipment Budget	\$15,227
VIBEOUT VEGIMOLOGIES INC VETTO COLLECTION	OTHO/TOO	12 00000	Supplies, Materials & Services	\$2,972
				\$18,199
VIRGINIA DARE EXTRACT CO INC	BROOKLYN	NY 11232	Supplies & Matls For Resale	\$1,728
				\$1,728
VWR			Equipment Budget	\$6,043
			Supplies, Materials & Services	\$164,870
				\$170,913
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$11,899
				\$11,899
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$502,644
			Supplies, Materials & Services	\$110,812
				\$613,456
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,482
				\$2,482
WALKER&WALKER EQUIP II SC	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$1,128
				\$1,128
WAL-MART #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,230
WAL MARTHANNA	DIOMONI OITY	DA 40540	0 7 4 4 1 1 0 0 1	\$2,230
WAL-MART #1884	DICKSON CITY	PA 18519	Supplies, Materials & Services	\$1,020
WATERS TECHNOLOGIES CORP. DEPT. CU 44272	DAI ATINE	II 60055	Cupplies Materials 9 Comises	\$1,020 \$2,140
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL 60055	Supplies, Materials & Services	\$2,140 \$2,140
WE AND ME, INC. 116 RAE AVE	PITTSBURGH	PA 15528	Supplies, Materials & Services	\$2,140 \$4,500
WE AND WE, INC. ITO THE AVE	FILIODUKUN	FA 10020	Supplies, Materials & Services	\$4,500 \$4,500
WEBER SCIENTIFIC INC	800-328-8378	NJ 08691	Supplies, Materials & Services	\$4,300 \$1,410
TEDER SOIERTH TO INC	000-020-0070	140 00001	oupplies, inlaterials a services	\$1,410 \$1,410
				φ1, 4 10

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$7,502
			Supplies, Materials & Services	\$2,928
				\$10,430
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$6,041
				\$6,041
WILEY BOOK PUBLISHERS	800-434-3433	IN 46256	Publications, Printing&Copying	\$3,180
				\$3,180
WINDSTREAM PO BOX 9001013	LOUISVILLE	KY 40290	Communication Services	\$1,490
				\$1,490
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,342
			Supplies, Materials & Services	\$2,883
				\$4,225
WP-SCIENCE PHOTO L	LONDON		Publications, Printing&Copying	\$1,526
				\$1,526
WPY*MARKETING YOUR SCIENC	855-469-3729	ID 83638	Supplies, Materials & Services	\$3,000
				\$3,000
WRIGHT LABS LLC 419 14TH STREET	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$4,420
				\$4,420
WSJ*CONFERENCES	212-416-2300	NY 10036	Conferences & Group Activities	\$2,500
				\$2,500
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Conferences & Group Activities	\$15,747
			Travel Expense	\$2,964
				\$18,711
ZEISET PAINTING & EXTERIORS 3913 HORST LANE	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$5,760
				\$5,760
ZIEGER HARRISBURG - STORE	800-2452175	PA 17104	Supplies, Materials & Services	\$4,904
				\$4,904
ZITO BUSINESS COMMERCIAL SERVICES BILLING	COUDERSPORT	PA 16915	Communication Services	\$1,600
				\$1,600
ZOETIS INC	888-888-8888	NJ 07932	Supplies, Materials & Services	\$1,033
				\$1,033
ZORO TOOLS INC	855-2899676	IL 60089	Supplies, Materials & Services	\$2,574
				\$2,574
ZYMO RESEARCH CORPORATION 17062 MURPHY AVE	IRVINE	CA 92614	Supplies, Materials & Services	\$2,045
				\$2,045

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,266
AGILENT TECHNOLOGIES,	ATLANTA	GA 30394	Supplies, Materials & Services	\$2,266 \$7,463
AGILENT TECHNOLOGIES,	ATLANTA	GA 30394	Supplies, Materials & Services	\$7,463 \$7,463
AQUAPHOENIX SCIENTIFIC IN	866-6321291	PA 17331	Supplies, Materials & Services	\$5,320
				\$5,320
ARIES FILTER WORKS	856-7689600	NJ 08091	Supplies, Materials & Services	\$1,042 \$1,042
ASTRONOVA INC PO BOX 419820	BOSTON	MA 02241	Supplies, Materials & Services	\$1, 042 \$4,835
				\$4,835
ASTRONOVA INC	401-828-4000	RI 02893	Supplies, Materials & Services	\$6,629
	077 4470000	0.4 0.4400	A41 II	\$6,629
AUTHORIZE.NET	877-4473938	CA 94128	Miscellaneous	\$3,005 \$3,005
BEAVER MEADOW CREAMERY INC P O BOX 484	DU BOIS	PA 15801	Supplies & Matls For Resale	\$122,892
				\$122,892
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Supplies, Materials & Services	\$1,158
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,158 \$5,401
BEST LINE EQUIPMENT 2302 GATEWAT DRIVE	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$5,401
BLAINE BORING CHOCOLATES 123 MARKET STREET	JOHNSTOWN	PA 15901	Supplies & Matls For Resale	\$29,701
				\$29,701
BUNZL PROCESSOR/KOCH	816-449-6278	MO 64150	Supplies, Materials & Services	\$2,857
BURRIS COMPUTER FORMS	540-9894210	VA 24018	Supplies, Materials & Services	\$2,857 \$1,140
BURRIS COMPUTER FORMS	340-9694210	VA 24010	Supplies, Materials & Services	\$1,140 \$1,140
CENTRAL PA CONVENTION	814-2311400	PA 16803	Repairs, Alterations & Capital	\$800
			Supplies, Materials & Services	\$1,366
OLEV ON EMICAL OF LO	\A/	OT 00540	0 "	\$2,166
CITY CHEMICALS LLC	W HAVEN	CT 06516	Supplies, Materials & Services	\$2,094 \$2,094
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$23,852
				\$23,852
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies & Matls For Resale	\$2,867
COMMONIMENT THE OF BA BO BOY 2640	LIADDICDLIDO	PA 17105	Missellansous	\$2,867 \$4,452
COMMONWEALTH OF PA PO BOX 2649	HARRISBURG	PA 17105	Miscellaneous	\$4,452 \$4,452
CONTINENTAL CARBONIC PRODUCTS INC DEPT 3833	DALLAS	TX 75312	Supplies & Matls For Resale	\$152,678
				\$152,678
DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$12,966
DELL			Equipment Budget	\$12,966 \$4,159
			Equipment Budget	\$ 4,159
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$5,549
				\$5,549
DENNIS WARRENFELTZ 175 DUNWOODY DR	ATHEN	GA 30605	Repairs, Alterations & Capital	\$7,051 \$7,054
DLX*PS PRINT	800-511-2009	CA 94608	Publications, Printing&Copying	\$7,051 \$1,018
	200 0 2000	0.000		\$1,018
DLX*WHOLESTYLE PKG	800-610-2911	MN 55126	Supplies, Materials & Services	\$1,881
				\$1,881

DOC-NIST 3019753880	301-975-2173	MD 20899	Supplies, Materials & Services	\$4,761
EA CONSUMABLES, INC.	855-6951312	NJ 08108	Supplies, Materials & Services	\$4,761 \$7,983
2.1 001100m/19220, mo.	000 0001012	110 00100	Cappiloo, Matorialo a Colvidos	\$7,983
ECOLABFOODSAFETY	800-321-3687	TX 75062	Supplies, Materials & Services	\$1,570
				\$1,570
ELEMENTAR AMERICAS INC 119 COMAC ST	RONKONKOMA	NY 11779	Repairs, Alterations & Capital	\$1,019
			Supplies, Materials & Services	\$4,406
				\$5,425
ENVIRONMENTAL EXPRESS	999-9999999	SC 29492	Supplies, Materials & Services	\$10,486
				\$10,486
ENVIRONMENTAL RESOURCE	303-431-8454	CO 80403	Supplies, Materials & Services	\$5,853
FAIRWAY I ARORATORIES INC ACCOUNTS RECEIVABLE	ALTOONA	DA 16600	Cumpling Materials 9 Comises	\$5,853 \$33,435
FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE	ALTOONA	PA 16602	Supplies, Materials & Services	\$22,135 \$22,135
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$280,769
, 2524	THIODORON	177 10200	Communication Convices	\$280,769
FFP LLC	FOLDEDFILTERP	NM 87106	Supplies, Materials & Services	\$4,012
				\$4,012
FILEMAKER INC PO BOX 53588	LOS ANGELES	CA 90074	Equipment Budget	\$4,860
				\$4,860
FISHER			Supplies, Materials & Services	\$9,733
				\$9,733
FREEDOMPAY A/R	PHILADELPHIA,	PA 19104	Insurance & Interest	\$4,428
	IOI INIOTOLIAL	D4 45007	0 " 04" 5 0 1	\$4,428
GALLIKER DAIRY CO	JOHNSTOWN	PA 15907	Supplies & Matls For Resale	\$18,223
GRAINGER			Cumpling Materials & Convince	\$18,223 \$3,319
GRAINGER			Supplies, Materials & Services	\$3,319
GREENLANDS GARAGE 2640 W PINE GROVE RD	PA FURNACE	PA 16865	Supplies, Materials & Services	\$1,068
				\$1,068
H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,605
				\$1,605
HERR FOODS INC PO BOX 300	NOTTINGHAM	PA 19362	Supplies & Matls For Resale	\$7,503
				\$7,503
IDEXX DISTRIBUTION INC PO BOX 101327	ATLANTA	GA 30392	Supplies, Materials & Services	\$19,161
				\$19,161
IN *GLASS EXPANSION, INC.	508-5631800	MA 02559	Supplies, Materials & Services	\$3,517
INCREDIENTS INC 4420 WEST LAVE COOK BOAD	DUEEN O ODOVE	II 60090	Cumpling 9 Motto For Docale	\$3,517
INGREDIENTS, INC. 1130 WEST LAKE COOK ROAD	BUFFALO GROVE	IL 60089	Supplies & Matls For Resale	\$2,537 \$2,537
IRVINGS BAGELS PO BOX 500	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$118,783
	0.7.112 0022202		Cappillo a male i o i i coalo	\$118,783
J&G PLUMBING & HEATING ATTN: JOHN WITHERITE	PINE GROVE MILLS	PA 16868	Supplies, Materials & Services	\$1,119
				\$1,119
JARU ASSOCIATES INC	814-234-3705	PA 16801	Publications, Printing&Copying	\$1,287
				\$1,287
JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE	LOGANTON	PA 17747	Supplies & Matls For Resale	\$2,460
				\$2,460
LAUBSCHER CHEESE CO LTD 1468 NORTH PERRY	MERCER	PA 16137	Supplies & Matls For Resale	\$40,464
				\$40,464

LIFE TECH			Supplies, Materials & Services	\$2,153
LINDENMEYR MUNROE 1065 STRICKLER ROAD	MT. JOY	PA 17552	Supplies, Materials & Services	\$2,153 \$5,273
				\$5,273
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Equipment Budget	\$1,484
			Supplies, Materials & Services	\$2,742
				\$4,226
LUSE DISTRIBUTING INC PO BOX 351	CENTRE HALL	PA 16828	Supplies & Matls For Resale	\$6,767
				\$6,767
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,827
MATHESON TRI GAS INC PO BOX 347297	PITTSBURGH	PA 15251	Utilities Purchased	\$1,827 \$3,062
MATHESON TRI GAS INC PO BOX 347297	PITTSBURGH	PA 19291	Ottillies Purchased	\$3,062
MCMASTER			Supplies, Materials & Services	\$1,598
monutor Ex			cappiloo, materiale a corvideo	\$1,598
METTLER TOLEDO LLC	614-4384926	OH 43240	Repairs, Alterations & Capital	\$2,000
				\$2,000
MICROTECH SCIENTIFIC INC.	LAWRENCE	KS 66049	Supplies, Materials & Services	\$1,737
				\$1,737
ORACLE USA INC.	35318033800	CA 94065	Repairs, Alterations & Capital	\$1,458
				\$1,458
OSCAR L DEARMIT DRILLING & PUMP CO INC	PA FURNACE	PA 16865	Supplies, Materials & Services	\$1,238
				\$1,238
PARIS COMPANIES	814-375-4567	PA 15801	Supplies, Materials & Services	\$1,848
DADTS TOWN	620 9906072	II 60404	Cumpling Materials 9 Comises	\$1,848
PARTS TOWN	630-8896972	IL 60101	Supplies, Materials & Services	\$1,502 \$1,502
PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST	STATE COLLEGE	PA 16801	Equipment Budget	\$1,30 2 \$7,850
I BOI ALLEN MEGHANICAL & LLEGINICAL 2740 WEST	STATE GOLLLOL	1 A 10001	Equipment budget	\$7,850
POLAR TECH INDUSTRIES INC PO BOX 5930	BLOOMINGTON	IL 61702	Supplies & Matls For Resale	\$146,902
				\$146,902
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Utilities Purchased	\$7,744
				\$7,744
PRISM PROMOTIONS 403 INNWOOD DRIVE	GEORGETOWN	TX 78628	Supplies & Matls For Resale	\$81,433
				\$81,433
REFRIGIWEAR, INC. 54 BREAKSTONE DR	DAHLONEGA	GA 30533	Supplies, Materials & Services	\$1,779
				\$1,779
RICH COAST COFFEE	800-326-9592	PA 17044	Supplies & Matls For Resale	\$65,483
RR DONNELLEY & SONS COMPANY PO BOX 538602	ATLANTA	GA 30353	Supplies Materials & Services	\$65,483 \$3,988
RR DONNELLET & SONS COMPANT FO BOX 530002	AILANIA	GA 30333	Supplies, Materials & Services	\$3,988
SCIENTIFIC CALIBRATION IN 1 INDUSTRIAL WAY W	EATONTOWN	NJ 07724	Supplies, Materials & Services	\$2,237
	2		cappiles, materials a controls	\$2,237
SCP SCIENCE	514-457-0701	NY 12919	Supplies, Materials & Services	\$5,694
				\$5,694
SPEED PRO IMAGING	570-4849931	PA 17745	Publications, Printing&Copying	\$1,497
				\$1,497
SQ *BAILEY ENTERPRISES IN	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,989
				\$1,989
SQ *FAQT	WINDSOR	CO 80550	Miscellaneous	\$1,425
				\$1,425

STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget Publications, Printing&Copying	\$198 \$58
			Supplies, Materials & Services	\$768
				\$1,024
STEVEN D SCHWARTZ & AS.	610-3165171	PA 19096	Equipment Budget	\$2,288
				\$2,288
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,563
				\$1,563
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,633
				\$4,633
THE STEINLITE CORP	913-3673945	KS 66002	Repairs, Alterations & Capital	\$1,390
				\$1,390
THE ZEROLL CO	954-202-7336	FL 33331	Supplies & Matls For Resale	\$1,838
			Supplies, Materials & Services	\$1,838
				\$3,676
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$4,061
	2122 1111112	D. 17505		\$4,061
TIM HOERNER 2462 OLD PHILADELPHIA PIKE	BIRD IN HAND	PA 17505	Supplies, Materials & Services	\$1,500
TICOLUNITEDNATIONAL	F42 467 0000	OH 45052	Overelles Materials 9 Comisso	\$1,500
TISCH INTERNATIONAL	513-467-0222	OH 45052	Supplies, Materials & Services	\$2,421
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Supplies, Materials & Services	\$2,421 \$2,979
OLINE 400 BOOLDEN DN	DRIENIGOVILLE	FA 10031	Supplies, Materials & Services	\$2,979
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$19,032
OLINE SIII SOIT LIES	000-233-3310	W1 33130	Supplies, Materials & Services	\$19,032
VWR			Supplies, Materials & Services	\$32,205
			озррано, паналения и от того	\$32,205
WARREN MILLER HAPPY VALLEY HONEY CO.	MINGOVILLE	PA 16856	Supplies & Matls For Resale	\$5,906
				\$5,906
WHENTOWORK INC	714-389-9695	CA 92780	Supplies, Materials & Services	\$1,069
				\$1,069
WHOLESTYLE PACKAGING PO BOX 4656	CAROL STREAM	IL 60197	Supplies & Matls For Resale	\$20,578
				\$20,578
YBC - STATE COLLEGE	814-9464578	PA 16801	Supplies, Materials & Services	\$1,572
				\$1,572
YE OLDE COLLEGE DINER DBA YE OLDE COLLEGE DINER	BOALSBURG	PA 16827	Supplies & Matls For Resale	\$43,176
				\$43,176
ZOOK'S WAREHOUSE	717-7340033	PA 17021	Supplies, Materials & Services	\$2,040
				\$2,040

Goods and Services Expenditures (2019-2020) Arts & Architecture

47TH NOMA CONFERENCE A	WWW.CVENT.COM	VA 22102	Conferences & Group Activities	\$4,305
				\$4,305
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$343
			Supplies, Materials & Services	\$1,382
				\$1,725
ACCESS DESTINATION SERVICES 27 E MONROE ST	CHICAGO	IL 60603	Equipment Budget	\$1,635
				\$1,635
ACOUSTICAL SOCIETY AME 500 SUNNYSIDE BLVD	WOODBURY	NY 11797	Equipment Budget	\$1,627
				\$1,627
ACT*NECMUSICPREPCE	617-5851100	MA 02115	Conferences & Group Activities	\$1,570
				\$1,570
ACTAR D INC. 440 PARK AVENUE SOUTH, 17TH FLOOR	NEW YORK	NY 10016	Supplies, Materials & Services	\$2,000
.==	NEWYORK			\$2,000
AERLING 7497323517 DU	NEW YORK		Travel Expense	\$1,239
AIR CHINA			Traval Evnanca	\$1,239 \$1,918
AIR CHINA			Travel Expense	\$1,918
AIRBNB	Tempe	AZ	Travel Expense	\$1, 916 \$1,646
AINDRU	rempe	nc.	Haver Expense	\$1,646
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$2,899
Tanana massionere	/ III (BI1B. COM	5,1	Travol Exponed	\$2,899
AJ SCHRAFEL PAPER CORP	516-437-1700	NY 11001	Supplies & Matls For Resale	\$3,631
				\$3,631
ALASKA AIRLINES			Travel Expense	\$1,456
				\$1,456
ALTOONA PIPE & STEEL SUPP	ALTOONA	PA 16602	Supplies & Matls For Resale	\$3,726
			Supplies, Materials & Services	\$2,859
				\$6,585
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$5,198
				\$5,198
AMERICAN ALLIANCE OF MUSEUMS P.O. BOX 741970	ATLANTA	GA 30374	Miscellaneous	\$1,100
				\$1,100
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	WASHINGTON	DC 20001	Miscellaneous	\$3,000
AMERICAN CRIMAL IN HIRV AC DO DOV 4507	MEDDIEIEI D	VA 22116	Dooks & Dovindingle	\$3,000
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA 22116	Books & Periodicals Communication Services	\$45 \$75
			Miscellaneous	\$350
			Publications, Printing&Copying	\$590
			,	\$1,060
ANDREA WOOD 1140 ROUTE 9D	GARRISON	NY 10524	Supplies, Materials & Services	\$11,283
				\$11,283
ANNE E SULLIVAN P.O. BOX 31	COBURN	PA 16832	Supplies, Materials & Services	\$1,050
				\$1,050
ANN-MARIE HILDEBRANDT 1031 KATHRYN STREET	BOALSBURG	PA 16827	Supplies, Materials & Services	\$2,700
				\$2,700
APPLE			Equipment Budget	\$37,050
				\$37,050
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$77,932
			Repairs, Alterations & Capital	\$259
				\$78,191

Goods and Services Expenditures (2019-2020) Arts & Architecture

ARCA FINE ART SERVICES, LLC 131 E. 9TH AVE.	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$1,800
				\$1,800
AROLINE HERZIG 85 JAMAICA STREET, #1	JAMAICA PLAIN	MA 02130	Supplies, Materials & Services	\$1,200 \$1,200
ARTS MANAGEMENT GROUP ATTN: MANAGER	NEW YORK	NY 10019	Supplies, Materials & Services	\$10,000
				\$10,000
ARTS PRESENTERS	202-2073840	DC 20006	Conferences & Group Activities	\$1,798
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$1,798 \$815
ASSOCIATION OF BIOMOLE 2303 CANTON BLVD	BOOLDER	00 00302	Miscellaneous	\$285
				\$1,100
ASSOCIATION OF COLLEGIATE SCHOOLS OF	WASHINGTON	DC 20006	Miscellaneous	\$10,402
4000014T/01/05 DEDECOMING ADTO DOCESO(01/4/0	MAGUINOTON	DO 00000	Adi II	\$10,402
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS	WASHINGTON	DC 20006	Miscellaneous	\$1,375 \$1,375
ATELIER PA/DE/NY	PHILADELPHIA	PA 19130	Supplies, Materials & Services	\$3,965
				\$3,965
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$48,092
D & U DUOTO VIDEO DEMITTANOS DEOCESSINO CENTED	NEW YORK	NIV 40007	Facility and Durdent	\$48,092
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget Supplies, Materials & Services	\$30,070 \$1,284
			cappinos, materiale a con noce	\$31,354
B&H			Equipment Budget	\$26,407
			Supplies, Materials & Services	\$7,148
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$33,555 \$2,101
Ball F11010 000-000-0303	000-22 13743	NT 10001	Supplies, Materials & Services	\$6,031
				\$8,132
BACKSTAGE LLC 45 MAIN STREET, STE 416	BROOKLYN	NY 11201	Publications, Printing&Copying	\$3,000
				\$3,000
BARASH GROUP 403 S. ALLEN STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,740 \$1,740
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$34,895
				\$34,895
BCI MANAGEMENT SERVICES INC. ATTN: CHARISS	NEW YORK	NY 10005	Publications, Printing&Copying	\$1,250
DEL MONT METAL O INO	740 0404000	NV 44007	0 5 44 11 00 1	\$1,250
BELMONT METALS INC	718-3424900	NY 11207	Supplies, Materials & Services	\$3,960 \$3,960
BES3D	419-6106576	OH 44904	Supplies & Matls For Resale	\$1,738
				\$1,738
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$3,609
			Supplies, Materials & Services	\$49 \$2.650
BLACK SUN 700 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$3,658 \$345
			Supplies, Materials & Services	\$2,325
				\$2,670
BLAIR CANDY CO	814-944-3581	PA 16601	Supplies & Matts For Resale	\$3,713
			Supplies, Materials & Services	\$40 \$3,753
BMI SUPPLY 571 QUEENSBURY AVENUE	QUEENSBURY	NY 12804	Equipment Budget	\$676
			Supplies, Materials & Services	\$5,143
				\$5,819

Goods and Services Expenditures (2019-2020) Arts & Architecture

BOLAJI CAMPBELL 81, N. GARDEN STREET	OLIMPEDI AND		0 1 11 1 1 0 0 1	* 0.000
	CUMBERLAND	RI 02864	Supplies, Materials & Services	\$2,000 \$2,000
BONSAI FINE ARTS INC. 509 MCCORMICK DRIVE, #0	GLEN BURNIE	MD 21061	Supplies, Materials & Services	\$14,795
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	\$14,795
BOOSEY & HAWKES	212-541-6600	NY 10001	Miscellaneous	\$2,057
				\$2,057
BROADHURST THEATRE BROADWAY INBOUND	NEW YORK	NY 10036	Supplies, Materials & Services	\$4,830
	=			\$4,830
BROADWAY PLAY PUBLISHING INC. ACCOUNTS	NEW YORK	NY 10024	Supplies, Materials & Services	\$2,815
BRONX TOURING LLC C/O NETWORKS PRESENTATIONS	COLUMBIA	MD 21045	Supplies, Materials & Services	\$2,815 \$37,500
BROIN FOOTING LEG G/O NETWORKS FREGERIATIONS	OCCOMBIA	WD 21040	Supplies, Materials & Services	\$37,500
C/O PRIMO ARTISTS LLC 244 FIFTH AVENUE SUTIE B222	NEW YORK	NY 10001	Travel Expense	\$1,407
			·	\$1,407
CACHET IVEY 5345 ANGORA TERRANCE, FLOOR 2	PHILADELPHIA	PA 19143	Supplies, Materials & Services	\$2,000
				\$2,000
CALIFORNIA ARTISTS MANAGEMENT 449 SPRING ROAD	VALLEJO	CA 94590	Supplies, Materials & Services	\$3,500
	07475 0011505	D4 40000		\$3,500
CARTER'S TABLE 1344 DEERFIELD DRIVE	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,430
CASCADIA PUBLISHING HOUSE LLC 126 KLINGERMAN	TELFORD	PA 18969	Publications, Printing&Copying	\$2,430 \$2,000
CACCADIA I OBLIGIMO NOCCE ELO 120 NEMOLIMIAN	TELLORD	177 10000	r ablications, r miningacopying	\$2,000
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$1,822
			Supplies, Materials & Services	\$193
				\$2,015
CDWG			Equipment Budget	\$12,282
			Supplies, Materials & Services	\$2,441
CECH E FARHA MIESER 40200 CERAR ROND DRIVE	VIENNA	VA 22182	Cumpling Materials 9 Comings	\$14,723
CECILE FARHA WIESER 10208 CEDAR POND DRIVE	VIENNA	VA 22182	Supplies, Materials & Services	¢0.467
				\$2,467 \$2 467
CELA 110 HORIZON DR. STE. 210	RALEIGH	NC 27615		\$2,467
CELA 110 HORIZON DR. STE. 210	RALEIGH	NC 27615	Miscellaneous	
CELA 110 HORIZON DR. STE. 210 CENTAUR FORGE	RALEIGH 262-763-9175	NC 27615 WI 53105		\$2,467 \$3,140
			Miscellaneous	\$2,467 \$3,140 \$3,140
			Miscellaneous Equipment Budget Publications, Printing&Copying	\$2,467 \$3,140 \$3,140 \$1,443 \$1,443
CENTAUR FORGE	262-763-9175	WI 53105	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035
CENTAUR FORGE	262-763-9175	WI 53105	Miscellaneous Equipment Budget Publications, Printing&Copying	\$2,467 \$3,140 \$3,140 \$1,443 \$1,443 \$1,223 \$1,035 \$68
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS	262-763-9175 STATE COLLEGE	WI 53105 PA 16803	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326
CENTAUR FORGE	262-763-9175	WI 53105	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals	\$2,467 \$3,140 \$3,140 \$1,443 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS	262-763-9175 STATE COLLEGE	WI 53105 PA 16803	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS	262-763-9175 STATE COLLEGE	WI 53105 PA 16803	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520 \$23,617
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS CENTRE DAILY TIMES - S PO BOX 510445	262-763-9175 STATE COLLEGE LIVONIA	WI 53105 PA 16803 MI 48151	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals Publications, Printing&Copying	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520 \$23,617 \$24,137
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS CENTRE DAILY TIMES - S PO BOX 510445	262-763-9175 STATE COLLEGE LIVONIA	WI 53105 PA 16803 MI 48151	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals Publications, Printing&Copying	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520 \$23,617 \$24,137 \$5,674 \$5,674
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS CENTRE DAILY TIMES - S PO BOX 510445 CHEM-CLAY CORP CHERYL CAPEZZUTI 1509 TERMON AVENUE	262-763-9175 STATE COLLEGE LIVONIA 412-2766333 PITTSBURGH	WI 53105 PA 16803 MI 48151 PA 15106 PA 15212	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals Publications, Printing&Copying Supplies, Materials & Services Supplies, Materials & Services	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520 \$23,617 \$24,137 \$5,674 \$5,674
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS CENTRE DAILY TIMES - S PO BOX 510445 CHEM-CLAY CORP	262-763-9175 STATE COLLEGE LIVONIA 412-2766333	WI 53105 PA 16803 MI 48151 PA 15106	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals Publications, Printing&Copying Supplies, Materials & Services	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520 \$23,617 \$24,137 \$5,674 \$5,674 \$5,441 \$1,309
CENTAUR FORGE CENTRAL PENNSYLVANIA CONVENTION & VISITORS CENTRE DAILY TIMES - S PO BOX 510445 CHEM-CLAY CORP CHERYL CAPEZZUTI 1509 TERMON AVENUE	262-763-9175 STATE COLLEGE LIVONIA 412-2766333 PITTSBURGH	WI 53105 PA 16803 MI 48151 PA 15106 PA 15212	Miscellaneous Equipment Budget Publications, Printing&Copying Repairs, Alterations & Capital Supplies, Materials & Services Books & Periodicals Publications, Printing&Copying Supplies, Materials & Services Supplies, Materials & Services	\$2,467 \$3,140 \$3,140 \$1,443 \$1,223 \$1,035 \$68 \$2,326 \$520 \$23,617 \$24,137 \$5,674 \$5,674

	07175 0011505	D4 40004		A 17 1
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies & Matls For Resale Supplies, Materials & Services	\$474 \$2,076
			Supplies, Materials & Services	\$2,570
COLUMBIA ARTISTS MANAGEMENT LLC 5 COLUMBUS	NEW YORK	NY 10019	Supplies, Materials & Services	\$68,500
			Cappinos, materials a co. Nece	\$68,500
COLUMBIA ORGAN WORKS INC 915 LANCASTER AVENUE	COLUMBIA	PA 17512	Supplies, Materials & Services	\$1,028
			,	\$1,028
COMCAST SPOTLIGHT P O BOX 415949	BOSTON	MA 02241	Publications, Printing&Copying	\$6,459
				\$6,459
CONCORD THEATRICALS CORP. TAMS-WITMARK LLC	NEW YORK	NY 10003	Supplies, Materials & Services	\$9,390
				\$9,390
CONSOLIDATED PRINTING PO BOX 55173	LITTLE ROCK	AR 72215	Supplies, Materials & Services	\$2,261
				\$2,261
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$36,184
				\$36,184
COUNTRY CAFE CATERING PO BOX 60	BRISBIN	PA 16620	Conferences & Group Activities	\$4,013
COURTY ARR BY MARRIOTT	DENI/ED	00	T 15	\$4,013
COURTYARD BY MARRIOTT	DENVER	CO	Travel Expense	\$2,592
CROZIER FINE ARTS PO BOX 21089	NEW YORK	NY 10087	Supplies, Materials & Services	\$2,592 \$1,945
CROZIER TIME ARTOT O BOX 21009	NEW TOTAL	11 10007	Supplies, Materials & Services	\$1,945
CUMMER MUSEUM OF ART & GARDENS ACCOUNTS	JACKSONVILLE	FL 32204	Equipment Budget	\$15,000
			Supplies, Materials & Services	\$16,972
				\$31,972
CW STUDIOS, LLC 2298 QUAIL RUN ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,145
				\$3,145
CYBERWELD	908-486-8230	NJ 08876	Equipment Budget	\$2,606
				\$2,606
DALE TRUMBORE PRODUCTIONS, INC 1547 CHICKASAW	LOS ANGELES	CA 90041	Supplies, Materials & Services	\$5,000
				\$5,000
DANCE THEATRE OF HARLEM INC 466 WEST 152 STREET	NEW YORK	NY 10031	Supplies, Materials & Services	\$35,000
	PP00/41/41	ANY 44004		\$35,000
DANNIELLE TEGEDER 118 UNION STREET	BROOKLYN	NY 11231	Supplies, Materials & Services	\$4,475
DAPHNIE SICRE 5401 THORNBURN STREET	LOS ANGELES	CA 90045	Supplies Materials & Services	\$4,475 \$1,300
DAPRINIE SICKE 9401 THORNBORN STREET	LOS ANGELES	CA 90043	Supplies, Materials & Services	\$1,300 \$1,300
DAVID LIEBERMAN/ARTISTS REPRESENTATIVES IN	NEW BEACH	CA 92658	Supplies, Materials & Services	\$30,000
DAVID ELEBERANAMAN MOTOR REPRESENTATIVES IN	NEW BEACH	5/1 5 <u>2</u> 555	Cappiloo, Matorialo a Corvido	\$30,000
DAVID ROWE ARTIST 24 BESSOM ST., SUITE 4	MARBLEHEAD	MA 01945	Supplies, Materials & Services	\$18,000
				\$18,000
DBC*BLICK ART MATERIAL	800-447-1892	IL 61401	Supplies, Materials & Services	\$4,966
				\$4,966
DBS AUDIO SYSTEMS INC PO BOX 986	COATSVILLE	PA 19320	Equipment Budget	\$45,237
			Repairs, Alterations & Capital	\$4,800
				\$50,037
DELL			Equipment Budget	\$15,576
DELL FEDERAL OVOTEMOL D. DO DOV.	DALLAG	TV 75007	5	\$15,576
DELL FEDERAL SYSTEMS L.P. PO BOX 676265	DALLAS	TX 75267	Equipment Budget	\$1,951 \$4,054
DELL MARKETING LE DELL USALE	DITTODLIDOU	DA 15264	Equipment Budget	\$1,951 \$42,527
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$43,527 \$43,527
				\$43,527

DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$13,128
DIANE GOLD TOULSON 1244 WESTERLY PARKWAY, #19	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$13,128 \$1,400
Britis GOLD TOOLGON TEAT THEOTERS THANKING, WIT	OTTIL GOLLLOL	177 18801	Supplied, Materiale & Sol Mode	\$1,400
DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN	LAKE BUENA VISTA	FL 32830	Travel Expense	\$12,340
			·	\$12,340
DOCUFAX SOLUTIONS INC. 500 GARDEN CITY DRIVE	MONROEVILLE	PA 15146	Supplies, Materials & Services	\$4,200
				\$4,200
DREW BASTIAN 428 MOUNTAIN VIEW DRIVE	STAUNTON	VA 24401	Supplies, Materials & Services	\$1,035
				\$1,035
DRI*HTC CORPORATION	952-9084089	MN 55343	Equipment Budget	\$1,969
				\$1,969
EDDIE SEVERN 120 GRAMMER ROAD	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$1,200
				\$1,200
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$2,303
				\$2,303
EFFECTV PO BOX 415949	BOSTON	MA 02241	Publications, Printing&Copying	\$15,682
FFO FOO MODELL TROOPER DR	NODDIOTOMA	DA 40400	5	\$15,682
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$6,902
EIC*CONSTANTCONTACT COM	855-2295506	NA 00454	Dublications Drinting & Convins	\$6,902 \$2,494
EIG*CONSTANTCONTACT.COM	000-2290000	MA 02451	Publications, Printing&Copying	\$2,494 \$2,494
ELIZABETH DERYCKE 1150 POPLAR STREET	DENVER	CO 80220	Supplies, Materials & Services	\$2,494 \$2,012
ELEADETH DERIVATE FRONT OF EAR STREET	DENVER	00 00220	Supplies, Materials & Services	\$2,012
EMBASSY SUITES	Chicago	IL	Travel Expense	\$2,069
	Omougo		Travor Exponed	\$2,069
EMMET COHEN 138 EDGECOMBE AVENUE 5B	NEW YORK	NY 10030	Supplies, Materials & Services	\$8,000
				\$8,000
ESRI 1400 MORRIS DRIVE	CHESTERBROOK	PA 19087	Conferences & Group Activities	\$3,199
				\$3,199
EXCEL PROMO 8775134815	352-390-3168	FL 30513	Supplies, Materials & Services	\$1,387
				\$1,387
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Supplies & Matls For Resale	\$806
			Supplies, Materials & Services	\$877
				\$1,683
FESSENDEN HALL OF PA.	717-295-1725	PA 17603	Supplies & Matls For Resale	\$9,400
			Supplies, Materials & Services	\$1,151
				\$10,551
FIGURE 53	888-453-5352	MD 21218	Equipment Budget	\$2,720
FINDLAND TALL TIMBED DISTRIBUTION OF SPINISH I	DELLEGANTE	DA 40000	D 4.5	\$2,720
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE	BELLEFONTE	PA 16823	Property Expense	\$17,324
FOREVER MEDIA 2551 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Publications Printing & Copying	\$17,324 \$1,600
POREVER MEDIA 2551 PARK CENTER BLVD	STATE COLLEGE	FA 10001	Publications, Printing&Copying	
FOREVER MEDIA INC	FOREVERMEDIAI	PA 16648	Publications, Printing&Copying	\$1,600 \$1,011
· OLE LEATHERN HO	ONEVENIVIEDIA	100-10	. do. oddoro, r miniga oopymy	\$1,011
FRAME FACTORY AND GALLERY 426 WESTERLY PKWY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$6,824
				\$6,824
FRIENDS OF VENICE MUSIC PROJECT PO BOX 401	BERNARDSVILLE	NJ 07924	Supplies, Materials & Services	\$1,500
	-		,	\$1,500
				. ,

FRIESENS CORP PO BOX 7	NECHE	ND 58265	Publications, Printing&Copying	\$12,077
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$12,077 \$22,830
	022/11/1/22		Tato. Esposes	\$22,830
GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE	LONG VALLEY	NJ 07853	Publications, Printing&Copying	\$6,800
			, 5 1,7 6	\$6,800
GLANTZ	888-6452689	KY 40299	Supplies & Matls For Resale	\$2,782
				\$2,782
GRI*TRI VANTAGE LLC	216-696-2820	OH 44113	Supplies, Materials & Services	\$2,547
				\$2,547
GUITAR CENTER - B2B #915	NASHVILLE	TN 37204	Equipment Budget	\$1,980
				\$1,980
GUITAR CENTER INC PO BOX 5111	THOUSAND OAKS	CA 91359	Equipment Budget	\$2,900
	DELININGTON	VT 05004	D. I	\$2,900
GVH STUDIO INC. 40 PAGEANT STREET	BENNINGTON	VT 05201	Publications, Printing&Copying	\$2,545 \$6,127
			Supplies, Materials & Services	\$6,127 \$8,672
HACHETTE BOOK GROUP	800-7590190	MA 02108	Supplies & Matls For Resale	\$ 0,072 \$1,225
HACHETTE BOOK GROOF	000-7390190	WIA 02100	Supplies a Matis For Resale	\$1,225
HAMMER MUSIC COMPANY INC 621 BRISTOL PIKE	BENSALEM	PA 19020	Supplies, Materials & Services	\$1,810
	52.10/122		cappiles, materials a confidence	\$1,810
HAMPTON INN & SUITES	Tallahassee	FL	Travel Expense	\$1,126
			·	\$1,126
HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD	ARLINGTON	VA 22203	Supplies, Materials & Services	\$60,000
				\$60,000
HAROLD ALTMAN INC ATTN: JESSIE BEERS-ALMAN	SOMERVILLE	MA 02143	Supplies, Materials & Services	\$1,355
				\$1,355
HERB NEWSOME 5229 AUCKLAND AVENUE, APT 3	NORTH HOLLYWOOD	CA 91601	Supplies, Materials & Services	\$6,000
				\$6,000
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$3,388
				\$3,388
HILTON GARDEN INN	303-6038000	CO	Travel Expense	\$2,025
				\$2,025
HILTON GARDEN INN TRIBECA 39 AVENUE OF THE	NEW YORK	NY 10013	Travel Expense	\$3,043
				\$3,043
HOSSFELD MANUFACTURING LLC 1272 BREEZY LANE	WINONA	MN 55987	Equipment Budget	\$3,492
HTTP://WWW.ICSEVENTS.C	VANCOUVER	BC 00622	Conferences & Group Activities	\$3,492 \$1,037
HTTP://WWW.ICSEVENTS.C	VAINCOUVER	BC 00022	Contenences & Group Activities	\$1,037 \$1,037
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$2,158
THAT RESERVE GARAGOTA	0/11/10/01/1		Travel Expense	\$2,158
IATA	Beijing		Travel Expense	\$1,514
	, 0		·	\$1,514
ICELANDAIR 1087240521552	SAN FRANCISCO	CA	Travel Expense	\$1,611
				\$1,611
IMG ARTISTS LLC JP MORGAN CHASE 2 CHASE	NEW YORK	NY 10081	Supplies, Materials & Services	\$17,500
				\$17,500
IN *THEL-MAR LLC	704-6092778	NC 28712	Equipment Budget	\$1,281
				\$1,281
INFORMATION DESIGN MAJORING IN MUSIC.COM	BOULDER	CO 80306	Miscellaneous	\$1,260
				\$1,260

INTERNATIONAL MOURRING ACTIONS CENEET DISTORUDOUS DA ACOAS	64.407
INTERNATIONAL MOULDING 137 23RD STREET PITTSBURGH PA 15215 Supplies, Materials & Services	\$4,437 \$4,437
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29 NEW YORK NY 10019 Conferences & Group Activities	• •
	\$1,030
INTERNATIONAL SOCIETY FOR THE PERFORMING ARTS NEW YORK NY 10036 Miscellaneous	\$2,910
	\$2,910
ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH BOSTON MA 02210 Supplies, Materials & Services	\$58,860 \$58,860
ITZHAK PERLMAN C/O PRIMO ARTISTS LLC NEW YORK NY 10001 Supplies, Materials & Services	\$100,000
	\$100,000
J.W. PEPPER 800-345-6296 PA 19341 Supplies, Materials & Services	\$1,333
	\$1,333
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE NEW YORK NY 10019 Supplies, Materials & Services	\$17,500
JB SECOND NATIONAL TOUR LP 311 WEST 43RD STREET NEW YORK NY 10036 Supplies, Materials & Services	\$17,500 \$50,620
Substitution of the state of th	\$50,620
JEFFREEN HAYES 400 E RANDOLPH ST. #3526 CHICAGO IL 60601 Supplies, Materials & Services	\$2,000
	\$2,000
JOANN STORES #236 STATE COLLEGE PA 16801 Supplies, Materials & Services	\$2,745
JOB ELEPHANT 54433 FREMONTIA LANE SAN DIEGO CA 92115 Publications, Printing&Copying	\$2,745
JOB ELEPHANT 54433 FREMONTIA LANE SAN DIEGO CA 92115 Publications, Printing&Copying	\$1,030 \$1,030
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE SAN DIEGO CA 92115 Publications, Printing&Copying	\$5,725
	\$5,725
JODY H GUY 211 BEVINGTON RD PITTSBURGH PA 15521 Supplies, Materials & Services	\$1,500
	\$1,500
JOHN MORRIS 238 CARLTON AVE. SE GRAND RAPIDS MI 49506 Supplies, Materials & Services	\$1,620 \$4,630
KENSINGTON PARK HOTEL SAN FRANCISCO CA Travel Expense	\$1,620 \$1,289
TEMORETON FIRM NOTES	\$1,289
KOHEA KAI RESORT MAUI 8088791261 HI Travel Expense	\$1,067
	\$1,067
LAURAS HOME COOKING 713 ROSSLYN ROAD BOALSBURG PA 16827 Conferences & Group Activities	
LENOVO Equipment Budget	\$5,420 \$2,097
LENOVO Equipment Budget	\$3,087 \$3,087
LIFE STORAGE 757 SCIENCE PARK RD STATE COLLEGE PA 16803 Property Expense	\$3,278
	\$3,278
LOOK CREATIVE GUILD 1007 FOURTH AVENUE CORAOPOLIS PA 15108 Supplies, Materials & Services	\$2,875
1007	\$2,875
LOWES Supplies & Matts For Resale Supplies, Materials & Services	\$6,040 \$7,456
Supplies, inaterials a services	\$13,496
LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803 Equipment Budget	\$1,926
Supplies, Materials & Services	\$7,408
	\$9,334
MAHAN RYKIEL ASSOCIATES INC 3300 CLIPPER MILL ROAD BALTIMORE MD 21211 Supplies, Materials & Services	\$10,240 \$40,240
MAILCHIMP *MONTHLY MAILCHIMP.COM GA 30308 Miscellaneous	\$10,240 \$5,680
3. 3333 Andrew Company	\$5,680

MAKERSTOCK LLC ONE MAXSON DRIVE, SUITE 4	OLD FORGE	PA 18518	Supplies & Matls For Resale	\$4,989
MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	SAUGERTIES	NY 12477	Equipment Budget	\$4,989 \$3,425
manutation visus out in a visual state	ON COLITIZE		Equipmont Studget	\$3,425
MARSHALL BIEVER 2340 WATKINS STREET	PHILADELPHIA	PA 19145	Supplies, Materials & Services	\$1,800
				\$1,800
MARY JO ARNOLDI 4600 CONNECTICUT AVE NW APT 220	WASHINGTON	DC 20008	Supplies, Materials & Services	\$4,000
MARYANN MORRIS 2568 CHESHIRE ROAD	SHAKER HEIGHTS	OH 44120	Cumpling Materials & Convince	\$4,000 \$2,000
WARTAINN WORKIS 2000 CHESHIKE KOAD	SHAKER HEIGHTS	On 44120	Supplies, Materials & Services	\$2,000 \$2,000
MATTHEW RADSPINNER 1745 CAMPBELL STREET	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$1,200
				\$1,200
MATTHEW STERN 4 POND LANE	DOBBS FERRY	NY 10522	Supplies, Materials & Services	\$1,800
				\$1,800
MCMASTER			Supplies, Materials & Services	\$1,663 \$1,663
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Supplies, Materials & Services	\$2,090
				\$2,090
MEGAGRAFIX 216 EAST 8TH STREET	ERIE	PA 16503	Supplies, Materials & Services	\$3,377
				\$3,377
MERSIVE SOLSTICE	WWW.MERSIVE.C	CO 80205	Equipment Budget	\$2,863
METER GROUP INC 2365 NE HOPKINS COURT	PULLMAN	WA 99163	Equipment Budget	\$2,863 \$3,130
METER GROUP INC 2303 NE HOPKINS COURT	PULLIVIAIN	WA 99103	Equipment budget	\$3,130
METRIC HALO DIST	727-725-9555	FL 34695	Equipment Budget	\$2,856
				\$2,856
MIDWEST MUSICAL IMPORTS	612-3314717	MN 55414	Equipment Budget	\$1,004
				\$1,004
MIDWEST SHEET MUSIC	314-291-4686	MO 63043	Miscellaneous	\$1,011 \$4,044
MISC. VENDOR 2000216582			Travel Expense	\$1,011 \$1,354
				\$1,354
MISC. VENDOR 2000245747			Travel Expense	\$1,144
				\$1,144
MONOPRICE INC PO BOX 740417	LOS ANGELES	CA 90074	Equipment Budget	\$1,361
MOOD DESIGNER FABRICS	NEW YORK	NY 10018	Supplies, Materials & Services	\$1,361 \$1,809
WOOD DESIGNER PADRICS	NEW TORK	N1 10016	Supplies, Materials & Services	\$1,809
MOUNTAIN PRODUCTIONS INC 80 NEW FREDERICK STREET	WILKES BARRE	PA 18702	Equipment Budget	\$3,857
			· · ·	\$3,857
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$1,624
				\$1,624
MSMT COSTUMES 14 MAINE STREET	BRUNSWICK	ME 04011	Equipment Budget	\$9,200
MTN PRODUCTIONS	570-826-5566	PA 18702	Repairs, Alterations & Capital	\$9,200 \$1,109
	1.0 020 0000	10.02		\$1,109
MULTIMEDIUM STUDIOS 821 MARCO PLACE	VENICE	CA 90291	Supplies, Materials & Services	\$4,000
				\$4,000
MUSEUM OF FINE ARTS ATTENTION: FINANCE	BOSTON	MA 02115	Supplies, Materials & Services	\$1,117
				\$1,117

MUSIC ACCORD INC ATTN: ED YIM	NEW YORK	NY 10019	Miscellaneous	\$7,500
MOSIC ACCORD INC ATTN. ED TIM	NEW TORK	10013	Miscellarieous	\$7,500 \$7,500
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET	NEW YORK	NY 10019	Books & Periodicals	\$10
			Insurance & Interest	\$11,918
				\$11,928
MUSICAL SOURCE	703-8998693	VA 20151	Miscellaneous	\$5,697
N. C. ANTT AND CON DO DOV OFFICE DEDT 400	1011101/1115	107 10005	0 " 0 M " 5 D	\$5,697
N. GLANTZ AND SON PO BOX 856300 DEPT 109	LOUISVILLE	KY 40285	Supplies & Matls For Resale Supplies, Materials & Services	\$2,064 \$925
			Supplies, iviaterials & Services	\$2,989
NATIONAL ARCITECTURAL ACCREDITING BOARD	WASHINGTON	DC 20036	Miscellaneous	\$2,579
				\$2,579
NATIONAL ASSOCIATION OF SCHOOLS OF THEATRE	RESTON	VA 20190	Miscellaneous	\$1,697
				\$1,697
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$1,565
				\$1,565
NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC	RESTON	VA 20190	Miscellaneous	\$5,074
NATIONAL CAR RENTAL	Tomno	FL	Travel Expense	\$5,074 \$5,611
NATIONAL CAR RENTAL	Tampa	FL	Travel Expense	\$5,611
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Conferences & Group Activities	\$2,292
			Supplies, Materials & Services	\$650
				\$2,942
NATL ASSOC FOR CA 1631 PRINCE ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$185
			Publications, Printing&Copying	\$1,180
				\$1,365
NETWORK OUTDOOR LLC 133 INDUSTRIAL CIRCLE	MIFFLINTOWN	PA 17059	Publications, Printing&Copying	\$3,300
NEW JEDSEV BEDFORMING ARTS OTD ING C/O SHAW	GREAT BARRINGTON	MA 01230	Cumpling Metarials 9 Caminas	\$3,300
NEW JERSEY PERFORMING ARTS CTR INC C/O SHAW	GREAT BARRINGTON	MA 01230	Supplies, Materials & Services	\$7,050 \$7,050
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$46,352
	0.7.112 0022202		_4a.po 24450.	\$46,352
NOVEDGE LLC 2288 FULTON ST	BERKELEY	CA 94704	Equipment Budget	\$4,190
				\$4,190
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$3,847
				\$3,847
ONSET COMPUTER CORP 470 MACARTHUR BLVD	BOURNE	MA 02532	Equipment Budget	\$6,569
ODUO O ADTIOTO LLO 470 DADY AVENUE COUTU CTU E	NEWYORK	NN/ 40040	0 " M 0 0	\$6,569
OPUS 3 ARTISTS LLC 470 PARK AVENUE SOUTH 9TH FL	NEW YORK	NY 10016	Supplies, Materials & Services	\$31,400 \$31,400
P2P COMPUTER SOLUTIONS	814-308-8404	PA 16801	Repairs, Alterations & Capital	\$5,976
7 II COM CILICOLO NONO	011 000 0101	177 10001	repaire, riteratione a capital	\$5,976
PAEA	814-574-7415	PA 16801	Conferences & Group Activities	\$1,533
			•	\$1,533
PARK LANE HOTEL 36 CENTRAL PARK S	NEW YORK	NY 10019	Travel Expense	\$12,748
				\$12,748
PAYPAL *1HOOD	402-935-7733	CA 95131	Equipment Budget	\$1,200
			Publications, Printing&Copying	\$1,200 \$1,200
			Supplies, Materials & Services	\$1,820 \$4,220
				\$4,220

Part Supplex Marinish & Survices Supplex Marinish &	PEACHEYS WOOD PRODUCTS	REEDSVILLE	PA 17084	Supplies & Matls For Resale	\$4,883
PAMESTORIA SASSOLIATION	, <u> </u>			• •	
PHILOSOPHERS GUILD					\$5,996
PMLOSOPHERS GUILD	PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION	HAMBURG	PA 19526	Publications, Printing&Copying	\$2,295
PHOENIX PACKAGING INC					\$2,295
PHOENIX PACKAGING INC PHOE	PHILOSOPHERS GUILD	718-243-9492	NY 11201	Supplies & Matls For Resale	\$1,100
PICOSOLUTIONS GROUP INC 78 JOHN MILLER WAY KEARNY N. 07032 Equipment Budget 5830 5830 5830 5830 5830 5830 5830 5830 5830 583000 58300 58300 58300 58300					\$1,100
PLOSOLUTIONS GROUP INC 78 JOHN MILLER WAY	PHOENIX PACKAGING INC	717-6532345	PA 17552	Supplies & Matls For Resale	\$3,241
Preight Charges 1250 Regenera, Alere actions & Captal Supplies, Materials & Services 15,000					\$3,241
Repairs Alternations & Oscipital Sunctions & Scapital Survices Sales Supplies, Materials & Services Sales Sales Supplies, Materials & Services Sales Sales Supplies, Materials & Services Sales Sales Sales Supplies, Materials & Services Sales	PICOSOLUTIONS GROUP INC 78 JOHN MILLER WAY	KEARNY	NJ 07032		•
Supplies Services				5 5	
SA 10 10 10 10 10 10 10 1					
PITTS MCADAMS DEVISING WORKS INC. 215 E 96TH				Supplies, Materials & Services	
PLAYSCRIPTS INC. 7 PENN PLAZA NEW YORK NY 10001 Supplies, Materials & Services \$1,643 \$1,640 \$1,6	DITTS MCADAMS DEVISING WORKS INC. 215 E 96TH	NEW YORK	NV 10128	Supplies Materials & Services	
PLAYSCRIPTS INC. 7 PENN PLAZA POD NETWORK, INC. YWW. PODNETWOR S. 00 80466 Conferences & Group Activities S. 1,643 S. 1,644 S.	TITTO MORDAMO DEVIGINO VOIGIO INO. 210 E 30111	NEW TORK	141 10120	Supplies, Materials & Services	
NUMBER N	PLAYSCRIPTS INC. 7 PENN PLAZA	NEW YORK	NY 10001	Supplies Materials & Services	
POD NETWORK, INC. WWW.PODNETWORK NO. CO 80466 Conferences & Group Activities \$1,040 PORTER PAINT & WALLCOVERI 800.4498012 PA 16801 Supplies, Materials & Services \$2,362 PREHISTORIC AQUARIUM LLC 420 THROCKMORTON ST FORT WORTH TX 76102 Supplies, Materials & Services \$10,800 PRESTIGE EXCEPTIONAL FAB 571.435-2548 MD 20910 Supplies, Materials & Services \$1,747 PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05 PLYMOUTH MEETING PA 19482 Supplies, Materials & Services \$1,747 PROGRAPHICS PROFESSIONAL GRAPHICS PLYMOUTH MEETING 16 1109 Supplies, Materials & Services \$1,856 PROGRAPHICS PROFESSIONAL GRAPHICS PLYMOUTH MEETING 16 1109 Supplies, Materials & Services \$1,056 PROGRAPHICS PROFESSIONAL GRAPHICS PA 15042 Supplies, Materials & Services \$4,575 PROGRAPHICS PROFESSIONAL GRAPHICS 800,426-8157 ND 91305 Equipment Budget \$1,025 QUAGEN INC PROBORD SA45675 ND 91305 Equipment Budget \$2,511 RALL SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 1824 Supplies,	TENTOSKI TO ING. TT ENKT ENEX	NEW FORK	111 10001	Supplies, Materials & Services	
PORTER PAINT & WALLCOVERI S00-4498012 PA 16801 Supplies, Materials & Services \$2,362 \$2,36	POD NETWORK. INC.	WWW.PODNETWOR	CO 80466	Conferences & Group Activities	
PORTER PAINT & WALLCOVERI 80.4498012 PA 16801 Supplies, Materials & Services \$2,362 PREHISTORIC AQUARIUM LLC 420 THROCKMORTON ST FORT WORTH TX 76102 Supplies, Materials & Services \$10,800 PRESTIGE EXCEPTIONAL FAB 571-435-2548 MD 20910 Supplies, Materials & Services \$1,747 PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05 PLYMOUTH MEETING PA 19462 Supplies, Materials & Services \$1,595 PROGRAPHICS PROFESSIONAL GRAPHICS ROCKFORD IL 61109 Supplies, Materials & Services \$3,664 PSHAPES-PIT-PITTSBURGH 724-775-9025 PA 15042 Supplies, Materials & Services \$3,664 PSHAPES-PIT-PITTSBURGH 800-426-8157 MD 91305 Equipment Budget \$1,025 RL. SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 15264 Supplies, Materials & Services \$2,611 REAL SHAPIL FARTE IVLSA PA 18974 Supplies, Materials & Services \$3,500 RENAISSANCE GRAPHIC ARTS IVLAND PA 18974 Supplies, Materials & Services \$3,500 RENAISSANCE PRESS P.O. BOX 12 SUMMIT NJ 03441 Supplies, Materia					
PREHISTORIC AQUARIUM LLC 420 THROCKMORTON ST FORT WORTH TX 76102 Supplies, Materials & Services \$10,800	PORTER PAINT & WALLCOVERI	800-4498012	PA 16801	Supplies, Materials & Services	
### STIGE EXCEPTIONAL FAB ### STIGE EXCEPTION FAB ### STIGE EXCEPT				•	
PRESTIGE EXCEPTIONAL FAB 571-435-2548 MD 20910 Supplies, Materials & Services \$1,747 PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05 PLYMOUTH MEETING PA 19462 PA 19462 Supplies, Materials & Services \$1,595 PROGRAPHICS PROFESSIONAL GRAPHICS ROCKFORD IL 61109 Supplies, Materials & Services \$3,664 PSHAPES-PIT-PITTSBURGH 724-775-9025 PA 15042 Supplies, Materials & Services \$4,575 QIAGEN INC 800-426-8157 MD 91305 Equipment Budget \$1,025 R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 15264 Supplies, Materials & Services \$2,611 REAL SHALES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$5,500 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR ASHUELOT NH 03441 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Mate	PREHISTORIC AQUARIUM LLC 420 THROCKMORTON ST	FORT WORTH	TX 76102	Supplies, Materials & Services	\$10,800
PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05 PLYMOUTH MEETING PA 19462 Supplies, Materials & Services \$1,595					\$10,800
PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05 PLYMOUTH MEETING 184,095 PA 19462 Supplies, Materials & Services \$1,595 PROGRAPHICS PROFESSIONAL GRAPHICS ROCKFORD IL 61109 Supplies, Materials & Services \$3,664 PSHAPES-PIT-PITTSBURGH 724-775-9025 PA 15042 Supplies, Materials & Services \$4,575 QIAGEN INC 800-426-8157 MD 91305 Equipment Budget \$1,025 R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 15264 Supplies, Materials & Services \$2,611 RECHEL HAYES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$2,011 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplie	PRESTIGE EXCEPTIONAL FAB	571-435-2548	MD 20910	Supplies, Materials & Services	\$1,747
PROGRAPHICS PROFESSIONAL GRAPHICS ROCKFORD IL 61109 Supplies, Materials & Services \$3,664 PSHAPES-PIT-PITTSBURGH 724-775-9025 PA 15042 Supplies, Materials & Services \$4,575 QIAGEN INC 800-426-8157 MD 91305 Equipment Budget \$1,025 R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 15264 Supplies, Materials & Services \$2,611 RACHEL HAYES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$3,770 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matls Fo					\$1,747
PROGRAPHICS PROFESSIONAL GRAPHICS ROCKFORD IL 61109 Supplies, Materials & Services \$3,664 PSHAPES-PIT-PITTSBURGH 724-775-9025 PA 15042 Supplies, Materials & Services \$4,575 QIAGEN INC 800-426-8157 MD 91305 Equipment Budget \$1,025 R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURCH PA 15264 Supplies, Materials & Services \$2,611 RACHEL HAYES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,275 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies, Material	PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05	PLYMOUTH MEETING	PA 19462	Supplies, Materials & Services	\$1,595
PSHAPES-PIT-PITTSBURGH					\$1,595
PSHAPES-PIT-PITTSBURGH 724-775-9025 PA 15042 Supplies, Materials & Services \$4,575 QIAGEN INC 800-426-8157 MD 91305 Equipment Budget \$1,025 R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 15264 Supplies, Materials & Services \$2,611 RACHEL HAYES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matls For Resale \$1,500	PROGRAPHICS PROFESSIONAL GRAPHICS	ROCKFORD	IL 61109	Supplies, Materials & Services	\$3,664
S4,575 S					
MD 91305 Equipment Budget \$1,025	PSHAPES-PIT-PITTSBURGH	724-775-9025	PA 15042	Supplies, Materials & Services	
R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURGH TULSA PA 15264 Supplies, Materials & Services \$2,611 RACHEL HAYES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV. COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & MatIs For Resale \$1,500					
R.L. SWEARER CO. INC. PO BOX 645675 PITTSBURGH PA 15264 Supplies, Materials & Services \$2,611 RACHEL HAYES 4429 E. 46TH PLACE TULSA VYLAND RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$5,500 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT REV. COM DEPT LA 24706 PASADENA PASADENA CA 91185 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON BLOOMINGTON BLOOMINGTON BLOOMINGTON BLOOMINGTON PA 16823 Supplies, Materials & Services Supplies, Mate	QIAGEN INC	800-426-8157	MD 91305	Equipment Budget	
RACHEL HAYES 4429 E. 46TH PLACE TULSA OK 74135 Supplies, Materials & Services \$5,500 RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV. COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	D.L. OWEARER OO. INO. DO DOV.CASCAS	DITTODUDOU	DA 45004	Consider Maderials 9 Comisses	
RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$5,500 RENAISSANCE PRESS P.O. BOX 12 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 NJ 07901 Supplies, Materials & Services \$2,775 REV.COM DEPT LA 24706 PASADENA PASADENA PASADENA CA 91185 RICHARD ROLAND 1302 S WASHINGTON ST BELLEFONTE ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET S\$5,500 \$5,500 \$5,500 \$1,015 \$1,0	R.L. SWEARER CO. INC. PO BOX 0430/3	PITTSBURGH	PA 15204	Supplies, Materials & Services	
RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV. COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	DACHEL HAVES 4420 E 46TH DI ACE	TIII QA	OK 7/135	Supplies Materials & Services	
RENAISSANCE GRAPHIC ARTS IVYLAND PA 18974 Supplies, Materials & Services \$1,015 RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	RACHEL HATES 4425 E. 40TH FEACE	TOLSA	OK 74133	Supplies, Materials & Services	
RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	RENAISSANCE GRAPHIC ARTS	ΙΛΑΙ ΦΝΟ	PΔ 1897 <i>Δ</i>	Supplies Materials & Services	
RENAISSANCE PRESS P.O. BOX 12 ASHUELOT NH 03441 Supplies, Materials & Services \$2,775 RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	REMANDE GRAFING ARTO	IV I D WID	171 10374	Supplies, Materials & Services	
RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	RENAISSANCE PRESS P.O. BOX 12	ASHUELOT	NH 03441	Supplies, Materials & Services	
REV. COM DEPT LA 24706 PASADENA PASADENA RICHARD ROLAND 1302 S WASHINGTON ST ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET SUMMIT NJ 07901 Supplies, Materials & Services \$37,700 \$47,700 \$37,700 \$2,583 \$2,583 \$2,583 \$1,500 \$37,700 \$37,700 \$37,700 \$3,000 \$3,000 \$4,401 \$4,401 \$5,000 \$1,400 \$1,500 \$1,500 \$1,500 \$1,500 \$1,500					
REV.COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR	SUMMIT	NJ 07901	Supplies, Materials & Services	
REV. COM DEPT LA 24706 PASADENA CA 91185 Supplies, Materials & Services \$2,583 RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500				•	
RICHARD ROLAND 1302 S WASHINGTON ST BLOOMINGTON IN 47401 Supplies, Materials & Services \$3,000 ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	
ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500					\$2,583
ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET BELLEFONTE PA 16823 Supplies & Matts For Resale \$1,500	RICHARD ROLAND 1302 S WASHINGTON ST	BLOOMINGTON	IN 47401	Supplies, Materials & Services	
••					\$3,000
\$1,500	ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET	BELLEFONTE	PA 16823	Supplies & Matls For Resale	\$1,500
					\$1,500

ROBERT EGAN 11624 TERRYHILL PLACE	LOS ANGELES	CA 90049	Supplies, Materials & Services	\$2,000
ROBERT EGAN TIVE4 TERRITILE FLAGE	LOS ANGLLES	OA 90049	Supplies, iviaterials & Services	\$2,000 \$2,000
ROBERT M. SIDES FAMILY MUSIC CENTER 201 MULBERRY	WILLIAMSPORT	PA 17701	Repairs, Alterations & Capital	\$6,180
				\$6,180
ROSE BRAND WIPERS 4 EMERSON LANE	SECAUCUS	NJ 07094	Communication Services	\$244
			Supplies, Materials & Services	\$9,836
ROWLAND CREATIVE, INC 314 S BURROWES ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,080 \$104,800
NOWLAND CREATIVE, INC 314 3 BORROWES 31	STATE COLLEGE	17 10001	Supplies, iviaterials & Services	\$104,800
SALLY MINNICH 2460 LEXINGTON CIRCLE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,125
				\$1,125
SASSAFRAS SOFTWARE INC PO BOX 150	HANOVER	NH 03755	Equipment Budget	\$2,167
				\$2,167
SERVOCITY	620-221-0123	KS 67156	Equipment Budget	\$2,055
OUAN ENTERTAINMENT OROUGH LLO DO DOVIGO	ODEAT DADDINGTON	NA 04000	0 5 44 11 00 1	\$2,055
SHAW ENTERTAINMENT GROUP LLC PO BOX 688	GREAT BARRINGTON	MA 01230	Supplies, Materials & Services	\$1,250 \$1,250
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	MIAMI	FL 33142	Travel Expense	\$1,230 \$1,067
• • • • • • • • • • • • • • • • • • •		. 2 002		\$1,067
SHERATON NEW YORK HOTELS 811 SEVENTH AVE	NEW YORK	NY 10019	Travel Expense	\$10,811
				\$10,811
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Supplies, Materials & Services	\$3,532
				\$3,532
SHI PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$20
			Supplies, Materials & Services	\$5,348 \$5,368
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Supplies, Materials & Services	\$3,082
<u> </u>	57.22.10		Cappinos, materials a correct	\$3,082
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,334
				\$1,334
SILVER FOREST	802-463-3996	VT 05101	Supplies & Matls For Resale	\$1,094
				\$1,094
SLATON INC 140 CABRINI BLVD #99	NEW YORK	NY 10033	Equipment Budget	\$1,500
SLIDEROOM APPLICATION	469-8283178	TX 75243	Supplies, Materials & Services	\$1,500 \$1,350
SLIDEROOM AT LIGATION	403-0203170	17 70240	Supplies, Materials & Services	\$1,350
SLIDEROOM TECHNOLOGIES, INC. 12001 N. CENTRAL	DALLAS	TX 75243	Miscellaneous	\$2,100
				\$2,100
SLS ARTS INC	504-733-1104	LA 70123	Supplies & Matls For Resale	\$6,688
				\$6,688
SMARTSHEET	855-420-2395	WA 98004	Equipment Budget	\$1,077
CMITHEONIAN INSTITUTION ATTN. DAVID DOCENTHAL	WACHINGTON	DC 20560	Cumpling Materials 9 Comises	\$1,077 \$3,044
SMITHSONIAN INSTITUTION ATTN: DAVID ROSENTHAL	WASHINGTON	DC 20560	Supplies, Materials & Services	\$3,941 \$3,941
SOLINST CANADA LTD 35 TODD RD			Equipment Budget	\$ 3,941 \$15,867
			_1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$15,867
SOUND ASSOCIATES INC ATTN: ACCOUNTS RECEIVABLES	YONKERS	NY 10710	Equipment Budget	\$29,124
				\$29,124
SP * JOINARTSII	HTTPSJOINARTS	VA 22630	Repairs, Alterations & Capital	\$1,850
				\$1,850

SPOTRENTAL US LLC 1834 FREEDOM RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$8,723
SQ *SPECIALIZED AUDIO-VIS	GOSQ.COM	NY 12065	Repairs, Alterations & Capital	\$8,723 \$1,624
00 1745 400 07005#	077 447 4554	DA 40002	Dublications Drietical Country	\$1,624
SQ *THE UPS STORE #	877-417-4551	PA 16803	Publications, Printing&Copying	\$2,161 \$2,161
ST ANNS WAREHOUSE ATTN: GROUP SALES	BROOKLYN	NY 11201	Supplies, Materials & Services	\$3,300
				\$3,300
STAGE LIGHTING STORE 8535 BAYMEADOWS RD STE-59	JACKSONVLLE	FL 32256	Equipment Budget	\$7,011 \$7,011
STANDARD CERAMIC SUPPLY CO	PITTSBURGH	PA 15242	Supplies, Materials & Services	\$7, 011 \$5,343
				\$5,343
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$85
			Publications, Printing&Copying	\$195
			Supplies, Materials & Services	\$1,638
STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,918 \$10,294
STATE COLLEGE MAGAZINE TOUT UNIVERSITY DR	STATE COLLEGE	PA 10001	rublications, Finting&Copying	\$10,294 \$10,294
STATE PARKS	ACTIVE.COM	PA 17105	Conferences & Group Activities	\$10,234
	7.0.11.2.00		Commonweal Croup / Carries	\$1,087
STATE THEATER INC 130 WEST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Property Expense	\$5,130
			Supplies, Materials & Services	\$2,970
				\$8,100
STATECOLLEGE.COM 220 REGENT CT STE B	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$5,566
				\$5,566
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$2,036
OTER AFRICA OVO O REVANDAMA	MACHINOTON	DO 00000	0	\$2,036
STEP AFRIKA C/O C BRIAN WILLIAMS	WASHINGTON	DC 20002	Supplies, Materials & Services	\$3,000 ¢3 ,000
STEVE RUDOLPH 3612 KRAMER STREET	HARRISBURG	PA 17109	Supplies, Materials & Services	\$3,000 \$1,200
OTEVE ROBOLI II OUIZ RRAMER OTREET	TIMINIODONO	171 17100	Cupplies, indicitals a scrivices	\$1,200
STEVEN A. WASSER 11 NICHRIS LANE	STAATSBURG	NY 12580	Supplies, Materials & Services	\$4,312
			,	\$4,312
STEVEN ENTERPRISES, INC.	949-2508785	CA 92614	Supplies, Materials & Services	\$2,064
				\$2,064
SWEETWATER SOUND PRO AUDIO	FORT WAYNE	IN 46818	Equipment Budget	\$2,210
			Supplies, Materials & Services	\$230
TALK TO 1500 LLO 1500 WEINED	DEMODOKE DIMEO	FI 00000	0	\$2,440
TALK TO JESS, LLC JESS WEINER	PEMBROKE PINES	FL 33028	Supplies, Materials & Services	\$5,500 \$5,500
TAMS ACCOUNTS RECEIVABLE	NEW YORK	NY 10001	Supplies, Materials & Services	\$3,300 \$2,270
TAMO AGGGOTTO REGELVADEE	NEW TOTAL	141 10001	ouppies, indicinals a services	\$2,270
TASKBOARD CO. 7950 NW 53RD STREET #337	MIAMI	FL 33166	Supplies & Matls For Resale	\$4,127
				\$4,127
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA 19148	Miscellaneous	\$1,200
				\$1,200
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA 92186	Equipment Budget	\$3,811
			Supplies, Materials & Services	\$3,016
THE BIG BAMBOO CO	470 G7G444E	CA 21022	Cumpling Materials 9 Comit-	\$6,827 \$1,700
ITE BIG BAMBOO CO	478-6764445	GA 31022	Supplies, Materials & Services	\$1,790 \$1,790
				\$1,790

THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,432
				\$2,432
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,431 \$1,431
THE KURLAND AGENCY 173 BRIGHTON AVE	BOSTON	MA 02134	Supplies, Materials & Services	\$1, 43 1 \$12,000
				\$12,000
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA 15251	Miscellaneous	\$10,000
				\$10,000
THE SENTINEL 352 SIXTH ST	LEWISTOWN	PA 17044	Publications, Printing&Copying	\$1,119 \$1,119
THE SIGN FACTORY	800-4498012	PA 16801	Supplies, Materials & Services	\$1,119
			отрения, напазания в согнава	\$1,435
THE TOOL NUT	914-6210200	NY 10598	Supplies, Materials & Services	\$1,438
				\$1,438
THEATRICAL RIGHTS WORLDWIDE 1180 AVENUE OF THE	NEW YORK	NY 10036	Insurance & Interest	\$1,730
TUEDECA I EININGED MILLED 40000 QUATUAM IMOODO	LOVELAND	011 45440	Consilies Materials 9 Comissa	\$1,730
THERESA LEININGER-MILLER 10200 CHATHAM WOODS	LOVELAND	OH 45140	Supplies, Materials & Services	\$2,000 \$2,000
THERN 5712 INDUSTRIAL PARK ROAD	WINONA	MN 55987	Equipment Budget	\$5,885
			100	\$5,885
THOM WOODLEY 92 MONITOR STREET	BROOKLYN	NY 11222	Supplies, Materials & Services	\$1,500
				\$1,500
TICKETMASTER LLC 14643 COLLECTIONS CTR DR	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$18,090
TIOVETO OFFIT	Б		T 15	\$18,090
TICKETS GENT	Brussels		Travel Expense	\$1,568 \$1,568
TIG			Equipment Budget	\$1,019
			Supplies, Materials & Services	\$37,818
				\$38,837
TIMOTHY JOHNSON 411 BALMORAL WAY	STATE COLLEGE	PA 16801	Equipment Budget	\$6,986
				\$6,986
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$3,776
TWITTER ONLINE ADS	415-2229670	CA 94103	Publications, Printing&Copying	\$3,776 \$1,188
TWITTER ONLINE ADS	413-2229070	OA 54103	rubications, riming@copying	\$1,188
TXST CONT'D ED WEB	512-245-2507	TX 78666	Conferences & Group Activities	\$1,400
			·	\$1,400
U.S. ART CO. INC. 78 PACELLA PARK DRIVE	RANDOLPH	MA 02368	Supplies, Materials & Services	\$1,150
				\$1,150
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$1,196
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$1,196 \$1,723
OLINE SHIF SUFFLIES	000-293-3310	WI 33130	Supplies, Materials & Services	\$1,723
UM CONFERENCE & EVENT SVC	734-763-6298	MI 48109	Conferences & Group Activities	\$1,350
				\$1,350
UNA ART LOGISTICS 1200 MARKET STREET #201	LEMOYNE	PA 17043	Supplies, Materials & Services	\$5,907
				\$5,907
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$18,556
				\$18,556

UNIVERSAL PRINTING COMPANI	570 2404042	DA 40540	Continued District	#200
UNIVERSAL PRINTING COMPAN	570-3421243	PA 18512	Equipment Budget Miscellaneous	\$396 \$1,680
			Miscellarieous	\$2,076
UNIVERSITY RESIDENT THEATRE ASSOCIATION, INC.	NEW YORK	NY 10036	Miscellaneous	\$3.900
,			Supplies, Materials & Services	\$16,456
				\$20,356
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Supplies, Materials & Services	\$1,225
				\$1,225
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Supplies, Materials & Services	\$1,410
				\$1,410
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$1,362
				\$1,362
VECTORWORKS INC PO BOX 65072	BALTIMORE	MD 21264	Equipment Budget	\$2,028
				\$2,028
WAWAK	800-3439670	NY 13748	Supplies, Materials & Services	\$1,194
WOW DIAMEY TIGHTO	407 000 5000	El 00000	0 1 1 1 1 0 0 1	\$1,194
WDW DISNEY TICKETS	407-828-5630	FL 32830	Supplies, Materials & Services	\$8,624 \$8,624
WEARECENTRALPA.COM 2 WEST PARK AVENUE SUITE 2	DUBOIS	PA 15801	Publications, Printing&Copying	\$2,000
WEAREGENTRALFA.COM 2 WEST FARR AVENUE SUITE 2	DOBOIS	FA 13001	rublications, riming©ing	\$2,000 \$2,000
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$5,947
				\$5,947
WIGBOYS	707-763-1947	CA 94952	Supplies, Materials & Services	\$1,601
				\$1,601
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,211
				\$1,211
WTAJ PO BOX 419779	BOSTON	MA 02241	Publications, Printing&Copying	\$43,614
				\$43,614
WULA DRUM 35-18 37TH STREET	ASTORIA	NY 11101	Supplies, Materials & Services	\$3,500
				\$3,500
WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1	JOHNSTOWN	PA 15904	Publications, Printing&Copying	\$102,365
	UEIDEI DEDO		B. II. II. B. II. 60	\$102,365
WWW.SPRINGER.COM	HEIDELBERG		Publications, Printing&Copying	\$1,437
XTREME STRUCTURES AND FABRICATION PO BOX 915	SULPHUR SPRINGS	TX 75483	Equipment Budget	\$1,437 \$17,432
ATTEME STRUCTURES AND PADRICATION FO BOX 913	SULFFIUR SPRINGS	17 19409	Equipment Budget	\$17,432 \$17,432
YBC - STATE COLLEGE	814-9464578	PA 16801	Supplies, Materials & Services	\$17,432 \$15,450
CAME OFFICE	371 0101010	10001	Cappiloo, matorialo a con victo	\$15,450
ZEA MAYS PRINTMAKING 320 RIVERSIDE DRIVE	FLORENCE	MA 01062	Miscellaneous	\$1,500
				\$1,500

Goods and Services Expenditures Business - Smeal College

(2019-2020)

3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA 02114	Supplies, Materials & Services	\$17,587
AMBRIAT OFFICE METHORY BLACE	01110400		0 5 44 11 00 1	\$17,587
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,349 \$4,340
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA 19195	Conferences & Group Activities	\$4,349 \$3,190
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	FA 19195	Miscellaneous	\$9,250
			Miscellarieous	\$12,440
ABRI	San Francisco	CA	Travel Expense	\$1,460
				\$1,460
ACADEME PARTNERS LIMITED 176 RICHLAND ROAD	CARLISLE	PA 17015	Supplies, Materials & Services	\$2,200
			.,	\$2,200
ACADEMY OF MARKETING SCIE 402 NUNN HL	HIGHLAND HE	KY 41076	Conferences & Group Activities	\$2,096
			Miscellaneous	\$575
				\$2,671
ACTDELL TECHNOLOGIES GL	508-497-8522	MA 01748	Conferences & Group Activities	\$8,780
				\$8,780
AICPA *AICPA	888-777-7077	NC 27707	Conferences & Group Activities	\$1,412
				\$1,412
AICPA *ORDER	888-777-7077	NC 27707	Miscellaneous	\$2,180
				\$2,180
AIRBNB	San Diego	CA	Travel Expense	\$20,770
AIRBAIR IMANAAAANII	AUDDNID COM	0.4	T 15	\$20,770
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,936
ALL LINES TECHNOLOGY 791 COMMONWEALTH DR	WARRENDALE	PA 15086	Equipment Budget	\$1,936 \$8,574
ALL LINES TECHNOLOGY 791 COMMONWEALTH DR	WARRENDALE	PA 13000	Equipment Budget	\$8,574
ALLSEATED SUBSCRIPTION	WWW.ALLSEATED	CA 94111	Equipment Budget	\$ 0,574 \$1,672
ALLSEATED SUBSCIAL HOW	WWW.ALLOLATED	OA 34111	Equipment budget	\$1,672
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$5,799
AND THE SERVICES	71170.311111 22011.00	***************************************	Equipmont budget	\$5,799
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$3,140
			Miscellaneous	\$10,935
			Supplies, Materials & Services	\$500
				\$14,575
AMERICAN AIRLINES	Fort Worth, TX 76	155	Travel Expense	\$35,067
				\$35,067
AMERICAN MANAGEMENT ASSOCIATION PO BOX 785161	PHILADELPHIA	PA 19178	Conferences & Group Activities	\$2,245
				\$2,245
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$2,049
			Miscellaneous	\$0
ANDREW HEI VECTON 2705 WINDRIDGE DR	DOVI FOTOWN	DA 10000	Cumpling Materials 9 Comings	\$2,049
ANDREW HELVESTON 3785 WINDRIDGE DR.	DOYLESTOWN	PA 18902	Supplies, Materials & Services	\$3,750
APOWER SOLUTIONS PO BOX 767247	ROSWELL	GA 30076	Supplies, Materials & Services	\$3,750 \$8,000
AFOWER SOLUTIONS FO BOX /0/24/	NUOWELL	GA 300/0	Supplies, iviaterials α Services	\$8,000 \$8,000
APPLE			Equipment Budget	\$90,847
			Equipment Budget	\$90,847
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$47,107
		·	_1=	\$47,107
				,,

Goods and Services Expenditures Business - Smeal College

(2019-2020)

APPRECIATIVE STRATEGIES LLC 2155 WARRENSVILLE	MONTOURSVILLE	PA 17754	Supplies, Materials & Services	\$10,110
AFFREGIATIVE STRATEGIES LLG 2133 WARRENSVILLE	WONTOOKSVILLE	FA 17754	Travel Expense	\$1,269
			P. C.	\$11,379
ASSA	San Diego	CA	Conferences & Group Activities	\$1,062
				\$1,062
ASSESSMENT AND DEVELOPMENT SERVICES PO BOX 238	LEWISBURG	PA 17837	Supplies, Materials & Services	\$4,338
				\$4,338
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$2,950
			Miscellaneous	\$485
				\$3,435
ATD	703-683-8100	VA 22314	Conferences & Group Activities	\$2,315
AUDIO FIDELITY COMMUNICATIONS CORD DDA	DIGUINOND	V/A 00000	5 : 10 1 1	\$2,315
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget Supplies, Materials & Services	\$142,109 \$4,060
			Supplies, Materials & Services	\$146,169
AVICON, INC. 9 CORNERSTONE SQUARE	WESTFORD	MA 01886	Supplies, Materials & Services	\$44,827
ATION, INC. S CONTENCTORE ORGANIE	WEOTI OND	WII C 1000	Travel Expense	\$6,545
				\$51,372
B&H			Equipment Budget	\$28,580
				\$28,580
BALBOA BAY RESORT CLUB	NEWPORT BEACH	CA	Travel Expense	\$1,829
				\$1,829
BARKLEYREI 2740 SMALLMAN ST	PITTSBURGH	PA 15222	Publications, Printing&Copying	\$601,334
				\$601,334
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$15,247
				\$15,247
BARREL 21			Conferences & Group Activities	\$1,094
				\$1,094
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Property Expense	\$1,580
DETA CAMMA CIOMA 44044 DODMAN DD	OT LOUIC	NO 02440	Conference & Constant Astriction	\$1,580
BETA GAMMA SIGMA 11814 BORMAN DR	ST LOUIS	MO 63146	Conferences & Group Activities	\$3,000 \$3,000
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS	TX 75373	Equipment Budget	\$3,000 \$8,540
BETOND TROOT GOTH GRANGETT G BOX 104400	DALLAG	17. 10010	Equipment Budget	\$8,540
BRIAN J. GIBSON 1683 EASTON COURT	AUBURN	AL 36830	Supplies, Materials & Services	\$7,250
				\$7,250
BROWN DOG CATERING 112 E. PINE STREET	PHILIPSBURG	PA 16866	Conferences & Group Activities	\$2,277
				\$2,277
BUSINESS TRAVEL BUREAU 13 NEWEL STREET	BROOKLYN	NY 11222	Travel Expense	\$20,780
				\$20,780
C. JOSEPH NINOS & ASSOCIATES 803 BALTIMORE COURT	WINNABOW	NC 28479	Supplies, Materials & Services	\$6,065
				\$6,065
C. ROSE COACHING 921 BURDETTE DRIVE	DOWNINGTOWN	PA 19335	Supplies, Materials & Services	\$7,450
				\$7,450
CABIN COMMUNICATIONS, INC. 1235 RIVER ROAD	WASHINGTON CROSS	SING PA 18977	Supplies, Materials & Services	\$1,400
	01110400			\$1,400
CAPSIM MANAGEMENT SIMULATIONS INC 55 E MONROE	CHICAGO	IL 60603	Supplies, Materials & Services	\$2,527
CDW COVERNMENT INC SUITE 4545	CHICACO	II 60675	Favings out Divident	\$2,527
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget Supplies, Materials & Services	\$7,859 \$314
			oupplies, iniaterials a services	\$8,173
				φυ, 173

Goods and Services Expenditures (2019-2020) Business - Smeal College

CDWG			Equipment Budget	\$14,852
CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$14,852 \$3,356
CFA INSTITUTE	434-9515499	VA 22902	Miscellaneous	\$3,356 \$1,742
CHAIN CONNECTORS, INC. ATTN: CHRIS NOREK	SMYRNA	GA 30080	Supplies, Materials & Services	\$1,742 \$81,276
GIAIN CONNECTIONS, INC. AT IN. GINIGHOLEK	OWITHWA	G/V 00000	Travel Expense	\$21,428
OUDIOTORUED OD MOUEAD ONA DROMEIE D. LANE	(A)(O)()	TN 07000	0 5 44 11 00 1	\$102,704
CHRISTOPHER CRAIGHEAD 9012 BROMFIELD LANE	KNOXVILLE	TN 37922	Supplies, Materials & Services	\$14,500 \$14,500
CHUBB HOTEL AND CONFERENCE CENTER 800 RIDGE PIKE	LAFAYETTE HILL	PA 19444	Conferences & Group Activities	\$382,818
				\$382,818
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$1,339
				\$1,339
CNETUSERCONFREG	877-214-3932	OR 97205	Conferences & Group Activities	\$2,400
COLUMBIA BOOKS INC CBIS PROCESSING CENTER	ARLINGTON	VA 22209	Supplies, Materials & Services	\$2,400 \$2,500
COLUMBIA BOOKS INC CBIS PROCESSING CENTER	ARLINGTON	VA 22209	Supplies, Materials & Services	\$2,500 \$2,500
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$4,024
			· · · · · · · · · · · · · · · · · · ·	\$4,024
COUNCIL OF SUPPLY CHAIN MANAGEMENT	LOMBARD	IL 60148	Conferences & Group Activities	\$1,333
				\$1,333
CRISPY CONCEPTS LLC PO BOX 300	WEEMS	VA 22576	Supplies, Materials & Services	\$9,700
			Travel Expense	\$1,777 \$11,477
CROSSTEC CORPORATION	561-2100251	FL 33431	Equipment Budget	\$11,477 \$1,125
Shooting to the state of the st	001 2100201	12 00101	Equipment Badget	\$1,125
CVENT* GMAC	703-226-3500	VA 22102	Conferences & Group Activities	\$2,125
				\$2,125
DAVID EDWARD FURNITURE INC 1407 PARKER ROAD	BALTIMORE	MD 21227	Equipment Budget	\$30,395
				\$30,395
DAVID KISER 379 HARBOR CT	AVON LAKE	OH 44012	Supplies, Materials & Services	\$3,000
DELL			Equipment Budget	\$3,000 \$122,288
DELL			Equipment budget	\$122,288
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$46,774
			., .	\$46,774
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$29,835
			Repairs, Alterations & Capital	\$6,255
			- 1-	\$36,090
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,230 \$1,230
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1, 230 \$7,320
				\$7,320
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$15,985
				\$15,985
DF19 SALESFORCE GPJ	866-855-3818	MI 48326	Conferences & Group Activities	\$1,500
				\$1,500
DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN	LAKE BUENA VISTA	FL 32830	Travel Expense	\$1,067
				\$1,067

Goods and Services Expenditures (Business - Smeal College

(2019-2020)

DMI* DELL HLTHCR/REL	800-274-1550	TX 78682	Equipment Budget	\$1,536
DPM CONSULTING INC. 7015 WINTERBERRY LANE	BETHESDA	MD 20817	Supplies, Materials & Services	\$1,536 \$6,000
				\$6,000
DUN & BRADSTREET 75 REMITTANCE DR	CHICAGO	IL 60675	Supplies, Materials & Services	\$24,995
				\$24,995
ECHO 360 INC 11921 FREEDOM DRIVE	RESTON	VA 20190	Equipment Budget	\$36,000
				\$36,000
EDUCATIONAL TESTING SERVICE PO BOX 371986	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$1,450
				\$1,450
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$2,735
		D4 40000		\$2,735
ELLEN PETERSEN EXECUTIVE COACH AND CONSULTING,	WALLINGFORD	PA 19086	Supplies, Materials & Services	\$20,550
ELSEVIER BV ATTN ACCOUNTS RECEIVABLE	PHILADELPHIA	PA 19170	Books & Periodicals	\$20,550 \$2,551
ELSEVIER BY ATTN ACCOUNTS RECEIVABLE	PHILADELPHIA	FA 19170	DOURS & Pellouicais	\$2,551
EMBASSY SUITES	Orlando	FL	Travel Expense	\$1,175
2111271337 337723	Chango		Travol Exposido	\$1,175
EVENT* ANNUAL CONFEREN	WWW.CVENT.COM	VA 22102	Conferences & Group Activities	\$1,698
				\$1,698
EXECUTIVE MBA COUNCIL EMBAC	ORANGE	CA 92866	Miscellaneous	\$1,995
				\$1,995
EXPERIENCEPOINT INC. 20 DUNCAN ST.	TORONTO ONTARIO M	5H 3G8	Supplies, Materials & Services	\$12,375
				\$12,375
FACTSET RESEARCH SYSTEMS INC. PO BOX 414756	BOSTON	MA 02241	Supplies, Materials & Services	\$8,205
				\$8,205
FINANCIAL MGMT ASSOC 10 MADISON AVE	MORRISTOWN	NJ 07960	Conferences & Group Activities	\$575
			Miscellaneous	\$645
				\$1,220
FORMASSEMBLY INC 885 S COLLEGE MALL RD	BLOOMINGTON	IN 47401	Supplies, Materials & Services	\$5,750
	41107111	TV 70710		\$5,750
FORTE FOUNDATION 9600 ESCARPMENT	AUSTIN	TX 78749	Conferences & Group Activities	\$10,500
CITUID 00 COLIN B KELLV ID ST	SAN FRANCISCO	CA 94107	Equipment Budget	\$10,500
GITHUB 88 COLIN P KELLY JR ST	SAN FRANCISCO	CA 94107	Equipment Budget	\$1,875 \$1,875
GLOBAL DIAGNOSTICS LLC 20 FLINN DRIVE	SAVANNAH	GA 31406	Supplies, Materials & Services	\$1,673
GLOBAL DIAGNOSTICS ELO 201 LINN DINVL	SAVANNAII	GA 31400	Supplies, Materials & Services	\$31,600
GRADUATE MGMT ADMISSION COUNCIL ATTN:	ALEXANDRIA	VA 22334	Supplies, Materials & Services	\$6,691
				\$6,691
GREATER SUSQUEHANNA VALLEY CHAMBER OF	SHAMOKIN DAM	PA 17876	Miscellaneous	\$1,061
				\$1,061
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$4,740
				\$4,740
HAPPY VALLEY IMPROV, LLC PO BOX 354	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$2,660
				\$2,660
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,629
				\$3,629
HARVARD BUS EDUCATION SCHOOL PUBLISHING	WATERTOWN	MA 02472	Books & Periodicals	\$223
			Equipment Budget	\$1,170 \$2,670
			Property Expense	\$3,670 \$5,063
				\$5,063

Goods and Services Expenditures Business - Smeal College

(2019-2020)

HARVARD BUSINESS PUBLISHING 20 GUEST STREET	BRIGHTON	MA 02135	Books & Periodicals	\$7,958
			Supplies, Materials & Services	\$1,170
				\$9,128
HARVEY FLOYD II BEYOND POTENTIAL, LLC	PHILADELPHIA	PA 19147	Supplies, Materials & Services	\$3,975
				\$3,975
HDI SM WORLD	516-5627819	NY 11042	Conferences & Group Activities	\$2,099
				\$2,099
HEDGE FUND RESEARCH INC SUITE 700	CHICAGO	IL 60606	Supplies, Materials & Services	\$9,000
			- 1-	\$9,000
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$1,716
HILTON GARDEN INN	303-6038000	CO	Travel Expense	\$1,716 \$1,474
HILTON GARDEN INN	303-0030000	CO	Havei Expense	\$1,474 \$1,474
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$15,727
THE FOR GARDEN HAN REDG	NEBONDO BENON	5.1	тата Ехрапов	\$15,727
HOTEL ABRI	San Francisco	CA	Travel Expense	\$1,021
				\$1,021
HURON CONSULTING SERVICE LLC PO BOX 71223	CHICAGO	IL 60694	Supplies, Materials & Services	\$47,811
				\$47,811
HYATT ATLANTA VILLA CHRI	BROOKHAVEN	GA	Travel Expense	\$1,159
				\$1,159
IBSENS	Copenhagen		Travel Expense	\$1,285
				\$1,285
IN *SOCIETY OF HISPANIC P	323-7253970	CA 91746	Conferences & Group Activities	\$1,300
				\$1,300
INFORMS 5521 RESEARCH PARK DR	CATONSVILLE	MD 21228	Miscellaneous	\$4,526
				\$4,526
INNOVATIVE THOUGHT, INC 455 EISENHOWER DR.	LOUISVILLE	CO 80027	Supplies, Materials & Services	\$42,500
			Travel Expense	\$5,095 \$47,595
INSTITUTIONAL SHAREHOLDER SERVICES INC	ROCKVILLE	MD 20850	Supplies, Materials & Services	\$12,908
INSTITUTIONAL SHAREHOLDER SERVICES INC	NOCKVILLE	WID 20030	Supplies, Materials & Services	\$12,900 \$12,908
INTERCONTINENTAL	Montreal		Travel Expense	\$1,671
III ENGONIMENTAL	Mondodi		тата Ехрапов	\$1,671
INTERNATIONAL INSTITUTE OF ANALYSIS	OAKVILLE ONTARIO LO	SJ 0A2	Publications, Printing&Copying	\$7,000
				\$7,000
INTERPERSONAL GROWTH WORKSHOPS,INC. C/O JEFF	PHILADELPHIA	PA 19123	Supplies, Materials & Services	\$29,925
				\$29,925
ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH	BOSTON	MA 02210	Supplies, Materials & Services	\$91,182
			Travel Expense	\$2,002
				\$93,184
IVES GROUP INC 9 MAIN STREET SUITE 2F	SUTTON	MA 01590	Supplies, Materials & Services	\$7,400
				\$7,400
JAMES HOY 148 HILLRISE DR	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$4,400
IENNIEED DEULY 40 CATEO DOAD	PRANCURURO	N.I. 00070	0 5 44 14 00 1	\$4,400
JENNIFER REILLY 12 GATES ROAD	BRANCHBURG	NJ 08876	Supplies, Materials & Services	\$2,000 \$2,000
JMIR PUBLICATIONS INC.	TORONTO	ON	Miscellaneous	\$2,000 \$1,250
SMIN I OBLIGATIONS INC.	TONONTO	OIN	wiscellaticous	\$1,250 \$1,250
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$6,039
TOTAL TRANSPORTED TO THE MOTHER PARE	3,11, 5,200	J. V2110	. asoatono, i intangacopying	\$6,039
				43,000

Goods and Services Expenditures Business - Smeal College

(2019-2020)

JOHN AUSTIN 942 E. MCCORMICK AVE.	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$15,000
SOM ASSIN 342 E. MOSSAMON AVE.	OTATE GOLLEGE	17. 10001	oupplies, Materials & Services	\$15,000
JOHN E. METZGER 26 LADY SLIPPER ISLAND DR	BLUFFTON	SC 29910	Supplies, Materials & Services	\$6,250
				\$6,250
KAREN DINUNZIO 728 DODDS LANE	GLADWYNE	PA 19035	Supplies, Materials & Services	\$10,050
KENNEDY & COMPANY ATTN TRACY KONDRACKI	DURHAM	NC 27701	Supplies, Materials & Services	\$10,050 \$56,400
REMEDI & COMPANIA ATTA TRACT ROMBIACKI	DOMIANI	110 27701	Supplies, Materials & Services	\$56,400
KIRA TALENT INC 99 YORKVILLE AVENUE	TORONTO ONTARIO M	5R 1C1	Supplies, Materials & Services	\$12,500
				\$12,500
KORN FERRY HAY GROUP INC 1835 MARKET STREET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$8,245
WANK OOVERS SAA DIDGE DD OTE 400	WEDOTED	NIV 44500	0 1 1 1 1 0 0 1	\$8,245
KWIK COVERS 811 RIDGE RD STE 100	WEBSTER	NY 14580	Supplies, Materials & Services	\$1,383 \$1,383
LEAH C DONELL 4001 E MUSTANG DR	COTTONWOOD	AZ 86326	Supplies, Materials & Services	\$1,363 \$2,955
			,	\$2,955
LEAH C. DONELL 524 S. LEROUX ST.	FLAGSTAFF	AZ 86001	Supplies, Materials & Services	\$12,607
				\$12,607
LENOVO			Equipment Budget	\$2,449
LENOVO GROUP	8004269735	NC 27560	Equipment Budget	\$2,449 \$3,587
LENOVO GROUP	0004209733	NC 27300	Equipment Budget	\$3,587
LIPPER INC PO BOX 417148	BOSTON	MA 02241	Supplies, Materials & Services	\$12,852
				\$12,852
LITTLE NELL HOTEL FRONT	9709204600	CO	Travel Expense	\$1,256
				\$1,256
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$2,258
MARC FEESER 1009 AUTUMN WOODS DRIVE	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$2,258 \$3,000
manto i EEGEN 1000 AG I GMAN 1700 EG ENTE	CONTROL CEIC	177 10100	cupplied, materials a convictor	\$3,000
MARIO DICIOCCIO 503 MERWYN ROAD	NARBERTH	PA 19072	Supplies, Materials & Services	\$12,600
				\$12,600
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$1,091
MARRIOTT HOTELO	Ohioon		Tanad Foregoe	\$1,091 \$4,700
MARRIOTT HOTELS	Chicago	L	Travel Expense	\$1,782 \$1,782
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$2,146
			·	\$2,146
MARRIOTT TANG PLAZA HOTEL	SINGAPORE		Travel Expense	\$2,040
				\$2,040
MBA CSEA	813-2203191	FL 33646	Miscellaneous	\$1,625
MCCDAW HILL LLC DO DOY 705457	PHILADELPHIA	PA 19178	Books & Periodicals	\$1,625 \$7,678
MCGRAW HILL LLC PO BOX 786167	FHILADELFHIA	PA 19170	DOOKS & Periodicals	\$7,678
MCKNIGHT CONSULTING LLC 2185 SOUTH VILLA DRIVE	GIBSONIA	PA 15044	Supplies, Materials & Services	\$2,500
				\$2,500
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$11,372
				\$11,372
MERCURE HOTELS	Fontainebleau		Travel Expense	\$1,285
				\$1,285

Goods and Services Expenditures (2019-2020) Business - Smeal College

MEDOENT ING DO DOV OFFICE	MINISAROLIO	NN 55405	0 1 10 10 10 10	# 40.000
MERGENT INC PO BOX 855991	MINNEAPOLIS	MN 55485	Supplies, Materials & Services	\$10,080 \$10,080
MERGERMARKET US LIMITED 1501 BROADWAY	NEW YORK	NY 10036	Supplies, Materials & Services	\$2,000
				\$2,000
MICHAEL GRAY 16819 SOUTH RIDGE LANE	AUSTIN	TX 78734	Supplies, Materials & Services	\$13,375
			Travel Expense	\$1,294
				\$14,669
MINDSHIFT CONSULTING ATTN: MARY KAY T. WILLIAMS	SPRING MILLS	PA 16875	Supplies, Materials & Services	\$24,330
			Travel Expense	\$3,262
				\$27,592
MISC. VENDOR 2000197096			Supplies, Materials & Services	\$1,456
MODELLI CONTARILI DE CONTARIO	01110400	II 00074	0 1 1 1 1 0 0 1	\$1,456
MORNINGSTAR INC 2668 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$11,000
MOUNTAIN CHADOMC	DADADICE VALL	A 7	Travel Funence	\$11,000
MOUNTAIN SHADOWS	PARADISE VALL	AZ	Travel Expense	\$1,535 \$1,535
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Equipment Budget	\$1,413
MOO MALE OTT OTT-VIOLOUT	OLL VLL WD	011 44110	Equipment Budget	\$1,413
MULTI-HEALTH SYSTEMS	800-4563003	NY 14120	Books & Periodicals	\$3,040
				\$3,040
NACD ONLINE	202-7750509	VA 22201	Miscellaneous	\$1,250
				\$1,250
NATIONAL CAR RENTAL	RICHMOND		Travel Expense	\$1,906
				\$1,906
NATIONAL CAR RENTAL	Curitiba		Travel Expense	\$1,074
				\$1,074
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$44,975
				\$44,975
NBF*NATL BIZ FURNITURE	800-626-6060	WI 53202	Equipment Budget	\$1,782
				\$1,782
NBMBAA SHOW MANAGEMENT 1430 SPRING HILL RD	MCLEAN	VA 22102	Conferences & Group Activities	\$4,000
	445 405 4000	04 04040		\$4,000
NET IMPACT	415-495-4230	CA 94612	Conferences & Group Activities	\$3,542 \$3,542
NEW GENERATION RESEARCH INC 88 BROAD ST	BOSTON	MA 02110	Supplies, Materials & Services	\$3,3 42 \$3,141
NEW GENERATION RESEARCH INC 80 BROAD ST	BOSTON	WA 02110	Supplies, Materials & Services	\$3,141
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	PA 16823	Conferences & Group Activities	\$10,149
MITANT GATENING GEOGRETINE, GGATE TA	BELLEI ONTE	177 10020	Comordinada a Croap Marvillos	\$10.149
OMNI HOTELS	CHAMPIONS GAT	FL	Travel Expense	\$1,003
			·	\$1,003
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$4,783
				\$4,783
OPTIONMETRICS 1776 BROADWAY	NEW YORK	NY 10019	Supplies, Materials & Services	\$8,650
				\$8,650
PAYPAL *CARNEGIEDAR	402-935-7733	MA 01886	Conferences & Group Activities	\$1,790
				\$1,790
PAYPAL *COCOAPRENEU	402-935-7733	PA 15120	Miscellaneous	\$3,000
DAVDAL *WOUEDWED	400 005 7700	NN/ 44445		\$3,000
PAYPAL *HIGHEDWEB	402-935-7733	NY 14445	Miscellaneous	\$3,167
				\$3,167

Goods and Services Expenditures Business - Smeal College

(2019-2020)

PEERLESS MEDIA, LLC PO BOX 1496	FRAMINGHAM	MA 01701	Publications, Printing&Copying	\$3,500
PENDRY SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$3,500 \$1,692
			·	\$1,692
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$800
			Miscellaneous	\$360
				\$1,160
PINPOINT TECHNOLOGIES	714-5057600	CA 92780	Supplies, Materials & Services	\$1,576
	005 040 4440	51 00100		\$1,576
POMS	305-348-1413	FL 33199	Conferences & Group Activities	\$1,180
PROFORMA 17 EAST MAIN STREET	HUMMELSTOWN	PA 17360	Supplies, Materials & Services	\$1,180 \$7,204
FROFORMA II EAST MAIN STREET	HOWINELSTOWN	FA 17300	Supplies, iviaterials & Services	\$7,204 \$7,204
PROLIFIC	OXFORD		Supplies, Materials & Services	\$2,008
			обранов, наполение и объемента	\$2,008
PROMOVERSITY LLC PO BOX 780646	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$13,901
				\$13,901
PSPS C/O SEAMLESS EVENTS	HAVERTOWN	PA 19083	Conferences & Group Activities	\$2,500
				\$2,500
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$1,595
				\$1,595
QS QUACQUARELLI SYMONDS LTD DEPT CH 19675	PALATINE	IL 60056	Conferences & Group Activities	\$64,725
			Publications, Printing&Copying	\$35,375
RAINFOCADOBE AM19	877-544-4445	UT 84042	Conferences & Group Activities	\$100,100 \$2,590
NAINI OCADOBE AIII 19	011-044-4440	01 04042	Comercines & Group Activities	\$2,590
RANDALL G. CHAPMAN 320 FOREST HAVEN DR	WINTER GARDEN	FL 34787	Supplies, Materials & Services	\$3,700
			т.,	\$3,700
REFINITIV US LLC PO BOX 415983	BOSTON	MA 02241	Supplies, Materials & Services	\$120,889
				\$120,889
REV OF FINANCIAL STUDIES	949-8242022	CA 94305	Miscellaneous	\$1,680
				\$1,680
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,995
				\$1,995
RISEVISION	TORONTO	ON 00511	Supplies, Materials & Services	\$2,255
DITZ CARL TON	0	04	Taxval Function	\$2,255
RITZ-CARLTON	San Francisco	CA	Travel Expense	\$2,910 \$2,910
ROBERT HANDFIELD 600 COPPERLINE DRIVE, #205	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$ 6,000
NOBERT THURST NEED GOOD GOT TENERNE STATE, WEGG	OTIVE EETHEE	110 27010	Travel Expense	\$1,643
			·	\$7,643
ROBERT HEIN 147 GRIENBRIER DRIVE	CARNEGIE	PA 15106	Supplies, Materials & Services	\$1,885
				\$1,885
ROBIN OTTO 26 LONDON COURT	EGG HARBOR TOWNS	HIP NJ 08234	Supplies, Materials & Services	\$17,350
				\$17,350
RPC VIDEO INC	412-8281414	PA 15147	Supplies, Materials & Services	\$1,745
				\$1,745
RUSTIC CATERING 508 SCHOCH HOLLOW ROAD	TYRONE	PA 16686	Conferences & Group Activities	\$3,040
S & D CLODAL MARKET INTELLIGENCE 20050	CHICACO	II 60603	Supplies Materials 9 Samiles	\$3,040 \$109,416
S & P GLOBAL MARKET INTELLIGENCE 33356	CHICAGO	IL 60693	Supplies, Materials & Services	\$108,416 \$108,416
				\$108,416

Goods and Services Expenditures (2019-2020) Business - Smeal College

SAA AIRWAYS 0837352113291	800-7229675	FL	Travel Expense	\$3,223
				\$3,223
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA 94139	Equipment Budget	\$31,680
			Supplies, Materials & Services	\$46,221
OUR INTERNATIONAL CORP. DO DOY OFFICE	DALLAG	TV 75005	5 : IB I I	\$77,901
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$66,966
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Cumpling Materials & Convince	\$66,966 \$3,510
SIGN LANGUAGE SPECIALIST OF WESTERN PAINC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$3,510
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,310 \$1,631
SIGNATURE ENGRAVING	STATE COLLEGE	1 A 10001	Supplies, Materials & Services	\$1,631
SITESEARCH360.COM	DRESDEN	01067	Equipment Budget	\$1,069
				\$1,069
SKYLINE DISPLAYS OF PITTSBURGH ACCOUNTS	EAGAN	MN 55121	Supplies, Materials & Services	\$2,267
				\$2,267
SMARTSHEET INC DEPT 3421	DALLAS	TX 75312	Equipment Budget	\$10,443
				\$10,443
SOCIETY FOR CONSUMER PSYCHOLOGY ERIC YORKSTON	FORT WORTH	TX 76129	Miscellaneous	\$3,500
				\$3,500
SOCIETY OF WOMEN ENGINEERS P.O. BOX 5940	CAROL STREAM	IL 60197	Conferences & Group Activities	\$5,000
				\$5,000
SOCIETYFORHUMANRESOURCE	800-2837476	VA 22314	Conferences & Group Activities	\$1,978
				\$1,978
SP * MHS: MULTI-HEALTH	TORONTO	ON 00236	Books & Periodicals	\$2,339
CREC FURNITURE 465 CITY VIEW DRIVE			Equipment Dudget	\$2,339 \$21,667
SPEC FURNITURE 165 CITY VIEW DRIVE			Equipment Budget	\$21,667 \$21,667
SPICEWORKS INC	512-6288215	TX 78746	Conferences & Group Activities	\$21,007 \$1,116
SI IOLIVORRO INO	312-0200213	17 10140	Contenences & Cloup Activities	\$1,116
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$20,500
			1.1	\$20,500
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$92,656
				\$92,656
STRATEGICMANAGEMENT	312-492-6224	IL 60607	Conferences & Group Activities	\$1,240
				\$1,240
STUDY NET CORPORATION PO BOX 231520	ENCINITAS	CA 92023	Supplies, Materials & Services	\$6,340
				\$6,340
SUPPLY CHAIN REDESIGN LLC 600 COPPERLINE DRIVE,	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$9,000
				\$9,000
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$63,492
TAMMY MILLER 1172 GHANER ROAD	PORT MATILDA	PA 16870	Cumpling Materials 9 Comises	\$63,492 \$2,000
TAMMIT MILLER 11/2 GRANER ROAD	PORT MATILDA	PA 10070	Supplies, Materials & Services	\$2,000 \$2,000
TAPP	Tokyo		Travel Expense	\$4,200
,,,,	Tokyo		Havor Expondo	\$4,200
TARKETT PO BOX 100756	ATLANTA	GA 30384	Repairs, Alterations & Capital	\$8,294
				\$8,294
THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,133
				\$5,133
THE MBA TOUR, INC. 73 JUNCTION SQUARE DRIVE	CONCORD	MA 01742	Conferences & Group Activities	\$53,450
				\$53,450

Goods and Services Expenditures (20° Business - Smeal College

(2019-2020)

THE PHD PROJECT ASSOCIATION THREE CHESTNUT	MONTVALE	NJ 07645	Conferences & Group Activities	\$5,000
THE STATE COLLEGE FR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,000 \$2,524
THEECONOMIST NEWSPAPER	800-456-6086	NY 10017	Books & Periodicals	\$2,524 \$1,138
				\$1,138
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,338
				\$1,338
TRUSTEES OF THE UNIVERSITY OF PA C/O JORDAN	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$80,516
TOE GATEROOURGE	540 5007040	NV 44040	0.1	\$80,516
TSE CATERSOURCE	516-5627819	NY 11042	Conferences & Group Activities	\$2,550 \$2,550
TURNITIN LLC PO BOX 894403	LOS ANGELES	CA 90189	Supplies, Materials & Services	\$ 5 ,581
101111111 220 1 0 BOX 304-100	20071102220	5/1 55/65	Cupplios, Matorials & Corvioss	\$5,581
UCHICAGO WEB PAYMENTS	773-702-0908	IL 60637	Miscellaneous	\$4,000
				\$4,000
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$4,108
				\$4,108
UNICON ATTN:WILLIAM SCHEURER	TONKA BAY	MN 55331	Miscellaneous	\$3,300
UNITED 0467266427006	000 022 2722		Travel Evinence	\$3,300 \$1,100
UNITED 0167366437996	800-932-2732		Travel Expense	\$1,198 \$1,198
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$39,389
	g-,			\$39,389
UNIZIN LTD 807 BRAZOS STREET	AUSTIN	TX 78701	Equipment Budget	\$24,000
				\$24,000
UPWORK			Supplies, Materials & Services	\$1,200
				\$1,200
URBAN LAND INSTITUTE LB ADVERTISING	BOSTON	MA 02241	Publications, Printing&Copying	\$5,000
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$5,000 \$20,975
US DEFARTMENT OF HOMELAND SECONTT CALIFORNIA	LAGUNA NIGOLL	CA 92011	Miscellaneous	\$20,975
US TANDEM, INC., PARENT COMPANY OF MILITARY MBA	PARK CITY	UT 84060	Miscellaneous	\$5,600
, ,				\$5,600
USASBE	262-472-1449	WI 53190	Conferences & Group Activities	\$1,600
				\$1,600
USC MARKETPLACE	803-777-3079	SC 29208	Conferences & Group Activities	\$1,090
				\$1,090
UW FOSTER SCHOOL OF BUSIN	206-5439624	WA 98195	Miscellaneous	\$1,050
VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORITO	NEW YORK	NY 10087	Books & Periodicals	\$1,050 \$1,462
VALUE LINE PUBLISHING LEG ATTN RENDRICK FIORITO	NEW TORK	10007	DOOKS & F GIOGICAIS	\$1,462
VILLA FLORENCE	SAN FRANCISCO	CA	Travel Expense	\$3,911
			·	\$3,911
VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,500
				\$2,500
WABASH LOGISTICS, INC. 1335 S. PRAIRIE AVE #1905	CHICAGO	IL 60605	Supplies, Materials & Services	\$2,000
			Travel Expense	\$1,027 \$2,027
WALDORF ASTORIA	Boca Raton	FL	Travel Expense	\$3,027 \$1,230
MEDOLI AUTOMA	Dood Natori		Travol Experies	\$1,230
				Ţ., 200

Goods and Services Expenditures (2019-2020) Business - Smeal College

WEBSTERS BOOKSTORE CAFE INC 133 E BEAVER AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$30,041
IMPOTIN CHAN	407 0242000	El .	Toront Frances	\$30,041
WESTIN SWAN	407-9343000	FL	Travel Expense	\$1,161 \$1,161
WORLDSTRIDES ATTN ERIN LEMONS	CHARLOTTESVILLE	VA 22902	Travel Expense	\$137,769
				\$137,769
WPY*DRUPALCON INC	855-469-3729	OR 97232	Conferences & Group Activities	\$5,685
				\$5,685
WSJ PRO	800-369-5663	NJ 08852	Books & Periodicals	\$1,169
				\$1,169
YOUR CHAIR COVERS INC	818-279-8383	CA 91352	Supplies, Materials & Services	\$1,591
				\$1,591
YPS*HOLD IT SELF STORA	877-809-0555	PA 16803	Property Expense	\$1,834
				\$1,834
YPS*HOMEAWAY HA-4Z49H2	866-210-6106	IL 62903	Travel Expense	\$2,115
				\$2,115

AMADDINE SESSO METHODIC DI AGE	CHICAGO	II 00070	Dublications Distinct Occasion	6440
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$442 \$9,773
			Supplies, iviaterials & Services	\$10,215
ACEJMC ATTN: PATRICIA THOMPSON, EXEC. DIR.	UNIVERSITY	MS 38677	Miscellaneous	\$2,000
NOLUMO NI INI NI NI NI OMI GGIL, EXEG. BILL	ONVERON	1110 00011	Micoonarioodo	\$2,000
ADOBE MAX 2019			Travel Expense	\$2,190
ADODE MAN 2019			Traver Expense	\$2,190
AEJMC 234 OUTLET POINTE BLVD., SUITE A	COLUMBIA	SC 29210	Conferences & Group Activities	\$4,715
ALDINO 204 GOTELT TORTE BEVD., GOTE A	OCLOWIDIA	00 20210	Publications, Printing&Copying	\$1,475
			· abilitations, · miningacopying	\$6,190
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,493
				\$1,493
ALLIANCE OF SCHOOLS AND COLLEGES OF	AUSTIN	TX 78703	Miscellaneous	\$5,000
				\$5,000
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$8,438
			1.7	\$8,438
AMERICAN AIRLINES	Fort Worth, TX 76	155	Travel Expense	\$6,929
			•	\$6,929
ANGELA HAUPT 1575 N. COLONIAL TERRACE	ARLINGTON	VA 22209	Supplies, Materials & Services	\$3,000
				\$3,000
APPLE			Equipment Budget	\$19,554
			Repairs, Alterations & Capital	\$1,525
				\$21,079
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$18,917
			Repairs, Alterations & Capital	\$2,563
				\$21,480
ARENA CINELOUNGE	Los Angeles	CA	Conferences & Group Activities	\$1,600
				\$1,600
ASSOCIATED PRESS PO BOX 414212	BOSTON	MA 02241	Supplies, Materials & Services	\$22,585
				\$22,585
AYODELE TOMIWA SAMUEL PERSONAL TRAN	Lagos		Travel Expense	\$1,535
				\$1,535
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$117,777
			Repairs, Alterations & Capital	\$1,400
				\$119,177
B&H			Equipment Budget	\$31,698
				\$31,698
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$5,802
				\$5,802
CASA DEL MAR HTL	SANTA MONICA	CA	Travel Expense	\$1,160
				\$1,160
CAT'S EYE FILMS, INC. ATTN: LELAND KRANE	NEW YORK	NY 10009	Supplies, Materials & Services	\$1,336
				\$1,336
CHURCHILL LIVING 56 UTTER AVENUE	HAWTHORNE	NJ 07506	Miscellaneous	\$2,625
			Property Expense	\$101,336
				\$103,961
CKO*GETTYIMAGES	866-4786251	WA 98104	Supplies, Materials & Services	\$1,625
				\$1,625
CLOUDRESEARCH LABS	HTTPSWWW.CLOU	NY 11367	Supplies, Materials & Services	\$1,353
				\$1,353

COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,888
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$1,888 \$3,636
				\$3,636
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$4,580 \$4,580
DELL			Equipment Budget	\$10,019
			Supplies, Materials & Services	\$2,902
				\$12,921
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$2,963
DOA FACTORS	773-248-9000	IL 60657	Supplies, Materials & Services	\$2,963 \$1,308
DSA FACTORS	773-240-9000	IL 00037	Supplies, Materials & Services	\$1,308
EMERSON COLLEGE LOS ANGELES ATTN: MANDLA DALEY	LOS ANGELES	CA 90028	Property Expense	\$3,300
				\$3,300
ETC VENUES NYC LLC 1780 HUGHES LANDING BLDG	THE WOODLANDS	TX 77380	Property Expense	\$8,261
				\$8,261
ETHAN JONES 38 BRIDLE PATH CT.	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$3,000
FEDEX OFFIC12100012112	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$3,000 \$4,729
FEDEX OFFICIZIO0012112	STATE COLLEGE	FA 10003	rubilcations, riming©ing	\$4,729
FEDEX OFFICE CUSTOMER ADMINISTRATIVE SERVICES	DALLAS	TX 75267	Publications, Printing&Copying	\$1,206
			3 13 0	\$1,206
FORD'S THEATRE SOCIETY	202-347-4833	DC 20004	Miscellaneous	\$1,368
				\$1,368
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$12,692
CREEN THUMB CERVICES AGEST RED HAWK I AME	LILINTINGDON	DA 16650	Danaira Altavationa 9 Canital	\$12,692
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$2,316 \$2,316
GREENVIEW HOTEL LLC	3055316588	FL	Travel Expense	\$2,508
			·	\$2,508
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,985
				\$2,985
HAYMARKET MEDIA	646-638-6000	NY 10001	Miscellaneous	\$3,154
HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN 55344	Repairs, Alterations & Capital	\$3,154 \$14,461
TIIGH AVAILABILIT INC 11479 VALLET VIEW ROAD	LDENFRAIRIE	IVIN 33344	Repairs, Aiterations & Capital	\$14,461
HILTON GARDEN INN	Washington	DC	Travel Expense	\$5,997
				\$5,997
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$1,202
				\$1,202
HOO*HOOTSUITE INC	778-5889767	CA 94104	Supplies, Materials & Services	\$1,641 \$1 644
HYATT FISHERMANS WHARF	SAN FRANCISCO	CA	Travel Expense	\$1,641 \$1,066
	2,			\$1,066
HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$9,859
				\$9,859
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$16,495
IES ADDOAD 22 W MONDOE ST	CHICACO	11 60603	Traval Evnance	\$16,495
IES ABROAD 33 W MONROE ST	CHICAGO	IL 60603	Travel Expense	\$29,698 \$29,698
				Ψ23,030

IMOTIONS INC 141 TREMONT ST	BOSTON	MA 02111	Equipment Budget	\$2,827
IN *LITRA LLC	858-6632451	TX 78701	Equipment Budget	\$2,827 \$5,702
IN *WBL SERVICES	206-4841670	WA 98199	Supplies, Materials & Services	\$5,702 \$1,100
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$1,100 \$1,077
			Miscellaneous	\$418 \$1,495
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,945 \$2,945
KATHERINE LAZO 2131 73RD ST	EAST ELMHURST	NY 11370	Supplies, Materials & Services	\$5,000 \$5,000
KINETIC SOFTWARE INC DBA WEBCHECKOUT	CHICAGO	IL 60641	Equipment Budget Repairs, Alterations & Capital	\$54,407 \$10,494
KRISTAN SPRAGUE 1411 TOWNSEND AVE, APT B31	NEW YORK	NY 10452	Supplies, Materials & Services	\$64,901 \$2,600
KST DATA INC	LOS ANGELES	CA 90010	Equipment Budget	\$2,600 \$5,822
L.A. PROPERTY MANAGEMENT GROUP	Los Angeles	CA	Travel Expense	\$5,822 \$9,744
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$9,744 \$7,005
			Repairs, Alterations & Capital	\$414 \$7,419
MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA 16801	Equipment Budget	\$2,517 \$2,517
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,984 \$1,984
MARK WOGENRICH 303 HILL ROAD	WHITEHALL	PA 18052	Supplies, Materials & Services	\$3,000 \$3,000
MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Property Expense	\$5,123 \$5,123
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Conferences & Group Activities Property Expense	\$1,719 \$2,166
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$3,885 \$8,339
MILLISECOND SOFTWARE LLC 1205 E PIKE ST SUITE 2H	SEATTLE	WA 98122	Supplies, Materials & Services	\$8,339 \$1,895
MXDC COCINA MEXICANA	202-3931900	DC	Travel Expense	\$1,895 \$1,225
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Conferences & Group Activities	\$1,225 \$1,100
NATIONWIDESAFES EXTERMINATING	LEVITTOWN	PA 19054	Equipment Budget	\$1,100 \$1,377
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Equipment Budget	\$1,377 \$11,430
			Repairs, Alterations & Capital	\$635 \$12,065
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$1,876 \$1,876

OAKWOOD WORLDWIDE PO BOX 31001-2526	PASADENA	CA 91110	Property Expense	\$75,180
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$75,180 \$1,190
PEARL GLUCK PALINKA PICTURES LLC	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,190 \$10,635
PORTA VIA	310-2746534	CA	Conferences & Group Activities	\$10,635 \$1,888
Q8P CREATIVE LLC ATTN: STEVEN MANSOUR	SHERBROOKE, QC		Supplies, Materials & Services	\$1,888 \$20,070
QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Supplies, Materials & Services	\$20,070 \$14,420
RAPID TRANSIT SPORTS INC 115 S ALLEN ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$14,420 \$1,320
RESIDENCE INN BY MARRI	FERNANDINA BE	FL	Travel Expense	\$1,320 \$1,431
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,431 \$1,665
ROBERTS DISTRIBUTORS LP ROBERTS MAIL ORDER	INDIANAPOLIS	IN 46204	Equipment Budget Supplies, Materials & Services	\$1,665 \$13,872 \$395
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$14,267 \$1,485 \$1,485
SHANNON SWEENEY 67 ASH STREET UNIT 1	SARATOGA SPRINGS	NY 12866	Supplies, Materials & Services	\$1,150 \$1,150
SHARON ASHLEY 239 E. 79TH ST.	NEW YORK	NY 10075	Supplies, Materials & Services	\$4,460 \$4,460
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	MIAMI	FL 33142	Travel Expense	\$1,067 \$1,067
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,477 \$4,477
SOCIALMEDIAWEEK	SOCIALMEDIAWE	NY 10013	Conferences & Group Activities	\$1,119 \$1,119
STATISTICALHORIZONS	610-642-1941	PA 19146	Conferences & Group Activities	\$1,790 \$1,790
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$2,243 \$2,243
STEVEN MANSOUR 4810 QUEEN MARY RD, APT. 7	MONTREAL, QUEBEC,	H3W 1W	Miscellaneous	\$1,570 \$1,570
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget Freight Charges	\$4,589 \$2,400 \$6,989
TAA MUSIC PO BOX 828	AUBREY	TX 76227	Miscellaneous	\$1,100 \$1,100
TEMPLE NON CREDIT	215-204-2214	PA 19122	Conferences & Group Activities	\$2,175 \$2,175
TERESA MIZUHO TAUCHI 6107 SOUTH ROCKRIDGE BLVD	OAKLAND	CA 94618	Supplies, Materials & Services	\$3,000 \$3,000
THE BUSINESS JOURNALS	800-486-3289	NC 28202	Books & Periodicals	\$1,094 \$1,094

	2,996 2,996 1,200
THE NATIONAL PRESS CLUB 529 14TH STREET NW WASHINGTON DC 20045 Conferences & Group Activities \$,996
THE INTIDIAL PRODUCT AT THE PRODUCT	•
\$2	200
TORRIS CREATIVE LLC 157 BEAUMANOR ROAD STATE COLLEGE PA 16803 Supplies, Materials & Services \$,,200
\$1	,200
UBER Los Angeles CA Travel Expense \$	2,108
\$2	,108
UNBOUNCE VANCOUVER BC 00651 Supplies, Materials & Services \$	1,587
\$ 1	,587
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA LAGUNA NIGUEL CA 92677 Miscellaneous \$	2,400
\$2	,400
VIMEO INC PO BOX 74008984 CHICAGO IL 60674 Supplies, Materials & Services \$1	5,000
\$15	,000
	, 4,386
\$4 \$4	,386
	2,818
SZ SZ	.818
·	3,000
	,000
	1,116
	,116

Goods and Services Expenditures Earth & Mineral Sciences

(2019-2020)

3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA 02114	Miscellaneous	\$3,364
<u> </u>	200.0		IIII OSSII AII OSSII Oss	\$3,364
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,381
				\$2,381
AAC AND U	202-387-3760	DC 20009	Conferences & Group Activities	\$3,500 \$3,500
AAM MEMBERSHIP	WASHINGTON	DC 20042	Supplies, Materials & Services	\$2,056
				\$2,056
ACTIVATION LABORATORIE 1336 SANDHILL DR			Supplies, Materials & Services	\$1,085
				\$1,085
ADVALUE TECHNOLOGY LLC	520-5141100	AZ 85713	Supplies, Materials & Services	\$1,511
AFFINITY FEDERAL CREDIT UNION 73 MOUNTAINVIEW	BASKING RIDGE	NJ 07920	Conferences & Group Activities	\$1,511 \$30,000
APPINITY PEDERAL CREDIT ONION 73 WOONTAINVIEW	DASKING KIDGE	140 07920	Connecences & Group Activities	\$30,000
AGU	San Francisco	CA	Travel Expense	\$3,920
				\$3,920
AGU REGISTRATION	202-368-7998	DC 20009	Conferences & Group Activities	\$3,535
				\$3,535
AIPPOPENACCESS	516-576-2285	NY 11747	Miscellaneous	\$1,500
AJA INTERNATIONAL INC	781-545-7365	MA 02066	Supplies, Materials & Services	\$1,500 \$4,325
, and the state of	7010107000	1997 02000	Cappinos, Materialo a Col 11000	\$4,325
ALICAT SCIENTIFIC INC DEPT 730039	DALLAS	TX 75266	Equipment Budget	\$8,358
				\$8,358
ALISHA FERNANDEZ 4752 TAPESTRY DR.	FAIRFAX	VA 22032	Supplies, Materials & Services	\$7,500
ALL FED WIGHTEOU PROPE	000 0751440	04 00000	0 5 44 11 00 1	\$7,500
ALLIED HIGH TECH PRODU	800-6751118	CA 90220	Supplies, Materials & Services	\$2,670 \$2,670
ALTAMIRA INSTRUMENTS INC 149 DELTA DRIVE	PITTSBURGH	PA 15238	Equipment Budget	\$ 2,070 \$84,785
			_qa.po.it _aaagot	\$84,785
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$4,109
				\$4,109
AMERICAN AIRLINES	Fort Worth, TX 761	155	Travel Expense	\$1,795
AMERICAN AIRLINES	Fort Worth TV 761	55	Travel Evenese	\$1,795 \$19,298
AMERICAN AIRLINES	Fort Worth, TX 761	35	Travel Expense	\$19,296 \$19,298
AMERICAN ASSOC. OF STATE CLIMATOLOG D. GLENN	ASHEVILLE	NC 28801	Miscellaneous	\$2,500
				\$2,500
AMERICAN GEOPHYSICAL UNION	San Francisco	CA	Conferences & Group Activities	\$1,165
				\$1,165
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities Miscellaneous	\$2,990 \$1,195
			Publications, Printing&Copying	\$1,195 \$95
				\$4,280
AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878	BOSTON	MA 02241	Miscellaneous	\$1,175
			Publications, Printing&Copying	\$4,263
AMERICAN TOWER CORROBATION COSTA METHODIC	CLUCACO	II 00070	D	\$5,438
AMERICAN TOWER CORPORATION 29641 NETWORK	CHICAGO	IL 60673	Property Expense	\$1,870 \$1,870
				φ1,0 <i>1</i> U

Goods and Services Expenditures (2019-2020) Earth & Mineral Sciences

Supple S	ANTON PAAR USA 10215 TIMBER RIDGE DR	ASHLAND	VA 23005	Equipment Budget	\$28,178
### APPLE NO. 405-55-2100				Supplies, Materials & Services	\$1,216
APPLE INC PO BOX 28/877 ATLANTA					\$29,394
### APPLE INC PO BOX 281817 APPLE INC PO BOX 281817 APPLED INC PO BOX 281817 APPLED INC PO BOX 281817 APPLED RICA BOX 281817 APPLED RICA BOX 281817 AUSTIN TX 78717 BEST BOX APPLED RICA BOX 281817 AUDIO FIDEALITY COMMUNICATIONS CORP DBA RICHMOND TX 78717 AUDIO FIDEALITY COMMUNICATIONS CORP DBA RICHMOND TX 10081 AUS - SYM AUS	APMEX, INC.	405-595-2100	OK 73102	Supplies, Materials & Services	
APPLED INC PO BOX 281877 APPLED RIGARU TECHNOLOGIES INC 9825 SPECTRUM DR APPLED RIGARU TECHNOLOGIES INC 9825 SPECTRUM DR ALDIS IN ARTICULATE GLOBAL INC ART	APPLE			Equipment Budget	
APPLIED RIGAKU TECHNOLOGIES INC 8225 SPECTRUM DR		A.T. A.N.T.A	04 00004	5 1 10 1	
APPLIED RIGAKU TECHNOLOGIES INC 9825 SPECTRUM DR	APPLE INC PO BOX 281877	AILANIA	GA 30384	Equipment Budget	
	APPLIED BIOAKU TEOUNOLOGIES ING SSSE SPECTRUM DR	ALIOTINI	TV 70747	Fundament Durdent	
ARTICULATE GLOBAL INC 6467067396 NY 10001 Equipment Budget 51,376 AUDIO FIDELITY COMMUNICATIONS CORP DBA RICHMOND VA 23238 Equipment Budget 58,206 AVS - SYM 212-248-6200 NY 10038 Conferences & Group Activities 51,305 AVS - SYM 212-248-6200 NY 10087 Equipment Budget 51,355 B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER NEW YORK NY 10087 Equipment Budget 51,355 B AH STANDAM NEW YORK NY 10087 Equipment Budget 51,206 BBH DISTABLE AND	APPLIED RIGARU TECHNOLOGIES INC 9025 SPECTRUM DR	AUSTIN	18 /0/1/	Equipment Budget	
STATE STAT	ARTICULATE GLOBAL INC	6467067596	NY 10001	Faujoment Budget	
AUDIO FIDELITY COMMUNICATIONS CORP DBA RICHMOND Va 22238 Equipment Budget 53.00	ARTIOCENTE GEODAL ING	0407007030	141 10001	Equipment Budget	
AVS - SYM	AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Faujoment Budget	
AVS - SYM	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20200	· · · · · · · · · · · · · · · · · · ·	
St.					\$9,506
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER NEW YORK NY 10087 Equipment Budget \$3,860 B&H Equipment Budget \$12,006 \$12,006 BEST BUY 000058 20 EMERSON AVE PITTSBURGH PA 15205 Equipment Budget \$1,643 BUFFALO HYDRAULIC 488 WALDEN AVENUE BUFFALO NY 14211 Equipment Budget \$3,075 BURNING GLASS INTERNATIONAL ONE LEWIS WHARF BOSTON MA 02110 Supplies, Materials & Services \$3,075 CALIFORNIA ANALYTICAL INSTRUMENTS INC ORANGE CA 25865 Supplies, Materials & Services \$3,473 CALSEP INC 10370 RICHMOND AVE HOUSTON TX 77042 Equipment Budget \$78,219 CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH LOGAN UT 84321 Equipment Budget \$78,219 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Missellaneous \$1,500 COWG COWGOVERNMENT INC SUITE 1515 CHICAGO II 60675 Equipment Budget \$187,670 COWG COWGOVERNMENT INC SUITE 1515 CHICAGO II 60675 Equipment Budget \$187,670 <td>AVS - SYM</td> <td>212-248-0200</td> <td>NY 10038</td> <td>Conferences & Group Activities</td> <td>\$1,535</td>	AVS - SYM	212-248-0200	NY 10038	Conferences & Group Activities	\$1,535
State Stat					\$1,535
B&H	B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$3,860
Supplies, Materials & Services \$4,407 \$16,433 \$1					\$3,860
PITTSBURGH	B&H			Equipment Budget	\$12,026
PITTSBURGH PIT				Supplies, Materials & Services	
Supplies					
### BUFFALO HYDRAULIC 488 WALDEN AVENUE	BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	· · · · · · · · · · · · · · · · · · ·	
BUFFALO HYDRAULIC 488 WALDEN AVENUE BUFFALO B				Supplies, Materials & Services	
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF BOSTON	BUFFALO HVDBAULIO 400 IMALDEN AVENUE	DUFFALO	NIV 14944	Faution and Dudget	
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF CALIFORNIA ANALYTICAL INSTRUMENTS INC BOSTON MA 02110 Supplies, Materials & Services \$8,625 CALIFORNIA ANALYTICAL INSTRUMENTS INC ORANGE CA 92865 Supplies, Materials & Services \$3,473 CALSEP INC 10370 RICHMOND AVE HOUSTON TX 77042 Equipment Budget \$1,200 CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH LOGAN UT 84321 Equipment Budget \$78,219 CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 Supplies, Materials & Services \$2,499 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD N 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$49,827 CDWG CHICAGO LEGAN GRAPH CALL CALL CALL CALL CALL CALL CALL CAL	BUFFALO HYDRAULIC 400 WALDEN AVENUE	BUFFALO	NT 14211	Equipment Budget	
CALIFORNIA ANALYTICAL INSTRUMENTS INC ORANGE CA 92865 Supplies, Materials & Services \$3,473 CALSEP INC 10370 RICHMOND AVE HOUSTON TX 77042 Equipment Budget \$1,200 CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH LOGAN U 84321 Equipment Budget \$78,219 CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 Supplies, Materials & Services \$2,499 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,606 CDWG CHICAGO IL 60675 Equipment Budget \$49,827 SUPPlies, Materials & Services \$1,916 CDWG TORONTO Travel Expense \$51,743 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	BURNING GLASS INTERNATIONAL ONE LEWIS WHARE	ROSTON	MΔ 02110	Sunnlies Materials & Services	
CALIFORNIA ANALYTICAL INSTRUMENTS INC URANGE TY 77042 Equipment Budget \$1,200 CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH LOGAN LOGAN UT 84321 CAPITOL VACUUM DIVISION CAP RES EQUIP INC CARPON UTILIZATION RESEARCH COUNCIL 1050 THOMAS THORNWOOD ANY 10594 COW GOVERNMENT INC SUITE 1515 COW GOVERNMENT INC SUITE 1515 CHICAGO LICAGO CHICAGO LICAGO LICA	BONNING GEAGG INTERNATIONAL ONE LEVIG WHAR	BOOTON	1401 02110	Supplies, Materials & Services	
CALSEP INC 10370 RICHMOND AVE HOUSTON TX 77042 Equipment Budget \$1,200 CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH LOGAN UT 84321 Equipment Budget \$78,219 CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 Supplies, Materials & Services \$2,499 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS ROSHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDWG OVERNMENT INC SUITE 1515 FLIC 360 CDWG CHICAGO IL 60675 Equipment Budget \$156,683 CDWG CHELSEA HOTEL TORONTO TORONTO TRONTO SUDDIES, Materials & Services \$1,000 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEES BURG VA 20166 Supplies, Materials & Services \$7,040	CALIFORNIA ANALYTICAL INSTRUMENTS INC	ORANGE	CA 92865	Supplies, Materials & Services	
CALSEP INC 10370 RICHMOND AVE HOUSTON TX 77042 Equipment Budget \$1,200 CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH LOGAN UT 84321 Equipment Budget \$78,219 CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 Supplies, Materials & Services \$2,499 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$15,663 \$15,663 CDWG Equipment Budget \$15,663 CDWG Equipment Budget \$15,663 CDWG Equipment Budget \$15,663 CHELSEA HOTEL TORONTO Travel Expense \$1,002 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049				,	
CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH CAMPIBELL SCIENTIFIC INC 815 WEST 1800 NORTH CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO LE Guipment Budget \$15,663 CDWG CHICAGO CHICA	CALSEP INC 10370 RICHMOND AVE	HOUSTON	TX 77042	Equipment Budget	
CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 Supplies, Materials & Services \$2,499 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 Supplies, Materials & Services \$1,916 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049					\$1,200
CAPITOL VACUUM DIVISION CAP RES EQUIP INC CHANTILLY VA 20151 Bupplies, Materials & Services \$2,499 CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO L 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 Supplies, Materials & Services \$1,916 CHELSEA HOTEL TORONTO Travel Expense \$1,020 \$1,020 CIMDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$5,7,49	CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH	LOGAN	UT 84321	Equipment Budget	\$78,219
CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 \$1,916 CDWG TORONTO Travel Expense \$1,020 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049					\$78,219
CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS WASHINGTON DC 20007 Miscellaneous \$1,500 CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 \$1,916 CDWG TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	CAPITOL VACUUM DIVISION CAP RES EQUIP INC	CHANTILLY	VA 20151	Supplies, Materials & Services	\$2,499
CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 Supplies, Materials & Services \$1,916 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049					\$2,499
CARL ZEISS MICROSCOPY 1 ZEISS DR THORNWOOD NY 10594 Equipment Budget \$187,670 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 \$1,916 Supplies, Materials & Services \$1,916 \$51,743 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS	WASHINGTON	DC 20007	Miscellaneous	
CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 Supplies, Materials & Services \$1,916 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049					
CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$15,663 CDWG Equipment Budget \$49,827 Supplies, Materials & Services \$1,916 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	CARL ZEISS MICROSCOPY 1 ZEISS DR	THORNWOOD	NY 10594	Equipment Budget	
CDWG Equipment Budget Supplies, Materials & Services \$49,827 Supplies, Materials & Services \$1,916 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	CDW COVERNMENT INC SUITE 4545	CHICACO	II 60675	Faution and Dudget	
CDWG Equipment Budget \$49,827 Supplies, Materials & Services \$1,916 \$51,743 \$51,743 CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 00075	Equipment Budget	
Supplies, Materials & Services \$1,916 \$51,743 \$51,743 \$1,020 \$1,020 \$1,020 \$1,020 \$1,020 \$1,020 \$1,020 \$1,020	CDWG			Fauinment Rudget	
CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	05110			· · · · · · ·	
CHELSEA HOTEL TORONTO Travel Expense \$1,020 CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049					
CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049	CHELSEA HOTEL	TORONTO		Travel Expense	
CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK LEESBURG VA 20176 Supplies, Materials & Services \$7,049				•	
\$7,049	CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK	LEESBURG	VA 20176	Supplies, Materials & Services	
					\$7,049

Goods and Services Expenditures Earth & Mineral Sciences

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CLARITY MOVEMENT CO 410 12TH STREET	OAKLAND	CA 94607	Equipment Budget	\$2,373
CM FURNACES INC 103 DEWEY ST	BLOOMFIELD	NJ 07003	Supplies, Materials & Services	\$2,373 \$3,926
				\$3,926
CMG	CALGARY	AB	Equipment Budget	\$1,500
				\$1,500
COASTAL INSTRUMENTS	910-259-4485	NC 28425	Supplies, Materials & Services	\$1,310
COLE PARMER INSTRUMENT COMPANY	CHICAGO	IL 60693	Equipment Budget	\$1,310 \$6,011
COLE PARMER INSTRUMENT COMPANY	CHICAGO	IL 00093	Equipment Budget	\$6,011
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$622
			Supplies, Materials & Services	\$6,049
				\$6,671
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Publications, Printing&Copying	\$5,141
			Supplies, Materials & Services	\$1,495
				\$6,636
CPI*COLEPARMERINSTRUMT	800-323-4340	IL 60061	Supplies, Materials & Services	\$3,777
				\$3,777
CRYSTALMAKER SOFTWARE LIMITED CENTRE FOR	BEGBROKE, OXFORDS	SHIRE, O	Supplies, Materials & Services	\$3,499
DELL			Facility and Dudget	\$3,499
DELL			Equipment Budget Supplies, Materials & Services	\$84,824 \$11,161
			Supplies, Materials & Services	\$95,985
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$101,095
			Repairs, Alterations & Capital	\$36,249
				\$137,344
ELEMENTAL SCIENTIFIC INC PO BOX 31396	OMAHA	NE 68131	Supplies, Materials & Services	\$3,325
				\$3,325
ELEMENTAR AMERICAS INC 119 COMAC ST	RONKONKOMA	NY 11779	Equipment Budget	\$62,474
				\$62,474
EUROFINS 13489 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$3,954
				\$3,954
EUROFINS LANCASTER LABORATORIES 2425 NEW	LANCASTER	PA 17601	Supplies, Materials & Services	\$7,728
				\$7,728 \$7,728
EVERWHITE/GLENROY, INC.	LANCASTER MENOMONEE FAL	PA 17601 WI 53051	Supplies, Materials & Services Equipment Budget	\$7,728 \$7,728 \$1,707
EVERWHITE/GLENROY, INC.	MENOMONEE FAL	WI 53051	Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707
				\$7,728 \$7,728 \$1,707 \$1,707 \$1,010
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588	MENOMONEE FAL	WI 53051	Equipment Budget Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010
EVERWHITE/GLENROY, INC.	MENOMONEE FAL	WI 53051	Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588	MENOMONEE FAL	WI 53051	Equipment Budget Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER	MENOMONEE FAL LOS ANGELES	WI 53051 CA 90074	Equipment Budget Equipment Budget Supplies, Materials & Services	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER	MENOMONEE FAL LOS ANGELES	WI 53051 CA 90074	Equipment Budget Equipment Budget Supplies, Materials & Services	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193 \$5,424
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR	MENOMONEE FAL LOS ANGELES CHICAGO	WI 53051 CA 90074 IL 60693	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR	MENOMONEE FAL LOS ANGELES CHICAGO	WI 53051 CA 90074 IL 60693	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget Equipment Budget Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424 \$8,220 \$8,220 \$684
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT	MENOMONEE FAL LOS ANGELES CHICAGO FAIRBORN	WI 53051 CA 90074 IL 60693 OH 45324	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424 \$8,220 \$8,220 \$684 \$3,285
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT FORESTRY SUPPLIERS INC	MENOMONEE FAL LOS ANGELES CHICAGO FAIRBORN UNIV. PARK	WI 53051 CA 90074 IL 60693 OH 45324 PA 16802	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget Equipment Budget Equipment Budget Supplies, Materials & Services	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424 \$8,220 \$88,220 \$684 \$3,285 \$3,969
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT	MENOMONEE FAL LOS ANGELES CHICAGO FAIRBORN	WI 53051 CA 90074 IL 60693 OH 45324	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget Equipment Budget Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424 \$8,220 \$8,220 \$684 \$3,285 \$3,969 \$7,228
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT FORESTRY SUPPLIERS INC FORMFACTOR BEAVERTON PO BOX 101373	MENOMONEE FAL LOS ANGELES CHICAGO FAIRBORN UNIV. PARK PASADENA	WI 53051 CA 90074 IL 60693 OH 45324 PA 16802 CA 91189	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424 \$8,220 \$8,220 \$684 \$3,285 \$3,969 \$7,228
EVERWHITE/GLENROY, INC. FILEMAKER INC PO BOX 53588 FISHER FLUKE ELECTRONICS 7272 COLLECTION CENTER DR FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT FORESTRY SUPPLIERS INC	MENOMONEE FAL LOS ANGELES CHICAGO FAIRBORN UNIV. PARK	WI 53051 CA 90074 IL 60693 OH 45324 PA 16802	Equipment Budget Equipment Budget Supplies, Materials & Services Equipment Budget Equipment Budget Equipment Budget Supplies, Materials & Services	\$7,728 \$7,728 \$1,707 \$1,707 \$1,010 \$20,193 \$20,193 \$5,424 \$5,424 \$8,220 \$684 \$3,285 \$3,969 \$7,228

Goods and Services Expenditures Earth & Mineral Sciences

(2019-2020)

FRANKLIN M.ORR JR 669 MIRADA AVE	STANFORD	CA 94305	Supplies, Materials & Services	\$1,500
				\$1,500
FRONTIERS MEDIA SA AVENUE DU TRIBUNAL-FEDERAL	1005 LAUSANNE SWITZ	ZERLAN	Publications, Printing&Copying	\$2,950 \$2,950
FUEL CELL STORE 1902 PINON UNIT B	COLLEGE STATION	TX 77845	Equipment Budget	\$ 2,930 \$5,078
			1. 1	\$5,078
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$10,390
	WARMMOTER	D4 40074		\$10,390
GAMRY INSTRUMENTS, INC	WARMINSTER	PA 18974	Equipment Budget	\$1,526 \$1,526
GAYLORD BROS INC	SYRACUSE	NY 13221	Supplies, Materials & Services	\$3,484
				\$3,484
GCTS 6103 S MAPLE AVE	TEMPE	AZ 85283	Equipment Budget	\$42,513
OF LEGITING	045 547 4045	DA 40007	Complies Materials 9 Comisso	\$42,513
GELEST INC	215-547-1015	PA 19067	Supplies, Materials & Services	\$2,490 \$2,490
GEOLOGICAL SOCIETY OF AME	303-357-1000	CO 80301	Publications, Printing&Copying	\$1,750
				\$1,750
GERSTEL INC	410-2475885	MD 21090	Supplies, Materials & Services	\$1,326
GIANT 6277	HUNTINGDON	PA 16652	Conference & Crown Activities	\$1,326 \$1,171
GIANT 62//	HUNTINGDON	PA 10002	Conferences & Group Activities	\$1,171 \$1,171
GRAINGER			Equipment Budget	\$1,198
			Supplies, Materials & Services	\$4,694
				\$5,892
GW INSTRUMENTS, INC.	SOMERVILLE	MA 02143	Equipment Budget Supplies, Materials & Services	\$2,209 \$106
			Supplies, iviaterials & Services	\$2,315
HAIKU TECH INC 11025 NW 29TH ST	DORAL	FL 33172	Equipment Budget	\$9,703
				\$9,703
HANNA INSTRUMENTS US	401-7657500	RI 02895	Equipment Budget	\$1,138
HATEL CAZA	San Francisco	CA	Travel Expense	\$1,138 \$1,217
HATEL GAZA	Sairriancisco	UA .	Travel Expense	\$1,217
HBP INTELLIGENT SOLUTIONS, LLC 1312 MARY HORN	SAVANNAH	TX 76227	Conferences & Group Activities	\$3,999
				\$3,999
HERTZ			Travel Expense	\$1,187
HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN 55344	Repairs, Alterations & Capital	\$1,187 \$2,625
HIGH AVAILABILITY INC 11473 VALLET VILW NOAD	EDENTIVALLE	WIN 555 11	repairs, Aiterations & Capital	\$2,625
HILL STORAGE & RIGGING CO. INC 2350 RIVER ROAD	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,334
				\$1,334
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$12,387
HILTON HOTELS	HONOLULU	HI	Travel Expense	\$12,387 \$2,575
THE TOTAL PROPERTY.	HONOLOLU	111	maver Expense	\$2,575
HISTORIC BARN @ COOKE TAVERN 4158 PENNS VALLEY	SPRING MILLS	PA 16875	Conferences & Group Activities	\$2,000
				\$2,000
HITECH INSTRUMENTS INC 925 MAIN ST	PENNSBURG	PA 18073	Supplies, Materials & Services	\$1,008
				\$1,008

Goods and Services Expenditures (2019-2020) Earth & Mineral Sciences

HOTEL ABRI	San Francisco	CA	Travel Expense	\$3,221
				\$3,221
HYATT ATLANTA VILLA CHRI	BROOKHAVEN	GA	Travel Expense	\$3,516
HVATT DECENCY SADASOTA	SARASOTA	FL	Travel Evnence	\$3,516
HYATT REGENCY SARASOTA	SARASUTA	FL	Travel Expense	\$1,698 \$1,698
ICRM2019	КҮОТО	60481	Conferences & Group Activities	\$1,631
			·	\$1,631
IN *ALEO BME, INC.	814-9547381	PA 16803	Supplies, Materials & Services	\$3,626
				\$3,626
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Supplies, Materials & Services	\$1,200
INTERNET INTERNATIONAL MET OVOTEMO	ODAND DADIDO	MI 40540	Fredrices and Durdons	\$1,200 \$40,054
INTERMET INTERNATIONAL MET SYSTEMS	GRAND RAPIDS	MI 49512	Equipment Budget	\$16,054 \$16,054
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Equipment Budget	\$1,509
			Supplies, Materials & Services	\$1,601
				\$3,110
IONFLIGHT LLC 50 TERMINAL ST	CHARLESTOWN	MA 02129	Equipment Budget	\$3,025
			Supplies, Materials & Services	\$13,500
				\$16,525
JILLIANS SAN FRANCISC	HTTPSWWW.JILL	CA	Conferences & Group Activities	\$2,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications Printing & Conving	\$2,000 \$16,522
JUBELEPHANT.COM INC. 3443 FREMONTIA LAINE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$16,522
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Publications, Printing&Copying	\$4,845
,			7 0 17 0	\$4,845
KANSAS STATE UNIVERSITY ATTN: CHEMICAL	MANHATTAN	KS 66506	Equipment Budget	\$26,779
				\$26,779
KAREN HAGEMEIER-JENSEN 4608 MORAN AVE.	CHEYENNE	WY 82009	Supplies, Materials & Services	\$2,750
				\$2,750
KLM AIRLINE 0747494282740	NOTRE DAME		Travel Expense	\$1,045
KURT J LESKER CO 1925 ROUTE 51	JEFFERSON HILLS	PA 15025	Equipment Budget	\$1,045 \$17,692
NONT 3 ELSKEN GO 1923 NOOTE 31	JETT EROOM THEES	TA 15025	Equipment budget	\$17,692
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Miscellaneous	\$1,019
				\$1,019
LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING	ENTRIKEN	PA 16638	Travel Expense	\$27,828
				\$27,828
LASER MILL 943 WILL GRIMES RD	HYDE PARK	VT 05655	Equipment Budget	\$2,750
LAUDELL TECHNOLOGIES CORP.	NORTHWALES	DA 40454	F : (P.1.)	\$2,750
LAURELL TECHNOLOGIES CORP	NORTH WALES	PA 19454	Equipment Budget	\$5,010 \$5,010
LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907	ATLANTA	GA 31192	Supplies, Materials & Services	\$1,667
ELIMINO NEL INIZIONI SON NO SEI I VI SCESSI	711274177	G/(0110 <u>1</u>	Supplied, Materials a Scrivess	\$1,667
LEICA GEOSYSTEMS INC PO BOX 536874	ATLANTA	GA 30353	Equipment Budget	\$9,400
				\$9,400
LENOVO			Equipment Budget	\$4,088
				\$4,088
LENOVO GROUP	8004269735	NC 27560	Equipment Budget	\$3,830
				\$3,830

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LESKER			Equipment Budget	\$4,556
			Supplies, Materials & Services	\$1,378
				\$5,934
LEWISTOWN COUNTRY CLUB 306 COUNTRY CLUB ROAD	LEWISTOWN	PA 17044	Conferences & Group Activities	\$7,491
			Supplies, Materials & Services	\$5,732
				\$13,223
LEXJET, LLC	941-3301210	FL 34236	Supplies, Materials & Services	\$1,526
				\$1,526
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,026
				\$2,026
MALVERN PANALYTICAL INC 21543 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$10,310
				\$10,310
MARINES' MEMORIAL	San Francisco	CA	Travel Expense	\$1,712
				\$1,712
MARK ANTHONY CONCRETE INC 2825 W 23RD	ERIE	PA 16506	Supplies, Materials & Services	\$4,750
				\$4,750
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$6,665
				\$6,665
MATHESON TRI-GAS L46	ERIE	PA 16501	Equipment Budget	\$1,737
				\$1,737
MATHESON-308	972-560-5700	TX 75039	Supplies, Materials & Services	\$2,072
				\$2,072
MATTERHACKERS INC 27156 BURBANK	FOOTHILL RANCH	CA 92610	Equipment Budget	\$1,395
				\$1,395
MAUI WAILEA	WAILEA	HI	Travel Expense	\$1,174
				\$1,174
MAXIMAGE_LLC 2463 JONES RD	POTTSTOWN	PA 19465	Equipment Budget	\$5,000
				\$5,000
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$8,223
				\$8,223
MCMASTER			Supplies, Materials & Services	\$3,671
				\$3,671
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget	\$195
			Supplies, Materials & Services	\$841
MEDOEN USA DAVIOLEV DO DOVIZOUZ COOF	DUIL ADEL DUILA	DA 40470	For instead Dudget	\$1,036 \$4,007
MERSEN USA BAY CITY PO BOX 7247-6385	PHILADELPHIA	PA 19170	Equipment Budget Supplies, Materials & Services	\$1,997 \$4,465
			Supplies, Materials & Services	
MESSER LLC 88718 EXPEDITE WAY	CHICAGO	II 6060E	Supplies Materials & Carriage	\$6,462 \$2,009
WESSER LLC 00/10 EXPEDITE WAT	CHICAGO	IL 60695	Supplies, Materials & Services	\$2,008 \$2,008
METTLER TOLEDO INC PO BOX 730867	DALLAS	TX 75373	Supplies, Materials & Services	\$2,000 \$1,590
METTEER TOLLDO INCT O BOX 730007	DALLAG	17 13313	Supplies, Materials & Services	\$1,590
MICROMERITICS INSTRUMENT CORP PO BOX 116873	ATLANTA	GA 30368	Equipment Budget	\$90,337
more mention and moment of the following	, (I L/ ((4)) (5/1 00000	Equipment budget	\$ 90,337
MICROSCOPE.COM TECHNOLOGY LLC	AUSTIN	TX 78727	Equipment Budget	\$2,517
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10121	Equipment Suaget	\$2,517
MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE			Supplies, Materials & Services	\$ 2,317 \$1,176
THE THE TOTAL OF THE PAGE OF THE PAGE			Cappiloo, Materials & Corvices	\$1,176
MILWAUKEE CYLINDER 5877 PENNSYLVANIA AVE	CUDAHY	WI 53110	Equipment Budget	\$10,826
	2			\$10,826
				¥10,020

Goods and Services Expenditures (20 Earth & Mineral Sciences

(2019-2020)

MISC. VENDOR 2000245574			Travel Expense	\$1,020
				\$1,020
MITHILA HOTEL	San Francisco	CA	Travel Expense	\$1,463 \$1,463
MS&T CONFERENCE & EXPO	724-776-6040	PA 15086	Conferences & Group Activities	\$1, 403 \$1,570
	.2		Commission & Crosp / Carrier	\$1,570
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$1,580
				\$1,580
MTI CORPORATION 860 SOUTH 19TH STREET	RICHMOND	CA 94804	Equipment Budget	\$1,957
			Supplies, Materials & Services	\$4,313
NATIONAL CAR RENTAL	Toronto		Travel Expense	\$6,270 \$5,032
NATIONAL VAN NENTAL	TOTOTIO		Travel Expense	\$5,032
NATIONAL SPACE GRANT ALLIANCE SCOTT E. TARRY,	OMAHA	NE 68182	Miscellaneous	\$5,000
·				\$5,000
NC STATE DEPT OF ADMINISTRATION STATE SURPLUS	RALEIGH	NC 27699	Equipment Budget	\$41,000
				\$41,000
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	PA 16823	Conferences & Group Activities	\$2,830
			Supplies, Materials & Services	\$473
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$3,303 \$65,537
THE PART OF THE EXCENTION OF	OWNE GOLLEGE	177 10001	Equipment Budget	\$65,537
NOVANTA CORPORATION PO BOX 15905	CHICAGO	IL 60693	Equipment Budget	\$24,833
				\$24,833
OCEAN OPTICS INC PO BOX 636419	CINCINNATI	OH 45263	Equipment Budget	\$5,127
			Supplies, Materials & Services	\$2,183
OLI OVOTEMO INO	072 5204000	NI 07007	Consider Materials 9 Considers	\$7,310
OLI SYSTEMS INC	973-5394996	NJ 07927	Supplies, Materials & Services	\$1,625 \$1,625
OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$4,466
				\$4,466
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$2,204
				\$2,204
ONSET COMPUTER CORP 470 MACARTHUR BLVD	BOURNE	MA 02532	Equipment Budget	\$5,214
			Supplies, Materials & Services	\$1,975
PARK CENTRAL HOTEL	San Francisco	CA	Travel Expense	\$7,189 \$1,782
TARK GENTRAL HOTEL	Sail Handisco	OA .	Have Expense	\$1,782
PAYPAL *1HOOD	402-935-7733	CA 95131	Equipment Budget	\$2,810
			Supplies, Materials & Services	\$3,694
				\$6,504
PAYPAL *SPECTRUM	402-935-7733	WA 98682	Supplies, Materials & Services	\$1,619
	ODOVE OUTV	D. 10107	5	\$1,619
PINE RESEARCH INSTRUMENTATION INC 101 INDUSTRIAL	GROVE CITY	PA 16127	Equipment Budget	\$10,574 \$10,574
PITT COAL CONF	402-624-7440	PA 15261	Conferences & Group Activities	\$10,374
				\$1,250
PLASMA ETCH INC 3522 ARROWHEAD DRIVE	CARSON CITY	NV 89706	Equipment Budget	\$19,334
				\$19,334
POLYTEC INC SUITE 200	IRVINE	CA 92618	Equipment Budget	\$145,759
				\$145,759

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POST HOTEL	SAN FRANCISCO	CA	Travel Expense	\$2,142
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$2,142 \$7,491
				\$7,491
PRECISION INSTRUMENT SERVICE TODD R ACKER	ANNVILLE	PA 17003	Supplies, Materials & Services	\$2,687
				\$2,687
PRECISION LABWARE CO	WHEELING	IL 60090	Repairs, Alterations & Capital	\$1,337
				\$1,337
PRICELINE*HYATT REGEN	800-774-2354	СТ	Travel Expense	\$1,053
				\$1,053
R L SWEARER CO INC PO BOX 471	SEWICKLEY	PA 15243	Equipment Budget	\$5,190
			Supplies, Materials & Services	\$226
R SPRINGS - SPANG ST	814-224-5141	PA 16673	Conferences & Group Activities	\$5,416 \$2,883
R SPRINGS - SPAING ST	014-224-3141	PA 10073	Conterences & Group Activities	\$2,883
REAL WORLD GLOBES P.O. BOX 44	MORRO BAY	CA 93443	Equipment Budget	\$2,003 \$4,000
NEAL WORLD GLOBEOT .G. DOX 44	MONITO DATI	O/	Equipment Budget	\$4,000
REFURBSUPS.COM INC SPOOK ROCK INDUSTRIAL PARK	SUFFERN	NY 10901	Equipment Budget	\$8,625
			1.1	\$8,625
RENSSELAER POLYTECHNIC INSTITUTE RESEARCH	TROY	NY 12180	Supplies, Materials & Services	\$10,000
				\$10,000
ROUNTREE FURNITURE 1389 CENTRE LINE ROAD	WARRIORS MARK	PA 16877	Equipment Budget	\$10,493
			Supplies, Materials & Services	\$1,431
				\$11,924
S & P GLOBAL MARKET INTELLIGENCE 33356	CHICAGO	IL 60693	Supplies, Materials & Services	\$7,300
				\$7,300
SEG SYSTEMS LLC 6945 A NORTHPARK BLVD	CHARLOTTE	NC 28216	Equipment Budget	\$4,597
				\$4,597
SEPOR	800-7536463	CA 90744	Equipment Budget	\$1,290
SIERRA IC INC 16151 LANCASTER HWY	CHARLOTTE	NC 28277	Favinasant Dudant	\$1,290 \$1,997
SIERRA IC INC 10151 LANCASTER HWY	CHARLOTTE	NC 20277	Equipment Budget	\$1,827 \$1,827
SIGMA			Supplies, Materials & Services	\$1 ,627 \$14,439
GONA			Supplies, Materials & Services	\$14,439
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$3,794
				\$3,794
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,610
				\$1,610
SILIXA LLC DEPT 71	HOUSTON	TX 77210	Equipment Budget	\$45,000
				\$45,000
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Books & Periodicals	\$1,043
			Conferences & Group Activities	\$80
				\$1,123
SOCIETY OF UNIVERSITY OTO 1200 19TH ST NW STE	WASHINGTON	DC 20036	Conferences & Group Activities	\$1,620
CRECTRUM RETROCRADUICS INC. 2245 NE. 440TU AVE. 225	VANCOUNED	MA 09692	Cumpling Materials 9 Commission	\$1,620
SPECTRUM PETROGRAPHICS, INC 3315 NE 112TH AVE, STE	VANCOUVER	WA 98682	Supplies, Materials & Services	\$3,581 \$3 581
SPRINGER NATURE LIMITED 4 CRINAN STREET	LONDON		Publications, Printing&Copying	\$3,581 \$2,200
GI MITOLINIAL LIMITED & CRIMAN STREET	LONDON		i abilications, i mitting©ing	\$2,200 \$2,200
SPRINGER NATURE LTD	212-4601500	NY 10004	Publications, Printing&Copying	\$2,600
				\$2,600
				72,000

Goods and Services Expenditures (2019-2020) Earth & Mineral Sciences

SQ *KEPPY ARNOLDSEN	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$1,950 \$1,950
SRI INSTRUMENTS 20720 EARL STREET	TORRENCE	CA 90503	Supplies, Materials & Services	\$1,930 \$2,616
ON MOTIONENTO 20120 EARL OTTELT	TOTALINOL	0/1 30000	Supplies, Materials a Services	\$2,616
STANFORD RESEARCH SYSTEMS INC 1290 D REAMWOOD	SUNNYVALE	CA 94089	Equipment Budget	\$5,071
			· · · · ·	\$5,071
STAPLES 00112409	HERSHEY	PA 17033	Conferences & Group Activities	\$20
			Equipment Budget	\$1,380
			Publications, Printing&Copying	\$380
			Repairs, Alterations & Capital	\$73
			Supplies, Materials & Services	\$580
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$2,433 \$3,882
STEELCASE INC 02007 COLLECTION CENTER DR	CHICAGO	IL 00093	Equipment Budget	\$3,88 2
STORE FOR KNOWLEDGE	254-9680000	TX 76401	Supplies, Materials & Services	\$2,017
O'O'NE I ON MINON ZEBOE	201 0000000	70101	Cappiloo, Materialo a Corvioco	\$2,017
SUBWAY 00999912	305-6700041	FL	Conferences & Group Activities	\$2,520
				\$2,520
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$19,598
				\$19,598
SUSTAINABLE MANUFACTURING 150 LUCIUS GORDON	WEST HENRIETTA	NY 14586	Miscellaneous	\$5,000
				\$5,000
SWAGELOK PITTSBURGH-TRI-STATE AREA PO BOX 3830	PITTSBURGH	PA 15230	Equipment Budget	\$2,311
			Supplies, Materials & Services	\$4,498
				\$6,809
TA INSTRUMENTS INC WATERS LLC	ATLANTA	GA 31192	Equipment Budget	\$77,084
				\$77,084
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA 19148	Equipment Budget	\$1,700
TEANWORK OREW I MITTER TEANWORK OAMBUO A	OODIC IDELAND TOO E	000	5	\$1,700
TEAMWORK CREW LIMITED TEAMWORK CAMPUS 1	CORK, IRELAND T23 F	902	Equipment Budget	\$2,295
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA 92186	Equipment Budget	\$2,295 \$13,317
TECHNOLOGY INTEGRATION GROUP PO BOX 65244	SAN DIEGO	CA 92100	Equipment Budget	\$13,317
TED PELLA INC P O BOX 492477	REDDING	CA 96049	Supplies, Materials & Services	\$1,197
,,,,,,,_,,_,,_,,,,,,,,,,,,,,,,,,		0.1. 000.10	Cappillos, materials a colorios	\$1,197
TELEDYNE CETAC TECHNOLOGIES 12497 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$193,799
				\$193,799
TFS*THERMOELECTRONNORT	800-532-4752	FL 33407	Supplies, Materials & Services	\$1,317
				\$1,317
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,225
				\$2,225
THE LAB DEPOT	800-7332522	GA 30534	Supplies, Materials & Services	\$3,516
				\$3,516
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Equipment Budget	\$720,604
			Supplies, Materials & Services	\$18,000
THORI ARC INC SC CRARTA AVE	NEWTON	N.I. 070C0	Complian Materials 9 Commission	\$738,604
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Supplies, Materials & Services	\$2,253 \$2 ,253
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Supplies, Materials & Services	\$2,253 \$1,983
101 TO BOTTOM INTERIORS INC FO BOX 311	ALIOUNA	rA 10003	Supplies, Materials a Services	\$1,963 \$1,983
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Goods and Services Expenditures (2019 Earth & Mineral Sciences

(2019-2020)

	000 005 5540	W. 50450		40.005
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$2,035 \$2,035
UNION PROCESS, INC. PO BOX 74723	CLEVELAND	OH 44194	Supplies, Materials & Services	\$2,033 \$1,301
5/10/17 1/05/255, 11/6/17 6 B5X 747/26	OLE VED WID	0.1 1.101	Supplied, Materials & Solviess	\$1,301
UNITED 0167366437996	800-932-2732		Travel Expense	\$2,657
				\$2,657
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,046
				\$2,046
UNIVERSITY CONSORTIUM FOR GEOGRAPHIC	ITHACA	NY 14851	Miscellaneous	\$2,000
UNIVERSITY OF COUTU OAROUNA BURGARIO OFFICE	COLLIMBIA	00 00000	Confession 9 Consum Astinities	\$2,000
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities Supplies, Materials & Services	\$2,375 \$563
			Supplies, Materials & Services	\$2,938
UNIVERSITY OF TEXAS AT AUSTIN, FINANCIAL SERV.	AUSTIN	TX 78712	Supplies, Materials & Services	\$1,827
			•	\$1,827
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$11,776
				\$11,776
VERTIV SERVICES INC PO BOX 70474	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,636
				\$5,636
VIGOR TECH USA LLC 5100 WESTHEIMER RD	HOUSTON	TX 77056	Equipment Budget	\$31,000
VWR			Equipment Budget	\$31,000 \$4,969
NAV.			Supplies, Materials & Services	\$45,886
				\$50,855
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$6,096
				\$6,096
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$222,958
			Supplies, Materials & Services	\$8,284
VZWDI COXA DO CO VICE	000 000 0004	EL 20740	Communication Commission	\$231,242
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,624 \$2,624
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL 60055	Equipment Budget	\$2, 024 \$1,284
		3333	Supplies, Materials & Services	\$5,360
				\$6,644
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$3,471
				\$3,471
WESTIN (WESTIN HOTELS)	PHOENIX	AZ	Travel Expense	\$2,496
WESTEN SOLUTIONS IN DO DON FRANCE	DITTODUDOU	DA 45050	0 1 1 1 1 0 0 1	\$2,496
WESTON SOLUTIONS INC PO BOX 536121	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$5,572 \$5,572
WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$2,840
2001	00.2.00.00	20200	_quipo	\$2,840
WTC*TA INSTRUMENTS	302-427-4000	DE 19720	Supplies, Materials & Services	\$3,242
				\$3,242
WWW.ALIBABA.COM	DELAWARE	DE 19901	Equipment Budget	\$6,069
				\$6,069
WWW.RSC.ORG	INTERNET		Miscellaneous	\$1,149
MANAN SDECTRONUS COM	MANAL ODEOTRONII	CA 02002	Cumpling Materials 9 Comiting	\$1,149
WWW.SPECTRONUS.COM	WWW.SPECTRONU	CA 93003	Supplies, Materials & Services	\$1,058 \$1,058
				φ1,U30

Goods and Services Expenditures (2019-2020) Earth & Mineral Sciences

WWW.WILEY.COM	WEINHEIM	69469	Miscellaneous	\$2,226
				\$2,226
WYNKOOP BREWING COMPANY 1634 18TH STREET	DENVER	CO 80202	Supplies, Materials & Services	\$2,532
				\$2,532
YPS*HOLD IT SELF STORA	877-809-0555	PA 16803	Equipment Budget	\$1,654
			Property Expense	\$2,315
				\$3,969
YSI INC A XYLEM BRAND 26717 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$31,808
				\$31,808
ZOHRA AZIZA BACCOUCHE 3817 CRANBERRY COURT	VIRGINIA BEACH	VA 23456	Supplies, Materials & Services	\$3,000
				\$3,000

AACTE	800-742-5030	DC 20005	Conferences & Group Activities	\$2,283
ACES			Traval Evrance	\$2,283 \$2,500
ACES			Travel Expense	\$2,500 \$2,500
ACTE	703-683-3111	VA 22314	Conferences & Group Activities	\$2,300 \$1,150
AUL	700 000 0111	V// 22014	Controlled a Group Activities	\$1,150
ACTIVE IMPRINTS	732-685-4504	NJ 08852	Supplies, Materials & Services	\$2,127
			обранов, наполежения	\$2,127
AER LINGUS	Dublin		Travel Expense	\$1,116
			·	\$1,116
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Miscellaneous	\$9,385
				\$9,385
AMERICAN EDUCATIONAL RESE 5070 COVINGTON HWY	DECATUR	GA 30035	Conferences & Group Activities	\$1,520
				\$1,520
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN 55014	Conferences & Group Activities	\$2,780
				\$2,780
AMERICAN PSYCHOLOGICAL ASSOCIATION PO BOX	BOSTON	MA 02241	Miscellaneous	\$3,750
400/5			5	\$3,750
APPLE			Equipment Budget	\$55,254
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$55,254 \$5,457
AFFLE INC FO BOX 2010//	AILANIA	GA 30304	Equipment Budget	\$5,457 \$5,457
ASSOC FOR MEDICAL EDUC 7910 WOODMONT AVE ST	BETHESDA	MD 20814	Conferences & Group Activities	\$1,363
	5211120571	5 20011	Miscellaneous	\$150
				\$1,513
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$1,455
				\$1,455
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$2,331
				\$2,331
B&H			Equipment Budget	\$9,533
				\$9,533
BLACKBOARD INC PO BOX 200154	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$4,151
	1711404	10/ //050		\$4,151
CEC 1471 TRUMANSBURG RD	ITHACA	NY 14852	Conferences & Group Activities	\$1,180
CEC			Travel Expense	\$1,180 \$1,622
CEC			Traver Expense	\$1,622
CENERO LLC PO BOX 626	DEVAULT	PA 19432	Equipment Budget	\$100,872
<u></u>	5277.021		_qup.non suaget	\$100,872
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$319
			Equipment Budget	\$156
			Supplies, Materials & Services	\$2,997
				\$3,472
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$5,060
				\$5,060
COUNCIL FOR THE ACCREDITATION OF EDUCATOR	WASHINGTON	DC 20036	Miscellaneous	\$4,070
2514			5	\$4,070
DELL			Equipment Budget	\$39,133 \$2,015
			Supplies, Materials & Services	\$2,915 \$42,048
				\$4Z,U40

DELTA	Tampa	FL	Travel Expense	\$2,714
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$2,714 \$1,058
EASTERN STANDARD LLC 1218 CHESTURT ST	PHILADELPHIA	PA 19107	Supplies, Materials & Services	\$1,058 \$152,095 \$152,095
EMBASSY SUITES	Washington	DC	Travel Expense	\$132,093 \$1,683 \$1,683
GATHERCONTENT	LONDON	00017	Books & Periodicals Supplies, Materials & Services	\$2,100 \$1,332
GOTRANSCRIPT	EDINBURGH	00068	Supplies, Materials & Services	\$3,432 \$1,282
GUILLAUME CHASTEL 20 COHASSET DRIVE	ROCHESTER	NY 14618	Supplies, Materials & Services	\$1,282 \$2,000
HANNAH DAIGLE 15 WHITNEY AVENUE	BEVERLY	MA 01915	Supplies, Materials & Services	\$2,000 \$2,250
HECSE HIGHER EDUCATION CONSORTIUM FOR	OCOEE	FL 34761	Miscellaneous	\$2,250 \$1,400
HIGHER EDUCATION CONSORTIUM FOR SPECIAL	OCOEE	FL 34761	Miscellaneous	\$1,400 \$1,400
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$1,400 \$3,574
HILTON PORTLAND 921 S W SIXTH AVENUE	PORTLAND	OR 97204	Conferences & Group Activities	\$3,574 \$6,839
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$6,839 \$1,902 \$1,902
HYATT REGENCY WASHINGTON ON CAPITOL HILL	WASHINGTON	DC 20042	Travel Expense	\$1,902 \$1,010 \$1,010
IN *TITANIUM SOFTWARE INC	713-9427296	FL 33761	Equipment Budget	\$1,675 \$1,675
INNATE MANAGEMENT 317 HOMAN AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,250 \$5,250
INSIDE-OUT CENTER TEMPLE UNIVERSITY	PHILADELPHIA	PA 19122	Miscellaneous	\$1,250 \$1,250
INTELLIGENT VIDEO SOLUTIONS W222 N615 CHEANEY RD	WAUKESHA	WI 53186	Equipment Budget	\$4,275 \$4,275
IRIS CONNECT 6405 218TH SW	MOUNTLAKE TERRACI	E WA 98043	Equipment Budget	\$2,649 \$2,649
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Equipment Budget	\$5,144 \$5,144
JESSICA STEIN DIAMOND 610 YALE RD	BALA CYNWYD	PA 19004	Supplies, Materials & Services	\$1,450 \$1,450
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$8,114 \$8,114
KATHERINE LAGUZZA 93 GASTON STREET	MEDFORD	MA 02155	Supplies, Materials & Services	\$3,150 \$3,150
LRA M.R. MCGOUGH, LLC PO BOX 462	Tampa ABBOTTSTOWN	FL PA 17301	Travel Expense Supplies, Materials & Services	\$1,230 \$1,230 \$1,500
mara modered in LEGI O DOX 402	, IDDOLLOIOWIN	1.001	उपमुमात्वः, शायातायाः य उत्त ाशास्त्रः	\$1,500 \$1,500

MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Travel Expense	\$2,185
			·	\$2,185
MISC. VENDOR 2000198110			Travel Expense	\$1,206
MOVE PRINT 11 0 44 WORLD FAIR PR	OOMEDOET	NV 00070	0	\$1,206
MOXIE PRINT, LLC 14 WORLDS FAIR DR	SOMERSET	NY 08873	Supplies, Materials & Services	\$4,320 \$4,320
NASP	301-657-0270	MD 20814	Conferences & Group Activities	\$ 4,320 \$1,007
	00.00.02.0	2 2001.1	Commission a Group Fronting	\$1,007
NASPA NIMBLE	202-265-7500	DC 20002	Conferences & Group Activities	\$1,350
				\$1,350
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$9,548
				\$9,548
NGC			Supplies, Materials & Services	\$1,375
NUTTANY CATERING 2200 RENNER BIVE SUITE 444	DELLECONTE	PA 16823	Cumpling Materials 9 Comisso	\$1,375 \$1,340
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	FA 10023	Supplies, Materials & Services	\$1,340 \$1,340
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$32,598
			_4	\$32,598
ORGANIZATION DEVELOPMENT NETWORK PO BOX 826987	PHILADELPHIA	PA 19182	Miscellaneous	\$3,000
				\$3,000
ORGANIZATION FOR THE STUD 6075 RIVER FOREST DR	MANASSAS	VA 20112	Conferences & Group Activities	\$1,125
				\$1,125
PENN HILL GROUP, LLC 777 6TH STREET NW SUITE 300	WASHINGTON	DC 20001	Miscellaneous	\$3,000
DOCTMARKER I.I.C. ATTN. STERUANIE SCOTT	DELLEGANTE	DA 16922	Cumpling Materials 9 Comises	\$3,000 \$1,050
POSTMARKED LLC ATTN: STEPHANIE SCOTT	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,050 \$1,050
QANTAS 0817484963647	AUSTRALIA	CA	Travel Expense	\$3,500
				\$3,500
REV.COM DEPT LA 24706	PASADENA	CA 91185	Equipment Budget	\$53
			Miscellaneous	\$3
			Repairs, Alterations & Capital	\$79
			Supplies, Materials & Services	\$8,818
POUNTREE FURNITURE 4200 CENTRE LINE ROAD	WARRIORS MARK	DA 16977	Fauinment Dudget	\$8,953 \$20,514
ROUNTREE FURNITURE 1389 CENTRE LINE ROAD	WARRIORS MARK	PA 16877	Equipment Budget	\$29,511 \$29,511
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$18,189
•	320	.,, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Repairs, Alterations & Capital	\$5,850
				\$24,039
SALTIRE SOFTWARE PO BOX 230755	TIGARD	OR 97281	Equipment Budget	\$1,980
				\$1,980
SCANDINAVIAN AIRLINES			Travel Expense	\$1,994
			- 1-	\$1,994
SHERATON	Denver	CO	Travel Expense	\$7,315
SHERATON PITTSBURGH HOTEL AT STATION SQUARE	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$7,315 \$2,305
C.L.I. OH I I TODONOM NOTEE AT STATION OWORKE	THODONOR	171 10210	Capplico, materialo & Oct viceo	\$2,305
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$46,808
			•	\$46,808
SOLARWINDS PO BOX 730720	DALLAS	TX 75373	Equipment Budget	\$1,452
				\$1,452

SP * OWL LABS	HTTPSOWLLABS.	MA 02143	Equipment Budget	\$1,598
SQ *VISTA PROFESSIO	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,598 \$2,800 \$2,800
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget Supplies, Materials & Services	\$1,070 \$1,076
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$1,786 \$1,170
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$1,170 \$28,712 \$28,712
STUDIOCODE LLC DBA VOSAIC	LINCOLN	NE 68508	Equipment Budget	\$20,712 \$21,325 \$21,325
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$4,509 \$4,509
TEMPE MISSION PALMS	Tempe	AZ	Travel Expense	\$1,971 \$1,971
THE BARASH GROUP LLC	610-5277266	PA 19010	Equipment Budget	\$1,322 \$1,322
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$1,007 \$1,007
US CITIZENSHIP AND IMMIGRATION SERVICES	LAGUNA NIGUEL STATE COLLEGE	CA 92677 PA 16801	Miscellaneous	\$2,140 \$2,140 \$1,270
VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE STATE COLLEGE	PA 16802	Supplies, Materials & Services Conferences & Group Activities	\$1,270 \$1,270 \$2,098
XSEL LABS 2306 CENTRAL PARK AVENUE	EVANSTON	IL 60201	Supplies, Materials & Services	\$2,098 \$1,400
				\$1,400

2020 AMUG CONFERENCE	CVENT.COM	V	A 22102	Conferences & Group Activities	\$2,985
2020 AIMOO OOM ENEMOE	OVENT.OOM	٧.	7. 22102	Controlled & Group / Edivides	\$2,985
322 SELF STORAGE ATTN: JEREMY SNYDER	CENTRE HALL	P	A 16828	Equipment Budget	\$2,380
				Property Expense	\$2,380
					\$4,760
3D POTTER INC 403 SE MONTEREY ROAD	STUART	FL	34994	Supplies, Materials & Services	\$17,000
					\$17,000
3D SYSTEMS INC 230 INNOVATION BLVD	STATE COLLEGE	F	PA 16803	Supplies, Materials & Services	\$20,154
					\$20,154
3D SYSTEMS INC PO BOX 534963	ATLANTA	GA	30353	Equipment Budget	\$6,880
				Miscellaneous	\$1,260
				Repairs, Alterations & Capital	\$4,500
					\$12,640
3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA	A 02114	Supplies, Materials & Services	\$4,157
					\$4,157
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Conferences & Group Activities	\$288
				Equipment Budget	\$460
				Miscellaneous	\$187
				Publications, Printing&Copying	\$701
				Supplies, Materials & Services	\$32,922
COO AMERICAN RUII RINO RR	704 444 4200	DA	45044	Consilies Makerials 9 Consissa	\$34,558
689 AMERICAN BUILDING PR	724-444-4300	PA	15044	Supplies, Materials & Services	\$1,815 \$1,815
ABCAM	617-225-2272	MA	02139	Cumpling Materials & Convince	\$8,529
ADCAIW	017-223-2272	IVIA	02139	Supplies, Materials & Services	\$8,529
ABL GRAPHICS	570-3890699	DΛ	17815	Supplies, Materials & Services	\$5,992
ABL GRAFIIICS	370-3090099	ГА	17013	Supplies, Materials & Services	\$5,992
ABOVE THE VALLEY 1221 EAST COLLEGE AVE.	STATE COLLEGE		PA 16801	Conferences & Group Activities	\$2,943
ABOVE THE VALLET TEET EAST COLLEGE AVE.	STATE COLLEGE	,	A 10001	Conferences & Croup Activities	\$2,943
ABSOLUTELY APROPOS 118 CETON COURT	BROOMALL	Р	A 19008	Publications, Printing&Copying	\$1,014
ABOUT TELL AN INC. OF THE SELECT COOK!	DI (OOM) (EE	•	10000	a blocklorio, i milinga copyling	\$1,014
ACM PO BOX 30777	NEW YORK	N'	Y 10087	Miscellaneous	\$1,051
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				ood	\$1,051
ACM CCS 2019 - 26TH AC	LONDON		00012	Conferences & Group Activities	\$1,818
					\$1,818
ACM SIG CONFERENCES	212-8697440	NY	10121	Conferences & Group Activities	\$1,475
				·	\$1,475
ACS MEMBERSHIP	800-3339511	DC	20036	Miscellaneous	\$1,600
					\$1,600
ACTIVE IMPRINTS	732-685-4504	NJ	08852	Supplies, Materials & Services	\$3,061
					\$3,061
ACURA CUT	814-3594340	PA	16823	Equipment Budget	\$300
				Supplies & Matls For Resale	\$485
				Supplies, Materials & Services	\$738
					\$1,523
ADDGENE INC	617-225-9000	MA	02139	Supplies, Materials & Services	\$1,465
					\$1,465
ADVANCED CIRCUITS 21101 E 32ND PARKWAY	AURORA	CC	80011	Supplies, Materials & Services	\$7,403
					\$7,403
ADVANCED MECHANICAL TECHN 801 GERBER ST	LIGONIER	IN	46767	Equipment Budget	\$1,329
					\$1,329

AFL TELECOMMUNICATIONS	864-486-7345	SC 29334	Equipment Budget	\$1,102
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$1,102 \$53,830
	0.1107100	00000	_qa.pon zaagot	\$53,830
AGS EXPO SERVICES	ORLANDO	FL 32811	Conferences & Group Activities	\$1,201
				\$1,201
AGU REGISTRATION	202-368-7998	DC 20009	Conferences & Group Activities	\$2,285
				\$2,285
AIAA	Orlando	FL	Conferences & Group Activities	\$2,135
				\$2,135
AIAA EVENTS	703-264-7544	VA 20191	Conferences & Group Activities	\$6,010
ALOUE ODO WEDDITE	000 040 4000	NIV 40005	0.1.0.0.4.1.11	\$6,010
AICHE.ORG WEBSITE	800-242-4363	NY 10005	Conferences & Group Activities	\$4,528 \$4,528
AIMBE 23-7089693	AIMBE.ORG	DC 20005	Miscellaneous	\$4,528 \$1,275
AIMBE 20-1000000	AIMBE.ONG	DO 20000	Miscellaricous	\$1,275
AIMSUN INC 20 W 22ND ST STE 612	NEW YORK	NY 10010	Equipment Budget	\$3,841
			_1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	\$3,841
AIPPOPENACCESS	516-576-2285	NY 11747	Publications, Printing&Copying	\$1,120
			Supplies, Materials & Services	\$1,120
				\$2,240
AIRBNB	San Diego	CA	Travel Expense	\$1,223
				\$1,223
AIRBNB	Orlando	FL	Travel Expense	\$5,358
				\$5,358
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$4,724
A / MADICON	000 570 2255	NIV 44040	Engineerat Dudget	\$4,724
AJ MADISON	800-570-3355	NY 11218	Equipment Budget	\$1,489 \$1,489
ALEX JAMES & ASSOCIATES INC PO BOX 12097	GREENVILLE	SC 29612	Equipment Budget	\$35,000
ALEX VAINES & AGGGGIATES INGT O BOX 12001	ONLLIVILLE	00 20012	Equipment Budget	\$35,000
ALEXANDER OKERT 10124 LONE WOLF DR.	INDIANAPOLIS	IN 46235	Supplies, Materials & Services	\$1,500
			,	\$1,500
AM PUBLIC TRANSPORTATION ASSOC. 1300 I STREET NW	WASHINGTON	DC 20005	Miscellaneous	\$1,230
				\$1,230
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$57,158
			Supplies, Materials & Services	\$10,763
				\$67,921
AMERICAN AIRLINES	Fort Worth, TX 76	155	Travel Expense	\$51,422
AMERICAN UEART ACON ORA MON LAVE ROOME TRI	DALFIOLI	NC 27607	Conference 9 Consum Askiriking	\$51,422
AMERICAN HEART ASSN GRA 4101 LAKE BOONE TRL	RALEIGH	NC 2/60/	Conferences & Group Activities	\$1,300 \$1,300
AMERICAN INSTITUTE FOR MEDICAL & BIOLOGICAL	WASHINGTON	DC 20005	Miscellaneous	\$1,350 \$1,350
AMERICAN INCITIONE I ON MEDICAL & DIOLOGICAL	Whomitoron	DO 20000	Miscellaricous	\$1,350
AMERICAN NATIONAL STANDAR 555 N KENSINGTON AVE	LA GRANGE P	IL 60526	Books & Periodicals	\$270
		•	Conferences & Group Activities	\$400
			Miscellaneous	\$7,470
				\$8,140
AMT PO BOX 601175	CHARLOTTE	NC 28260	Equipment Budget	\$16,731
			Supplies, Materials & Services	\$18,761
				\$35,492

ANATOMY GIFTS REGISTRY 7522 CONNELLEY DR	HANOVER	MD 21076	Supplies, Materials & Services	\$2,024 \$2,024
ANDREW DRAPER 3191 RAMBEAU ROAD	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$2, 024 \$1,500
				\$1,500
ANGSTROM SCIENTIFIC INC TECHNOLOGIES	ACTON	MA 01720	Supplies, Materials & Services	\$1,035
				\$1,035
ANGSTROM SCIENTIFIC INC 120 N CENTRAL AVE	RAMSEY	NJ 07446	Equipment Budget	\$3,998
				\$3,998
ANSYS INC C/0 ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$9,950
ANTHONY JAMES VESTING 404 ENGINEERING UNIT A	UNIVERSITY PARK	DA 40000	Travel Consess	\$9,950
ANTHONY JAMES VERTINO 104 ENGINEERING UNIT A	UNIVERSITY PARK	PA 16802	Travel Expense	\$2,000 \$2,000
APC INTERNATIONAL, LTD	MACKEYVILLE	PA 17750	Supplies, Materials & Services	\$ 2,000 \$1,626
7.1 0 117121.07171.0712, 2.7.0	W/ CORE / VILLE	177 17765	Cappiloo, Materialo a Corvicco	\$1,626
APPLE			Equipment Budget	\$142,126
			-	\$142,126
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$45,633
				\$45,633
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$5,570
				\$5,570
APPLIED TEST SYSTEMS PO BOX 643805	PITTSBURGH	PA 15264	Equipment Budget	\$2,810
ARC DED RECISTRATION	004 0447000	UT 84101	Conferences 9 Crayer Asticities	\$2,810 \$1,344
APS DFD REGISTRATION	801-2147288	UT 84101	Conferences & Group Activities	\$1,344
ARIANE MOHR-FELSEN 21 EAST LEE STREET	TUCSON	AZ 85705	Supplies, Materials & Services	\$3,000
THE THE THE TENER OF THE TENER	1000011	72 00700	Travel Expense	\$1,143
			·	\$4,143
ASA SOCIETY SERVICES	516-576-2285	NY 11747	Conferences & Group Activities	\$3,245
				\$3,245
ASCE PURCHASING	800-5482723	VA 20191	Conferences & Group Activities	\$1,909
			Miscellaneous	\$2,033
4055 00055050050	000 040 0004	DO 00000	0.6	\$3,942
ASEE CONFERENCES	202-649-3824	DC 20036	Conferences & Group Activities Miscellaneous	\$9,190 \$1,413
			Miscellarieous	\$10,603
ASL INC 2570 N FIRST ST	SAN JOSE	CA 95131	Equipment Budget	\$3,326
			1.6	\$3,326
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ 07424	Conferences & Group Activities	\$4,378
			Miscellaneous	\$3,127
			Publications, Printing&Copying	\$200
				\$7,705
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$1,099
ATAHOTEI S. IINA HOTEI DOM	POMA		Travel Evacace	\$1,099 \$1,624
ATAHOTELS - UNA HOTEL ROM	ROMA		Travel Expense	\$1,624 \$1,624
ATCC	WALDORF	MD 20604	Supplies, Materials & Services	\$3,710
				\$3,710
ATLAS 3D INC ATTN: CHAD BARDEN	PLYMOUTH	IN 46563	Equipment Budget	\$8,800
				\$8,800

AUTOMATIONDIRECT.COM 420 BABYLON RD	HORSHAM	PA 19044	Equipment Budget	\$381
			Supplies, Materials & Services	\$2,862
AVANTI POLAR LIPIDS, INC 700 INDUSTRIAL PARK DR	ALABASTER	AL 35007	Supplies, Materials & Services	\$3,243 \$3,035
AVAINTI FOLAN LIFIDS, INC 700 INDUSTRIAL FARN DR	ALABASTLIN	AL 33001	Supplies, Materials & Services	\$3,035
AVR OPTICS 3625 BUFFALO RD	ROCHESTER	NY 14624	Equipment Budget	\$3,033 \$1,900
AVI OF THOU BULL BUT ALO ILD	ROOFILOTER	141 14024	Equipment Budget	\$1,900
AWS TRUEPOWER LLC AWS TRU	518-213-0044	NY 12053	Supplies, Materials & Services	\$1,500
			,	\$1,500
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$8,675
				\$8,675
B&H			Equipment Budget	\$26,708
			Supplies, Materials & Services	\$1,384
				\$28,092
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$1,424
			Supplies, Materials & Services	\$1,157
				\$2,581
BARCELONA PRINCESS HOTEL	Barcelona		Travel Expense	\$1,042
DESTAN DISKUNSON MISDODISK SOV SVOTEMS	DITTORUBOU	DA 45054	0 1 1 1 1 0 0	\$1,042
BECTON DICKINSON MICROBIOLOGY SYSTEMS	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$1,885
BENEYFIELD FARRELL AND BABB PO BOX 196	STATE COLLEGE	PA 16804	Supplies Materials & Services	\$1,885 \$5,070
BENETFIELD FARRELL AND BABB FO BOX 190	STATE COLLEGE	PA 10004	Supplies, Materials & Services	\$5,070 \$5,070
BENTLEY SYSTEMS INC PO BOX 828836	PHILADELPHIA	PA 19182	Equipment Budget	\$3,070 \$3,750
DENTEET OTOTEMO INO TO DOX 020000	THEREETIN	171 10102	Equipment Budget	\$3,750
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$20,138
		10200	Repairs, Alterations & Capital	\$129
			Supplies, Materials & Services	\$1,419
				\$21,686
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,164
				\$1,164
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Equipment Budget	\$1,787
			Repairs, Alterations & Capital	\$116
				\$1,903
BEST WESTERN ATHENS IN	ATHENS	AL	Travel Expense	\$3,562
				\$3,562
BEST WESTERN PLUS LEHIGH VALLEY 300 GATEWAY DR	BETHELEM	PA 18017	Conferences & Group Activities	\$9,376
	DIQUES D	55400	5	\$9,376
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$8,849
DEVONDEDUCE CORPORATION DO DOV 724422	DALLAC	TV 75272	Cumpling Materials 9 Comises	\$8,849
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS	TX 75373	Supplies, Materials & Services	\$8,912 \$9,043
BGI AMERICAS CORPORATION ONE BROADWAY 14TH	CAMBRIDGE	MA 02142	Supplies, Materials & Services	\$8,912 \$4,821
BOI AMERICAG CORT ORATION ONE BROADWAT 14111	OAMBRIDGE	IVIA 02142	oupplies, Materials & Gervices	\$4,821
BIOANALYTICAL SYSTEMS INC 2701 KENT AVE	WEST LAFAYETTE	IN 47906	Equipment Budget	\$ 4,021 \$2,672
2.021 HOLE OF OFERIOR HOLE AND EAST PARTY.			Equipmont Edugot	\$2,672
BIODATA INC 625 MASSACHUSETTS AVE	CAMBRIDGE	MA 02139	Equipment Budget	\$3,300
	-		11	\$3,300
BIO-LOGIC USA LLC PO BOX 30009	KNOXVILLE	TN 37930	Equipment Budget	\$67,373
				\$67,373

BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE	ROCKVILLE	MD 20852	Conferences & Group Activities	\$10,865
BIOMEDICAL ENGINEERING 30 12204 WILKING AVE	ROOKVILLE	WID 20032	Miscellaneous	\$1,640
			Supplies, Materials & Services	\$1,725
				\$14,230
BIO-RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Equipment Budget	\$3,540
				\$3,540
BKN*BRUEL&KJAER	770-209-6907	GA 30097	Supplies, Materials & Services	\$1,796
	50DT 0011 NIO	00 00504		\$1,796
BLACK PEAK ENGINEERING, LLC 513 N LINK LANE - SUITE	FORT COLLINS	CO 80524	Miscellaneous Supplies, Materials & Services	\$2,000 \$42,461
			Supplies, Materials & Services	\$44,461
BLADEWERX SHIELDWERX	505-8925144	NM 87124	Supplies, Materials & Services	\$1,791
SENSENE ON CHIESTERN	000 0020111	THE STIET	Supplies, materials a services	\$1,791
BLATEK INDUSTRIES INC 2820 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Equipment Budget	\$2,705
				\$2,705
BOMAS MACHINE SPECIALTIES	617-628-3831	MA 02143	Supplies, Materials & Services	\$1,233
				\$1,233
BOSTON PIEZO OPTICS	508-9664988	MA 02019	Supplies, Materials & Services	\$1,630
				\$1,630
BROWN DOG CATERING 112 E. PINE STREET	PHILIPSBURG	PA 16866	Conferences & Group Activities	\$1,311
				\$1,311
BRUEL & KJAER NORTH AMERICA INC 22501 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$79,933
DRIVED MANO INO DO DOV FOOTA	DITTODUDOU	DA 45050	5 : IB I I	\$79,933
BRUKER NANO INC PO BOX 536516	PITTSBURGH	PA 15253	Equipment Budget Repairs, Alterations & Capital	\$220,000 \$4,600
			Repairs, Aiterations & Capital	\$224,600
BS COMPANY INC PO BOX 609	MAGNA	UT 84044	Equipment Budget	\$1,870
		0. 0.0	_qa.p.no.n. 2aagat	\$1,870
BUCKNELL UNIVERSITY C/O MELANIE SCURTO	LEWISBURG	PA 17837	Conferences & Group Activities	\$2,400
				\$2,400
BUEHLER, A DIVISION OF ILLINOIS TOOL WORKS, INC	CHICAGO	IL 60694	Equipment Budget	\$12,979
				\$12,979
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF	BOSTON	MA 02110	Supplies, Materials & Services	\$8,625
				\$8,625
CADENCE DESIGN SYSTEMS INC PO BOX 202769	DALLAS	TX 75320	Equipment Budget	\$4,500
212	1 551/0014			\$4,500
CAEES	LEFKOSIA		Conferences & Group Activities	\$1,089
CAEN TECHNOLOGIES 1140 BAY STREET STE 2C	STATEN ISLAND	NV 10205	Equipment Budget	\$1,089 \$3,650
CAEN TECHNOLOGIES 1140 BAT STREET STE 20	STATEN ISLAND	NY 10305	Supplies, Materials & Services	\$2,104
			Supplies, materials a services	\$5,754
CALDER JOINT VENTURE PO BOX 10299	STATE COLLEGE	PA 16805	Property Expense	\$82,077
				\$82,077
CANAKIT.COM * 8D54	NORTH VANCOUV	BC 00702	Equipment Budget	\$1,957
				\$1,957
CARBON INC DEPT LA 24657	PASADENA	CA 91185	Equipment Budget	\$10,000
				\$10,000
CARL ZEISS MICROSCOPY 1 ZEISS DR	THORNWOOD	NY 10594	Equipment Budget	\$91,846
				\$91,846
CARTRIDGE WORLD - PA	JOHNSTOWN	PA 15904	Supplies, Materials & Services	\$1,343
				\$1,343

CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Supplies, Materials & Services	\$1,115
				\$1,115
CDWG			Equipment Budget	\$66,401
			Supplies, Materials & Services	\$7,057
				\$73,458
CEDAR HOLLOW SALES INC 1101 CHURCH RD	MALVERN	PA 19355	Equipment Budget	\$20,436
				\$20,436
CELLSIGNAL.COM	800-950-1292	MA 01923	Supplies, Materials & Services	\$1,584
				\$1,584
CENTRAL PENNSYLVANIA CONVENTION & VISITORS	STATE COLLEGE	PA 16803	Miscellaneous	\$1,450
				\$1,450
CENTRAL SUSQUEHANNA INT	570-5231155	PA 17847	Conferences & Group Activities	\$2,700
				\$2,700
CENTRIFY CORPORATION 3300 TANNERY WAY	SANTA CLARA	CA 95054	Repairs, Alterations & Capital	\$5,961
				\$5,961
CHARLES FLOWERDAY 2845 R STREET	LINCOLN	NE 68503	Supplies, Materials & Services	\$3,498
				\$3,498
CHASE ENVIRONMENTAL GROUP INC 11450 WATTERSON	LOUISVILLE	KY 40299	Supplies, Materials & Services	\$3,521
				\$3,521
CHEMGLASS LIFE SCIENCES 3800 N MILL RD	VINELAND	NJ 08360	Equipment Budget	\$314
			Supplies, Materials & Services	\$1,683
				\$1,997
СНЕМІМРЕХ	630-766-2112	IL 60191	Supplies, Materials & Services	\$1,456
				\$1,456
CHEMSAVERSI	804-378-8664	VA 24605	Supplies, Materials & Services	\$1,465
				\$1,465
CHRISTOPHER HIGGINS 4515 POTOMAC AVE NW	WASHINGTON	DC 20007	Supplies, Materials & Services	\$10,000
				\$10,000
CHROMA SYSTEMS SOLUTIONS INC PO BOX#80369	CITY OF INDUSTRY	CA 91716	Equipment Budget	\$90,684
				\$90,684
CIMATRON TECHNOLOGIES IN	803-326-3998	MI 48823	Conferences & Group Activities	\$1,500
				\$1,500
CLEARPATH ROBOTICS INC 1425 STRASBURG RD			Equipment Budget	\$65,964
				\$65,964
CLINTON ALUMINUM & STAIN & STAINLESS STEEL	CHICAGO	IL 60686	Supplies & Matls For Resale	\$3,372
				\$3,372
COAST TO COAST COMPUTER P 16921 PARTHENIA ST	SEPULVEDA	CA 91343	Supplies, Materials & Services	\$4,900
				\$4,900
COHERENT INC BANK AM LOCKBOX SERV	CHICAGO	IL 60693	Equipment Budget	\$15,675
				\$15,675
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Communication Services	\$18
			Supplies, Materials & Services	\$23,852
				\$23,870
COMFORT INN SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$1,092
				\$1,092
COMPUTERS & STRUCTURES 7937 TUCKERMAN LN	POTOMAC	MD 20854	Equipment Budget	\$2,000
				\$2,000
COMPUTING RESEARCH ASSOCIATION 1828 L STREET, NW	WASHINGTON	DC 20036	Miscellaneous	\$5,917
				\$5,917

COMPOS INC 400 DISTRICT AVE	DUDUNCTON	MA 01902	Conferences 9 Crown Activities	¢ 050
COMSOL INC 100 DISTRICT AVE	BURLINGTON	MA 01803	Conferences & Group Activities Equipment Budget	\$850 \$41,293
			Equipmont Budgot	\$42,143
CONSTANT CONTACT, INC. ATTN: ACCOUNTS RECEIVABLE	WALTHAM	MA 02451	Supplies, Materials & Services	\$2,261
·				\$2,261
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Publications, Printing&Copying	\$11,600
				\$11,600
COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE	CHICAGO	IL 60673	Miscellaneous	\$7,640
			Publications, Printing&Copying	\$4,500
				\$12,140
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$14,528
				\$14,528
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$109,646
				\$109,646
COST EFFECTIVE EQUIPMENT LLC 3703 HYPOINT BLVD	ROLLA	MO 65401	Equipment Budget	\$8,228
				\$8,228
COSTCO WHSE #1176	CAMILLUS	NY 13031	Equipment Budget	\$1,063
				\$1,063
COUNCIL OF UNIVERSITY TRANSP CENTER ATT: ALISON	WASHINGTON	DC 20024	Miscellaneous	\$1,600
				\$1,600
CPI*COLEPARMERINSTRUMT	800-323-4340	IL 60061	Equipment Budget	\$2,220
			Supplies, Materials & Services	\$2,703
				\$4,923
CREDLY INC 349 FIFTH AVENUE	NEW YORK	NY 10016	Equipment Budget	\$4,500
				\$4,500
CUSTOM PARTS* TRONIX3D	HTTPSPAPERLES	MA 02109	Supplies, Materials & Services	\$1,686
				\$1,686
CVENT*AMERICAN NUCLEAR	708-352-6611	IL 60526	Conferences & Group Activities	\$4,355
				\$4,355
DARTMOUTH JOURNAL SERVICES PO BOX 1745	BRATTLEBORO	VT 05302	Miscellaneous	\$1,290
				\$1,290
DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728	BOSTON	MA 02241	Equipment Budget	\$4,636
				\$4,636
DATAPHYSICS INSTRUMENTS USA CORPS 4424 TAGGART	CHARLOTTE	NC 28208	Equipment Budget	\$16,725
				\$16,725
DAVID PROFFITT 146 WEST LUCY AVENUE	SALT LAKE CITY	UT 84101	Supplies, Materials & Services	\$3,000
			Travel Expense	\$1,361
				\$4,361
DAVID TASCARELLA 261 LEE ROAD	BEAVERTON	MI 46812	Supplies, Materials & Services	\$3,000
				\$3,000
DEAN A MAURER P.A.S.T 7955 BULL ROAD	LEWISBERRY	PA 17339	Supplies, Materials & Services	\$7,687
				\$7,687
DELL			Equipment Budget	\$314,995
			Supplies, Materials & Services	\$4,200 \$340,405
DELL MARKETING LE DELL LISALE	DITTODUDOU	DA 15964	Equipment Budget	\$319,195 \$210,426
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget Repairs, Alterations & Capital	\$210,426 \$46,222
			repairs, Aiterations & Capital	\$256,648
DELOITTE & TOUCHE LLP PO BOX 844708	DALLAS	TX 75284	Supplies, Materials & Services	\$2,000
DELOTTIE & TOUGHE LEF FO DUX 044/00	DALLAG	17. 73204	Supplies, ivialentals & Sel Vices	\$2,000 \$2,000
				\$2,000

DELSYS INC 23 STRATHMORE ROAD	NATICK	MA 01760	Equipment Budget	\$19,800
				\$19,800
DELTA	Brussels		Travel Expense	\$11,032 \$11,032
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$23,898
DELTA AIN EINEV	Atlanta, OA 00020		Travel Expense	\$23,898
DESIGN POINT SOLUTIONS 136 CENTRAL AVE	CLARK	NJ 07066	Supplies, Materials & Services	\$13,500
				\$13,500
DIGIKEY			Equipment Budget	\$2,228
			Supplies, Materials & Services	\$4,810
				\$7,038
DION INTERNATIONAL TRUCKS LLC 5255 FEDERAL BLVD	SAN DIEGO	CA 92105	Equipment Budget	\$18,913
				\$18,913
DKC*DIGI KEY CORP 701 BROOKS AVE S	THIEF RIVER	MN 56701	Equipment Budget	\$2,169 \$6,336
			Supplies & Matls For Resale Supplies, Materials & Services	\$9,206
			Supplies, Materials & Services	\$17,711
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$29,417
			.,	\$29,417
DMI* DELL BUS ONLINE	800-456-3355	TX 78682	Equipment Budget	\$1,801
				\$1,801
DMI* DELL HLTHCR/REL	800-274-1550	TX 78682	Equipment Budget	\$20,871
				\$20,871
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$26,938
			Repairs, Alterations & Capital	\$9,840
	000 4504077	D. 40000		\$36,778
DOING BETTER BUSINESS INC	800-4561977	PA 16602	Repairs, Alterations & Capital	\$3,564
DOING BETTER BUSINESS, INC. 14500 BYERS ROAD	HAGERSTOWN	MD 21742	Equipment Budget	\$3,564 \$18,788
DOING BETTER BOSINESS, INC. 14300 BTERS ROAD	HAGEROTOWN	NID 21742	Repairs, Alterations & Capital	\$378
			ropano, moranono a capital	\$19,166
DOT			Supplies, Materials & Services	\$2,383
				\$2,383
DOUBLETREE BERKELEY	BERKELEY	CA	Travel Expense	\$1,553
				\$1,553
DREXEL UNIVERSITY DREXEL UNIV COLLEGE OF	PHILADELPHIA	PA 19129	Miscellaneous	\$9,750
				\$9,750
DRI*NVIDIA STORE	ORDERFIND.COM	MN 55343	Equipment Budget	\$1,636
DVALAMION INC 207 FACT CUIC CT	01110400	11 00044	Foreign and Durdons	\$1,636
DYNAMISM INC 207 EAST OHIO ST	CHICAGO	IL 60611	Equipment Budget	\$6,566 \$6,566
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Conferences & Group Activities	\$0,300 \$2,990
ED TOTT ANTONE OTTOEL	001 410 7200	0/1 34100	Contentions a Group Neuvilles	\$2,990
ECEDHA TWO PRUDENTIAL PLAZA	CHICAGO	IL 60601	Miscellaneous	\$8,000
· · · · · · · · · · · · · · · · · · ·				\$8,000
ECEDHAFOUNDATION	773-456-9002	IL 60601	Conferences & Group Activities	\$1,485
				\$1,485
ECKERT & ZIEGLER_ANALYTICS INC 24937 AVE TIBBITTS	VALENCIA	CA 91355	Supplies, Materials & Services	\$3,793
				\$3,793

EDMUND OPTICS INC	WWW.EDMUNDOPT		NJ 08007	Equipment Budget	\$5,130
				Supplies, Materials & Services	\$3,094
					\$8,224
EDUCATIONAL TESTING SERVICE PO BOX 371986	PITTSBURGH	P	A 15251	Supplies, Materials & Services	\$5,045
					\$5,045
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD				Equipment Budget	\$1,973
					\$1,973
EIG*CONSTANTCONTACT.COM	855-2295506	MA	02451	Books & Periodicals	\$1,355
				Supplies, Materials & Services	\$12,250
				Travel Expense	\$1,355
					\$14,960
EIS INC 678-255-3600	404-355-1651	GA	30327	Supplies, Materials & Services	\$1,055
					\$1,055
ELATES PROGRAM, DREXEL UNIVERSITY GRISETTE	PHILADELPHIA	P.	A 19104	Supplies, Materials & Services	\$9,750
	0.1104.00		2222	- · · · · · · · · · · · · · · · · · · ·	\$9,750
ELECTRO RENT CORP 27315 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$77,427
EL JEN TECHNOLOGY	205 0255404	TV	70556	Cumpling Materials 9 Comises	\$77,427 \$24,072
ELJEN TECHNOLOGY	325-2355494	IA	79556	Supplies, Materials & Services	
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	P/	A 19170	Conferences & Group Activities	\$24,072 \$1,239
ELSEVIER FO BOX 7241-7002	FHILADELFHIA	F #	19170	Publications, Printing&Copying	\$1,239 \$5,250
				r ublications, r intingacopying	\$6,489
ELSEVIER INC.	188-89555291	PA	19103	Publications, Printing&Copying	\$3,850
	.00 000020.	• • • •		· asiloadorio, · ····tangacopying	\$3,850
EMBASSY SUITES	Washington	DC		Travel Expense	\$3,415
	J			, in the second	\$3,415
EMPIRE SCALE CORP.	800-634-3008	NY	14086	Equipment Budget	\$1,411
					\$1,411
ENFIELD TECHNOLOGIES 50 WATERVIEW DR	SHELTON	СТ	06484	Equipment Budget	\$2,742
					\$2,742
EPLASTICS	858-5601551	CA	92123	Supplies, Materials & Services	\$1,426
					\$1,426
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA	19182	Repairs, Alterations & Capital	\$30,329
					\$30,329
EPPENDORF NORTH AMERIC PO BOX 13275	NEWARK	NJ	07101	Repairs, Alterations & Capital	\$841
				Supplies, Materials & Services	\$805
					\$1,646
EQUILIBAR LLC 320 RUTLEDGE RD	FLETCHER	NC	28732	Equipment Budget	\$3,460
					\$3,460
EXCLUSIVE NETWORKS USA 2075 ZANKER RD	SAN JOSE	CA	95131	Equipment Budget	\$9,490
	EDELION E	0.1		- · · · · · · · · · · · · · · · · · · ·	\$9,490
EXXACT CORP 46221 LANDING PKWY	FREMONT	CA	A 94538	Equipment Budget	\$16,958
FAIDMONT ODOUID	K-b-l- 0t			Tancal Company	\$16,958
FAIRMONT ORCHID	Kohala Coast	HI		Travel Expense	\$1,256 \$1 ,256
FAITH SHEAFFER 1412 BRIERHILL ESTATE DR.	BELAIR	MD	21015	Travel Evnence	\$1,256 \$2,000
I AITH SHEAFFEN 1412 DNIENRILL ESTATE DR.	DELAIN	IVID	Z IV IJ	Travel Expense	\$2,000 \$2,000
FARO TECHNOLOGIES INC PO BOX 116908	ATLANTA	GA	30368	Repairs, Alterations & Capital	\$2,000 \$4,233
TARO IZOINOZOGIZO INO I O DOA 110300	ALANIA	GA		ropans, Anterations a Capital	\$4,233
FASTENAL IONADI CORP	PITTSBURGH	P	A 15201	Supplies, Materials & Services	\$1,130
		.,		- FF	\$1,130
					Ţ 1,100

FEDEX	PITTSBURGH	PA 15250	Communication Services	¢1 053
PEDEX	PITTSBURGH	PA 15250	Equipment Budget	\$1,953 \$7,158
			Miscellaneous	\$38
				\$9,149
FEDEX OFFIC12100012112	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,897
				\$1,897
FEI COMPANY 9066 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Equipment Budget	\$2,545
				\$2,545
FIBRE GLAST DEVELOPMENTS CORP	BROOKVILLE	OH 45309	Supplies, Materials & Services	\$1,005
				\$1,005
FINDLAY'S TALL TIMBERS DISTRIBUTION CENTER INC.	FINDLAY	OH 45839	Supplies, Materials & Services	\$7,830
				\$7,830
FISHER			Equipment Budget	\$7,082
			Supplies, Materials & Services	\$62,423
				\$69,505
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$118,609
			Supplies, Materials & Services	\$1,153 \$440.762
FLOWMARK HIGH TECH CO	406-652-6200	MT 59101	Supplies, Materials & Services	\$119,762 \$1,649
PLOWMARK HIGH TECH CO	400-032-0200	WII 59101	Supplies, Materials & Services	\$1,649
FORMASPACE TECHNICAL FURNITURE 1100 EAST	AUSTIN	TX 78753	Equipment Budget	\$1 ,049 \$17,467
FORMASPACE RECTIMICAL PORMITORE THU EAST	AUSTIN	17 10133	Equipment budget	\$17,467
FORMFACTOR BEAVERTON PO BOX 101373	PASADENA	CA 91189	Equipment Budget	\$97,865
TOMMI ACTOR BEAVERTON TO BOX 101010	THORDERN	O/C 31103	Equipment Budget	\$97,865
FORMLABS INC DEPARTMENT 6730	WOBURN	MA 01888	Equipment Budget	\$3,401
			_4********	\$3,401
FRAMATOME INC 29988 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$31,197
				\$31,197
FRED S CARVER INC DEPT 4522	CAROL STREAM	IL 60122	Equipment Budget	\$7,578
				\$7,578
FRONTIER AIRLINES			Travel Expense	\$1,098
				\$1,098
FRONTIER MEDIA			Supplies, Materials & Services	\$2,950
				\$2,950
FRONTIERS MEDIA SA	EPALINGES	01066	Miscellaneous	\$2,300
				\$2,300
FUELCELLSTORE	FUELCELLSTORE	TX 77845	Supplies, Materials & Services	\$1,164
				\$1,164
FUNTIERLAND VACATION RENTALS	Anaheim	CA	Travel Expense	\$1,047
				\$1,047
G M MC CROSSIN 2780 BENNER PIKE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$6,755
	DEL 144.D	04 00044	0 " 11 11 00 1	\$6,755
GEERT SCHMID-SCHOBEIN 13425 MANGO DRIVE	DEL MAR	CA 92014	Supplies, Materials & Services	\$2,000
OFMOODIDT HOA ING	700 005 0400	N.I. 00054	Constitute Materials 9 Comitate	\$2,000
GENSCRIPT USA INC.	732-885-9188	NJ 08854	Supplies, Materials & Services	\$4,276 \$4,276
GERALD S. FRANKEL, INC. 2512 BRYDEN ROAD	COLUMBUS	OH 43209	Supplies, Materials & Services	\$4,276 \$13,000
GENALD S. FRANKEL, INC. 2012 BK I DEN KOAD	COLUMBUS	OII 4 0208	Supplies, ividicitials a scrivices	\$13,000
GGB INDUSTRIES INC PO BOX 10958	NAPLES	FL 34101	Equipment Budget	\$3,490
			Supplies, Materials & Services	\$1,674
			•	\$5,164
				,

GIGAHERTZ OPTIK INC 110 HAVERHILL ROAD	AMESBURY	MA 01913	Supplies, Materials & Services	\$4,329
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Equipment Budget	\$4,329 \$1,530
				\$1,530
GILSON COMPANY INC PO BOX 337	POWELL	OH 43065	Equipment Budget	\$3,811
				\$3,811
GIOVANNI LUCIANI 1195 FOREST ST.	MARSHFIELD	MA 02050	Travel Expense	\$2,000
				\$2,000
GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$3,484
				\$3,484
GLOW RESEARCH INTERNATIONAL 941 S PARK LANE	TEMPE	AZ 85281	Repairs, Alterations & Capital	\$4,258
				\$4,258
GOMEASURE3D 158 SECOND STREET	AMHERST	VA 24521	Equipment Budget	\$12,000
				\$12,000
GOOGLE *ADS1531027849	CC@GOOGLE.COM	CA 94043	Publications, Printing&Copying	\$10,000
	WHOOTON	DI 00004		\$10,000
GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI 02881	Conferences & Group Activities	\$1,821
ODADUATE OTATE OOU FOR 405 0. ATUEDTON OTDEST	07475 0011505	DA 40004	0 (0 4 %)	\$1,821
GRADUATE STATE COLLEGE 125 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,426
ORANOER REST 000054007	DALATINE	II	Overalis - Materials 9 Osmites	\$3,426
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$1,711
CRAINCER			Carriament Dudget	\$1,711 \$2,104
GRAINGER			Equipment Budget Supplies, Materials & Services	\$2,194 \$4,450
			Supplies, Materials & Services	\$ 6,644
GRAND HOTEL WIEN	Vienna		Travel Expense	\$2,358
GRAND HOTEL WIEN	Vicilia		Have Expense	\$2,358
GRAPHPAD SOFTWARE	858-454-5577	CA 92108	Equipment Budget	\$2,330 \$1,151
GRAFIII AD GOLTWARE	000-404-0077	OA 92100	Equipment budget	\$1,151
GRAS SOUND & VIBRATION 2234 EAST ENTERPRISE	TWINSBURG	OH 44087	Supplies, Materials & Services	\$4,900
			Cappiloo, materials a controls	\$4,900
GREEN BLDG ALLIANCE	412-7736001	PA 15219	Conferences & Group Activities	\$1,345
			Complete Com	\$1,345
GRIZZLY INDUSTRIAL INC PO BOX 2069	BELLINGHAM	WA 98227	Equipment Budget	\$3,400
			Supplies, Materials & Services	\$581
				\$3,981
GULF CONCRETE TECHNOLOGY	228-5753500	MS 39560	Supplies, Materials & Services	\$1,169
				\$1,169
HAAS FACTORY OUTLET LLC PO BOX 713777	CINCINNATI	OH 45271	Supplies, Materials & Services	\$1,392
				\$1,392
HACH CO 2207 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$4,806
			Supplies, Materials & Services	\$1,017
				\$5,823
HACH COMPANY 5600 LINDBERGH DR	LOVELAND	CO 80538	Supplies, Materials & Services	\$1,117
				\$1,117
HAEMATOLOGIC TECH	WWW.HAEMTECH.	VT 05452	Supplies, Materials & Services	\$1,327
				\$1,327
HAMPTON INN & SUITES	MANCHESTER	СТ	Travel Expense	\$1,421
				\$1,421
HAMPTON INNS	Washington	DC	Travel Expense	\$2,567
				\$2,567

HANBAY ELECTRIC ACTUATORS 424 INVESTORS PL	VIRGINIA BEACH	VA 23452	Equipment Budget	\$3,031
				\$3,031
HANNON HILL CORPORATION 3423 PIEDMONT RD	ATLANTA	GA 30305	Equipment Budget	\$10,704
HANOVER RESEARCH COUNCIL LLC 4404 WILLON RLVD	ARLINGTON	VA 22202	Cumpling Materials 9 Comisses	\$10,704
HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD	ARLINGTON	VA 22203	Supplies, Materials & Services	\$45,000 \$45,000
HARRICK PLASMA 120 BRINDLEY ST	ITHACA	NY 14850	Equipment Budget	\$16,696
			_qa.po.it _aagat	\$16,696
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,379
				\$2,379
HARVARD BUS EDUCATION SCHOOL PUBLISHING	WATERTOWN	MA 02472	Books & Periodicals	\$1,373
				\$1,373
HARVARD MEDICAL SCHOOL, BCMP JASON HALL	BOSTON	MA 02115	Equipment Budget	\$3,767
HAMADTH INO DO DOY 20007	01110400	U 00070	5 : 18 ! !	\$3,767
HAWORTH INC PO BOX 93237	CHICAGO	IL 60673	Equipment Budget	\$2,164 \$2,164
HAYDON KERK MOTION SOLUT	203-591-9978	CT 06705	Equipment Budget	\$ 2,104 \$1,243
TIATION REAR MOTION SOLUT	200-001-0010	01 00703	Equipment budget	\$1,243
HENLEY PARK HOTEL	WASHINGTON	DC	Travel Expense	\$1,547
			·	\$1,547
HERTZ			Travel Expense	\$1,871
				\$1,871
HFES	202-367-2436	DC 20036	Conferences & Group Activities	\$1,055
				\$1,055
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$3,399
UII TON OARDEN INN	0.11	5	T 15	\$3,399
HILTON GARDEN INN	Orlando	FL	Travel Expense	\$1,781 \$1,781
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$1,7 6 1 \$25,412
THE FOR GARDER INVALEDO	NEDONDO BEAGN	OA.	Traver Expense	\$25,412
HI-Q ENVIRONMENTAL PRODUCTS COMPANY 7386 TRADE	SAN DIEGO	CA 92121	Supplies, Materials & Services	\$2,436
				\$2,436
HOME DEPOT CREDIT SERVICES DEPT 32 2505680763	PHOENIX	AZ 85062	Repairs, Alterations & Capital	\$14,466
				\$14,466
HOMEDEPOT.COM	800-430-3376	GA 30339	Equipment Budget	\$4,039
				\$4,039
HONEYWELL SENSOTEC JPM CHASE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,325
HODIDA INSTRUMENTS INC D.O. DOV 642026	LOC ANCELES	CA 000E4	Fautinment Dudget	\$1,325
HORIBA INSTRUMENTS INC P O BOX 512936	LOS ANGELES	CA 90051	Equipment Budget	\$9,288 \$9,288
HOT JW MARRIOTT C MPOS	BENITO JUAREZ		Travel Expense	\$1,068
				\$1,068
HOTEL ABRI	San Francisco	CA	Travel Expense	\$2,023
				\$2,023
HOTEL PANAMERICANO	CABA		Travel Expense	\$1,005
				\$1,005
HOTEL SPADAI	FIRENZE		Travel Expense	\$1,247
HOTEL OTATE COLLEGE & CO. 400 WEST COLLEGE CONTINUE	07475 0011505	DA 40004	Decreeds Fire sees	\$1,247
HOTEL STATE COLLEGE & CO. 100 WEST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Property Expense	\$157,221
				\$157,221

HOTWIRE.COM			Travel Expense	\$1,526
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Equipment Budget	\$1,526 \$17,223
			Publications, Printing&Copying	\$6,151
			Supplies, Materials & Services	\$2,829
				\$26,203
HOWARD JOHNSONS	Berkeley	CA	Travel Expense	\$1,055
				\$1,055
HUMBOLDT MFG CO 7300 W AGATITE AVE	CHICAGO	IL 60656	Supplies, Materials & Services	\$1,029
				\$1,029
HUNT OPTICS AND IMAGING INC D/B/A B&B	PITTSBURGH	PA 15237	Equipment Budget	\$34,022
				\$34,022
HYATT ATLANTA VILLA CHRI	BROOKHAVEN	GA	Travel Expense	\$1,063
				\$1,063
HYATT FISHERMANS WHARF	SAN FRANCISCO	CA	Travel Expense	\$4,991
				\$4,991
HYATT HOTELS	Chicago	IL	Travel Expense	\$1,669
				\$1,669
HYATT REGENCY SARASOTA	SARASOTA	FL	Conferences & Group Activities	\$19,220
			Travel Expense	\$5,692
IBUYPOWER AFT 11581 FEDERAL DR	EL MONTE	CA 91731	Fauinment Dudget	\$24,912 \$1,397
IBOTPOWER AFT TISST FEDERAL DR	EL MONTE	CA 91731	Equipment Budget	\$1,397 \$1,397
IDI LLC	240-389-1794	MD 20832	Conferences & Group Activities	\$1,39 <i>1</i> \$1,600
IDI LEG	240-309-1794	WID 20032	Conferences & Group Activities	\$1,600
IEEE			Conferences & Group Activities	\$1,719
			Comercines a Group / Cuvilles	\$1,719
IEEE CB CONFERENCE	732-562-5391	NJ 08855	Conferences & Group Activities	\$6,634
ELL OF COM ENEMOL	702 002 0001	110 00000	Comprehense a Group / Cavillos	\$6,634
IEEE PRODUCTS & SERVICES	800-950-1292	NJ 21740	Miscellaneous	\$5,353
				\$5,353
IKEA.COM 330612639	888-434-4532	MD 21236	Equipment Budget	\$3,222
				\$3,222
ILLUMINA INC.	800-809-4566	CA 92121	Supplies, Materials & Services	\$1,903
				\$1,903
IN *ANGIO-PROTEOMIE	508-7570838	MA 02215	Supplies, Materials & Services	\$3,702
				\$3,702
IN *BLACK PEAK ENG, LLC	970-8255546	CO 80524	Supplies, Materials & Services	\$4,479
				\$4,479
IN *CD INTERNATIONAL TECH	408-9860725	CA 95054	Supplies, Materials & Services	\$1,649
				\$1,649
IN *HOMELAND MANUFACTURIN	814-8629103	PA 16801	Supplies, Materials & Services	\$1,249
				\$1,249
IN *MOTION TECHNOLOGIES C	614-4871417	OH 43212	Equipment Budget	\$1,493
	504.0000555			\$1,493
IN *OBATALA SCIENCES	504-3000266	LA 70148	Supplies, Materials & Services	\$1,268 \$4,268
IN ADMINIACI E INVECTICATIO	F00 0044000	N/A 00040	Missellensens	\$1,268
IN *PINNACLE INVESTIGATIO	509-8911266	WA 99212	Miscellaneous	\$2,194 \$2,404
IN *D & D CDEATIONS	01/ 2175005	DA 16649	Equipment Budget	\$2,194 \$1,501
IN *R & D CREATIONS	814-3175005	PA 16648	Equipment Budget	\$1,501 \$1 501
				\$1,501

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IN *TUSK DIRECT INC.	800-4472042	CT 06801	Equipment Budget	\$1,843
			Supplies, Materials & Services	\$1,691 \$3,534
IN *UNIVERSITY WAFERS, IN	617-2682595	MA 02127	Supplies, Materials & Services	\$ 3,334 \$1,570
IN UNIVERSITY WAFERS, IN	017-2002393	IVIA UZ IZ I	Supplies, Materials & Services	\$1,570 \$1,570
INDIGO	Kochi		Travel Expense	\$1,370 \$1,351
INDIGO	ROCIII		Travel Expense	\$1,351
INFLATABLE BOAT SPECIA GROUP	MIAMI	FL 33186	Supplies, Materials & Services	\$1,692
IN EXTREE BOAT OF EGIA GROOT	IVIIAWII	1 L 33100	Supplies, Materials & Services	\$1,692
INFORMS 5521 RESEARCH PARK DR	CATONSVILLE	MD 21228	Conferences & Group Activities	\$1,092
IN ONIO 3321 NESEANOTT ANN DN	OATONOVIELE	WID 21220	Comerences & Group Activities	\$1,213
INNOVATIVE VACUUM SOLUT SOLUTIONS INC	PELHAM	NH 03076	Supplies, Materials & Services	\$1,077
	1 2217 (11)	1411 00070	Cuppilos, materials a corrido	\$1,077
INSTRON CORP 75 REMITTANCE DR	CHICAGO	IL 60675	Equipment Budget	\$91,925
mornor oord for Emiliano Six	ornorto o	12 00010	Supplies, Materials & Services	\$1,265
			- тррите, положе в том	\$93,190
INSTROTEK INC	919-8758371	NC 27617	Supplies, Materials & Services	\$1,121
			7	\$1,121
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 60678	Supplies, Materials & Services	\$19,258
			7	\$19,258
INTERNATIONAL PROFESSIONAL MARKETING INC	NEW YORK	NY 10001	Repairs, Alterations & Capital	\$4,140
				\$4,140
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$919
			Miscellaneous	\$334
			Supplies, Materials & Services	\$529
				\$1,782
INTERNET SOCIETY SYSTEMS INC	ALTANTA	GA 30392	Conferences & Group Activities	\$2,310
				\$2,310
IOP PUBLISHING PO BOX 320	CONGERS	NY 10920	Publications, Printing&Copying	\$2,080
				\$2,080
ISABELLA ZUCCARO 152 BUSS RD	ALIQUIPPA	PA 15001	Travel Expense	\$2,000
				\$2,000
ISUZU GLASS INC 23505 CRENSHAW BLVD	TORRANCE	CA 90505	Supplies, Materials & Services	\$5,000
				\$5,000
ITIN SCALE CO INC 4802 GLENWOOD RD	BROOKLYN	NY 11234	Equipment Budget	\$4,576
				\$4,576
IVG*INVITROGEN CORPORA	800-955-6288	CA 92008	Supplies, Materials & Services	\$1,309
				\$1,309
IVS INC 11461 N US HIGHWAY 301	THONOTOSASSA	FL 33592	Equipment Budget	\$12,792
				\$12,792
JA WOOLLAM CO INC 645 M ST	LINCOLN	NE 68508	Equipment Budget	\$148,737
			Supplies, Materials & Services	\$2,013
IENIEED C I OOKE 2246 ACREMIAOOD I ANE	COLLIMBUS	OH 42025	Cumpling Materials 9 Comises	\$150,750 \$7,000
JENIFER S LOCKE 2216 ASPENWOOD LANE	COLUMBUS	OH 43235	Supplies, Materials & Services	\$7,000 \$7,000
IEDDVIS ADTADAMA 5225 DEDADTUDE DD	DAI EICH	NC 27646	Conformed 9 Comin Addinition	\$7,000 \$42
JERRY'S ARTARAMA 5325 DEPARTURE DR	RALEIGH	NC 27616	Conferences & Group Activities Supplies, Materials & Services	\$42 \$2,306
			oupplies, industrials a ostrices	\$2,348
JESSICA GEIST 960 PADRE LANE	GREENWOOD	IN 46143	Supplies, Materials & Services	\$ 2,340 \$1,500
	CILLITIOOD	טדוטד זוו	Cappinos, inatoriais a convices	\$1,500
				ψ1,500

JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$102,701
JOHN TEROSKY III 23 AMANDA LANE	PARKERSBURG	WV 26104	Supplies, Materials & Services	\$102,701 \$1,500
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,500 \$2,485
				\$2,485
JYI*HORIBA INTL CORP	800-446-7422	CA 92617	Supplies, Materials & Services	\$2,055
				\$2,055
KEYENCE CORP OF AMERICA DEPT CH 17128	PALATINE	IL 60055	Equipment Budget	\$9,999
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$9,999 \$84,687
RETSIGNT TECHNOLOGIES INC 32037 COLLECTIONS	CHICAGO	IE 00093	Equipment Budget	\$8 4,687
KIMPTON SIR FRANCES DRKE	SAN FRANCISCO	CA	Travel Expense	\$1,608
			•	\$1,608
KSU MECHANICAL& NUCLEAR ENGINEERING ATTN: MADI	MANHATTAN	KS 66506	Supplies, Materials & Services	\$9,900
				\$9,900
KURT J LESKER CO 1925 ROUTE 51	JEFFERSON HILLS	PA 15025	Equipment Budget	\$10,761
			Repairs, Alterations & Capital	\$6,256
LA PENSIONE HOTEL	San Diego	CA	Travel Expense	\$17,017 \$1,272
LA PENSIONE HOTEL	Sail Diego	CA	Traver Expense	\$1,272
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$4,078
				\$4,078
LABREPCO 101 WITMER RD SUITE 700	HORSHAM	PA 19044	Equipment Budget	\$2,251
				\$2,251
LACO PO BOX 666	CHESTERLAND	OH 44026	Supplies, Materials & Services	\$10,660
				\$10,660
LAMPIRE BIO LAB P.O. BOX 270	PIPERSVILLE	PA 18947	Supplies, Materials & Services	\$1,866
				\$1,866
LASER MECHANISMS INC 25325 REGENCY DRIVE	NOVI	MI 48375	Equipment Budget	\$11,231
LASER SYSTEMS & SUPPORT 4091 STONEBROOK DR	NORMAN	OK 73072	Equipment Budget	\$11,231 \$13,895
LASER STSTEMS & SUPPORT 4091 STONEBROOK DR	NORMAN	OK 73072	Equipment Budget	\$13,895
LE MERIDIEN HOTELS	Montreal		Travel Expense	\$1,088
				\$1,088
LEEMAN GEOPHYSICAL LLC 850 SOUTH LINCOLN ST	SILOAM SPRINGS	AR 72761	Equipment Budget	\$7,551
				\$7,551
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL 60693	Equipment Budget	\$4,469
			Repairs, Alterations & Capital	\$3,000
				\$7,469
LENOVO			Equipment Budget	\$11,050
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$11,050 \$21,372
LENOVO (U.S.) INC PO BOX 043033	FILIODORGII	FA 13204	Equipment budget	\$21,372
LENOVO GROUP	8004269735	NC 27560	Equipment Budget	\$6,373
			1. L	\$6,373
LESKER			Equipment Budget	\$1,596
				\$1,596
LEZZER LUMBER - 7	HARRISBURG	PA 17112	Supplies, Materials & Services	\$2,258
				\$2,258

LIFE TECH			Supplies, Materials & Services	\$13,364
LIGHTEL TECHNOLOGIES	425-2778000	WA 98057	Equipment Budget	\$13,364 \$1,387
LINDENMEYR MUNROE 1065 STRICKLER ROAD	MT. JOY	PA 17552	Supplies, Materials & Services	\$1,387 \$1,165
LION COUNTRY ELECTRIC, INC. PO BOX 352	STATE COLLEGE	PA 16804	Repairs, Alterations & Capital	\$1,165 \$2,373
LIQUID INSTRUMENTS INC 12610 RACE TRACK ROAD	TAMPA	FL 33626	Equipment Budget	\$2,373 \$8,617
LON*AMER WALKERSVILLE	301-378-1500	NJ 07401	Supplies, Materials & Services	\$8,617 \$1,696
LOWES			Supplies, Materials & Services	\$1,696 \$3,603
				\$3,603
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,916 \$3,916
LULZBOT	701-356-4188	ND 58102	Equipment Budget	\$1,838 \$1,838
LUMERICAL INC 1700-1095 WEST PENDER ST	VANCOUVER, BC V6E	E 2M6 _CA	Equipment Budget	\$7,136
LUTHERLYN PO BOX 355	PROSPECT	PA 16052	Conferences & Group Activities	\$7,136 \$6,545
MACMILLAN 201 W 103RD ST	INDIANADOLI	IN 40000	·	\$6,545
MACMILLAN 201 W 103RD ST	INDIANAPOLI	IN 46290	Miscellaneous Publications, Printing&Copying	\$3,222 \$1,790
MADELINE BRENEMAN 3398 FOX CREEK LN	SHARPESVILLE	PA 16150	Travel Expense	\$5,012 \$2,000
MADO AL DEDO 47 MODDIO DOUVE	OLEM MILLO	DA 40242	Constitution of Constitution	\$2,000
MARC ALBERO 17 MORRIS DRIVE	GLEN MILLS	PA 19342	Supplies, Materials & Services	\$1,500 \$1,500
MARION PLACE ATLAS REALTY MGMT CO	STATE COLLEGE	PA 16801	Property Expense	\$8,108 \$8,108
MARKI MICROWAVE INC	408-7784200	CA 95037	Equipment Budget	\$2,027
MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Conferences & Group Activities	\$2,027 \$6,272
MARRIOTT HOTELS	Tampa	FL	Travel Expense	\$6,272 \$2,435
	·			\$2,435
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$8,768 \$8,768
MARRIOTTWAIKOLOABEACH	WAIKOLOA	HI	Travel Expense	\$1,405 \$1,405
MATERIALISE 44650 HELM COURT	PLYMOUTH	MI 48170	Equipment Budget	\$10,035
			Repairs, Alterations & Capital	\$4,950 \$14,985
MATERIALS RESEARCH SOCIETY ATTN: ACCOUNTS	WARRENDALE	PA 15086	Conferences & Group Activities Miscellaneous	\$2,910 \$160
		D		\$3,070
MATHESON TRI-GAS INC 166 KEYSTONE DRIVE	MONTGOMERYVILLE	PA 18936	Supplies, Materials & Services	\$1,034 \$1,034
MATTERHACKERS INC 27156 BURBANK	FOOTHILL RANCH	CA 92610	Supplies, Materials & Services	\$6,150 \$6,150

MAYER ELECTRIC SUPPLY COMPANY INC 1245 BENNER	STATE COLLEGE	PA 16801	Equipment Budget	\$9,746
m/// 2/1 2220///0 00// 2/ 00/m///// /// 2/0 /2/0 32////2/	OWNE GOLLEGE	177 10001	Equipmont Budget	\$9,746
MBRAUN INC 14 MARIN WAY	STRATHAM	NH 03885	Equipment Budget	\$35,381
				\$35,381
MC MACHINERY SYSTEMS INC DEPT CH 10800	PALATINE	IL 60055	Equipment Budget	\$142,600
MCLANAHAN'S	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$142,600 \$1,924
WCLANARAN S	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$1,924
			cappiles, materials a correspond	\$2,004
MCMASTER			Supplies, Materials & Services	\$17,845
				\$17,845
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget	\$596
			Supplies & Matls For Resale	\$4,069
			Supplies, Materials & Services	\$21,208
MORIAG	DAOEI	04057	A4: 11	\$25,873
MDPI AG	BASEL	04057	Miscellaneous Publications, Printing&Copying	\$5,646 \$1,656
			Supplies, Materials & Services	\$3,329
			Supplies, Materials & Services	\$10,631
MEDLINE			Equipment Budget	\$1,187
			4.7	\$1,187
MES/WARREN FIRE/LAWMEN	203-364-0620	CT 06488	Equipment Budget	\$4,390
				\$4,390
METALS DEPOT	859-7452650	KY 40391	Supplies, Materials & Services	\$1,266
				\$1,266
METHODS MACHINE TOOLS-65 METHODS MACHINE	SUDBURY	MA 01776	Repairs, Alterations & Capital	\$8,245
				\$8,245
METROHM USA INC PO BOX 405562	ATLANTA	GA 30384	Equipment Budget	\$17,257
				\$17,257
MICROSANJ 3287 KIFER ROAD	SANTA CIARA	CA 95051	Equipment Budget	\$19,881
	1400011 11150			\$19,881
MICROSOFT*STORE	MSBILL.INFO	WA 98052	Equipment Budget	\$23,182
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$23,182 \$10,289
MINES VIDEO IV & AFFEIANCES 1313 N ATTIENTON 31	STATE COLLEGE	FA 10003	Equipment Budget	\$10,289
MINERAL METAL MATERIAL	724-814-3146	PA 15237	Conferences & Group Activities	\$1,915
		.,,		\$1,915
MINI CIRCUITS MO	BROOKLYN	NY 11235	Equipment Budget	\$2,624
			Supplies, Materials & Services	\$490
				\$3,114
MIRION TECHNOLOGIES (C	203-238-2351	CT 06450	Supplies, Materials & Services	\$3,968
				\$3,968
MISC. VENDOR 2000199141			Conferences & Group Activities	\$1,010
				\$1,010
MISC. VENDOR 2000216940			Travel Expense	\$1,190
MICO VENDOD COCCO VECCO			T 15	\$1,190
MISC. VENDOR 2000245027			Travel Expense	\$1,253
MVC INCTRUMENTS INC DO DOV 00000	CHICACO	11 60606	Equipment Budget	\$1,253 \$1,054
MKS INSTRUMENTS INC PO BOX 90322	CHICAGO	IL 60696	Equipment Budget	\$1,854 \$1 85 <i>4</i>
				\$1,854

MOLECULAR DEVICES 2680 COLLECTIONS CTR	CHICAGO	IL 60693	Equipment Budget	\$24,318
			1. F	\$24,318
MOLLIE *SIMULEON B.V.	31850498165		Equipment Budget	\$1,329
				\$1,329
MOORE NANOTECHNOLOGY SYSTEMS LLC ATT	SWANZEY	NH 03446	Repairs, Alterations & Capital	\$1,340
MOUSER ELECTRONICS INC 12 EMERY AVE	RANDOLPH	NJ 07869	Equipment Budget	\$1,340 \$1,778
MOODEN ELECTRONICO INC TE EMERT AVE	TOURDOLLTT	140 07000	Supplies & Matls For Resale	\$335
			Supplies, Materials & Services	\$718
				\$2,831
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies & Matls For Resale	\$2,210
			Supplies, Materials & Services	\$15,158 \$47,260
MTI CORPORATION 860 SOUTH 19TH STREET	RICHMOND	CA 94804	Supplies, Materials & Services	\$17,368 \$6,180
WIT COM CHANGE COOTH TOTH CINCEL	MONWORD	0/1 04004	Supplies, Materials & Services	\$6,180
MTS SYSTEMS CORP NW 5871	MINNEAPOLIS	MN 55485	Equipment Budget	\$147,448
			Supplies, Materials & Services	\$5,192
				\$152,640
MULTIVIEW, INC. 7701 LAS COLINAS RIDGE	IRVING	TX 75063	Publications, Printing&Copying	\$3,250
MUSO MUSO COLLEGE OF UEALTH PROFESSIONS	CHARLECTON	00 00405	Conference 9 Consum Astinities	\$3,250
MUSC MUSC COLLEGE OF HEALTH PROFESSIONS	CHARLESTON	SC 29425	Conferences & Group Activities	\$1,250 \$1,250
MUSE SEMICONDUCTOR LLC 6140 S OAK HILL WAY	AURORA	CO 80016	Supplies, Materials & Services	\$1, 230 \$16,670
	7.0.10.11	00 000.0	Cappillos, materials a comocs	\$16,670
MYBIOSOURCE INC	858-633-0165	CA 92123	Supplies, Materials & Services	\$1,180
				\$1,180
NANO AND MORE USA	831-536-5970	CA 95076	Supplies, Materials & Services	\$1,710
	0.47 400 4000	NN 40004		\$1,710
NANOCS	917-400-4863	NY 10001	Supplies, Materials & Services	\$1,980 \$1 ,000
NASA-JSC/NSSC	228-813-6143	MS 39529	Travel Expense	\$1,980 \$1,650
interior security and the security and t	220 010 0110	WG 00020	Travol Exposido	\$1,650
NASW	510-6479500	CA 94707	Conferences & Group Activities	\$1,250
				\$1,250
NATIONAL	Kona	HI	Travel Expense	\$1,135
				\$1,135
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX 75320	Equipment Budget Supplies & Matls For Resale	\$50,653 \$96,000
			Supplies, Materials & Services	\$4,677
				\$151,330
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Supplies, Materials & Services	\$1,815
				\$1,815
NATIONALINSTRUMENTS	800-433-3488	TX 78759	Equipment Budget	\$7,449
			Supplies, Materials & Services	\$3,133
NAYAK CORPORATION 23 ORCHARD ROAD	SKILLMAN	NJ 08558	Equipment Budget	\$10,582 \$7,000
HATAK CON CIVATION 25 CHOHAND ROAD	OMELINAN	140 00000	Equipment budget	\$7,000 \$7,000
NC STATE DEPT OF ADMINISTRATION STATE SURPLUS	RALEIGH	NC 27699	Equipment Budget	\$29,498
				\$29,498
NDTXDUCER LLC	508-446-8674	MA 01532	Supplies, Materials & Services	\$1,338
				\$1,338

NE BIOLABS			Supplies, Materials & Services	\$1,074
NETA			Equipment Budget	\$1,074 \$1,452
NETA			Supplies, Materials & Services	\$1,506
				\$2,958
NEUTRON INC.	814-2370902	PA 16801	Equipment Budget	\$1,414
				\$1,414
NEWARK			Equipment Budget	\$1,827
				\$1,827
NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$23,724
				\$23,724
NEWARK US 00000075	773-907-6000	IL 60606	Supplies & Matls For Resale	\$1,134
				\$1,134
NEWEGG INC	800-390-1119	CA 91748	Equipment Budget	\$8,499
				\$8,499
NEWPORT CORP 27631 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$16,349
				\$16,349
NEWPORT CORPORATION SERVICE	HAMPTON	NH 03842	Equipment Budget	\$4,955
			Supplies, Materials & Services	\$5,297
NIKON INO OFNEDAL BO DOV 2007	NEW YORK	NIV 40007	Foreign and Dayland	\$10,252
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Equipment Budget	\$14,901 \$44,004
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$14,901 \$243,899
NITIANT OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$243,699
			Supplies, Materials & Gervices	\$264,643
NKT PHOTONICS INC 3514 N VANCOUVER AVE	PORTAND	OR 97227	Equipment Budget	\$3,210
		5.1. 5.22.	=qa.pot 2ddgot	\$3,210
NOITOM INTERNATIONAL INC 278 NE 60TH STREET	MIAMI	FL 33137	Supplies, Materials & Services	\$4,268
				\$4,268
NORCADA 4465 99 ST			Supplies, Materials & Services	\$1,290
				\$1,290
NORCEN INDUSTRIES INC	570-3984363	PA 17740	Supplies & Matls For Resale	\$1,177
				\$1,177
NUAIRE INC NW-1483	MINNEAPOLIS	MN 55485	Equipment Budget	\$8,000
				\$8,000
OBATALA SCIENCES 2000 LAKESHORE DRIVE, #4020	NEW ORLEANS	LA 70148	Supplies, Materials & Services	\$2,405
				\$2,405
OCEAN OPTICS INC PO BOX 636419	CINCINNATI	OH 45263	Equipment Budget	\$6,754
				\$6,754
OD TECH			Equipment Budget	\$1,893
				\$1,893
ODEON.DK	KGS. LYNGBY		Equipment Budget	\$1,291
				\$1,291
OLSON INSTRUMENTS INC 12401 W 49TH AVENUE	WHEAT RIDGE	CO 80033	Supplies, Materials & Services	\$2,386
OMEO A SENONIFERMO	000 050 4000	OT 00007	5	\$2,386
OMEGA *ENGINEERING	203-359-1660	CT 06907	Equipment Budget	\$1,931 \$3,470
			Supplies, Materials & Services	\$3,479 \$5,410
ONLINEMETALS.COM 1138 WEST EWING	SEATTLE	WA 98119	Supplies, Materials & Services	\$ 5,410 \$1,091
CHEMEIAEO.COM 1100 MEGI EMMO	JEMILL	50115	Cappillos, materials a ocivides	\$1,091 \$1,091
				φ1,031

OPTINAV INC 10914 NE 18TH ST	BELLEVUE	WA 98004	Equipment Budget	\$9,000
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$9,000 \$5,887
OPTROMIX COMPANY	617-5589858	MA 02140	Supplies, Materials & Services	\$5,887 \$1,612
ORIGINLAB CORP 1 ROUNDHOUSE PLAZA	NORTHAMPTON	MA 01060	Equipment Budget	\$1,612 \$4,815
ORTHOPAEDIC RESEARCH SOCI	847-8235770	IL 60018	Conferences & Group Activities	\$4,815 \$1,100
OXFORD INSTRUMENTS AMERICA INC 300 BAKER AVENUE	CONCORD	MA 01742	Equipment Budget	\$1,100 \$15,615
PA WINDOW TINT INC 1960 E COLLEGE AVE	BELLEFONTE	PA 16823	Equipment Budget	\$15,615 \$1,075
PARADIGM PROPERTIES GROUP,INC. 2029 CATO AVENUE	STATE COLLEGE	PA 16801	Property Expense	\$1,075 \$16,842
PARTS EXPRESS 725 PLEASANT VALLEY	SPRINGBORO	OH 45066	Equipment Budget Supplies, Materials & Services	\$16,842 \$137 \$1,077
PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE	STATE COLLEGE	PA 16801	Publications, Printing&Copying Supplies, Materials & Services	\$1,214 \$1,800 \$2,175
PAYPAL *1HOOD	402-935-7733	CA 95131	Equipment Budget	\$3,975 \$12,179
PAYPAL *CEE LLC	402-935-7733	MO 65401	Supplies, Materials & Services Equipment Budget	\$16,621 \$28,800 \$1,330
PAYPAL *DOFREALITYC	402-935-7733	WY 82801	Supplies, Materials & Services	\$1,330 \$1,099
PAYPAL *NEVER-MSRP EBAY N	402-935-7733	TX 77057	Equipment Budget	\$1,099 \$1,568
PCB PIEZOTRONICS INC 15015 COLLECTIONS CTR DR	CHICAGO	IL 60693	Equipment Budget	\$1,568 \$9,261
PENNONI PO BOX 827328	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$9,261 \$14,785 \$14,785
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Supplies & Matts For Resale Supplies, Materials & Services	\$8,245 \$697
PEPROTECH	ROCKY HILL	NJ 08553	Supplies, Materials & Services	\$8,942 \$2,791
PETERSONS PO BOX 268953	OKLAHOMA CITY	OK 73126	Publications, Printing&Copying	\$2,791 \$2,995 \$2,005
PHENOMENEX INC PO BOX 749397	LOS ANGLES	CA 90074	Supplies, Materials & Services	\$2,995 \$2,002 \$2,002
PHOTON SYSTEMS 1512 INDUSTRIAL PARK	COVINA	CA 91722	Equipment Budget	\$15,255 \$15,255
PI_L.P. PHYSIK INSTRUMENTE	AUBURN	MA 01501	Equipment Budget	\$7,266 \$7,266
PICCC 2595 CLYDE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,050 \$1,050

PINE INSTRUMENT COMPANY	GROVE CITY	PA 16127	Supplies, Materials & Services	\$1,113
THE INCINOMENT COMPANY	ONOVE OF T	171 10121	oupplies, iviaterials a oct vices	\$1,113
POLL EVERYWHERE, INC.	800-388-2039	CA 94103	Equipment Budget	\$1,750
				\$1,750
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$19,085 \$19,085
PRECISION LABWARE CO	WHEELING	IL 60090	Repairs, Alterations & Capital	\$1 9,003 \$348
			Supplies, Materials & Services	\$1,423
				\$1,771
PRINTERMECH	814-237-2790	PA 16827	Supplies, Materials & Services	\$5,432
DRINT O OTAT DO DOV 45055	VORK	DA 47405	Denoise Alternations 9 Conited	\$5,432
PRINT-O-STAT PO BOX 15055	YORK	PA 17405	Repairs, Alterations & Capital Supplies, Materials & Services	\$3,927 \$6,795
			Supplies, Materials & Services	\$10,722
PRODUCT DEVELOPMENT INC 448 N CEDAR BLUFF RD	KNOXVILLE	TN 37923	Equipment Budget	\$9,000
				\$9,000
PROMEGA SYMPOSIUM	608-277-2670	WI 53711	Supplies, Materials & Services	\$1,149
				\$1,149
PROPORTION-AIR INC 2550 GULF BREEZE PKWY	GULF BREEZE	FL 32563	Equipment Budget	\$4,203
PSATS	717-7630930	PA 17025	Cumpling Materials 9 Comings	\$4,203 \$7,951
PSAIS	717-7630930	PA 17025	Supplies, Materials & Services	\$7,951 \$7,951
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$1,126
				\$1,126
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$3,945
				\$3,945
QUALITY MACHINING INC 622 EAST ROLLING RIDGE	BELLEFONTE	PA 16823	Equipment Budget	\$13,000
				\$13,000
QUANTALARITY RESEARCH GROUP LLC 1321 UPLAND	HOUSTON	TX 77043	Supplies, Materials & Services	\$35,331 \$35,331
QUARTZY.COM	WWW.QUARTZY.C	CA 94545	Supplies, Materials & Services	\$4,516
Q0/11/12/100/II	WWW.QO/WYZ1.0	0,1 0,10,10	Cappilos, Matorials a Corvicto	\$4,516
R & D SYSTEMS INC ACCOUNTS RECEIVABLE	MINNEAPOLIS	MN 55413	Supplies, Materials & Services	\$1,285
				\$1,285
R L SWEARER CO INC PO BOX 471	SEWICKLEY	PA 15243	Equipment Budget	\$2,245
				\$2,245
R&D CREATIONS 305 BROAD STREET	HOLLIDAYSBURG	PA 16648	Equipment Budget	\$4,081 \$4,084
RACHEL WEAVER 4105 CAMBRIDGE DR	IRWIN	PA 15642	Travel Expense	\$4,081 \$2,000
NACIFIE WEAVER 4103 CAMBRIDGE DR	IIXVVIIV	1A 10042	Travel Expense	\$2,000
RAISE 3D TECHNOLOGIES INC 43 TESLA	IRVINE	CA 92618	Equipment Budget	\$5,699
			•	\$5,699
RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,727
				\$1,727
RAMSEY MACHINE LLC 1392 DARLINGTON ROAD	LIGONIER	PA 15658	Supplies, Materials & Services	\$5,750
RECEPCIJA GHB	PORTOROZ		Traval Evpansa	\$5,750 \$1,052
NEOLF VIJA UND	FURTURUL		Travel Expense	\$1,952 \$1,952
RED BARN TECHNOLOGY GROUP INC 37 PINE ST	BINGHAMTON	NY 13901	Communication Services	\$1, 332 \$125
	-		Equipment Budget	\$12,968
				\$13,093

RESIDENCE INN CAPITOL	WASHINGTON	DC	Travel Expense	\$1,087
				\$1,087
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,845
DEZA KUANKAI 0240 CAROLINE DIDCE DRIVE	HUMBLE	TV 77206	Cumpling Materials 9 Comises	\$1,845 \$1,500
REZA KHANKAL 8210 CAROLINE RIDGE DRIVE	HUMBLE	TX 77396	Supplies, Materials & Services	\$1,500 \$1,500
RICOH - LEASING PO BOX 41564	PHILADELPHIA	PA 19101	Equipment Budget	\$8,947
			Repairs, Alterations & Capital	\$4,387
				\$13,334
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$6,599
			Publications, Printing&Copying Repairs, Alterations & Capital	\$495 \$3,225
			Repairs, Aiterations & Capital	\$10,319
ROBERT BOSCH TOOL CORPORATION 33243 TREASURY	CHICAGO	IL 60694	Equipment Budget	\$1,399
				\$1,399
ROBERT MCNEEL & ASSOCS	206-545-7000	WA 98103	Equipment Budget	\$1,170
				\$1,170
ROBOTIS INC	949-377-0377	CA 92630	Equipment Budget	\$1,557
	AUDDI STOUM	NN 40044	5	\$1,557
ROCK HOUSE PRODUCTS	MIDDLETOWN	NY 10941	Equipment Budget	\$5,210
ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR	ORLANDO	FL 32819	Travel Expense	\$5,210 \$1,706
NOOLIN EXENNO LE GIGG IN ENDINOUNE DI	ONE WES	12 02010	Travol Expondo	\$1,706
RS MEANS COMPANY LLC PO BOX 79355	BALTIMORE	MD 21279	Equipment Budget	\$8,910
				\$8,910
RUDOLPH G. BUCHHEIT 1879 HART ROAD	LEXINGTON	KY 40502	Supplies, Materials & Services	\$13,000
				\$13,000
RUSTIC LODGE INC 2199 OAKLAND AVENUE	INDIANA	PA 15701	Conferences & Group Activities	\$5,704
SAA AIRWAYS 0837352113291	800-7229675	FL	Travel Expense	\$5,704 \$3,926
SAA AIRWA 13 003/332/13291	000-7229073	rL .	Traver Expense	\$3,926
SAE INTERNATIONAL WEB US	724-776-4841	PA 15096	Conferences & Group Activities	\$1,100
			·	\$1,100
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA 94139	Equipment Budget	\$3,263
				\$3,263
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$655
			Equipment Budget Supplies, Materials & Services	\$235 \$195
			Supplies, Materials & Services	\$1,085
SAMSCLUB #6460	ALTOONA	PA 16601	Equipment Budget	\$1,998
				\$1,998
SANTA BARBARA INFRARED INFRARED INC	SANTA BARBA	CA 93103	Equipment Budget	\$2,044
				\$2,044
SCRIBIE.COM	866-941-4131	CA 94105	Supplies, Materials & Services	\$2,234
SEAFLO MARINE & RV NORTH AMERICA 808 NORTH	WOOD DALE	IL 60191	Supplies Materials 9 Santiago	\$2,234 \$4,481
SEAFLO MARINE & RV NORTH AMERICA 000 NORTH	WOOD DALE	IF 00.13.1	Supplies, Materials & Services	\$4,481 \$4,481
SEMIPROBE INC 276 EAST ALLEN STREET	WINOOSKI	VT 05404	Equipment Budget	\$99,060
			10 P - 1 - 100-1	\$99,060
SHAFFERS MACHINING 3913 W MAIN ST	BELLEVILLE	PA 17004	Supplies, Materials & Services	\$1,093
				\$1,093

SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON	MA 02108	Equipment Budget	\$40,250
SHERATON HARRISBURG HERSHEY	HARRISBURG	PA 17111	Conferences & Group Activities	\$40,250 \$10,392
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	MIAMI	FL 33142	Travel Expense	\$10,392 \$1,665
SHI PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$1,665 \$1,979
SIEMENS INDUSTRY INC DEPT CH 14381	PALATINE	IL 60055	Repairs, Alterations & Capital	\$1,979 \$3,350
SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	CAROL STREAM	IL 60132	Equipment Budget	\$3,350 \$9,502
SIGMA			Supplies, Materials & Services	\$9,502 \$41,214
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$41,214 \$5,712 \$5,712
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,124 \$4,124
SILVACO INC 2811 MISSION COLLEGE	SANTA CLARA	CA 95054	Equipment Budget	\$2,500 \$2,500
SOCIETY OF WOMEN ENGINEERS P.O. BOX 5940	CAROL STREAM	IL 60197	Conferences & Group Activities	\$2,500 \$2,500 \$2,500
SOFTWARE SHELF INTERNATI SUITE 710	CLEARWATER	FL 33755	Equipment Budget Repairs, Alterations & Capital	\$801 \$200
SOLAR ATMOSPHERES OF WEST	724-9820660	PA 16148	Supplies, Materials & Services	\$1,001 \$1,020
SOMNI SCIENTIFIC 1900 SLEEPY HOLLOW ROAD	SOUTH PARK	PA 15129	Equipment Budget	\$1,020 \$5,886
SP * HINDSIGHTS 20-20	HTTPSHINDSIGH	NY 12566	Equipment Budget	\$5,886 \$1,092
SP * OWL LABS	HTTPSOWLLABS.	MA 02143	Equipment Budget	\$1,092 \$2,796
SP * WEXEL ART	WEXEL.MYSHOPI	TX 78738	Equipment Budget	\$2,796 \$1,090
SPECIALTY COATING SYSTEMS INC 3806 SOLUTIONS	CHICAGO	IL 60677	Equipment Budget	\$1,090 \$37,592
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$37,592 \$1,834
SPECTRUM TECHNOLOGIES 135 MARCUS BOULEVARD	HAUPPAUGE	NY 11788	Supplies, Materials & Services	\$1,834 \$1,860
SPHERE FLUIDICS	BABRAHAM, CAM	00223	Supplies, Materials & Services	\$1,860 \$1,537
SPIE ORG	360-676-3290	WA 98225	Conferences & Group Activities	\$1,537 \$1,250
SPRINGER NATURE AMERICA INC PO BOX 358099	PITTSBURGH	PA 15251	Miscellaneous	\$1,250 \$5,845
			Publications, Printing&Copying	\$11,395 \$17,240
SPRINGER NATURE AMERICA, INC PO BOX 512257	PHILADELPHIA	PA 19175	Miscellaneous	\$5,770 \$5,770

SPRINGER NATURE LIMITED 4 CRINAN STREET	LONDON		Publications, Printing&Copying	\$3,000
SPRINGER NATURE LTD	212-4601500	NY 10004	Miscellaneous	\$3,000 \$1,094
SPWINDUSTRIAL	SPWINDUSTRIAL	CA 92653	Supplies, Materials & Services	\$1,094 \$1,181
SQ *KEPPY ARNOLDSEN	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$1,181 \$1,440
SQ *NITTANY LASER L	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,440 \$3,258
SQ *SCOTILLA	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,258 \$1,700
SQ *TASTE BUDS KITC	877-417-4551	PA 16801	Conferences & Group Activities	\$1,700 \$1,612
SQ *WILSON HOUSE BED AND	PORT ROYAL	PA 17082	Conferences & Group Activities	\$1,612 \$2,430
STANFORD RESEARCH SYSTEMS INC 1290 D REAMWOOD	SUNNYVALE	CA 94089	Equipment Budget	\$2,430 \$19,874
STAPLES 00112409	HERSHEY	PA 17033	Conferences & Group Activities Equipment Budget Publications, Printing&Copying	\$19,874 \$267 \$3,359 \$46
			Supplies, Materials & Services	\$2,838 \$6,510
STAPLES DIRECT	800-3333330	MA 01702	Supplies, Materials & Services	\$2,328 \$2,328
STATE COLLEGE BATTERY OUT	STATE COLLEGE	PA 16801	Equipment Budget Supplies, Materials & Services	\$172 \$1,538 \$1,710
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$83,396 \$83,396
STEMINC PIEZO USA	305-586-6760	FL 33897	Equipment Budget	\$1,026 \$1, 026
STEVE WEISS MUSIC 2324 WYANDOTTE RD	WILLOW GROVE	PA 19090	Equipment Budget	\$4,070 \$4,070
STOELTING CO	WOOD DALE	IL 60191	Supplies, Materials & Services	\$1,515 \$1,515
STRUCTUREPOINT	847-966-4357	IL 60077	Equipment Budget	\$1,195 \$1,195
SUNSTONE ENGINEERING 1693 W AMERICAN WAY #5	PAYSON	UT 84651	Equipment Budget	\$3,691 \$3,691
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget Supplies, Materials & Services	\$54,854 \$9,093 \$63,947
SUSTAINABLE MANUFACTURING 150 LUCIUS GORDON	WEST HENRIETTA	NY 14586	Miscellaneous	\$5,000 \$5,000
SWAGELOK PITTSBURGH-TRI-STATE AREA PO BOX 3830	PITTSBURGH	PA 15230	Supplies, Materials & Services	\$11,187 \$11,187
SYMPOSIA SRL	ROMA		Conferences & Group Activities	\$11,167 \$1,256 \$1,256

SYNOPSYS DEPT 01573	SAN FRANCISCO	CA 94139	Equipment Budget	\$1,575
			Miscellaneous	\$1,173 \$2,749
TA INSTRUMENTS INC WATERS LLC	ATLANTA	GA 31192	Equipment Budget	\$2,748 \$352,315
TA MOTROMENTO MO WATERO LEO	ALLANIA	OA 31192	Supplies, Materials & Services	\$124,132
			cappilos, materials a controls	\$476,447
TARGET 00021865	HARRISBURG	PA 17111	Conferences & Group Activities	\$591
			Equipment Budget	\$420
			Supplies, Materials & Services	\$567
				\$1,578
TECAN US INC ACCTS RECEIVABLE	CHARLOTTE	NC 28260	Equipment Budget	\$34,118
				\$34,118
TECH AVIATION FLIGHT SCHOOL 1622 REGINA CIRCLE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$7,644
				\$7,644
TECHNICAL GLASS PRODUCTS PRODUCTS INC	PAINESVILLE	OH 44077	Supplies, Materials & Services	\$2,109
				\$2,109
TECHNICAL MANUFACTURING CORP PO BOX 417526	BOSTON	MA 02284	Equipment Budget	\$8,289
TEQUATREET OF A BRIVATE	704 700 0000	DA 40400	D 1 0D : E 1	\$8,289
TECHSTREET-CLARIVATE	734-780-8000	PA 19130	Books & Periodicals	\$1,127
TECH OT INC DO BOY 52700	DELLEVILE	MA 09015	Favinasant Dudant	\$1,127
TECPLOT INC PO BOX 52708	BELLEVUE	WA 98015	Equipment Budget	\$5,980
TED PELLA INC P O BOX 492477	REDDING	CA 96049	Supplies, Materials & Services	\$5,980 \$1,276
TED FELLA INC F O BOX 492411	KEDDING	CA 90049	Supplies, Materials & Services	\$1,276
TEGAM INC 10 TEGAM WAY	GENEVA	OH 44101	Equipment Budget	\$3,334
TEGRIN ING TO TEGRIN WAT	OLINEVIT	311 44101	Equipment Budget	\$3,334
TELEDYNE INSTRUMENTS 12497 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$2,520
	0.1107.100	00000	Supplies, Materials & Services	\$268
			/	\$2,788
TESTEQUITY LLC PO BOX 515047	LOS ANGELES	CA 90051	Equipment Budget	\$6,273
				\$6,273
TESTRESOURCES INC 701 CANTERBURY RD S	SHAKOPEE	MN 55379	Equipment Budget	\$3,680
				\$3,680
TEXAS INSTRUMENTS	ONLINE	TX 75243	Supplies, Materials & Services	\$12,987
				\$12,987
TFS*CHEMICALSALFAAESAR	800-343-0660	MA 01876	Supplies, Materials & Services	\$1,326
				\$1,326
THE AMERICAN CERAMIC SOCI 270 S BRYN MAWR AVE	BRYN MAWR	PA 19010	Conferences & Group Activities	\$2,470
			Miscellaneous	\$360
THE BANK OF NEW YORK MELLON CORPORATE TRUST	DITTODLIDOU	PA 15251	Miscellaneous	\$2,830 \$1,250
THE BANK OF NEW TORK WELLON CORPORATE TRUST	PITTSBURGH	FA 19291	iviiscellarieous	\$1,250 \$1,250
THE ELEARNING GUILD	707-566-8990	CA 95401	Conferences & Group Activities	\$2,243
THE ELEANTING GOLD	707 000 0000	O/	Comprehens a Group Neuvilles	\$2,243
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Equipment Budget	\$2,461
	02 0022202		Supplies, Materials & Services	\$6,976
			••	\$9,437
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$15,415
				\$15,415
THE MASONRY SOCIETY 105 SOUTH SUNSET STREET	LONGMONT	CO 80501	Supplies & Matls For Resale	\$2,845
				\$2,845

THE MYERS & BRIGGS FOUND	800-777-2278	FL 32609	Conferences & Group Activities	\$2,311
THE WILKS & BRIGGS FOORD	000-777-2270	TL 32009	Conteletices & Group Activities	\$2,311
THE NATIONAL GEM CONSORTIUM 1430 DUKE ST	ALEXANDRIA	VA 22314	Miscellaneous	\$2,500
				\$2,500
THERAPEUTIC TECHNOLOGIES 43 COLTS GAIT RD	MARLTON	NJ 08053	Equipment Budget	\$6,000
THERMO FIGUED FINANCIAL SPIVES INC. DO DOV 742764	ATLANTA	GA 30374	Equipment Dudget	\$6,000
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Equipment Budget	\$25,226 \$25,226
THINKY USA INC SUITE 112	LAGUANA HILLS	CA 92653	Equipment Budget	\$30,500
				\$30,500
THORLABS			Equipment Budget	\$1,524
			Supplies, Materials & Services	\$7,836
				\$9,360
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Equipment Budget	\$131,687
			Supplies, Materials & Services	\$53,333 \$185,020
TIG			Equipment Budget	\$103,020 \$5,544
710			Supplies, Materials & Services	\$2,287
			Cuppines, materials a comment	\$7,831
TMG BUILDERS INC PO BOX 806	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$10,000
				\$10,000
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,248
				\$1,248
TOM WILL 389 TREND RD	YARDLEY	PA 19067	Supplies, Materials & Services	\$1,500
				\$1,500
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$7,531
				\$7,531
TOPTICA PHOTONICS INC 5847 COUNTY RD 41	FARMINGTON	NY 14425	Equipment Budget	\$7,290
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$7,290 \$40,392
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	WICKLETON	NJ 00030	Supplies, Materials & Services	\$40,392 \$231
			Supplies, Materials & Services	\$40,623
TRB ANNUAL MEETING	202-334-3003	DC 20001	Conferences & Group Activities	\$3,595
			·	\$3,595
TRIPLE CROWN CONSULTING LLC PO BOX 31001-2434	PASADENA	CA 91110	Supplies, Materials & Services	\$2,380
				\$2,380
TROXELL COMMUNICATIONS 70 BUCKWALTER RD	ROYERSFORD	PA 16468	Equipment Budget	\$4,182
				\$4,182
TRU BY HILTON	IDAHO FALLS	ID	Travel Expense	\$2,429
				\$2,429
TSI INC SDS 12-0764	MINNEAPOLIS	MN 55486	Equipment Budget	\$17,500
TOROFDIAGE	054 402 0000	MNI 55400	Constitute Materials 9 Comities	\$17,500
TSI*SERVICE	651-483-0900	MN 55126	Supplies, Materials & Services	\$1,325 \$1 325
TU DELFT	DELFT		Conferences & Group Activities	\$1,325 \$1,023
· · · · · · · · · · · · · · · · · · ·	JELI I		Comordinos a Group Admines	\$1,023
TULPEHOCKEN MOUNTAIN SPRING WATER INC	PETERSBURG	PA 16669	Supplies, Materials & Services	\$1,305
· · · · · · · · · · · · · · · · · · ·			,	\$1,305
TURBINE TECHNOLOGIES LTD 410 PHILLIPS T	CHETEK	WI 54728	Equipment Budget	\$57,215
				\$57,215

TURKISH AIRLINES			Travel Expense	\$4,291
TURNITIN LLC PO BOX 894403	LOS ANGELES	CA 90189	Equipment Budget	\$4,291 \$16,826
				\$16,826
TWINSTRAND BIOSCIENCES INC 3131 ELLIOTT AVE	SEATTLE	WA 98121	Supplies, Materials & Services	\$36,813
III INE *CUID CUIDDUEC	000 005 5540	NAU - 52450	Constitute Materials 9 Compies	\$36,813
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$1,887 \$1,887
ULTRA MOTION 22355 COUNTY ROAD 48 #21	CUTCHOGUE	NY 11935	Supplies, Materials & Services	\$2,863
				\$2,863
UNITED 0167366437996	800-932-2732		Travel Expense	\$1,825
				\$1,825
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$61,659
UNITED MUCH EAD COLEMETIC	F47 220 2507	MI 40040	Constitute Materials 9 Compies	\$61,659
UNITED NUCLEAR SCIENTIFIC	517-339-3587	MI 48848	Supplies, Materials & Services	\$1,010 \$1,010
UNITEDSCOPE	949-333-0001	CA 92606	Equipment Budget	\$2,451
			-4-h	\$2,451
UNIVERSITY OF AKRON-SURPLUS PROPERT 185 E MILL ST	AKRON	OH 44325	Equipment Budget	\$70,300
				\$70,300
UNIVERSITY OF GEORGIA 313 HOKE SMITH BUILDING	ATHENS	GA 30602	Supplies, Materials & Services	\$2,040
				\$2,040
UNIVERSITY OF MICHIGAN UM DIVISION OF INFECTIOUS	ANN ARBOR	MI 48109	Miscellaneous	\$6,000
UNIVERSITY OF COUTU OF BOUNDARING OFFICE	COLUMBIA	00 00000	Orași ana ana Orași Artivitia	\$6,000
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities Supplies, Materials & Services	\$4,956 \$1,435
			Supplies, Materials & Services	\$6,391
UNWALLA BURGES 10 UNION AVENUE	BALA CYNWYD	PA 19003	Supplies, Materials & Services	\$1,500
				\$1,500
UPCEA PO BOX 426048	WASHINGTON	DC 20042	Supplies, Materials & Services	\$18,000
				\$18,000
UPWORK -289716946REF	165-08534100	CA 94043	Supplies, Materials & Services	\$13,374
				\$13,374
US CITIZENSHIP AND IMMIGRATION SERVICES	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$2,460
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$2,460 \$5,640
US DEFARTMENT OF HOMELAND SECONTT USUS	LLWISVILLL	17 73007	Miscellaneous	\$5,640
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$34,170
				\$34,170
VALLEY ACE	MILESBURG	PA 16853	Supplies, Materials & Services	\$2,942
				\$2,942
VERASONICS INC 11335 NE 122ND WAY	KIRKLAND	WA 98034	Equipment Budget	\$219,190
			Repairs, Alterations & Capital	\$11,800
VEDE INC 2 SCHDEIDED INDUSTRIAL DADV	NEW KENSINGTON	DA 15068	Equipment Budget	\$230,990 \$1,085
VERE INC 3 SCHREIBER INDUSTRIAL PARK	NEW KENSINGTON	PA 15068	Equipment Budget	\$1,985 \$1,985
VERITIV-EAST	770-659-4565	FL 07399	Supplies, Materials & Services	\$7,905 \$7,916
			p.p ,	\$7,916
VERTICAL FLIGHT SOCIETY ATTN EDUC MEMBERSHIP	FAIRFAX	VA 22031	Equipment Budget	\$2,700
				\$2,700

VICON 7388 SOUTH REVERE PARKWAY	CONTENNIAL	CO 80112	Supplies, Materials & Services	\$3,375
VIRGIN HOTELS	San Francisco	CA	Travel Expense	\$3,375 \$2,533
				\$2,533
VIRGINIA DIODES INC 979 2ND ST SE SUITE 309	CHARLOTTESVILLE	VA 22902	Equipment Budget	\$80,685
				\$80,685
VISHAY MEASUREMENTSGRP	919-365-3800	NC 27591	Supplies, Materials & Services	\$2,147
				\$2,147
VOCAREUM INC 2025 GATEWAY PL STE 205	SAN JOSE	CA 95110	Equipment Budget	\$8,540
VWR			Fredingent Dudget	\$8,540 \$21,217
VWR			Equipment Budget Supplies, Materials & Services	\$21,217 \$112,667
			Supplies, Materials & Services	\$133,884
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Equipment Budget	\$8,467
		.,,	Supplies, Materials & Services	\$9,637
			,	\$18,104
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$199,647
			Supplies, Materials & Services	\$27,173
				\$226,820
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$1,107
				\$1,107
W IE NE R PLEIN AND BAUS	937-324-2420	OH 45503	Supplies, Materials & Services	\$5,389
				\$5,389
W NUHSBAUM INC 760 RIDGEVIEW DRIVE	MCHENRY	IL 60050	Equipment Budget	\$83,128
				\$83,128
WAL-MART #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,200
				\$1,200
WARDJET PO BOX 517	TALLMADGE	OH 44278	Supplies, Materials & Services	\$5,933
IMAVEA IDHMAVEA ID	WAYEAID COM	MA 00446	Environment Dudget	\$5,933
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Equipment Budget	\$3,553
WAYNE KERR ELECTRONICS INC 165L NEW BOSTON	WOBURN	MA 01080	Equipment Budget	\$3,553 \$6,346
WATNE KERR ELECTRONICS INC 100L NEW BOSTON	WOBURIN	IVIA 01080	Equipment Budget	\$6,346
WAYNE R. PAULEY 380 MT NITTANY ROAD	LEMONT	PA 16801	Supplies, Materials & Services	\$20,200
WATHE K.T AGEET 300 MT MITTANT KOAD	LLMONT	1A 10001	Supplies, Materials & Services	\$20,200
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$4,947
				\$4,947
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$5,551
				\$5,551
WESTMORELAND MECHANICAL TESTING & RESEARCH	YOUNGSTOWN	PA 15696	Supplies, Materials & Services	\$2,780
				\$2,780
WG PALACE RESORT RENTAL	ORLANDO	FL	Travel Expense	\$3,042
				\$3,042
WICELL RESEARCH INST	608-4418026	WI 53726	Supplies, Materials & Services	\$1,985
				\$1,985
WILEY BOOK PUBLISHERS	800-434-3433	IN 46256	Supplies, Materials & Services	\$3,000
				\$3,000
WILLIAMS BROS IND SUP	814-2383033	PA 16801	Supplies, Materials & Services	\$8,131
	0.1// P.D.O.S./			\$8,131
WITT/KIEFFER INC. 2015 SPRING ROAD	OAK BROOK	IL 60523	Supplies, Materials & Services	\$68,109
				\$68,109

WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,186
				\$1,186
WORLD PRECISION INSTRUMEN INSTRUMENTS INC	SARASOTA	FL 34240	Supplies, Materials & Services	\$1,016
WORLD DIS EADE OATEDWO LLO 4405 DADY WILLO AVENUE	07475 0011505	DA 40000	0 (0 0 4 5 5	\$1,016
WORLD'S FARE CATERING, LLC 1425 PARK HILLS AVENUE	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,855 ¢4 955
WWW.ALIBABA.COM	DELAWARE	DE 19901	Supplies, Materials & Services	\$1,855 \$4,646
WWW.ALIBABA.COM	DELAWARE	DC 19901	Supplies, Materials & Services	\$4,646
WWW.CULTURALQ.COM	WWW.CULTURALQ	MI 48842	Conferences & Group Activities	\$2,095
WWW.oolionalg.oom	WWW.OOLIOIVILQ	WII 40042	Completed a Group Notivities	\$2,095
WWW.WILEY.COM	WEINHEIM	69469	Publications, Printing&Copying	\$1,316
			3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$1,316
XEROX CORP PO BOX 827598	PHILADELPHIA	PA 19182	Equipment Budget	\$27,983
			Repairs, Alterations & Capital	\$4,889
				\$32,872
YPS*HOLD IT SELF STORA	877-809-0555	PA 16803	Equipment Budget	\$1,870
				\$1,870
ZABER #2-605 WEST KENT AVE N			Equipment Budget	\$2,710
				\$2,710
ZABER TECHNOLOGIES INC	VANCOUVER	BC	Equipment Budget	\$2,197
				\$2,197

Goods and Services Expenditures Health & Human Development

(2019-2020)

2019 ASHA CONVENTION	Orlando	FL	Conferences & Group Activities	\$1,840
2COCOM*POWERADMIN.COM	888-2471614	GA 30350	Equipment Budget	\$1,840 \$1,403
AIMPRINT 25202 NETWORK DI ACE	CHICAGO	IL 60673	Cumpling Materials 9 Comings	\$1,403 \$7,242
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$7,343 \$7,343
ABCAM	617-225-2272	MA 02139	Supplies, Materials & Services	\$2,852
	TN/ODON	D4 40050		\$2,852
AC HENRY COMPANY INC 1718 PENN STREET	HUNTINGDON	PA 16652	Equipment Budget	\$1,262 \$1,262
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GULF BREEZE	FL 32561	Conferences & Group Activities	\$1,356
				\$1,356
ACADEMYHEALTH	WASHINGTON	DC 20006	Conferences & Group Activities	\$1,820
			Miscellaneous	\$2,980 \$4,800
ACCOUNTABLE/HYDROL/PERK	6106223603	PA 19050	Supplies, Materials & Services	\$3,253
				\$3,253
ACCREDITATION COUNCIL FOR EDUCATION IN	CHICAGO	IL 60673	Miscellaneous	\$2,075
40T/0D4D/// 0 40 5 0//405 0T	DENOACOL A	El 00500	5 : 18.1	\$2,075
ACTIGRAPH LLC 49 E CHASE ST	PENSACOLA	FL 32502	Equipment Budget	\$1,555 \$1,555
ACTIVE IMPRINTS	732-685-4504	NJ 08852	Supplies, Materials & Services	\$1,120
				\$1,120
ADA_CDR WEBSITE	312-899-4886	IL 60606	Miscellaneous	\$2,051
				\$2,051
AEC GROUP INC 3000 MONTOUR CHURCH ROAD	OAKDALE	PA 15071	Repairs, Alterations & Capital	\$2,430 \$2,430
AHA SESSIONS	800-748-3583	TX 75231	Conferences & Group Activities	\$2,430 \$1,440
				\$1,440
AIRBNB	Washington	DC	Travel Expense	\$7,114
				\$7,114
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$11,902 \$11,902
AIRDNA 1644 PLATTE STREET 4TH FLOOR	DENVER	CO 80202	Books & Periodicals	\$11,902
				\$5,500
AKTIV MEDIA GROUP 603 CRICKLEWOOD DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$5,000
				\$5,000
ALCOHOL MONITORING SYSTEMS INC PO BOX 561097	DENVER	CO 80256	Equipment Budget Supplies, Materials & Services	\$6,000 \$3,718
			Supplies, Materials & Services	\$9,718
ALIS	714-540-9300	NJ 07094	Conferences & Group Activities	\$2,075
				\$2,075
AMA*ONLINE SALES	312-464-4293	IL 60611	Miscellaneous	\$3,000
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$3,000 \$5,627
AMPLON HED SERVICES	, WYO.AIVIAZOIV.CO	AND SOLOS	Supplies, Materials & Services	\$3,401
			•	\$9,028
AMER SOC OF PREV ONC 1325 MASSACHUSETTS A	WASHINGTON	DC 20005	Conferences & Group Activities	\$950
			Miscellaneous	\$600 \$4 550
				\$1,550

(2019-2020)

AMERICAN AIRLINES	Fort Worth, TX	76155	Travel Expense	\$19,745
AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Conferences & Croup Activities	\$19,745 \$930
AMERICAN COLLEGE OF FITTS!	210-3312400	FA 19100	Conferences & Group Activities Miscellaneous	\$930 \$1,610
				\$2,540
AMERICAN KINESIOLOGY ASSOCIATION PO BOX 721	MAHOMET	IL 61853	Miscellaneous	\$1,800
				\$1,800
AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD	WEST KINGST	RI 02892	Conferences & Group Activities Miscellaneous	\$810 \$965
			iviisceilai ieous	\$1,775
AMERICAN REGISTRY OF RAD 489 COMMON ST	BELMONT	MA 02178	Miscellaneous	\$1,159
			Supplies, Materials & Services	\$34
				\$1,193
AMERICAN SPEECH LANGUAGE HEARING P.O. BOX 79468	BALTIMORE	MD 21279	Miscellaneous	\$2,101
AMERICANSOC	240-428-3648	MD 20850	Conferences & Crown Activities	\$2,101 \$1,405
AMERICANSOC	240-420-3040	MID 20000	Conferences & Group Activities	\$1,405 \$1,405
AMERICUS HOSE COMPANY INC. 100 LINDEN STREET	SUNBURY	PA 17801	Supplies, Materials & Services	\$1,279
				\$1,279
APHA ANNUAL MEETING	202-777-2742	DC 20001	Conferences & Group Activities	\$4,210
				\$4,210
APPLE			Equipment Budget	\$60,615
ACHA 2	800-498-2071	MD 20850	Missellaneaus	\$60,615
ASHA 3	000-490-2071	MD 20850	Miscellaneous	\$1,822 \$1,822
ASHA EVENTS - 7	800-498-2071	MD 20850	Conferences & Group Activities	\$3,920
			·	\$3,920
ASN	240-4283650	MD 20850	Miscellaneous	\$1,350
				\$1,350
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$0
			Miscellaneous	\$1,180 \$1,180
ASSOCIATION OF PUBLIC & LAND- GRANT UNIVERSITIES	WASHINGTON	DC 20005	Miscellaneous	\$5,500
				\$5,500
ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH	WASHINGTON	DC 20036	Miscellaneous	\$5,605
				\$5,605
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$3,049
ATUNDUSTRIAL AUTOMATION	ADEV	NC 27539	Coulings and Dudget	\$3,049 \$3,240
ATI INDUSTRIAL AUTOMATION	APEX	NC 2/559	Equipment Budget	\$2,310 \$2,310
ATRACKONLINE.COM	WWW.ATRACKON	NL TX 76110	Supplies, Materials & Services	\$1,440
				\$1,440
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$3,926
				\$3,926
AURORA SCIENTIFIC INC 25 INDUSTRY ST			Equipment Budget	\$26,205
B LINE MEDICAL LLC PO BOX 200083	PITTSBURGH	PA 15251	Equipment Budget	\$26,205 \$12,500
D LINE MEDICAL LEG I O DOA 200000	ווטאטמטוויי	IA IJZJI	-qиіріпент buuget	\$12,500 \$12,500
B&H			Equipment Budget	\$4,640
			Supplies, Materials & Services	\$4,916
				\$9,556

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BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$3,632 \$3,632
BERNARD JOSEPH BARON 9015 LANSHIRE DRIVE	DALLAS	TX 75238	Supplies, Materials & Services	\$8,000
				\$8,000
BEVERLY PARSONS DBA MCILHENNY BANNERS 109305	BIGLERVILLE	PA 17307	Equipment Budget	\$4,290
				\$4,290
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$3,772
				\$3,772
BIO X CELL 39 LABOMBARD ROAD	LEBANON	NH 03766	Supplies, Materials & Services	\$3,170 \$3,170
BIOLEGEND, INC.	858-455-9588	CA 92121	Supplies, Materials & Services	\$3,170 \$1,225
,,	000 100 0000	67. 62.2.	Cappinos, materials a corrisos	\$1,225
BIOMED CENTRAL	LONDON		Books & Periodicals	\$1,182
			Miscellaneous	\$3,749
				\$4,931
BIOMED CENTRAL LTD. POSTBOX 20 01 55	60605 FRANKFURT		Miscellaneous	\$2,268
DIOCREC PRODUCTS INC DO DOY 700	BARTLESVLLE	OK 74005	Fauinment Dudget	\$2,268
BIOSPEC PRODUCTS INC PO BOX 788	BARILESVLLE	OK 74005	Equipment Budget Supplies, Materials & Services	\$2,195 \$486
			Cappinos, materials a corrisos	\$2,681
BIO-TECHE SALES CORP PO BOX 9201	MINNEAPOLIS	MN 55480	Supplies, Materials & Services	\$3,560
				\$3,560
BIOTEK INSTRUMENTS INC PO BOX 29817	NEW YORK	NY 10087	Repairs, Alterations & Capital	\$22,262
				\$22,262
BISNOW	202-4501400	DC 20001	Conferences & Group Activities	\$2,000
BMC BIOMED CENTRAL LIMITED	LONDON_N19XW		Miscellaneous	\$2,000 \$2,245
BIIC BIOINED GENTRAL LIMITED	LONDON_N13AW		Miscellatieous	\$2,245
BRITTANY N GAY 833 CONCORDE CIRCLE	LINTHICUM HEIGHTS	MD 21090	Supplies, Materials & Services	\$1,170
				\$1,170
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Supplies, Materials & Services	\$2,675
				\$2,675
C MOTION INC	301-5405611	MD 20874	Equipment Budget	\$1,250
CAATE 6850 AUSTIN CENTER BLVD.	AUSTIN	TX 78731	Miscellaneous	\$1,250 \$4,500
CAATE 0030 AUSTIN CENTER BLVD.	AUSTIN	17 10131	Miscellatieous	\$4,500 \$ 4,500
CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET	CINCINNATI	OH 45202	Equipment Budget	\$3,808
				\$3,808
CALIBRATIONS INTERNATIONAL 2142 CHIPSET STREET	BOZEMAN	MT 59718	Repairs, Alterations & Capital	\$6,832
				\$6,832
CAMBRIDGE COGNITION LLC 2750 RASMUSSEN ROAD	PARK CITY	UT 84098	Equipment Budget	\$2,071
CARNIVAL CRUICE TYT/REC	MIAMI	FI 22470	Travel Evenese	\$2,071 \$10,400
CARNIVAL CRUISE TKT/RES	MIAMI	FL 33178	Travel Expense	\$10,490 \$10,490
CATHY MAZAK, LLC P.O. BOX 8081	MAYAGUEZ		Supplies, Materials & Services	\$5,900
				\$5,900
CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENTER	CHICAGO	IL 60693	Supplies, Materials & Services	\$1,976
				\$1,976
CDWG			Equipment Budget	\$25,912
			Supplies, Materials & Services	\$1,267
				\$27,179

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CELLSIGNAL.COM	800-950-1292	MA 01923	Supplies, Materials & Services	\$2,150
CENTERS FOR MEDICARE AND MEDICAID SERVICES	BALTIMORE	MD 21244	Books & Periodicals	\$2,150 \$76,000
CHUNLAI XIA CHUNLAI XIA	STATE COLLEGE	PA 16803	Travel Expense	\$76,000 \$1,600
				\$1,600
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$9,024 \$9,024
COLUMBUS INSTRUMENTS 950 N HAGUE AVE	COLUMBUS	OH 43204	Equipment Budget	\$3,810
				\$3,810
COMCAST THREE RIVERS	800-266-2278	PA 15275	Communication Services	\$1,403 \$1,403
COMMISSION ON ACCREDITATION OF HEALTHCARE	SPRING HOUSE	PA 19477	Miscellaneous	\$2,000
				\$2,000
COMMUNITY DIVERSITY GROUP ATTN: CAROL EICHER	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,500
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Publications, Printing&Copying	\$2,500 \$6,000
			3.00.00	\$6,000
CORA CABEZAS CORA CABEZAS	WAUNAKEE	WI 53597	Travel Expense	\$1,600
				\$1,600
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$50,201
			Supplies, Materials & Services Travel Expense	\$16 \$1,213
			Travol Expondo	\$51,430
CORTECH SOLUTIONS INC 1409 AUDUBON BLVD	WILMINGTON	NC 28403	Equipment Budget	\$39,105
				\$39,105
CVC CAFE 95195509	202-5930074	DC	Conferences & Group Activities	\$2,327
				\$2,327
D.K. & T.L. DUNLEAVY D.K. & T.L. DUNLEAVY	MIDDLETOWN	PA 17057	Travel Expense	\$1,600 \$1,600
DARLENE MARKOWSKI DARLENE MARKOWSKI	THORNHURST TOWNS	SHIP PA 18424	Travel Expense	\$1,600 \$1,600
				\$1,600
DELFI MEDICAL INNOVATIONS	VANCOUVER	BC	Equipment Budget	\$1,105
				\$1,105
DELL			Equipment Budget	\$218,514
			Supplies, Materials & Services	\$17,305 \$235,819
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$23 3,619 \$37,452
SEEZ THURSONE GERNIGES THURSEN TROOPED INC	O, II (OE OTTE, III)	12 00107	Equipment Badget	\$37,452
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$68,961
				\$68,961
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$10,741
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$10,741 \$34,595
DOBIL LABORATORIES INC 1001 EAST SUTTER ROAD	GLENSHAW	FA 13110	Equipment Budget	\$34,595
DRI*HTC CORPORATION	952-9084089	MN 55343	Equipment Budget	\$1,706
				\$1,706
E3 DIAGNOSTICS, INC				
ES DIAGNOSTIOS, INC	847-459-7646	IL 60004	Repairs, Alterations & Capital	\$1,918
				\$1,918
EDUCAUSE EDUCAUSE LOCKBOX	847-459-7646 DENVER	IL 60004 CO 80291	Repairs, Alterations & Capital Travel Expense	

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ELSEVIER INC.	188-89555291	PA 19103	Miscellaneous	\$1,835
EMD MILLIPORE CORPORATION 25760 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$1,835 \$3,937
ENERGY BLUG SCIENTIFIC 11 C 7020 ALL ENTOWN	HARRISBURG	PA 17112	Denoire Alterations & Conital	\$3,937 \$1,539
ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	PA 1/112	Repairs, Alterations & Capital	\$1,539 \$1,539
EPPENDORF NORTH AMERIC PO BOX 13275	NEWARK	NJ 07101	Equipment Budget	\$1,879
				\$1,879
ERIC PESSIN ERIC PESSIN	BETHESDA	MD 20817	Travel Expense	\$1,600
ESHA RESEARCH INC 4747 SKYLINE RD S	SALEM	OR 97306	Equipment Budget	\$1,600 \$3,499
LOTA RESEARCH INC 4747 SKILINE RD S	OALLIN	OK 37500	Equipment budget	\$3,499
ETIQUETTE EVERYDAY 6170 CHALLEDON CIRCLE	MT AIRY	MD 21771	Supplies, Materials & Services	\$1,500
				\$1,500
EXACT DATA 328 S JEFFERSON ST	CHICAGO	IL 60661	Books & Periodicals	\$1,110
FAIRMONT LE CHATEAU FRONT	QUEBEC		Travel Expense	\$1,110 \$2,222
PAIRWONT LE CHATEAU PRONT	QUEDEC		Haver Expense	\$2,222
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$1,126
				\$1,126
FISHER			Equipment Budget	\$7,663
			Supplies, Materials & Services	\$28,970
FIGURE CONTINUES OF ASSET OF A FORMAL POTIONS OF STEEL DR	01110400	II 00000	0 5 44 1 1 0 0 1	\$36,633
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$10,444 \$10,444
FITOLOGY	STATE COLLEGE	PA 16801	Miscellaneous	\$1,280
				\$1,280
FMS, INC PO BOX 911	CHATHAM	VA 24531	Miscellaneous	\$7,350
				\$7,350
FNCE - CSI	312-899-4886	IL 60606	Conferences & Group Activities	\$1,670
FOUNDATION CENTER 32 OLD SLIP	NEW YORK	NY 10005	Equipment Budget	\$1,670 \$1,259
FOUNDATION CENTER 32 OLD SLIP	NEW TORK	N1 10003	Equipment Budget	\$1,259 \$1,259
FOUR KITCHENS PO BOX 733274	DALLAS	TX 75391	Repairs, Alterations & Capital	\$79,731
				\$79,731
FREEMAN PO BOX 650036	DALLAS	TX 75265	Conferences & Group Activities	\$1,059
			Miscellaneous	\$2,444
EDONTIEDO MEDIA DA AVENUE DU TRIBUNAL EEDEDAL	4005 LALICANINE CVALE	ZEDLANI	Missellenses	\$3,503
FRONTIERS MEDIA SA AVENUE DU TRIBUNAL-FEDERAL	1005 LAUSANNE SWITZ	ZERLAN	Miscellaneous	\$2,800 \$2,800
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$2,600
				\$2,600
GETTY IMAGES INC PO BOX 953604	ST LOUIS	MO 63195	Supplies, Materials & Services	\$3,465
				\$3,465
GIANT 6072	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$5,819
GLOBAL EVENTS EPE	PYLAIA		Conferences & Group Activities	\$5,819 \$1,076
GLODAL EVERIS EFE	ITLAIA		Connectices a Group Activities	\$1,076 \$1,076
GRAND HYATT WASHINGTON	WASHINGTON	DC	Travel Expense	\$1,383
				\$1,383

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GRAPHPAD SOFTWARE	858-454-5577	CA 92108	Equipment Budget	\$1,963
GIGHT THE COLUMN	000 101 0011	0/1 02100	Equipment Budget	\$1,963
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,360
				\$3,360
HARVARD APPARATUS 84 OCTOBER HILL ROAD	HOLLISTON	MA 01746	Equipment Budget	\$1,517
			Supplies, Materials & Services	\$1,217
HELLO BIO	609-6837500	NJ 08540	Supplies, Materials & Services	\$2,734 \$1,649
TILLES SIG	003 0007 000	140 000-10	Supplies, Materials & Sci vices	\$1,649
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$2,508
			·	\$2,508
HILTON GARDEN INN	Washington	DC	Travel Expense	\$4,259
				\$4,259
HOLOGIC INC 24506 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$6,450
	ODI ANDO			\$6,450
HOMEWOOD SUITES ORLA	ORLANDO	FL	Travel Expense	\$1,119
HOMOCYSTEINE 2019	SALOU		Conferences & Group Activities	\$1,119 \$1,037
HOMOG ISTEINE 2019	SALOU		Conterences & Group Activities	\$1,037 \$1,037
HORIZON SAIL & SIGN	800-764-7419	FL 33178	Travel Expense	\$2,310
			·	\$2,310
HOTELEXPERIENCE	9493924627	CA 92675	Conferences & Group Activities	\$1,325
				\$1,325
HOTWIRE-SALES FINAL	866-468-9473	CA	Travel Expense	\$1,193
				\$1,193
HSMAI-AMERICAS REGION	703-506-3280	VA 22102	Miscellaneous	\$1,500
HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,500 \$12,208
HTATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE	STATE COLLEGE	PA 10001	Conferences & Group Activities	\$12,200 \$12,208
HYATT REGENCY SCOTTSDALE	SCOTTSDALE	AZ	Travel Expense	\$1,227
				\$1,227
HYATT REGENCY WASHINGTON ON CAPITOL HILL	WASHINGTON	DC 20042	Travel Expense	\$15,005
				\$15,005
IN *PHASE 7	814-7778207	PA 16801	Supplies, Materials & Services	\$1,500
				\$1,500
INSTRUMART 35 GREEN MOUNTAIN DRIVE	S BURLINGTON	VT 05403	Equipment Budget	\$3,756
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 60678	Cumpling Materials & Convince	\$3,756 \$1,901
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 00070	Supplies, Materials & Services	\$1,901
INTERNATIONAL CHRIE 2810 NORTH PARHAM ROAD	RICHMOND	VA 23294	Miscellaneous	\$1,950
				\$1,950
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$645
			Equipment Budget	\$1,850
			Miscellaneous	\$285
ISAAC	TORONTO	ON	Conformace & Crown Activities	\$2,780 \$1,488
ISAAC	TURUNTU	ON	Conferences & Group Activities	\$1,488 \$1,488
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Equipment Budget	\$3,435
			4- b	\$3,435
JENNIE CHIA-NING HSU JENNIE CHIA-NING HSU	STATE COLLEGE	PA 16803	Travel Expense	\$1,600
				\$1,600

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JILLIAN HARVEY 1329 PINNACLE LANE	CHARLESTON	SC 29412	Supplies, Materials & Services	\$5,130
JMIR PUBLICATIONS INC.	TORONTO	ON	Miscellaneous	\$5,130 \$1,900
				\$1,900
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$19,223
				\$19,223
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA 02241	Miscellaneous	\$3,700
				\$3,700
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Publications, Printing&Copying	\$1,235
,			, 3 1, 3	\$1,235
JULIA SILVESTRI JULIA SILVESTRI	WARWICK	NY 10990	Travel Expense	\$1,600
			·	\$1,600
KABOOM HOTEL B.V.	KABOOMHOTEL.N		Travel Expense	\$1,663
			·	\$1,663
KATIE STEVENSON 857 NE 113TH AVE	PORTLAND	OR 97220	Supplies, Materials & Services	\$3,500
				\$3,500
KEYSTONE DISPLAYS	717-612-0340	PA 17043	Equipment Budget	\$1,217
			Publications, Printing&Copying	\$1,377
			, 3 13 3	\$2,594
KNOLL, INC	215-679-1873	PA 18041	Equipment Budget	\$1,332
			1. 1	\$1,332
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$3,396
,				\$3,396
LAURA YAO-NIEH LAURA YAO-NIEH	BALA CYNWYD, PA	PA 19004	Travel Expense	\$1,300
	2.2.0			\$1,300
LEGISTORM 2101 L ST NW	WASHINGTON	DC 20037	Books & Periodicals	\$1,350
		20 2000.	20010 0.7 0.10010010	\$1,350
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL 60693	Equipment Budget	\$53,887
ELION INICIACI TO LINC INC 14000 COLLEGITORIO CIN BIN	011107100	12 00000	Equipmont Budgot	\$53,887
LENOVO			Equipment Budget	\$2,881
			Equipmont budget	\$2,881
LETSCOM / ATHLETEKS 6601 NW 14TH STREET	PLANTATION	FL 33313	Supplies, Materials & Services	\$24,000
ELIGIOM///IIIELIERO GOOTIII/ 14111 GIREEL	Dutimon	12 00010	Cappiloo, Matorialo a Col Vicco	\$24,000
LIFE TECH			Supplies, Materials & Services	\$4,049
			Cappiloo, Matorialo a Col Vicco	\$4,049
LIMBSTHINGSUS	HTTPSWWW.LIMB	GA 31416	Equipment Budget	\$2,006
	THE CONTROL OF THE CO	G/(01110	Equipmont budget	\$2,006
LOEWS HOTEL	Miami	FL	Travel Expense	\$2,127
ESEMONOTEE	Marii	12	Πανοι Ελροπου	\$2,127
LOEWS PHILADELPHIA HOTEL 1200 MARKET ST	PHILADELPHIA	PA 19107	Conferences & Group Activities	\$3,142
ESERVE FINEADELI FINA HOTEL 1200 MARKET OF	THEADELTHA	171 15107	Conferences a Group Fictivities	\$3,142
LUFTHANSA			Travel Expense	\$2,028
				\$2,028
LUXE CITY CENTER HOTEL	8556803238	CA	Travel Expense	\$1,050
		 ,		\$1,050
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$5,865
· ····				\$5,865
MALWAREBYTES CORPORATION 3979 FREEDOM CIRCLE	SANTA CLARA	CA 95054	Equipment Budget	\$16,733
		5 55501	_qup Suagot	\$16,733
MARITIM HOTEL - WUERZB	WUERZBURG		Travel Expense	\$1,068
				\$1,068
				7.,000

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MARITIM PROARTE HOTEL	BERLIN		Travel Expense	\$1,318
MARRIOTT HOTELS	Birmingham	AL	Travel Expense	\$1,318 \$9,636
				\$9,636
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$1,360
				\$1,360
MAUREEN BUSANIC MAUREEN BUSANIC	WEST BRADFORD	PA 19320	Travel Expense	\$1,300
				\$1,300
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Equipment Budget	\$1,784
				\$1,784
MCI GROUP	SATIGNY	01242	Conferences & Group Activities	\$3,361
	DIGUILIONE			\$3,361
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Supplies, Materials & Services	\$5,411
MDPI AG	BASEL	04057	Miscellaneous	\$5,411 \$4,079
MDPI AG	BASEL	04057	Miscellaneous	\$4,079 \$4,079
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$10,048
MEGNANICAE FORK	000 210 1072	W/ 30103	Supplies, Materials a Services	\$10,048
MEDIAPLANET PUBLISHING HOUSE, INC. C/O DEPAULA &	NEW YORK	NY 10010	Publications, Printing&Copying	\$4,500
				\$4,500
MEDIKEEPER INC 5930 CORNERSTONE CT WEST #190	SAN DIEGO	CA 92121	Equipment Budget	\$9,196
				\$9,196
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Supplies, Materials & Services	\$1,042
				\$1,042
MELANIE FISCHER LUDOLF-KREHL-STR. 30	69120 HEIDELBERG		Supplies, Materials & Services	\$9,000
				\$9,000
MERCURE FIRENZE CENTRO	FIRENZE		Travel Expense	\$3,078
				\$3,078
MESO SCALE DIAGNOSTICS LLC ACOOUNTS RECEIVABLE	BALTIMORE	MD 21275	Repairs, Alterations & Capital	\$7,400
			Supplies, Materials & Services	\$21,472
				\$28,872
METASOFT SYSTEMS INC SUITE 300	VNCOUVER,BC V6B 1E	B8	Equipment Budget	\$1,549
MIODOGEN OOD TEVAN AVENUE	LAMADOUE	TV -77500	0	\$1,549
MICROGEN 903 TEXAS AVENUE	LA MARQUE	TX 77568	Supplies, Materials & Services	\$4,658 \$4,658
MIHO CATERING CO 9500 GILMAN DR	1 4 1011 4	CA 92093	Conferences 9 Crown Activities	\$4,658 \$4,054
WING CATERING CO 9500 GILMAN DR	LA JOLLA	CA 92093	Conferences & Group Activities	\$4,054 \$4,054
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$2,990
MINES VIDES IV WAIT EIANGES TOTON ATTENTON OF	OTATE GOLLLOE	177 10000	Equipment Budget	\$2,990
MILTON S HERSHEY MEDICAL CENTER ATTN: SPECIAL	HERSHEY	PA 17033	Supplies, Materials & Services	\$43,253
				\$43,253
MIND SHIFT CONSULTING 4158 PENNS VALLEY ROAD	SPRING MILLS	PA 16875	Supplies, Materials & Services	\$2,000
				\$2,000
MISC. VENDOR 2000207974			Travel Expense	\$1,231
				\$1,231
MIZUNO USA PO DRAWER 101831	ATLANTA	GA 30392	Communication Services	\$11
			Equipment Budget	\$561
			Supplies, Materials & Services	\$1,010
				\$1,582
MODERNFOLD OF READING INC 75 NORTH HAAS STREET	TOPTON	PA 19562	Repairs, Alterations & Capital	\$3,500
				\$3,500

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MOTION ANALYSIS 6085 STATE FARM DRIVE	ROHNERT PARK	CA 94928	Equipment Budget	\$4,200
MOVENPICK HOTELS	LAUSANNE		Travel Expense	\$4,200 \$1,720
MP BIOMEDICALS LLC PO BOX 74008447	CHICAGO	IL 60674	Supplies, Materials & Services	\$1,720 \$4,750
MUTHEN & MUTHEN 3463 STONER AVE	LOS ANGELES	CA 90066	Equipment Budget	\$4,750 \$6,086
mo men a mo men and a contract me	20071102220	5.7 00000	Equipmont budget	\$6,086
MVP MEDIA (GSMI)	SAN DIEGO	CA 92101	Conferences & Group Activities	\$1,399
NATIONAL ACADEMY OF KINESIOLOGY 2001 JUNIPER	MAHOMET	IL 61853	Miscellaneous	\$1,399 \$1,200
				\$1,200
NATIONAL CENTER FOR HEALTHCARE LEADERSHIP	CHICAGO	IL 60602	Miscellaneous	\$1,100
NATIONAL COUNCIL ON FAMILY RELATION 661 LASALLE	ST. PAUL	MN 55114	Publications Printing & Conving	\$1,100 \$3,000
NATIONAL COUNCIL ON PAMIL I RELATION OUT LASALLE	31. FAUL	IVIN 33114	Publications, Printing&Copying	\$3,000
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	CHICAGO	IL 60678	Miscellaneous	\$6,075
				\$6,075
NC STATE UNIVERSITY PLANTS FOR HUMAN HEALTH	KANNAPOLIS	NC 28081	Supplies, Materials & Services	\$6,000
NCFR NATCOUNCONFAMRELATIO	763-2312886	MN 55454	Conferences & Group Activities	\$6,000 \$1,455
NOTE NATOUNGONFAMELATIO	703-2312000	IVIN JOHOH	Contelences & Group Activities	\$1,455
NEXT ADVANCE INC	NEXTADVANCE.C	NY 12018	Supplies, Materials & Services	\$1,395
				\$1,395
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	PA 16823	Conferences & Group Activities	\$1,136
NRA SOLUTIONS NRA SOLUTIONS	CHICAGO	IL 60673	Miscellaneous	\$1,136 \$6,825
NRA SOLUTIONS NRA SOLUTIONS	CHICAGO	IL 00073	MISCEIIdHEOUS	\$6,8 25
NTLREST EDUCATION FOUNDAT	HTTP://WWW.NR	IL 60606	Miscellaneous	\$3,000
				\$3,000
OBESITY WEEK REGISTRATION	301-5636526	MD 20910	Conferences & Group Activities	\$1,820
OFFICE DEPOT PO BOX 633204	CINCINNATI	OH 45263	Equipment Budget	\$1,820 \$1,566
OFFICE DEFOT FO BOX 033204	CINCINNATI	011 40200	Equipment budget	\$1,566
OMNI HOTELS	Washington	DC	Travel Expense	\$1,162
				\$1,162
OTICON INC PO BOX 347996	PITTSBURGH	PA 15251	Supplies & Matls For Resale	\$30,342
OVEGRA UNIVERSES	OVEODD		Marallanassa	\$30,342
OXFORD UNIV PRESS	OXFORD		Miscellaneous	\$2,500 \$2,500
OXFORD UNIVERSITY PRESS USA PO BOX 935696	ATLANTA	GA 31193	Publications, Printing&Copying	\$1,320
				\$1,320
PANASONIC HEALTHCARE CORPORATION OF NORTH	CHICAGO	IL 60673	Equipment Budget	\$35,218
DALII HAZI BUOTOCDABUV 2202 EAIDEIELD CIDCI E	STATE COLLEGE	DA 16901	Supplies Materials & Services	\$35,218 \$5,725
PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,725 \$5,725
PAUL'S PROVISIONS 536 WESTERLY PARKWAY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,422
				\$4,422
PAYPAL *NACAA	402-935-7733	IL 61756	Conferences & Group Activities	\$1,800
				\$1,800

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PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$2,617
				\$2,617
PBCOHE, INC. SLDI REGISTRATION	HARRISBURG	PA 17102	Conferences & Group Activities	\$1,250
PENINSULA LABORATORIES 3542 BUFFALO RD	ERIE	PA 16510	Supplies, Materials & Services	\$1,250 \$3,667
				\$3,667
PHONAK HEARING SYS	PHONAK.COM	IL 60555	Supplies & Matls For Resale	\$1,643
				\$1,643
PRINTGLOBE, INC.	512-4545985	TX 78744	Supplies, Materials & Services	\$1,436
PROACTIVE LIFE INC DANIEL GARTENBERG	NEW YORK CITY	NY 10002	Equipment Budget	\$1,436 \$1,248
			_qa,pon zaagot	\$1,248
PROBO MEDICAL 9715 KINCAID DR	FISHERS	IN 46037	Repairs, Alterations & Capital	\$2,500
				\$2,500
PROCOPY, INC	814-2311256	PA 16803	Publications, Printing&Copying	\$1,410
PROMEGA SYMPOSIUM	608-277-2670	WI 53711	Supplies, Materials & Services	\$1,410 \$1,578
PROMEGA STMFOSIOM	000-211-2010	WI 33711	Supplies, Materials & Services	\$1,578
PROMOVERSITY	877-737-7137	IL 60014	Supplies, Materials & Services	\$1,279
				\$1,279
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Miscellaneous	\$2,741
	DITTODUDOU	D. 45045		\$2,741
PSYCHOLOGY SOFTWARE TOOLS SUITE 200	PITTSBURGH	PA 15215	Equipment Budget	\$2,010 \$2,010
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$ 3 ,340
				\$3,340
PUBLISHER 5446 ARTHUR KILL RD	STATEN ISLA	NY 10307	Miscellaneous	\$1,871
				\$1,871
QATAR			Travel Expense	\$2,088
QATAR AIR 1577359569942	202-7190922	DC	Travel Expense	\$2,088 \$2,522
QATAK AIK 101/303303372	202-1130322		Havei Expense	\$2,522
QIAGEN INC	800-426-8157	MD 91305	Repairs, Alterations & Capital	\$8,958
			Supplies, Materials & Services	\$31,015
				\$39,973
QUALISYS NORTH AMERICA INC 1603 BARCLAY BLVD	BUFFALO GROVE	IL 60089	Equipment Budget	\$100,500
QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Equipment Budget	\$100,500 \$3,325
QONETITIOO DEL 1 HOUVIOL	THOLINA	72 00000	Supplies, Materials & Services	\$13,840
				\$17,165
QUEST DIAGNOSTICS VENTURE LLC PO BOX 645740	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$9,213
				\$9,213
QUORUM ANALYTICS INC 1111 19TH ST NW	WASHINGTON	DC 20036	Books & Periodicals Supplies, Materials & Services	\$19,484 \$19,000
			Supplies, Materials & Services	\$38,484
R & D SYSTEMS INC ACCOUNTS RECEIVABLE	MINNEAPOLIS	MN 55413	Supplies, Materials & Services	\$3,454
				\$3,454
RAMADA INNS	808-9551111	HI	Travel Expense	\$1,179
DED-CORON TRUC & CORO	000 700 0707	04 04004	NC II	\$1,179
RED*CROSS TRNG & PROD	800-733-2767	GA 31904	Miscellaneous	\$1,380
				\$1,380

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REGENTS OF THE UNIV OF MINNESOTA ATTN: BRENT	MINNEAPOLIS	MN 55455	Equipment Budget	\$7,870
DENAIOS ANOS LIGITALO	Odende	El .	Tanad Surveys	\$7,870
RENAISSANCE HOTELS	Orlando	FL	Travel Expense	\$2,060 \$2,060
RESEARCH DIETS 20 JULES LANE	NEW BRUNSWICK	NJ 08901	Equipment Budget	\$112,025
				\$112,025
RESIDENCE INN GASLAMP	SAN DIEGO	CA	Travel Expense	\$1,103
				\$1,103
RESPIRONICS INC PO BOX 405740	ATLANTA	GA 30384	Equipment Budget	\$7,529
RESPIRONICS INC	724-387-6006	PA 15668	Repairs, Alterations & Capital	\$7,529 \$6,755
NEST INCINIOS INC	124-301-0000	TA 10000	Repairs, Alterations & Capital	\$6,755
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,346
				\$1,346
ROCHE DIAGNO*DIAGNOSTI SYSTEMS	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$2,134
				\$2,134
ROGUE 545 E. 5TH AVE	COLUMBUS	OH 43201	Equipment Budget	\$5,790
			Supplies, Materials & Services	\$491 \$6,281
ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR	ORLANDO	FL 32819	Conferences & Group Activities	\$3,438
NOSEM ENEMNOSEE OF ONE INTERNATIONAL DR	ONE WED	12 02010	Travel Expense	\$3,113
				\$6,551
SALIMETRICS LLC	814-2342617	PA 16803	Supplies, Materials & Services	\$24,623
				\$24,623
SANDS CTR FOR PROF DEVEL	702-895-2604	NV 89154	Miscellaneous	\$1,500
				\$1,500
SBM	414-918-3156	WI 53202	Miscellaneous	\$2,415
SCHEIN			Supplies, Materials & Services	\$2,415 \$5,318
SOILIN			Supplies, Materials & Services	\$5,318
SCIENTIFICA LLC 9 TRENTON LAKEWOOD ROAD SUITE	CLARKSBURG	NJ 08510	Equipment Budget	\$4,401
				\$4,401
SHANER CIOCCO	BARGA		Travel Expense	\$7,646
				\$7,646
SHERATON	San Jose	CA	Travel Expense	\$1,404
				\$1,404
SHERATON	Chicago	IL	Travel Expense	\$1,851
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH	PA 15251	Repairs, Alterations & Capital	\$1,851 \$8,123
SHIMADEO SCIENTIFIC INSTRUMENTS INC	FILIODORGII	FA 13231	Repairs, Aiterations & Capital	\$8,123
SHIWEI ZHANG SHIWEI ZHANG	STATE COLLEGE	PA 16803	Travel Expense	\$1,900
			·	\$1,900
SIGMA			Supplies, Materials & Services	\$6,063
				\$6,063
SIMUCASE PO BOX 734838	DALLAS	TX 75373	Supplies, Materials & Services	\$4,425
OWOFI HOTEL AMOTERS	AMOTERRA		T 15	\$4,425
SINGELHOTELAMSTERD	AMSTERDAM		Travel Expense	\$3,311 \$3 ,311
SOC FOR NEUROSCIENCE MTG	202-962-4000	DC 20005	Conferences & Group Activities	\$3,311 \$1,300
333 . S.C. REGICOGIENGE III G	202 302 4000	20 2000	Complete a Group Activities	\$1,300
				7.,000

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SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$2,420
			Miscellaneous	\$1,875
				\$4,295
SOLARWINDS PO BOX 730720	DALLAS	TX 75373	Equipment Budget	\$1,460
				\$1,460
SOMNI SCIENTIFIC 1900 SLEEPY HOLLOW ROAD	SOUTH PARK	PA 15129	Equipment Budget	\$8,137
				\$8,137
SONDER HANCE PARK	Phoenix	AZ	Travel Expense	\$1,281
				\$1,281
SOTERIX MEDICAL INC 237 W 35TH ST	NEW YORK	NY 10001	Equipment Budget	\$13,621
				\$13,621
SP * SOLERA HEALTH, IN	SOLERAHEALTHI	AZ 85027	Conferences & Group Activities	\$1,530
				\$1,530
SQ *AIMSUN INC	415-375-3176	NY 10010	Conferences & Group Activities	\$1,100
				\$1,100
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$139
			Publications, Printing&Copying	\$66
			Supplies, Materials & Services	\$1,148
STARKEY LARS INC DO DOY 0457	MINNEAPOLIS	MNI 55440	Danaira Alterationa & Canital	\$1,353
STARKEY LABS INC PO BOX 9457	MINNEAPOLIS	MN 55440	Repairs, Alterations & Capital Supplies & Matls For Resale	\$290 \$843
			Supplies a Malis For Resale	\$1,133
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$2,360
STATACORF LF 4903 LAREWAT DRIVE	COLLEGE STATION	17 77043	Equipment budget	\$2,360
STATISTICALHORIZONS	610-642-1941	PA 19146	Conferences & Group Activities	\$ 2,500 \$1,590
STATISTICALITORIZONS	010-042-1341	17 10140	Comercines a Group Activities	\$1,590
STAUFFER HOLDINGS INC 2521 WESTWOOD BLVD.	LOS ANGELES	CA 90064	Supplies, Materials & Services	\$9,750
OTACITER NOEDINGO ING 2021 WESTWOOD BEVD.	LOOTHOLLLO	O/C 30004	Supplies, Materials & Services	\$9,750
STRCOM_US	HENDERSONVILL	TN 37075	Miscellaneous	\$1,650
·····		0.0.0		\$1,650
SUMMER INSTITUTE EPIDE	212-3050695	NY 10032	Conferences & Group Activities	\$1,350
				\$1,350
SUNTECH MEDICAL 507 AIRPORT BLVD	MORRISVILLE	NC 27560	Equipment Budget	\$4,415
				\$4,415
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$1,057
				\$1,057
SUSAN MADAIO SUSAN MADAIO	JACKSON	NJ 08527	Travel Expense	\$1,300
				\$1,300
SYSCO OF CENTRAL PA PO BOX 3641	HARRISBURG	PA 17105	Supplies & Matls For Resale	\$4,061
			Supplies, Materials & Services	\$1,907
				\$5,968
TAILGATE GUYS, LLC PRE EVENT RESOURCES	OPELIKA	AL 36804	Conferences & Group Activities	\$5,920
			Supplies, Materials & Services	\$5,933
				\$11,853
TANITA *COMPETITVEEDGE	866-859-3343	IL 60005	Equipment Budget	\$1,575
				\$1,575
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA 19148	Supplies, Materials & Services	\$1,700
				\$1,700
TEKNISSONICS, INC PO BOX 606	BOALSBURG	PA 16827	Supplies, Materials & Services	\$4,880
				\$4,880

(2019-2020)

THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Cupplies Materials & Carvises	\$1,310
THE PAMILY CLOTHESLINE	STATE COLLEGE	PA 16601	Supplies, Materials & Services	\$1,310 \$1,310
THE FRAME FACTORY & GALLERY 426 WESTERLY PKWY	STATE COLLEGE	PA 16801	Equipment Budget	\$2,278
				\$2,278
THE GERONTOLOGICAL SOC	202-842-1275	DC 20005	Conferences & Group Activities	\$2,830
			Supplies, Materials & Services	\$1,750
				\$4,580
THE ORANGE SIMULATION CO. LTD. UNIT 23 BASEPOINT	DORSET BH23 6NX		Equipment Budget	\$2,725
				\$2,725
THE SIGN FACTORY	800-4498012	PA 16801	Supplies, Materials & Services	\$1,410
				\$1,410
THE STATE THEATRE 130 W. COLLEGE AVENUE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,726
				\$2,726
THE UPS STORE 5642	STATE COLLEGE	PA 16803	Communication Services	\$1,038
				\$1,038
TRANSCRIPTION SERVICES ENTERPRISES LTD.	SAN JOSE	CA 95134	Supplies, Materials & Services	\$1,838
				\$1,838
TRAVEL & TOURISM RESEARCH	248-708-8872	MI 49461	Conferences & Group Activities	\$1,099
UD DEDARTMENT OF HOME! AND SECURITY USCIS	LALICNA NICUEI	CA 02677	Misselleneaus	\$1,099 \$1,410
UD DEPARTMENT OF HOMELAND SECURITY USCIS,	LAUGNA NIGUEL	CA 92677	Miscellaneous	\$1,410 \$1,410
UNITED 0167366437996	800-932-2732		Travel Expense	\$1, 410 \$1,082
UNITED 010/30043/990	000-932-2132		Travel Expense	\$1,082
UPLIFT DESK	800-349-3839	TX 78757	Equipment Budget	\$1,002
or En 7 Beorg	000 0 10 0000	17. 10101	Equipmont Budgot	\$1,002
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$3,820
				\$3,820
US PHARMACOPEIAL CONV	USP.ORG	MD 20852	Supplies, Materials & Services	\$3,526
				\$3,526
VACUMETRICS INC VACUMED DIVISION	VENTURA	CA 93003	Equipment Budget	\$16,844
			Supplies, Materials & Services	\$890
				\$17,734
VALPAK OF TRI COUNTY	814-2999890	PA 15801	Publications, Printing&Copying	\$1,200
				\$1,200
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$1,427
				\$1,427
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Supplies, Materials & Services	\$1,406
				\$1,406
VIRGIN			Travel Expense	\$3,875
1440			5 : 18 ! !	\$3,875
VWR			Equipment Budget Supplies, Materials & Services	\$6,826 \$31,936
			Supplies, Materials & Services	\$38,762
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$2,434
WINTERNATIONAL TOTO GOODEN TRUT	WEST SHESTER	177 13000	oupplies, materials a services	\$2,434
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$109,971
			Supplies, Materials & Services	\$5,738
				\$115,709
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL 60055	Repairs, Alterations & Capital	\$2,352
				\$2,352

(2019-2020)

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$3,774
				\$3,774
WILBURN MEDICAL USA 146 FURLONG INDUSTRIAL	KERNERSVLLE	NC 27284	Supplies, Materials & Services	\$11,486
				\$11,486
WILEY BOOK PUBLISHERS	800-434-3433	IN 46256	Miscellaneous	\$1,600
				\$1,600
WINCRAFT INC PO BOX 708	WINONA	MN 55987	Supplies, Materials & Services	\$1,158
				\$1,158
WK CLINICAL DRUG INFO	800-388-8884	IN 46240	Supplies, Materials & Services	\$4,410
				\$4,410
WOLTERS KLUWER CLINICAL DRUG PO BOX 1610	HAGERSTOWN	MD 21741	Books & Periodicals	\$126
			Miscellaneous	\$1,150
				\$1,276
WORLD COURIER INC PO BOX 842325	BOSTON	MA 02284	Communication Services	\$4,735
				\$4,735
WWW RESEARCHDIETS COM	732-247-2390	NJ 94043	Supplies, Materials & Services	\$4,018
				\$4,018
YANXIU WANG 228 JOHNSON TERRACE	STATE COLLEGE	PA 16803	Equipment Budget	\$2,240
			Travel Expense	\$1,737
				\$3,977
ZEKUN LIN ZEKUN LIN	PHILADELPHIA	PA 19149	Travel Expense	\$4,200
				\$4,200
ZHENGYANG CHENG ZHENGYANG CHENG	STATE COLLEGE	PA 16803	Travel Expense	\$1,600
				\$1,600

1812 MEDIA LLC 209 S ELLWOOD AVE	BALTIMORE	MD 21224	Publications Printing Conving	\$5,198
1012 WIEDIA LLC 209 3 ELLWOOD AVE	BALTIMORE	IVID 21224	Publications, Printing&Copying	\$5,198
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Conferences & Group Activities	\$1,185
			Miscellaneous	\$761
			Supplies, Materials & Services	\$12,873
				\$14,819
ACM PO BOX 30777	NEW YORK	NY 10087	Conferences & Group Activities	\$1,000
			Miscellaneous	\$39
ACM SIG CONFERENCES	212-8697440	NY 10121	Conferences & Group Activities	\$1,039 \$1,295
ACM SIG CONFERENCES	212-009/440	NT IUIZI	Conferences & Group Activities	\$1,295
AIR INDIA, DELTA	Ahmedabad		Travel Expense	\$1,638
7.11.11.22.1, 5.2.27.1	7 timodabad		Travol Exponed	\$1,638
AIRBNB	Fitzroy		Travel Expense	\$2,584
	•		•	\$2,584
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,092
				\$1,092
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,060
			Supplies, Materials & Services	\$1,397
				\$2,457
AMERICAN AIRLINES	Fort Worth, TX 761	155	Travel Expense	\$11,076
				\$11,076
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$1,095
ANITAB.ORG 1301 SHOREWAY RD STE 425	BELMONT	CA 94002	Publications, Printing&Copying	\$1,095 \$3,500
ANTIAB.ONG 1301 SHOKEWAT ND STE 423	BELINION	CA 94002	Fublications, Finding&Copyring	\$3,500
APPLE			Equipment Budget	\$44,786
70.722			Equipmont Budgot	\$44,786
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$17,499
				\$17,499
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$1,770
				\$1,770
ASSOCIATION FOR COMPUTING MACHINERY 2 PENN PLAZA	NEW YORK	NY 10121	Conferences & Group Activities	\$4,915
			Miscellaneous	\$1,859
				\$6,774
ATLAS TRAVEL	Toronto		Travel Expense	\$1,245
D#44			Ferrings and Dividend	\$1,245
B&H			Equipment Budget	\$1,600 \$1,600
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1, 000 \$2,012
BEST EVENT KENTAE - STATE GOLLEGE TION. STANKS ST.	STATE COLLEGE	1 A 10001	Connecences & Croup Activities	\$2,012
BROADBERRY USA LLC 8297 CHAMPIONS GATE BLVD	CHAMPIONS GATE	FL 33896	Equipment Budget	\$16,433
			1.1.	\$16,433
CAREERSPOTS 17 BISHOP HOLLOW RD STE B	NEWTOWN SQUARE	PA 19073	Supplies, Materials & Services	\$2,500
				\$2,500
CASE	WASHINGTON	DC 20042	Conferences & Group Activities	\$1,400
				\$1,400
CATHAYPACAIR1607319427265	LOS ANGELES	CA	Travel Expense	\$1,179
				\$1,179
CCE REGISTRATION	405-325-1021	OK 73071	Conferences & Group Activities	\$1,430
				\$1,430

CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$0
			Repairs, Alterations & Capital	\$8,360
				\$8,360
CDWG			Equipment Budget	\$8,926
			Repairs, Alterations & Capital	\$2,475
				\$11,401
CIKM	Beijing		Travel Expense	\$1,600
				\$1,600
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$68
			Supplies, Materials & Services	\$9,076
				\$9,144
COLONIAL PRESS LLC	814-4663380	PA 16827	Publications, Printing&Copying	\$1,122
COMPUTING PEOPLANCE AND ACCOUNTION ASSOCIATION	WAGUINOTON	DO 00000	A4: 11	\$1,122
COMPUTING RESEARCH ASSOCIATION 1828 L STREET, NW	WASHINGTON	DC 20036	Miscellaneous	\$4,920
CORPORATE FACULTIES OF NALL COMMON CUESTAULT	DI III ADEL DI IIA	DA 40402	Environment Burdenst	\$4,920
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget Supplies, Materials & Services	\$5,981 \$2,726
			Supplies, Materials & Services	\$8,707
DELL			Equipment Budget	\$ 0,707 \$24,550
DELL			Equipment Budget	\$24,550
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$2 4,330 \$11,732
DELL MARKETING OF DELL USA EF	FILIODORGII	FA 13204	Repairs, Alterations & Capital	\$47,785
			respaire, riterations a capital	\$59,517
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$5,525
			_4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$5,525
DOUBLETREE BY HILTON	ORLANDO	FL	Travel Expense	\$1,553
			F	\$1,553
EIG*CONSTANTCONTACT.COM	855-2295506	MA 02451	Supplies, Materials & Services	\$1,144
			.,	\$1,144
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA 19182	Equipment Budget	\$5,000
				\$5,000
EVENT* ANNUAL CONFEREN	WWW.CVENT.COM	VA 22102	Conferences & Group Activities	\$1,695
			·	\$1,695
EXEMPLIS/SOI	714-995-4800	CA 90630	Equipment Budget	\$2,926
				\$2,926
EXPEDIA	Beijing		Travel Expense	\$1,934
				\$1,934
EXXACT CORP 46221 LANDING PKWY	FREMONT	CA 94538	Equipment Budget	\$21,828
				\$21,828
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$1,990
				\$1,990
GIRL SCOUTS OF EASTERN PA ATTN: ACCOUNTS	MIQUON	PA 19444	Publications, Printing&Copying	\$1,500
				\$1,500
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$2,748
				\$2,748
GUESTHOUSE	Anchorage [incl Nav Re	s] AK	Travel Expense	\$1,013
				\$1,013
HOTEL GOLDENE ROSE	Heidelberg		Travel Expense	\$1,471
				\$1,471
HUMAN COMPUTER INTERACTION CONSORTIUM	MINNEAPOLIS	MN 55455	Miscellaneous	\$7,000
				\$7,000

HYATT REGENCY WASHINGTON ON CAPITOL HILL	WASHINGTON	DC 20042	Travel Expense	\$1,181
ISCHOOLS INC	970-4585505	MI 49418	Miscellaneous	\$1,181 \$5,000
JAMES J JAMES, M.D, DR.P.H, M.H.A.	ONANCOCK	VA 23417	Supplies, Materials & Services	\$5,000 \$1,613
				\$1,613
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Equipment Budget	\$3,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$3,000 \$25,764
JOBELEFIIANT.COM INC. 3443 FREMONTIA LANE	SAN DIEGO	GA 92113	r ubilications, Finiting & Copying	\$25,764
LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907	ATLANTA	GA 31192	Supplies, Materials & Services	\$1,667
				\$1,667
LEARNING TREE INTN'L	703-7099119	VA 20171	Conferences & Group Activities	\$3,595
LENOVO (LO) INO DO DOV OVOSS	DITTODUDOU	DA 45004	F : 18.1.1	\$3,595
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$1,800 \$1,800
LINGUISTIC DATA CONSORTIUM UNIVERSITY OF	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$1, 300 \$1,495
				\$1,495
LUN-WEI KU 635A WEST NITTANY AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,429
			Travel Expense	\$2,000
				\$3,429
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Equipment Budget	\$5,133
			Repairs, Alterations & Capital	\$28 ¢ 5 161
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$5,161 \$40,400
m25/mino/12 Forth	000 210 1012	35135	Supplied, Materials & Solviess	\$40,400
MERIT NETWORK INC DEPT 771746	DETROIT	MI 48277	Supplies, Materials & Services	\$3,736
				\$3,736
MICROSOFT*STORE	MSBILL.INFO	WA 98052	Equipment Budget	\$1,853
				\$1,853
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$5,665
NEW DECREE DO A CONFEDENCE NEW DECREE INC. ON	ATI ANITA	0.4 00000	0.6	\$5,665
NTH DEGREE-RSA CONFERENCE NTH DEGREE INC ON	ATLANTA	GA 30368	Conferences & Group Activities	\$1,350 \$1,350
PLURALSIGHT LLC DEPT CH 19719	PALATINE	IL 60055	Equipment Budget	\$4,490
		00000	_40,5553550	\$4,490
PRACTICE LABS PO BOX 42006	PROVIDENCE	RI 02940	Equipment Budget	\$8,750
				\$8,750
QA CAFE LLC 55 GREEN STREET	PORTSMOUTH	NH 03801	Repairs, Alterations & Capital	\$1,080
				\$1,080
QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Equipment Budget	\$4,793
			Supplies, Materials & Services	\$1,800 \$6,593
ROBOTIS INC	949-377-0377	CA 92630	Equipment Budget	\$1,416
	2.000011			\$1,416
SCREENCONNECT SOFTWARE	813-463-5795	FL 33634	Equipment Budget	\$1,263
				\$1,263
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$12,500
				\$12,500
SMARTSHEET	855-420-2395	WA 98004	Supplies, Materials & Services	\$11,183
				\$11,183

SMARTSHEET INC DEPT 3421	DALLAS	TX 75312	Equipment Budget	\$5,917
				\$5,917
STEPHANIE HARVILL 10 EXECUTIVE PARK WEST NE #249	ATLANTA	GA 30329	Supplies, Materials & Services	\$2,828
				\$2,828
TAILGATE GUYS, LLC PRE EVENT RESOURCES	OPELIKA	AL 36804	Conferences & Group Activities	\$1,548
				\$1,548
THE UNIVERSITY OF IOWA GRANT ACCOUNTING	IOWA CITY	IA 52242	Equipment Budget	\$76,750
				\$76,750
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Supplies, Materials & Services	\$3,108
				\$3,108
TRAINING CAMP	TREVOSE	PA 19053	Conferences & Group Activities	\$3,195
				\$3,195
TUSSEY MOUNTAIN LODGE PO BOX 885	BOALSBURG	PA 16827	Conferences & Group Activities	\$4,251
				\$4,251
TWITTER ONLINE ADS	415-2229670	CA 94103	Publications, Printing&Copying	\$1,453
				\$1,453
UNITED 0167366437996	800-932-2732		Travel Expense	\$3,924
				\$3,924
UNIVERSITY OF IOWA 2401 OAKDALE BLVD	IOWA CITY	IA 52242	Repairs, Alterations & Capital	\$6,250
				\$6,250
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$17,670
				\$17,670
VICON 7388 SOUTH REVERE PARKWAY	CONTENNIAL	CO 80112	Equipment Budget	\$40,699
				\$40,699
WINDSTREAM PO BOX 9001013	LOUISVILLE	KY 40290	Communication Services	\$2,281
				\$2,281
WORKFRONT INC DEPT CH 16712	PALATINE	IL 60055	Equipment Budget	\$4,740
				\$4,740
WWW.PRACTICE-LABS.COM	DARTFORD	00026	Equipment Budget	\$2,425
				\$2,425

Goods and Services Expenditures International Affairs - School

(2019-2020)

1 WASHINGTON CIRCLE HOTEL	WASHINGTON	DC	Travel Expense	\$1,490
				\$1,490
ARMED FORCES COMMUNICATIONS INC DBA REFUEL	MONMOUTH JUNCTION	N NJ 08852	Publications, Printing&Copying	\$3,051
				\$3,051
ASSOCIATION OF PROFESSIONAL SCHOOLS OF	WASHINGTON	DC 20036	Miscellaneous	\$15,000
				\$15,000
COUNCIL ON FOREIGN RELATIONS ATTN: MEMBERSHIPS	PHILADELPHIA	PA 19178	Miscellaneous	\$1,060
				\$1,060
DARLINGTON HOUSE	Washington	DC	Conferences & Group Activities	\$3,103
DELTA AID LINES	Atlanta. GA 30320		Toward Francisco	\$3,103 \$2,590
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$2,590 \$2,590
ETS*6/27-7/22 FALL 20	609-524-8080	NJ 08541	Miscellaneous	\$2, 390 \$2,798
E13 0/21-1/22 FALE 20	009-324-0000	110 00041	Miscellarieous	\$2,798
ETS*THIS IS THE PRODUC	609-524-8070	NJ 08541	Miscellaneous	\$ 2,790 \$4,424
Ero micro mernosco	000 021 0070	110 00011	Missinariosas	\$4,424
FOREIGN AFFAIRS ADVERTISING RECEIVABLES	NEW YORK	NY 10065	Publications, Printing&Copying	\$2,219
			3, 3	\$2,219
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$6,060
				\$6,060
HISPANIC ASSOCIATION OF	210-576-3321	TX 78229	Publications, Printing&Copying	\$1,100
				\$1,100
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,434
				\$1,434
MEDIAMATE, LLC 200 BRICKSTONE SQUARE	ANDOVER	MA 01810	Publications, Printing&Copying	\$1,285
				\$1,285
MONGOOSE RESEARCH INC 6506 E QUAKER ST	ORCHARD PARK	NY 14127	Equipment Budget	\$3,350
				\$3,350
SQ *PLACESMOBILE	GOSQ.COM	FL 34292	Miscellaneous	\$1,125
OTATACORD LD 4005 LAWEIMAY DRIVE	COLLEGE CTATION	TX 77845	Equipment Dudget	\$1,125
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$1,525 \$1,525
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,525 \$3,596
ONLI LU AIRLINES	Officago, IL 00000		Havei Expense	\$3,596
US DEPARTMENT OF HOMELAND SECURITY			Miscellaneous	\$3,3 90 \$2,140
TO THE MENT OF HOMEERING OFFICE !				\$2,140
WORLDSTRIDES ATTN ERIN LEMONS	CHARLOTTESVILLE	VA 22902	Travel Expense	\$54,987
			r	\$54,987
				, . ,

4IMPRINT 25303 NETWORK PLACE	CHICAGO IL 60673	Publications, Printing&Copying	\$1,345
4.11.1 1.1.1.1 20000 N.2.1.1.01.1.1 2.1.02	12 33375	Supplies, Materials & Services	\$28,880
			\$30,225
AARON L. ROSENBERG C/O RICHARD ROSENBERG	STATE COLLEGE PA 16801	Supplies, Materials & Services	\$10,000
			\$10,000
AB* ABEBOOKS GEE79F	HTTPSWWW.ABEB WA 98109	Books & Periodicals	\$1,598
			\$1,598
AB* ABEBOOKS GF7ZJ2	MUNCHEN 80807	Books & Periodicals	\$1,025
ABC		Travel Fyrance	\$1,025 \$1,203
ABC		Travel Expense	\$1,203 \$1,203
ACADEMY OF MANAGEMENT, INC DIVISION NAME :HR	BRIARCLIFF MANOR NY 10510	Miscellaneous	\$2,500
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$2,500
ACTFL 2019	Washington DC	Conferences & Group Activities	\$4,835
			\$4,835
ADRIAN PABLE SCHOOL OF ENGLISH	HONG KONG S.A.R00852	Supplies, Materials & Services	\$1,429
			\$1,429
AER LINGUS	Dublin	Travel Expense	\$4,251
			\$4,251
AFRICAN IMPORTS	270-684-1818 KY 42301	Supplies, Materials & Services	\$1,185
AUD CAMADA		Tarriel Frances	\$1,185
AIR CANADA		Travel Expense	\$4,651 \$4,651
AIR FRANCE		Travel Expense	\$2,465
ANTRAINE		Travel Expense	\$2,465
AIR ITALY S 9173539769565	OLBIA	Travel Expense	\$1,348
		·	\$1,348
AIRBNB	San Diego CA	Travel Expense	\$39,901
			\$39,901
AIRBNB HM9XA9ASW9	AIRBNB.COM CA	Travel Expense	\$3,378
			\$3,378
ALAMO		Travel Expense	\$1,107
ALAOKA AIDLINEO		T 15	\$1,107
ALASKA AIRLINES		Travel Expense	\$2,959 \$2,959
ALLIANCE FRANCAI	MONTPELLIER 34000	Travel Expense	\$2,939 \$1,192
ALLIANOL I NANOAI	WONT LLLILIX 34000	Havei Expense	\$1,192
ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY	STATE COLLEGE PA 16803	Supplies, Materials & Services	\$1,170
,			\$1,170
ALOFT	Chicago IL	Travel Expense	\$1,264
			\$1,264
ALWAYS A PARTY RENTALS 3417 BEALE ST	ALTOONA PA 16601	Property Expense	\$1,591
			\$1,591
AMAZON WEB SERVICES	AWS.AMAZON.CO WA 98109	Books & Periodicals	\$2,219
		Equipment Budget	\$1,610 \$1,200
		Supplies, Materials & Services	\$1,200 \$5,029
AMERICAN AIRLINES	Fort Worth, TX 76155	Travel Expense	\$3,029 \$132,519
		and the second s	\$132,519
AMERICAN ANTHROPOLOGICAL ASSOC. 2300	ARLINGTON VA 22201	Publications, Printing&Copying	\$2,495
		-	\$2,495

AMERICAN NATIONAL STANDARDS INSTITUTE	NEW YORK	NY 10036	Miscellaneous	\$1,500
				\$1,500
AMERICAN POLITICAL SCIENCE ASSOCIATION	WASHINGTON	DC 20036	Conferences & Group Activities	\$1,617
				\$1,617
AMERICAN PSYCHOLOGICAL ASSOCIATION PO BOX	BOSTON	MA 02241	Miscellaneous	\$4,250
			Publications, Printing&Copying	\$2,850 \$7,100
AMERICAN SHAKESPEARE CENTER C/O DARLENE	STAUNTON	VA 24401	Miscellaneous	\$8,605
AMERICAN CHAREST EARL SENTEN GIO BARLENE	OMONION	V// 24401	Wildelianedas	\$8,605
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA 22116	Miscellaneous	\$2,250
				\$2,250
AMTRAK .COM 2820632522305	WASHINGTON	DC	Travel Expense	\$1,776
				\$1,776
ANALYSIS FACTOR			Conferences & Group Activities	\$1,195
				\$1,195
ANGELA SPRUNGER 23 MEADOW LANE	ATHENS	OH 45701	Supplies, Materials & Services	\$1,250
ANITA MANNUR 4101 SPRING GROVE AVE #218	CINCINNATI	OH 45223	Supplies, Materials & Services	\$1,250 \$1,100
ANITA MANNOR 4101 SPRING GROVE AVE #210	CINCINNATI	On 43223	Supplies, Materials & Services	\$1,100 \$1,100
ANNABEL SHORT 30-35 37TH STREET	ASTORIA	NY 11103	Supplies, Materials & Services	\$7,000 \$7,000
				\$7,000
ANYPROMO INC	909-628-9955	CA 91761	Supplies, Materials & Services	\$1,664
				\$1,664
APPLE			Equipment Budget	\$246,342
				\$246,342
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$141,225
APPLE COM/US	000 070 0775	OA 05044	Environment Durdont	\$141,225
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$1,288 \$1,288
ASA 2019			Conferences & Group Activities	\$1,490
				\$1,490
ASBH	847-375-4745	IL 60631	Conferences & Group Activities	\$1,260
				\$1,260
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$699
			Miscellaneous	\$1,212
AUTOMATIC OVIDE TERMINOLOG	077 070 7000	MN/ 00004	Mr. II	\$1,911
AUTOMATIC SYNC TECHNOLOG	877-278-7962	WY 82001	Miscellaneous	\$2,233 \$2,233
AUTONOMOUS INC. 990 NORTH 8000 WEST	PETERSBORO	UT 84325	Equipment Budget	\$2,233 \$2,169
7.0.7.0.1.0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.	TETEROBORO	0.1 0.1020	Equipment Badget	\$2,169
AUTOVIEWONLINE 21001 N TATUM BLVD	PHOENIX	AZ 85050	Miscellaneous	\$9,850
				\$9,850
AWL*PEARSON EDUCATION	PRSONCS.COM	NJ 07458	Supplies, Materials & Services	\$10,297
				\$10,297
AWP 5700 RIVERTECH CT.	RIVERDALE PARK	MD 20737	Miscellaneous	\$1,140
D.U			Equipment Dudget	\$1,140
B&H			Equipment Budget	\$16,526 \$16,526
BACKUPWORKS.COM INC 26439 RANCHO PARKWAY S	LAKE FOREST	CA 92630	Equipment Budget	\$16,526 \$2,508
5.10.10. Frontio.com into 2000 NARORO LARRENTO	LANC I VILLOI	0.1 02000	Equipment Dauget	\$2,508
				Ψ2,000

SACH SELECTION PROTECT TO	BARREL 21			Conferences & Group Activities	\$3,018
SEMILAMIN REISS 1787 RIDGEWOOD DRIVE NE	BELNICK RETAIL, LLC	770-721-8200	GA 30114	Equipment Budget	
BENJAMIN REISS 177 RIDGEWOOD DRIVE NE	,				
BEST WESTERN HOTEL	BENJAMIN REISS 1787 RIDGEWOOD DRIVE NE	ATLANTA	GA 30307	Supplies, Materials & Services	
SETSY DAUB 1385 ARLINGTON AVENUE WEST 51 PAUL 10 N 5108 Properly Expense 53,396					\$1,200
BETSY DAUB 1395 ARLINGTON AVENUE WEST ST PAUL NM 5 108 Property Expense 53, 300 BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR CHAMPAIGN IL 6 1820 Miscelliancous 55, 309 BIORECLAMATION NT LLC 56 4831196 NY 11550 Supplies, Materials & Services 33,966 BLOOMBERG FINANCE LP PO BOX 416604 BOSTON MA 62241 Supplies, Materials & Services 32,703 BLYTHE WOOLSTON INDEXING SERVICES BLUINGS MT 59101 Supplies, Materials & Services 11,708 BOBBIES KITCHEN LLC 120 ZACHARY ROAD COBUNN PA 18032 Supplies, Materials & Services 22,208 BORRE CLONES INC 2200 ETON AVENUE CHATSWORTH AC 91311 Supplies, Materials & Services 32,002 BRAIN VISION LLC 2700 GATEWAY CENTRE BLYO MORRESVILLE AC 27500 Equipment Budget 54,767 BROAD VIEW PRESS ATTIN: JULIE LINTON TONAWANDA NY 14150 Miscellaracous 31,206 BUDGET SUBSCIENTY OF NINETEENTH TONAWANDA NY 14150 Miscellaracous	BEST WESTERN HOTEL	GARDENA	CA	Travel Expense	\$1,352
State Stat					
BIGEN ACADEMIC ALLIANCE ATTIN HEATHER BLAIR CHAMPAIGN L 61820 Miscellameous 326,274	BETSY DAUB 1395 ARLINGTON AVENUE WEST	ST PAUL	MN 55108	Property Expense	
State					
BORECLAMATION IVY LLC 516-4831196	BIG IEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Miscellaneous	
BLOOMBERG FINANCE LP PO BOX 415604 BOSTON BULLINGS	DIODECI AMATION IVI I I C	E46 4024406	NV 44500	Cumpling Materials 9 Comises	
BOSTON	BIORECLAMATION IVI LLC	510-4051190	N1 11590	Supplies, Materials & Services	
SUPPLY NO COLSTON INDEXING SERVICES BILLINGS MT 59101 Supplies, Materials & Services S1,196 S1,19	BLOOMBERG FINANCE LP PO BOX 416604	BOSTON	MA 02241	Supplies Materials & Services	
BILLINGS MT 59101 Supplies, Materials & Services \$1,196		200.0		cappines, materials a controls	
State Stat	BLYTHE WOOLSTON INDEXING SERVICES	BILLINGS	MT 59101	Supplies, Materials & Services	
BOBBIE'S KITCHEN LLC 120 ZACHARY ROAD COBURN PA 1683				,	
BONE CLONES INC 9200 ETON AVENUE CHATSWORTH 10 MORRISVILLE 10 MORRISM 11	BOBBIE'S KITCHEN LLC 120 ZACHARY ROAD	COBURN	PA 16832	Conferences & Group Activities	
PRAIN VISION LLC 2700 GATEWAY CENTRE BLV D MORRISVILLE NC 27560 27560 Equipment Budget \$74.817 \$74.817 \$74.818 \$74.817 \$74.818 \$74.81					\$2,928
BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD MORRISVILLE NOT PRIVATE BLYD NC 27560 Equipment Budget Scevices Scooks Sco	BONE CLONES INC 9200 ETON AVENUE	CHATSWORTH	CA 91311	Supplies, Materials & Services	\$2,022
Pack					\$2,022
RETITISH AIRWAYS 1370 Travel Expense \$9,002 \$9,	BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD	MORRISVILLE	NC 27560	· · · · · · · · · · · · · · · · · · ·	\$74,817
BRITISH AIRWAYS East Elmhurst, NY sq. 100 11370 Travel Expense \$9,102 BROADVIEW PRESS ATTN: JULIE LINTON TONAWANDA NY 14150 Miscellaneous \$1,250 BROOKLYIN COLLEGE Conferences & Group Activities \$2,265 BUDGET Jacksonville FL Travel Expense \$1,050 C19:THE SOCIETY OF NINETEENTH- ANN ARBOR MI 48104 Miscellaneous \$2,150 CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK NY 10006 Books & Periodicals \$729 CARLYLE Washington DC Travel Expense \$1,241 CCI' HOTEL Allanta GA Travel Expense \$1,241 COW GOVERNMENT INC SUITE 1515 Allanta GA Travel Expense \$2,523 CDWG IL 60675 Equipment Budget \$2,523 CDWG Equipment Budget \$2,533 SUPIles, Materials & Services \$1,181 CEAL/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 2314 Miscellaneous \$9,016 CEAL/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALE				Supplies, Materials & Services	
BROADVIEW PRESS ATTN: JULIE LINTON					
BROADVIEW PRESS ATTN: JULIE LINTON TONAWANDA 1, 1150 Miscellaneous 51,250 \$1,250 BROOKLYN COLLEGE Tonawanda 51,265 Tonawanda 51,265 Tonawanda 52,265 Tonawanda 52,265 BUDGET Jacksonville 2,165 FL Travel Expense \$1,050 C19: THE SOCIETY OF NINETEENTH- 2,165 ANN ARBOR 3,160 NEW YORK 3,160	BRITISH AIRWAYS	East Elmhurst, NY	11370	I ravel Expense	
### PROOKLYN COLLEGE ### Prooklege	DDOADWEW DDECC ATTN. III IE UNTON	TONANANDA	NIV 44450	Missellensens	
BROOKLYN COLLEGE BUDGET Jacksonville Jacksonville FL Travel Expense Travel Expense Travel Expense S2,265 S1,050 C19:THE SOCIETY OF NINETEENTH- ANIN ARBOR NII 48104 LEW YORK NY 10006 Books & Periodicals Travel Expense Books & Periodicals S2,000 Miscellaneous S2,000 Miscellaneous S2,000 Miscellaneous S2,000 Miscellaneous S2,000 Miscellaneous S2,000 Travel Expense S1,270 CARLYLE COL' HOTEL COL' HOTEL Altanta Altanta BA Altanta BA Altanta BA Altanta BA BA Altanta BA Altanta BA BA BA BA BA BA BA BA BA B	BROADVIEW PRESS ATTN: JULIE LINTON	TONAWANDA	NY 14150	Miscellaneous	
BUDGET Jacksonville FL Travel Expense \$1,050 C19:THE SOCIETY OF NINETEENTH- ANN ARBOR MI 48104 Miscellaneous \$2,150 CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK NY 10006 Books & Periodicals \$729 CARLYLE Washington DC Travel Expense \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG SUpplies, Materials & Services \$1,181 \$2,532 CDWGOVERNMENT INC SUITE 1515 ALEXANDRIA VA 22314 Miscellaneous \$2,016 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016	BROOKI YN COLLEGE			Conferences & Group Activities	
BUDGET Jacksonville FL Travel Expense \$1,050 C19:THE SOCIETY OF NINETEENTH- ANN ARBOR MI 48104 Miscellaneous \$2,150 CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK NY 10006 Books & Periodicals \$729 CARLYLE Washington DC Travel Expense \$1,241 CCI' HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$2,532 \$2,532 CDWG Equipment Budget \$62,873 \$2,532 CDWG \$2,64,054 \$2314 Miscellaneous \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$1,000	BROOKE IN COLLEGE			Connectices a Group Activities	
C19:THE SOCIETY OF NINETEENTH- ANN ARBOR MI 48104 Miscellaneous \$2,150 CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK NY 10006 Books & Periodicals \$729 CARLYLE Washington DC Travel Expense \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$1,181 SCOWG Books & Periodicals \$729 Travel Expense \$1,241 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG SCOWA Materials & Services \$1,181 \$1,181 \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016	BUDGET	Jacksonville	FL	Travel Expense	
C19:THE SOCIETY OF NINETEENTH- ANN ARBOR MI 48104 Miscellaneous \$2,150 CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK NY 10006 Books & Periodicals \$729 CARLYLE Washington DC Travel Expense \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$1,181 CDWG Equipment Budget \$62,873 Supplies, Materials & Services \$1,181 SEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016					
CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK NY 10006 Books & Periodicals Miscellaneous \$720 CARLYLE Washington DC Travel Expense \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 **2,016 \$2,016 \$2,016 \$2,016 \$2,016	C19:THE SOCIETY OF NINETEENTH-	ANN ARBOR	MI 48104	Miscellaneous	
CARLYLE Washington DC Travel Expense \$2,000 \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$1,181 CDWG Equipment Budget \$64,054 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 **CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016					\$2,150
CARLYLE Washington DC Travel Expense \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$64,054 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016	CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA	NEW YORK	NY 10006	Books & Periodicals	\$729
CARLYLE Washington DC Travel Expense \$1,241 CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$2,532 CDWG Equipment Budget \$62,873 \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016				Miscellaneous	\$2,000
CCI* HOTEL Atlanta GA Travel Expense \$1,241 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 Supplies, Materials & Services \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016					
CCI* HOTEL Atlanta GA Travel Expense \$1,570 CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 \$62,873 Supplies, Materials & Services \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016	CARLYLE	Washington	DC	Travel Expense	
CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 Supplies, Materials & Services \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016 \$2,016					
CDW GOVERNMENT INC SUITE 1515 CHICAGO IL 60675 Equipment Budget \$2,532 CDWG Equipment Budget \$62,873 Supplies, Materials & Services \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016 \$2,016 \$2,016 \$2,016 \$2,016 \$2,016	CCI* HOTEL	Atlanta	GA	Travel Expense	
CDWG Equipment Budget \$62,873 Supplies, Materials & Services \$1,181 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016 \$2,016	ODW OOVEDWARKT NO OUTE 4545	01110400	U 00075	5	
CDWG Equipment Budget \$62,873 Supplies, Materials & Services \$1,181 \$64,054 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016 \$2,016 \$2,016 \$2,016 \$2,016 \$2,016	CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	
Supplies, Materials & Services \$1,181 \$64,054 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016	CDWG			Equipment Budget	
\$64,054 CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016	ODITO			- · ·	
CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM ALEXANDRIA VA 22314 Miscellaneous \$2,016 \$2,016				Cappiloo, materialo a con vicos	
\$2,016	CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM	ALEXANDRIA	VA 22314	Miscellaneous	
CENTERPLATE @ BALTIMORE CONVENTION 2300 NORTH HARRISBURG PA 17110 Conferences & Group Activities \$2,220	CENTERPLATE @ BALTIMORE CONVENTION 2300 NORTH	HARRISBURG	PA 17110	Conferences & Group Activities	\$2,220
\$2,220					\$2,220

CHARLES GRENCH 203 ADAMS WAY	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$1,500
CHARLES MAVIYANE-DAVIES 253 GARDEN ST., APT. 1	CAMBRIDGE	MA 02138	Supplies, Materials & Services	\$1,500 \$12,000
5.0.0. <u></u> 5.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	0,22 02	02.00	cappiles, materials a correspond	\$12,000
CHICAGO BOOKS & JOURNALS	CHICAGO	IL 60637	Miscellaneous	\$1,500
				\$1,500
CHICAGO DISTRIBUTION CENTER 11030 S. LANGLEY AVE	CHICAGO	IL 60628	Supplies, Materials & Services	\$2,000
				\$2,000
COGNITIVE NEUROSCIENCE S 5725 PARADISE DR STE	CORTE MADER	CA 94925	Conferences & Group Activities	\$1,110
			Equipment Budget Miscellaneous	(\$35) \$35
			Miscellarieous	\$1,110
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$20,338
			,	\$20,338
COMCAST THREE RIVERS	800-266-2278	PA 15275	Communication Services	\$6,213
				\$6,213
CONTENT MANAGEMENT CORPORATION DBA MULTIVIEW	DALLAS	TX 75320	Publications, Printing&Copying	\$9,520
				\$9,520
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$36,408
COURTYARD BY MARRIOTT	ILIDITED	FL	Traval Evanas	\$36,408 \$1,024
COURTYARD BY MARRIOTT	JUPITER	FL	Travel Expense	\$1,024 \$1,024
CROWNE PLAZA	Chicago	IL	Travel Expense	\$2,055
SHOWE FELLI	Omougo		тата Ехрапов	\$2,055
CUSTOMINK LLC	800-293-4232	VA 22031	Supplies, Materials & Services	\$1,668
				\$1,668
DARLEA DOMINELLI DBA/ DOMINELLI WRITING &PIANO	NEWARK	DE 19711	Supplies, Materials & Services	\$1,875
				\$1,875
DATA MINER SUB PREPAID	HTTPSDATAMINE	WA 98116	Miscellaneous	\$1,400
				\$1,400
DELL			Equipment Budget	\$64,225
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$64,225 \$386,205
DELL MARKETING OF DELL USA EF	FITTODORGIT	FA 10204	Equipment budget	\$386,205
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$60,571
			·	\$60,571
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,191
				\$1,191
DENISE BURGHER 7 DEKALB SQUARE	NEWARK	DE 19713	Supplies, Materials & Services	\$1,750
				\$1,750
DMI* DELL BUS ONLINE	800-456-3355	TX 78682	Equipment Budget	\$4,000
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Communication Services	\$4,000 \$15,466
DOBIL LABORATORIES INC 1001 EAST SUTTER ROAD	GLLINOI IAW	IA IJIIU	Equipment Budget	\$15,466 \$23,888
				\$39,354
DOUBLEBACK GLOBAL GROUP ATTN: ADRENA IFILL	WASHINGTON	DC 20001	Supplies, Materials & Services	\$3,500
				\$3,500
DOUBLEBACK PRODUCTIONS LLC ATTN: ADRENA IFILL	WASHINGTON	DC 20005	Supplies, Materials & Services	\$6,000
				\$6,000
DR. MICHAEL MARIO ALBRECHT 5232 26TH AVE S	GULFPORT	FL 33707	Supplies, Materials & Services	\$2,000
				\$2,000

E TRANSCRIPTION SOLUTIONS PO BOX 1625	GRIFFIN	GA 30224	Supplies, Materials & Services	\$6,033
				\$6,033
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Conferences & Group Activities	\$1,150 \$1,150
EDITCETERA 2034 BLAKE STREET, SUITE 5	BERKELEY	CA 94704	Supplies, Materials & Services	\$1,130 \$2,040
·				\$2,040
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$3,497
				\$3,497
EISSA & ASSOCIATES, INC. 9411 HARDING AVE.	EVANSTON	IL 60203	Supplies, Materials & Services	\$5,000 \$5,000
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA 19170	Publications, Printing&Copying	\$3,000 \$3,950
				\$3,950
EMBASSY SUITES	Washington	DC	Travel Expense	\$2,643
				\$2,643
EMILY WILSON 1017 S. 48TH ST	PHILADELPHIA	PA 19143	Supplies, Materials & Services	\$1,500
EMIDATES.			Towns	\$1,500
EMIRATES			Travel Expense	\$2,005 \$2,005
ENSOFTEK INC 735 SW 158TH AVE	BEAVERTON	OR 97006	Equipment Budget	\$114,617
			_4+++++++++++++++++++++++++++++++++++++	\$114,617
ENWORK ASSA GROUP INC DBA ENWORK	LOWELL	MI 49331	Equipment Budget	\$1,211
				\$1,211
ETS*TOEFL ITP CHARGE	609-771-7550	NJ 08540	Books & Periodicals	\$1,195
EVENTOMART			0.6	\$1,195
EVENTSMART			Conferences & Group Activities	\$1,590 \$1,590
EXEMPLIS LLC 25090 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$1, 390 \$5,080
			_4+++++++++++++++++++++++++++++++++++++	\$5,080
EXPEDIA			Travel Expense	\$27,734
				\$27,734
FEDERAL TAPHOUSE			Conferences & Group Activities	\$2,774
	DITTORUBOU	DA 45050		\$2,774
FEDEX	PITTSBURGH	PA 15250	Communication Services Equipment Budget	\$1,084 \$245
			Equipment budget	\$1,329
FISHER			Supplies, Materials & Services	\$3,669
				\$3,669
FLORIDA INTERNATIONAL UNIVERSITY 3000 NE 151 STREET	NORTH MIAMI	FL 33181	Conferences & Group Activities	\$1,528
				\$1,528
FOUNDATION CENTER 32 OLD SLIP	NEW YORK	NY 10005	Equipment Budget	\$1,259
FRONTIERS MEDIA SA	EPALINGES	01066	Miscellaneous	\$1,259 \$3,708
PROVIDENS MEDIA SA	LFALINGLS	01000	Publications, Printing&Copying	\$3,700 \$2,493
			3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3	\$6,201
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$2,245
			Travel Expense	\$5,045
FULLY 447 OF TAY OR OT	DODTI ALID	00 07044	F	\$7,290
FULLY 117 SE TAYLOR ST	PORTLAND	OR 97214	Equipment Budget	\$12,421 \$12,421
GEORGETOWN UNIVERSITY CONFERENCE CENTER	WASHINGTON	DC 20057	Miscellaneous	\$12,421 \$5,000
CONTRACTOR OF THE PROPERTY OF		20 20001	Micochanoca	\$5,000
				T-,

GLOBAL STUDENT MOBILIT	LONDON	00024	Conferences & Group Activities	\$2,100
GP CABINETS LLC 276 SPEARING STREET	HOWARD	PA 16841	Equipment Budget	\$2,100 \$3,167
				\$3,167
GRACE RESTAURANT			Conferences & Group Activities	\$1,029 \$1,029
GRADUATE STATE COLLEGE 125 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,967
			Miscellaneous	\$550
			Travel Expense	\$9,608
				\$14,125
HACKENBERG BOOKSELLERS	510-2343214	CA 94530	Books & Periodicals	\$18,430
UCDT7			Travel Company	\$18,430
HERTZ			Travel Expense	\$1,334 \$1,334
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$38,767
		-	Tato. Espones	\$38,767
HILTON GARDEN INN	Washington	DC	Travel Expense	\$1,310
				\$1,310
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$1,363
				\$1,363
HOO*HOOTSUITE INC	778-5889767	CA 94104	Miscellaneous	\$1,065
HOTEL BARK SITY	W 1: 1	DO.	T 15	\$1,065
HOTEL PARK CITY	Washington	DC	Travel Expense	\$1,276 \$1,276
HOTEL ABRI	San Francisco	CA	Travel Expense	\$1,276 \$4,288
NOTEE ABIN	Odii i Tulioi300	5.1	Travel Expense	\$4,288
HOTEL*BALTIMORE MARRIO	800-774-2354	СТ	Travel Expense	\$1,377
			·	\$1,377
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$9,200
				\$9,200
HYATT HOTELS	Denver	CO	Travel Expense	\$1,682
				\$1,682
HYATT PLACE			Travel Expense	\$2,626 \$2,626
IBERIA	Madrid		Travel Expense	\$ 2,820 \$2,882
BENA	Madrid		Travel Expense	\$2,882
ICELAND AIR			Travel Expense	\$1,307
			·	\$1,307
ILLUMINA INC 12864 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$12,247
				\$12,247
IMPACT APPLICATIONS INC	412-5678400	CA 92123	Equipment Budget	\$1,215
				\$1,215
IN *THEO ANDERSON	610-4427223	PA 18103	Publications, Printing&Copying	\$1,240 \$1,240
INN AT THE PRESIDIO	San Francisco	CA	Travel Expense	\$1,240 \$1,728
IN ALTHE I NEGICIO	Gair i randisco	<i>5</i> .0	патог Ехрепос	\$1,728
INNOVATIVE IMAGES LLC 311 CHURCH STREET	PHOENIXVILLE	PA 19460	Supplies, Materials & Services	\$2,500
			•	\$2,500
INSIDE-OUT CENTER TEMPLE UNIVERSITY	PHILADELPHIA	PA 19122	Miscellaneous	\$1,400
				\$1,400

INST FOR SOCIAL RESEARCH	ANN ARBOR	MI 48104	Conferences & Group Activities	\$1,600
INST FOR SOCIAL RESEARCH	ANN ARBOR	IVII 40 104	Conferences & Group Activities	\$1,600
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Publications, Printing&Copying	\$695
			Repairs, Alterations & Capital	\$823
				\$1,518
IRVING'S CATERING 110 E COLLEGE AVE	STATE COLLEGE	PA 16804	Conferences & Group Activities	\$2,231
				\$2,231
IU BURSAR	812-8553542	IN 47405	Conferences & Group Activities	\$2,520
				\$2,520
JAMES CASEY 95 CENTRAL AVE #2J	METUCHEN	NJ 08840	Supplies, Materials & Services	\$9,994
	A #		- · · · · · · · · · · · · · · · · · · ·	\$9,994
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Equipment Budget	\$9,078
JASON CHERKIS 1333 DELAFIELD PLACE NW	WASHINGTON	DC 20011	Cumpling Materials & Convince	\$9,078 \$2,500
JASON CHERRIS 1333 DELAPIELD PLACE NW	WASHINGTON	DC 20011	Supplies, Materials & Services	\$2,500 \$2,500
JET BLUE	Queens, NY 11101		Travel Expense	\$ 2,500 \$1,542
32. 3202	Quoono, IVI		Travol Exposido	\$1,542
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,369
			3, 3	\$1,369
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$26,107
				\$26,107
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA 02241	Miscellaneous	\$3,100
				\$3,100
JUST-STYLE.COM/ORDER	BROMSGROVE	00604	Supplies, Materials & Services	\$3,140
				\$3,140
KAP SU SEOL 140-30A 34TH AVE, 1ST FLOOR	FLUSHING	NY 11364	Supplies, Materials & Services	\$3,000
				\$3,000
KASEYA US LLC PO BOX 419327	BOSTON	MA 02241	Equipment Budget	\$3,676
			Supplies, Materials & Services	\$6,172
KEEANGA YAMAHTTA TAYLOR 212 WEST MOUNT	PHILADELPHIA	PA 19119	Supplies Materials & Services	\$9,848 \$1,500
REEANGA TAMATITA TATLOR 212 WEST MOUNT	PHILADELPHIA	FA 19119	Supplies, Materials & Services	\$1,500 \$1,500
KEYENCE CORP OF AMERICA DEPT CH 17128	PALATINE	IL 60055	Equipment Budget	\$90,883
THE PROPERTY OF THE PROPERTY O	TACTINE	12 00000	Equipment Budget	\$90,883
KIM HALL 152 ARTISTS ALLEY	BLOWING ROCK	NC 28605	Supplies, Materials & Services	\$1,200
				\$1,200
KLM			Travel Expense	\$2,593
				\$2,593
KOLBE & FANNING NUMISMATIC BOOKSELLERS	GAHANNA	OH 43230	Books & Periodicals	\$1,288
				\$1,288
KOREAN AIR			Travel Expense	\$3,430
				\$3,430
KYLE BARROWMAN 1319 RADCLIFFE ROAD	BUFFALO GROVE	IL 60089	Supplies, Materials & Services	\$1,400
				\$1,400
L2 POLITICAL	425-822-1984	WA 98011	Books & Periodicals	\$2,000
LABOR AND EMPLOYMENT DELATIONS ASSOCIATION	CHAMPAICH	II 04000	Missellesson	\$2,000
LABOR AND EMPLOYMENT RELATIONS ASSOCIATION	CHAMPAIGN	IL 61820	Miscellaneous	\$5,000 \$5,000
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Miscellaneous	\$5,000 \$2,717
LABOR LAW CENTER, INC 3301 WEST GARRY AVE	JANTA ANA	On 32104	iviisociiidi ieous	\$2,717 \$2,717
				Ψ£,1 11

LAMBDA LABS INC 2565 3RD STREET	SAN FRANCISCO	CA 94107	Equipment Budget	\$9,309
LAUREN COOPER 373 S. COLLEGE AVE.	NEWARK	DE 19711	Supplies, Materials & Services	\$9,309 \$5,000
		52	cappinos, materiale a convictor	\$5,000
LEILA RANTA 902, 10149 SASKATCHEWAN DR	EDMONTON, ALBERTA		Supplies, Materials & Services	\$1,550
/ FNOVO			F : 18.1.1	\$1,550
LENOVO			Equipment Budget	\$4,414 \$4,414
LIBRERIA PORTICO	ZARAGOZA	50005	Books & Periodicals	\$1,550
				\$1,550
LIFE TECH			Supplies, Materials & Services	\$2,388
LINA DUFFINOTON OFOA O KIMPADK AVENUE	01110400	II 00007	0	\$2,388
LINA BUFFINGTON 6501 S KIMBARK AVENUE	CHICAGO	IL 60637	Supplies, Materials & Services	\$1,500 \$1,500
LINGUISTIC DATA CONSORTIUM UNIVERSITY OF	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$1,963
				\$1,963
LIONS PRIDE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,331
	0511700 041144000 04			\$1,331
LISA EARL-CASTILLO RUA AREAL DE BAIXO, 1	CENTRO-SALVADOR, BA	AHIA 4	Supplies, Materials & Services	\$5,000 \$5,000
LOCALIST CORPORATION 8484 GEORGIA AVE	SILVER SPRING	MD 20910	Equipment Budget	\$3,000 \$11,024
			4-1	\$11,024
LOGMEIN*GOTOMEETING	LOGMEIN.COM	CA 93117	Equipment Budget	\$5,436
				\$5,436
LOUIS PHILIPPE DALEMBERT 77 RUE DU FAUBORG ST-	PARIS 75010		Supplies, Materials & Services	\$1,500
LUCID HOLDINGS, LLC	HTTPSLUC.ID	LA 70130	Supplies, Materials & Services	\$1,500 \$2,591
,				\$2,591
LUFTHANSA			Travel Expense	\$2,544
				\$2,544
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Miscellaneous	\$2,635
MARCIA CHATELAIN 3901 CATHEDRAL AVENUE, NW, #213	WASHINGTON	DC 20016	Supplies, Materials & Services	\$2,635 \$1,500
m/nto// 6/1/1/ EE/1/1/ 6007 6/1/1/ EB/1/1/ 1/1/ E//	Withinteren	20010	cappines, materials a convisco	\$1,500
MAREN LINETT 1025 HIGHLAND AVE	LAFAYETTE	IN 47905	Supplies, Materials & Services	\$1,200
				\$1,200
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Conferences & Group Activities	\$1,176
MARTHA NELL SMITH 502 LINCOLN AVE	TAKOMA PARK	MD 20912	Supplies, Materials & Services	\$1,176 \$1,200
MANTIA NELE GMITTI GOZ EMGGEN AVE	TARCOW/CT ARCC	1010 20012	Supplies, Materials & Scrivees	\$1,200
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Equipment Budget	\$4,391
				\$4,391
MECHANICAL TURK	866-216-1072	WA 98109	Miscellaneous	\$20,129
			Supplies, Materials & Services	\$7,320 \$27,449
METASOFT SYSTEMS INC SUITE 300	VNCOUVER,BC V6B 1B8		Equipment Budget	\$1,549
	•		-	\$1,549
MICHAEL KUNZ 2751 W. 230TH STREET	NORTH OLMSTED	OH 44070	Supplies, Materials & Services	\$1,300
MIGUAEL MACH 2024 MILLED CC	DETERONUES	DA 40000	Overallian Materials 9 O	\$1,300
MICHAEL M KEIL 3921 MILLER RD	PETERSBURG	PA 16669	Supplies, Materials & Services	\$5,000 \$5,000
				φυ, υυ υ

MICHAEL T DAVIS 1185 DORUM AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,050
				\$2,050
MIKE STOOLMILLER, PHD RESEARCH & STATISTICAL	MARQUETTE	MI 49855	Supplies, Materials & Services	\$15,156 \$15,156
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$2,170
			-4-F	\$2,170
MILLENNIUM BALTIMORE LOS ANGELES	Los Angeles	CA	Travel Expense	\$3,465
				\$3,465
MILLISECOND SOFTWARE LLC 1205 E PIKE ST SUITE 2H	SEATTLE	WA 98122	Equipment Budget	\$3,145
	WEOTER W. I. E.	011 10000		\$3,145
MINDWARE TECHNOLOGIES LTD 999 COUNTY LINE RD W	WESTERVILLE	OH 43082	Equipment Budget	\$51,148
MISC. VENDOR 2000209034			Travel Expense	\$51,148 \$2,662
MIGG. VENDON 200020004			Travel Expense	\$2,662
MISC. VENDOR 2000217292			Conferences & Group Activities	\$2,999
				\$2,999
MISC. VENDOR 2000218214			Travel Expense	\$1,020
				\$1,020
MISC. VENDOR 2000223917			Travel Expense	\$1,239
				\$1,239
MISC. VENDOR 2000228009			Travel Expense	\$1,999 \$4,000
MISC. VENDOR 2000228906			Travel Expense	\$1,999 \$2,235
MIGG. VENDON 200022000			Travel Expense	\$2,235
MISC. VENDOR 2000232678			Travel Expense	\$2,000
			·	\$2,000
MISC. VENDOR 2000232689			Travel Expense	\$83,325
				\$83,325
MISC. VENDOR 2000237089			Travel Expense	\$1,188
				\$1,188
MISC. VENDOR 2000241183			Travel Expense	\$1,795 \$4.70 5
MISC. VENDOR 2000241395			Travel Expense	\$1,795 \$1,500
MIGG. VENDON 200241030			Travel Expense	\$1,500
MISC. VENDOR 2000243306			Travel Expense	\$3,430
			·	\$3,430
MISC. VENDOR 2000243940			Travel Expense	\$11,326
				\$11,326
MISC. VENDOR 2000246847			Supplies, Materials & Services	\$2,860
W 4 0000			0.6	\$2,860
MLA 2020			Conferences & Group Activities	\$3,798 \$3,798
MODERN LANGUAGE ASSOCI	646-576-5146	NY 10004	Miscellaneous	\$3,798 \$1,590
	310 010 0110	10001		\$1,590
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$10,643
				\$10,643
MOON MARKED DESIGN C/O LAURIE PRENDERGAST	BROOKLYN	NY 11216	Supplies, Materials & Services	\$2,100
				\$2,100
MORGAN MANOR RESIDENCES, INC. T/D B/A GOVERNOR'S	LEMOYNE	PA 17043	Property Expense	\$19,009
				\$19,009

MOU DDESS 1405 S HADDISON DOAD	EAST LANSING	MI 48823	Missellaneous	¢E 000
MSU PRESS 1405 S HARRISON ROAD	EAST LANSING	IVII 40023	Miscellaneous	\$5,000 \$5,000
MULTI-HEALTH SYSTEMS	800-4563003	NY 14120	Supplies, Materials & Services	\$2,015
				\$2,015
MUTHEN & MUTHEN 3463 STONER AVE	LOS ANGELES	CA 90066	Equipment Budget	\$10,669
NAN 7 DA 4340 OUICI EV DI	COLITIL DEND	IN 46647	Cumpling Materials 9 Comises	\$10,669 \$1,350
NAN Z. DA 1240 QUIGLEY PL.	SOUTH BEND	IN 46617	Supplies, Materials & Services	\$1,250 \$1,250
NATIONAL	San Diego	CA	Travel Expense	\$1,014
				\$1,014
NATIONAL GIFT CARD 300 MILLENNIUM DRIVE	CRYSTAL LAKE	IL 60012	Supplies, Materials & Services	\$9,000
				\$9,000
NATIONAL HUMANITIES CENTER 7 TW ALEXANDER DRIVE	RESEARCH TRIANGLE	E PARK NC 27709	Miscellaneous	\$2,500
NATIONAL WRESTLING COACHE	717-6538009	PA 17545	Conferences & Group Activities	\$2,500 \$885
NATIONAL VINESTEING COACILE	717-0330003	1A 17040	Miscellaneous	\$690
				\$1,575
NAYLOR ASSOC SOLUTIONS	HTTPSNAYLOR.C	FL 32607	Publications, Printing&Copying	\$1,789
				\$1,789
NCA	202-534-1116	DC 20036	Conferences & Group Activities	\$8,690
			Miscellaneous	\$1,500 \$40,400
NETWORK OF SCHOOLS OF PUBLIC POLICY AFFAIRS AND	WASHINGTON	DC 20005	Miscellaneous	\$10,190 \$8,350
NETWORK OF CONCOLOGY FOREIGN CENTER AND	Withinteren	20000	Misociarious	\$8,350
NEWEGG INC	800-390-1119	CA 91748	Equipment Budget	\$2,731
				\$2,731
NGC			Supplies, Materials & Services	\$6,975
				\$6,975
NGS PRODUCTIONS LLC 2377 ROMIG ROAD	GIBERTSVILLE	PA 19525	Supplies, Materials & Services	\$41,100
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$41,100 \$148,243
NITTANT OF FIGE EQUIT MENT INC 1207 S ATTENTON ST	STATE COLLEGE	17 10001	Supplies, Materials & Services	\$1,769
				\$150,012
NOOR MAJAN TRAINING INSTITUTE			Conferences & Group Activities	\$7,514
				\$7,514
NORWEGIAN			Travel Expense	\$2,790
NYU CSAAD	NEW YORK	NY 10003	Miscellaneous	\$2,790 \$7,000
NTO CSAAD	NEW TORK	N1 10003	Miscellarieous	\$7,000 \$ 7,000
NYU SCHOOL OF MEDICINE P.O.BOX 418910	BOSTON	MA 02241	Supplies, Materials & Services	\$7,032
				\$7,032
OFFICES TO GO DIVISION OF GLOBAL	MARLTON	NJ 08053	Equipment Budget	\$2,882
				\$2,882
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,240
OMNI SHOREHAM	WASHINGTON	DC	Travel Expense	\$1,240 \$1,262
Omiti SHOREHAM	WASHINGTON	DC	וומיסו באףפוופפ	\$1,262 \$1,262
ORBITZ.COM	Chicago	IL	Travel Expense	\$2,643
	-		·	\$2,643
PATTERSON BRANDT INC 220 N SECOND STREET	SUNBURY	PA 17801	Supplies, Materials & Services	\$6,070
				\$6,070

PAYPAL *1HOOD	402-935-7733	CA 95131	Miscellaneous	\$1,113
			Travel Expense	\$1,585
				\$2,698
PAYPAL *ENTOMOLOGIC	402-935-7733	MD 21401	Supplies, Materials & Services	\$1,500
	05044000004	10010		\$1,500
PAYPAL *SONASYSTEMS	35314369001	12616	Miscellaneous	\$1,600 \$1,600
PENGUIN RANDOM HOUSE LLC ATTN: ACCOUNTS	WESTMINSTER	MD 21157	Supplies, Materials & Services	\$1,000 \$15,000
I ENGUIN KANDOM HOUSE EEU ATTN. AUGUSTIS	WEOTWINGTER	IND 21107	Supplies, Materials & Services	\$15,000
PENNS CAVE	CENTRE HALL	PA 16828	Miscellaneous	\$710
			Property Expense	\$350
				\$1,060
PHILLIP JEFFREY GIBBS 8429 PLATTE RD	BEULAH	MI 49617	Supplies, Materials & Services	\$3,000
				\$3,000
PINCH ME LLC 17340 FAYETTE STREET	LEWES	DE 19958	Supplies, Materials & Services	\$1,300
	000 000 0000			\$1,300
POLL EVERYWHERE, INC.	800-388-2039	CA 94103	Miscellaneous	\$1,330 \$4,330
PRESIDENT LINCOLN'S COTTAGE 3700 N CAPITOL ST NW	WASHINGTON	DC 20011	Property Expense	\$1,330 \$1,850
FRESIDENT LINCOLN'S COTTAGE STOON CAPITOL ST NW	WASHINGTON	DC 20011	Property Expense	\$1,850
PRICELINE			Travel Expense	\$1,082
				\$1,082
PRINTERMECH	814-237-2790	PA 16827	Supplies, Materials & Services	\$42,829
				\$42,829
PRISCILLA WALD 2605 MCDOWELL RD	DURHAM	NC 27705	Supplies, Materials & Services	\$3,000
				\$3,000
PROCOPY, INC	814-2311256	PA 16803	Publications, Printing&Copying	\$2,052
	0.750.00			\$2,052
PROLIFIC	OXFORD		Miscellaneous Supplies, Materials & Services	\$1,413 \$10,309
			Supplies, Materials & Services	\$10,309 \$11,722
PROPERTY MANAGEMENT, INC. 330 INNOVATION BLVD	STATE COLLEGE	PA 16803	Property Expense	\$5,811
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$5,811
PSR PRESS LTD DBA THE EDWIN MELLEN PRESS	LEWISTON	NY 14092	Miscellaneous	\$2,100
				\$2,100
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$2,499
				\$2,499
PSYCHOLOGICAL ASSESSMENT	813-968-3003	FL 33549	Supplies, Materials & Services	\$1,990
PURUO POLIOVANO INTERNATIONAL AFFAIRO PROCRAM	MININEADOLIO	MAI 55455	Minnellannous	\$1,990 \$4,050
PUBLIC POLICY AND INTERNATIONAL AFFAIRS PROGRAM	MINNEAPOLIS	MN 55455	Miscellaneous	\$1,250 \$1,250
QANTAS 0817484963647	AUSTRALIA	CA	Travel Expense	\$1, 230 \$1,490
Q.11.77.0	7.00 TT U.E.J. C	3,1	Travol Expondo	\$1,490
QATAR			Travel Expense	\$2,588
				\$2,588
QIANA WHITTED 123 BRANDON HLL ROAD	COLUMBIA	SC 29229	Supplies, Materials & Services	\$2,500
				\$2,500
QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Equipment Budget	\$8,100
			Miscellaneous	\$6,250 \$120,263
			Supplies, Materials & Services	\$129,263 \$1 43,613
				\$143,613

RAINFOCADOBE AM19	877-544-4445	UT 84042	Conferences & Group Activities	\$3,085
RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH	STATE COLLEGE	PA 16801	Travel Expense	\$3,085 \$1,578
RASE PROJECT 100 NORTH CAMERON STREET	HARRISBURG	PA 17101	Supplies, Materials & Services	\$1,578 \$12,766
RENAISSANCE	Washington	DC	Travel Expense	\$12,766 \$1,416
RESIDENCE INN CAPITOL	WASHINGTON	DC	Travel Expense	\$1,416 \$4,426
REVISE AND RESUBMIT LLC 128 W IRVIN AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,426 \$1,329
RICE UNIVERSITY C/O DEPARTMENT OF CLASSICAL &	HOUSTON	TX 77005	Miscellaneous	\$1,329 \$1,400
ROBERT BRANDOM 1118 KING AVE	PITTSBURGH	PA 15206	Supplies, Materials & Services	\$1,400 \$2,000
ROBERT CRUMB 20 RUE DU PONT VIEUX	30610 SAUVE/FRANCE	<u>:</u>	Supplies, Materials & Services	\$2,000 \$1,500
SAA AIRWAYS 0837352113291	800-7229675	FL	Travel Expense	\$1,500 \$2,625
SASSAFRAS SOFTWARE INC PO BOX 150	HANOVER	NH 03755	Equipment Budget Supplies, Materials & Services	\$2,625 \$6,619 \$5,700
SCANDINAVIAN AIRLINES			Travel Expense	\$12,319 \$2,879 \$2,879
SF CABLE	510-264-9988	CA 94587	Equipment Budget	\$1,042 \$1,042
SHARON LYNN BEAR, PH.D. BEAR'S RESEARCH, WRITING	NEW YORK	NY 10023	Supplies, Materials & Services	\$1,475 \$1,475
SHERATON	Denver	СО	Travel Expense	\$1,452 \$1,452
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$463,000 \$463,000
SHIMMER RESEARCH INC 810 MEMORIAL DR	CAMBRIDGE	MA 02139	Equipment Budget	\$3,325 \$3,325
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,558 \$3,558
SINGAPORE AIRLINES	Melbourne		Travel Expense	\$1,512 \$1,512
SIX FEET UP INC 5604 W HACKBERRY TRAIL	NEW PALESTINE	IN 46163	Supplies, Materials & Services Travel Expense	\$9,071 \$2,126
SIXT CAR RENTAL	Zurich		Travel Expense	\$11,197 \$1,572
SMARTSHEET	855-420-2395	WA 98004	Equipment Budget	\$1,572 \$1,500
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities Miscellaneous Publications, Printing&Copying	\$1,500 \$1,654 \$1,080 \$475
				\$3,209

SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Equipment Budget	\$3,200
				\$3,200
SOUTH AFRICAN AIRLINES			Travel Expense	\$1,100 \$1,100
SOUTHWEST AIRLINES	Dallas, TX 75235		Travel Expense	\$1,100 \$2,871
	24.46, 170			\$2,871
SP * IHS GLOBAL INC	WWW.IHSMARKET	CO 80112	Equipment Budget	\$1,510
				\$1,510
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$6,484
SPRINGER NATURE AMERICA INC PO BOX 358099	PITTSBURGH	PA 15251	Publications, Printing&Copying	\$6,484 \$5,380
G. Harroza Albarra and Albarra	TTTOBOTOTT	177 10201	r abhadana, r mangacopying	\$5,380
SQ *WEBSTER'S BOOKSTORE C	GOSQ.COM	PA 16801	Conferences & Group Activities	\$9,220
				\$9,220
SR RESEARCH LTD	KANATA	ON	Equipment Budget	\$1,263
STANDARD DOWNTOWN LA	LOS ANGELES	CA	Travel Expense	\$1,263 \$1,707
STANDARD DOWNTOWN LA	LOS ANGLLES	CA	Travel Expense	\$1,707
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$828
			Publications, Printing&Copying	\$473
			Supplies, Materials & Services	\$2,367
				\$3,668
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$9,194
STATE PARKS	ACTIVE.COM	PA 17105	Conferences & Group Activities	\$9,194 \$1,281
5777217MMC	71011VE.00III	77. 17100	Property Expense	\$1,614
				\$2,895
STATE UNIVERSITY OF NEW YORK AT BUFFALO	BUFFALO	NY 14260	Miscellaneous	\$5,000
				\$5,000
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$9,619
STEPHEN REDDING 14 COLLEGE RD	PRINCETON	NJ 08540	Supplies, Materials & Services	\$9,619 \$5,000
STEFFIER REDDING 14 GOLLEGE RD	TRINGETON	140 00040	Supplies, Materials & Services	\$5,000
STI-COMPUTER SERVICES, INC 2700 VAN BUREN AVENUE	EAGLEVILLE	PA 19403	Miscellaneous	\$5,146
				\$5,146
STRETCH EMPOWERMENT 11077 W ROXBURY AVE	LITTLETON	CO 80127	Supplies, Materials & Services	\$2,100
				\$2,100
STUDENT UNIVERSE			Travel Expense	\$1,056 \$1 ,056
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$1,056 \$50,987
3317 273331132 ING 473 N237 3N2 3TN227	WILLIAMOT OTT		Supplies, Materials & Services	\$1,984
				\$52,971
TALMA TRAVEL			Travel Expense	\$1,301
TEQUALITY CORPORATION DO TOY COM	LANGING	NII 40000	F : 18.1.1	\$1,301
TECHSMITH CORPORATION PO BOX 26095	LANSING	MI 48909	Equipment Budget	\$1,058 \$1 ,058
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$1,058 \$56,430
				\$56,430
TERA HUNTER 74 WOODLAND DR	PRINCETON	NJ 08540	Supplies, Materials & Services	\$1,500
				\$1,500

THE ASSOCIATION FOR PUBLIC POLICY ANALYSIS AND	WASHINGTON	DC 20005	Miscellaneous	\$2,300
			Publications, Printing&Copying	\$4,500
				\$6,800
THE DIPLOMAT BEACH RESORT	Hollywood	FL	Travel Expense	\$1,824
				\$1,824
THE DUPONT CIRCLE	Washington	DC	Travel Expense	\$1,634
				\$1,634
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,952
				\$1,952
THE FOUNDATION FOR ENHANCING COMMUNITIES	HARRISBURG	PA 17108	Miscellaneous	\$2,500
				\$2,500
THE OHIO STATE UNIVERSITY C/O THE HIGHER	COLUMBUS	OH 43210	Miscellaneous	\$5,000
				\$5,000
THE STATE THEATRE 130 W. COLLEGE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,461
				\$1,461
THE TRUSTEES OF COLUMBIA UNIVERSITY COLUMBIA	NEW YORK	NY 10023	Miscellaneous	\$5,000
				\$5,000
THE UNIVERSITY OF MICHIGAN INSTITUTION FOR SOCIAL	ANN ARBOR	MI 48106	Miscellaneous	\$4,600
THE SHIVE CONT. OF MICHONIC MICHIGAN ON COOME	74447412011	10100	moonanosa	\$4,600
THE UNIVERSITY OF TENNESSEE DEPARTMENT OF	KNOXVILLE	TN 37916	Travel Expense	\$2,000
THE ONIVERSITY OF TERMESOCE DEPARTMENT OF	MOXVILLE	114 07010	Travel Expense	\$2,000
TIVIA HAMII TON 2620 INEST OBEENI EAE #2	CHICAGO	IL 60645	Supplies, Materials & Services	\$2,000 \$1,500
TIKIA HAMILTON 2629 WEST GREENLEAF, #3	CHICAGO	IL 00043	Supplies, Materials & Sel Vices	\$1,500
TIM JOHNSTON SEO OF END DD	CTATE COLLEGE	PA 16803	Cumpling Materials 9 Comings	
TIM JOHNSTON 550 GLENN RD	STATE COLLEGE	PA 10003	Supplies, Materials & Services	\$1,375
TITANIUM COSTIMARS, INC. DO DOV. COSTO	HOHOTON	TV 77000	Ar. II	\$1,375
TITANIUM SOFTWARE, INC PO BOX 980788	HOUSTON	TX 77098	Miscellaneous	\$2,895
				\$2,895
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$4,972
				\$4,972
TRAVELOCITY			Travel Expense	\$3,696
				\$3,696
TRIPLAUNCH	WWW.FACEBOOK.	NV 89144	Travel Expense	\$1,249
				\$1,249
TRUSTEES OF THE UNIVERSITY OF PA C/O JORDAN	PHILADELPHIA	PA 19104	Miscellaneous	\$1,500
				\$1,500
TURKISH AIRLINES			Travel Expense	\$1,957
				\$1,957
TYLER MILLS 6 RIDGE RD.	LEWISTON	ME 04240	Supplies, Materials & Services	\$2,000
				\$2,000
UC REGENTS INTERLIBRARY SERVICES	BERKELEY	CA 94720	Miscellaneous	\$7,300
				\$7,300
UNITED 0167366437996	800-932-2732		Travel Expense	\$1,986
				\$1,986
UNIVERSITY OF WISCONSIN-MADISON SERVICES	MADISON	WI 53715	Miscellaneous	\$1,800
				\$1,800
UNM HOUSING WEB	505-2772606	NM 87131	Travel Expense	\$1,938
			•	\$1,938
UP IN CONSULTING 345 WEST 145TH ST #5B2	NEW YORK	NY 10031	Supplies, Materials & Services	\$2,700
				\$2,700
UPLIFT DESK	800-349-3839	TX 78757	Equipment Budget	\$1,884
			. r 	\$1,884
				Ţ., 00 i

US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$10,435
				\$10,435
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$21,230
				\$21,230
US HISPANIC LEADERSHIP	312-427-8683	IL 60605	Books & Periodicals	\$1,046
			Conferences & Group Activities	\$2,369 \$3,415
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$3, 413 \$1,364
Will GALLES GOAL GAWAREN WALLESAN	DI LEE TO	77 70200	Equipmont Budget	\$1,364
VCFA			Miscellaneous	\$1,437
				\$1,437
VERMONT COLLEGE OF FINE ARTS			Miscellaneous	\$1,029
			Travel Expense	\$1,071
				\$2,100
VISTAPR*VISTAPRINT.COM	866-8936743	MA 02451	Supplies, Materials & Services	\$2,252
VWR			Fouriers and Dudgest	\$2,252 \$21,642
vwr			Equipment Budget Supplies, Materials & Services	\$21,042 \$4,124
			Supplies, Materials & Services	\$25,766
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$174,748
				\$174,748
WAI CHEE DIMOCK 39 ELLERY ST	CAMBRIDGE	MA 02138	Supplies, Materials & Services	\$1,200
				\$1,200
WASHINGTON PLAZA HOTEL	2023421054	DC	Travel Expense	\$3,831
				\$3,831
WASP BARCODE TECHNOLOGI	866-5479277	TX 75074	Equipment Budget	\$1,833
WEOMANG FOOD MARKETS INC 245 LOWES BLVD	CTATE COLLEGE	DA 40000	Conference 9 Course Autobio	\$1,833
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$5,834 \$5,834
WESLEY ARNOLD THIESSEN 56 BROOKPARK MEWS SW	CALGARTY, AB CANAD	Α	Supplies, Materials & Services	\$3, 634 \$1,925
WESTER FIRM SEE THE SOUTH OF SECOND FIRM THE SOUTH	0/120/11/1/15/0/11/15		Supplies, materials a Services	\$1,925
WEST ARETE 301 SOUTH ALLEN ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$9,650
				\$9,650
WILLIAM MORRIS ENDEAVOR ENTERAINMENT, LLC.	NEW YORK	NY 10010	Travel Expense	\$11,000
				\$11,000
WORLD STRIDES CUSTOM PROGRAMS 218 WEST WATER	CHARLOTTESVILLE	VA 22902	Travel Expense	\$1,500
				\$1,500
WORLDSTRIDES ATTN ERIN LEMONS	CHARLOTTESVILLE	VA 22902	Travel Expense	\$6,889
IMMAN FOR CMENTA SELECTA	AMSTERDAM	01019	Books & Periodicals	\$6,889 \$2,368
WWW.FRAGMENTASELECTA.	AIVISTERDAIVI	01019	books & reliouidais	\$2,368
WYNDHAM HOTELS AND RESORTS	San Diego	CA	Travel Expense	\$2,300 \$2,829
				\$2,829
YOUGOV AMERICA INC 999 MAIN STREET SUITE 101	REDWOOD CITY	CA 94063	Supplies, Materials & Services	\$18,100
				\$18,100
YOURMEMBERSHIP CAREERS	727-827-0046	FL 33702	Publications, Printing&Copying	\$1,459
				\$1,459

Goods and Services Expenditures (2019-2020) Nursing

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,079
				\$4,079
AACN	202-4636930	DC 20001	Conferences & Group Activities	\$1,913
			Publications, Printing&Copying	\$1,100
				\$3,013
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Books & Periodicals	\$1,000
			Conferences & Group Activities	\$1,765
			Miscellaneous	\$2,125
			Publications, Printing&Copying	\$650
	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Do. 2005		\$5,540
AMERICAN ACADEMY OF HEALTH PHYSICS 1000	WASHINGTON	DC 20005	Miscellaneous	\$2,500
			Publications, Printing&Copying	\$2,600
AMEDICAN AID INFO	E 114/ II TV 704		T 15	\$5,100
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$2,359
AMERICAN ACCOUNTION OF DIRECTORS (URDADIES	01110400	II 00070	AC II	\$2,359
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Miscellaneous	\$10,239
		ND 04007	0.6	\$10,239
AMK GUINNESS BREW CATER 5001 WASHINGTON BLVD	HALETHORPE	MD 21227	Conferences & Group Activities	\$2,670
			5	\$2,670
APPLE			Equipment Budget	\$6,671
				\$6,671
ATI 62277 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$192,509
	DITTORUDOU	D. 45054	5	\$192,509
B LINE MEDICAL LLC PO BOX 200083	PITTSBURGH	PA 15251	Equipment Budget	\$190,487
				\$190,487
B&H			Equipment Budget	\$2,874
			Supplies, Materials & Services	\$2,323
DADAGUMEDIA 400 C. ALLEN OT	OTATE COLLEGE	DA 40004	Dublinations Drinting Commission	\$5,197
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,040
DETU MONUTT OF A DIVE SO ODEN! OOK DOAD	MECT NEWTON	MA 00405	Consilies Makariala 9 Camina	\$2,040
BETH MCNUTT-CLARKE 39 GREYLOCK ROAD	WEST NEWTON	MA 02465	Supplies, Materials & Services	\$3,160
DIO OMILIE DEGMOTIQUE	NAOUN/III I E	TN 07000	DIE E DIE 10	\$3,160
BIG SMILE PROMOTIONS	NASHVILLE	TN 37209	Publications, Printing&Copying	\$1,080
BISTRO BIS	WASHINGTON	DC	Conforman & Crown Astinition	\$1,080 \$2,466
BISTRU BIS	WASHINGTON	DC	Conferences & Group Activities	\$2,466
CDIVIC			Fauinment Budget	\$2,466
CDWG			Equipment Budget	\$8,178 \$8,178
CENTRE COUNTY CAZETTE	724-4655555	DA 16922	Publications, Printing&Copying	
CENTRE COUNTY GAZETTE	724-4000000	PA 16823	Fublications, Finding&Copying	\$2,735
COLLECIATE DRIDE 2040 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Publications Printing & Conving	\$2,735 \$392
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 10001	Publications, Printing&Copying Supplies, Materials & Services	\$3,551
			Supplies, Materials & Services	\$3,943
COMMISSION ON COLLEGIATE NURSING EDUCATION	BOSTON	MA 02241	Miscellaneous	\$12,674
COMMISSION ON COLLEGIATE NONSING EDUCATION	DOUTON	1911 UZZT1	Misoeliai iedus	\$12,674 \$12,674
CONTENT MANAGEMENT CORPORATION DBA MULTIVIEW	DALLAS	TX 75320	Publications Printing Conving	\$1 2,674 \$1,500
CONTENT MANAGEMENT CORPORATION DBA MULTIVIEW	חעררעס	IA 19920	Publications, Printing&Copying	\$1,500 \$1,500
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Supplies, Materials & Services	\$1, 500 \$3,215
COUPETI INC 30 BOLLOWWOOD 31	MANOLOUVION	17 19401	oupplies, materials a services	\$3,215
DELL			Equipment Budget	\$3, 213 \$22,270
DELE			Equipment Duaget	\$22,270 \$22,270
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Goods and Services Expenditures (2019-2020) Nursing

DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$44,651
DIAMEDICAL USA 7013 ORCHARD LAKE RD SUITE 110	WEST BLOOMFIELD	MI 48322	Supplies, Materials & Services	\$44,651 \$5,603
	0.5.0	D. 45440	5 1 48 4 4	\$5,603
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$70,566 \$70,566
EASTERN NURSING RESEARCH SOCIETY 100 NORTH 20TH	PHILADEPHIA	PA 19103	Miscellaneous	\$6,000
FIGUED			Consilies Materials 9 Consisses	\$6,000
FISHER			Supplies, Materials & Services	\$7,905 \$7,905
FNINR PO BOX 855	LEXINGTON	KY 40588	Conferences & Group Activities	\$3,500
EDECUMARIA DI LA	EDEOUNADIVO OO	04 04000	5	\$3,500
FRESHWORKS INC	FRESHWORKS.CO	CA 94066	Equipment Budget	\$2,000 \$2,000
GRAND HYATT ATLANTA	8885872877	GA	Travel Expense	\$1,901
				\$1,901
HARRIET R FELDMAN 2243 BRODY LANE	BELLMORE	NY 11710	Supplies, Materials & Services	\$5,000 \$5,000
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$5,000 \$1,119
			·	\$1,119
HIMSS	312-665-4457	IL 60603	Conferences & Group Activities	\$1,074
UVATT DECENCY WASHINGTON ON CARITOL HILL	WACHINGTON	DC 20042	Travel Evenence	\$1,074
HYATT REGENCY WASHINGTON ON CAPITOL HILL	WASHINGTON	DC 20042	Travel Expense	\$2,954 \$2,954
IN *AGE-U-CATE TRAINING I	817-8571157	TX 76034	Conferences & Group Activities	\$1,785
				\$1,785
INTL ASSN ADMIN PRO FORENSIC NURSES	ELKRIDGE	MD 21075	Conferences & Group Activities	\$5,562
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$5,562 \$2,138
	0/11/2/200	57. 02.10	· ubiloutions, · ····ting a copying	\$2,138
JOSTENS INC.	800-854-7464	MN 55060	Supplies, Materials & Services	\$3,083
	DUIL 4 DEL DUIL4	24 40470	5	\$3,083
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA 19178	Equipment Budget Repairs, Alterations & Capital	\$65,624 \$1,170
			,	\$66,794
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$6,273
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Cumpling Materials & Carvings	\$6,273 \$1,524
WCRESSON WEDICAL SURGICAL 9934 WARTLAND DRIVE	RICHWOND	VA 23233	Supplies, Materials & Services	\$1,524 \$1,524
MESO SCALE DIAGNOSTICS LLC ACOOUNTS RECEIVABLE	BALTIMORE	MD 21275	Supplies, Materials & Services	\$9,953
				\$9,953
MOUNT NITTANY MEDICAL CENTER DEPT OF EMERGENCY	STATE COLLEGE	PA 16803	Miscellaneous	\$6,000 \$6,000
NAPLES GRANDE BEACH RESO	NAPLES	FL	Travel Expense	\$2,641
			•	\$2,641
NASCO FORT ATKINSON	920-5685511	WI 53538	Supplies, Materials & Services	\$1,541
NATIONAL HARTFORD CENTER OF GERONTOLGICAL	RESTON	VA 20191	Miscellaneous	\$1,541 \$3,000
NATIONAL HARTHOOD CENTER OF GERONTOLGICAL	ALOTON	V/1 ZUIVI	MIGOGIIGI IGOUG	\$3,000 \$3,000
NATIONAL LEAGUE FOR NURSING 2600 VIRGINIA AVENUE	WASHINGTON	DC 20037	Miscellaneous	\$5,095
				\$5,095

Goods and Services Expenditures (2019-2020) Nursing

NATIONAL NURSE-LED CARE CONSORTIUM	PHILADELPHIA	PA 19102	Miscellaneous	\$2,000
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,000 \$11,413
NURSETIM, INC PO BOX 86	WACONIA	MN 55387	Miscellaneous	\$11,413 \$3,800
NURSING FOUNDATION OF PENNSYLVANIA ATTN: GALA	HARRISBURG	PA 17110	Miscellaneous	\$3,800 \$5,150
NORSING POUNDATION OF FENNSTEVANIA AT IN. GALA	HANNOBONG	FA 1/110	Miscellaneous	\$5,150 \$5,150
PEOPLEGROVE INC.	WWW.PEOPLEGRO	CA 94108	Equipment Budget	\$2,000
PHENSA C/0 GRAPHTECH	HARRISBURG	PA 17110	Conferences & Group Activities	\$2,000 \$1,280
				\$1,280
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$1,382
PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR	UNIVERSITY PARK	PA 16802	Conferences & Group Activities	\$1,382 \$2,850
THO EGGIONAL GOOK OF OBLIGATIONS THE MEDICAL	ONIVEROIT I FINA	177 10002	Conferences & Group Activities	\$2,850
QUALTRICSCERTIFICATION	HTTPSWWW.QUAL	UT 84604	Conferences & Group Activities	\$1,499
				\$1,499
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$2,015
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$2,015 \$4,720
NOON GOAT G BOX GETOTT	THEADELTHA	177 13102	Equipment Budget	\$4,720
SARAH BEAL 5421 WOLFPEN PLEASANT HILL ROAD	MILFORD	OH 45150	Supplies, Materials & Services	\$1,050
				\$1,050
SCREENCLOUD	LONDON	00012	Equipment Budget	\$3,443
SHERATON	604-3311000		Travel Expense	\$3,443 \$1,033
5.12.10.11 5.11	001 0011000		Travol Exposido	\$1,033
SIGMA THETA TAU INTERNATIONAL 550 W NORTH ST	INDIANAPOLIS	IN 46202	Miscellaneous	\$2,300
				\$2,300
SNELICK CONSTRUCTION SERVICES LLC PO BOX 147	ST MARYS	PA 15857	Supplies, Materials & Services	\$9,726
SOUNDFLAIR LLC PO BOX 300 200 INNOVATION BLVD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$9,726 \$18,000
SOUNDI EAIN LEGT O BOX 300 200 INNOVATION BEVD	STATE COLLEGE	1 A 10003	Supplies, Materials & Services	\$18,000
SSW CONTINUING EDUCATION	313-764-8428	MI 48104	Conferences & Group Activities	\$1,125
				\$1,125
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	PA 15085	Supplies, Materials & Services	\$2,400
STATE ROARD OF NURSING PO ROY 2649	HARRISRURG	PA 17105	Miscellaneous	\$2,400
STATE BOARD OF NURSING PO BOX 2649	HARRISBURG	PA 17105	Miscellaneous	\$2,400 \$6,585
STATE BOARD OF NURSING PO BOX 2649 THE GERONTOLOGICAL SOC	HARRISBURG 202-842-1275	PA 17105 DC 20005	Miscellaneous Conferences & Group Activities	\$2,400
				\$2,400 \$6,585 \$6,585 \$1,925 \$3,846
THE GERONTOLOGICAL SOC	202-842-1275	DC 20005	Conferences & Group Activities Miscellaneous	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771
			Conferences & Group Activities	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771 \$34,700
THE GERONTOLOGICAL SOC	202-842-1275	DC 20005	Conferences & Group Activities Miscellaneous	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771
THE GERONTOLOGICAL SOC THE HOLLANDER GROUP 1321 E 56TH STREET SUITE #13	202-842-1275 CHICAGO	DC 20005 IL 60637	Conferences & Group Activities Miscellaneous Supplies, Materials & Services	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771 \$34,700 \$34,700
THE GERONTOLOGICAL SOC THE HOLLANDER GROUP 1321 E 56TH STREET SUITE #13	202-842-1275 CHICAGO	DC 20005 IL 60637	Conferences & Group Activities Miscellaneous Supplies, Materials & Services	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771 \$34,700 \$1,894 \$1,894 \$1,126
THE GERONTOLOGICAL SOC THE HOLLANDER GROUP 1321 E 56TH STREET SUITE #13 THE RITZ CARLTON WASHN TIGER MEDICAL	202-842-1275 CHICAGO 866-435-7627 973-8548670	DC 20005 IL 60637 DC	Conferences & Group Activities Miscellaneous Supplies, Materials & Services Travel Expense Supplies, Materials & Services	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771 \$34,700 \$1,894 \$1,894 \$1,126 \$1,126
THE GERONTOLOGICAL SOC THE HOLLANDER GROUP 1321 E 56TH STREET SUITE #13 THE RITZ CARLTON WASHN	202-842-1275 CHICAGO 866-435-7627	DC 20005 IL 60637 DC	Conferences & Group Activities Miscellaneous Supplies, Materials & Services Travel Expense	\$2,400 \$6,585 \$6,585 \$1,925 \$3,846 \$5,771 \$34,700 \$1,894 \$1,894 \$1,126

Goods and Services Expenditures (2019-2020) Nursing

US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$2,110
				\$2,110
USCIS			Miscellaneous	\$1,225
				\$1,225
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Supplies, Materials & Services	\$1,021
				\$1,021
WIDEO PREMIUM PLAN	WWW.WIDEO.CO	CA 94107	Equipment Budget	\$1,194
				\$1,194
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Conferences & Group Activities	\$6,450
				\$6,450

(2019-2020)

3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	M	A 02114	Supplies Materials & Services	\$1,070
SPLAT WEDIA II N WASHINGTON ST	BOSTON	IVI	4 02114	Supplies, Materials & Services	\$1,070 \$1,070
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$429
				Supplies, Materials & Services	\$17,850
					\$18,279
AAAS SCIENCE MAGAZINE	866-4342227	DC	20005	Miscellaneous	\$3,184
					\$3,184
AAAS/SCIENCE	PSIGATE.COM		C 20005	Publications, Printing&Copying	\$1,198
					\$1,198
AAS	202-328-2010	DC	20006	Conferences & Group Activities	\$1,392
				Miscellaneous	\$3,033
				Publications, Printing&Copying	\$3,489
					\$7,914
ABCAM	617-225-2272	MA	02139	Supplies, Materials & Services	\$4,763
	000 040 7554		0.4700		\$4,763
ABRCMS	800-310-7554	MD	21703	Conferences & Group Activities	\$3,800
ACRORIOSVOTEMO INO	000 040 0040	סר	40744	Consilies Materials 9 Comissa	\$3,800
ACROBIOSYSTEMS INC	800-810-0816	DE	19711	Supplies, Materials & Services	\$2,060
ACS ADVERTISING SALES	000 222 0511	DC	20026	Dublications Drinting & Convine	\$2,060 \$1,050
ACS ADVERTISING SALES	800-333-9511	DC	20036	Publications, Printing&Copying	\$1,050 \$1 ,050
ACS MEMBERSHIP	800-3339511	DC	20036	Miscellaneous	\$1,050 \$4,454
ACS MEMBERSHIP	000-3333311	ЪС	20030	Miscellarieous	\$4,454
ACS NATIONAL MEETING	8002518629	DC	20036	Conferences & Group Activities	\$1,316
NOO NATIONAL MEETING	0002010020	50	20000	Comordinate a Croup Mathiace	\$1,316
ADDGENE INC	617-225-9000	MA	02139	Supplies, Materials & Services	\$5,130
				отррите, положение в составительного	\$5,130
ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE	COLORADO SPRINGS		CO 80906	Equipment Budget	\$20,750
				1. 1	\$20,750
AER LINGUS	Dublin			Travel Expense	\$1,111
					\$1,111
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$385,318
				Repairs, Alterations & Capital	\$17,987
					\$403,305
AGILENT TECHNOLOGIES,	ATLANTA	GA	30394	Equipment Budget	\$534
				Repairs, Alterations & Capital	\$1,077
				Supplies, Materials & Services	\$2,688
					\$4,299
AIP PUBLISHING LLC PO BOX 503284	ST LOUIS	МО	63150	Publications, Printing&Copying	\$3,500
					\$3,500
AIR CANADA				Travel Expense	\$1,509
					\$1,509
AIR FRANCE				Travel Expense	\$1,582
AID ITAL V.O. OLTOFOOTOOFOF	OLDIA.			T 15	\$1,582
AIR ITALY S 9173539769565	OLBIA			Travel Expense	\$2,355 \$2,355
AID DECOLUCTS & CHEMICALS 7204 HAMILTON BLVD	ALLENTOWN		λ 18105	Supplies Materials 9 Carriage	\$2,355 \$28,727
AIR PRODUCTS & CHEMICALS 7201 HAMILTON BLVD	ALLENTOWN	ŀ	PA 18195	Supplies, Materials & Services	\$28,727 \$28,727
AIRBNB HM9XA9ASW9	AIDBNID COM	^	۸	Traval Evpanes	\$28,727 \$8,861
AINDIND DINGAAGING	AIRBNB.COM	С	л	Travel Expense	\$8,861 \$9,961
					\$8,861

AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$30,480
			Supplies, Materials & Services	\$6,376
				\$36,856
AMERICAN 3B SCIENTIFIC 2189 FLINTSTONE DRIVE UNIT 0	TUCKER	GA 30084	Equipment Budget	\$3,046
				\$3,046
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Books & Periodicals	\$94
			Miscellaneous	\$1,701
			Supplies, Materials & Services	\$653
AMERICAN CUEMICAL COCIETY ATTN CALEC ANALYSIS	COLLIMBUIO	011 42040	Tanad Carana	\$2,448
AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &	COLUMBUS	OH 43218	Travel Expense	\$1,551 \$4,554
AMERICAN INSTITUTE OF PHYSICS ATTN: ACCOUNTING	COLLEGE PARK	MD 20740	Publications, Printing&Copying	\$1,551 \$1,600
AMERICAN INSTITUTE OF PHYSICS ATTN. ACCOUNTING	COLLEGE PARK	WID 20740	Fublications, Finding&Copyring	\$1,600 \$1,600
AMERICAN MATHEMATICAL SOCIETY PO BOX 845904	BOSTON	MA 02284	Miscellaneous	\$6,561
THE THOUSE HAVE BEEN TO BE SECOND TO	2001011	HII CLEST	Miccolanocae	\$6,561
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA 22116	Books & Periodicals	\$90
			Conferences & Group Activities	\$2,548
			Miscellaneous	\$2,645
				\$5,283
AMERICAN STATISTICAL ASSOCIATION A/R DEPARTMENT	ALEXANDRIA	VA 22314	Miscellaneous	\$2,150
				\$2,150
AMERICANACA	719-453-1022	CO 80904	Conferences & Group Activities	\$1,350
			Miscellaneous	\$3,500
				\$4,850
ANA			Travel Expense	\$1,519
	0.47 5005770		5	\$1,519
ANDREW TECHNOLOGIES, INC.	847-5205770	IL 60090	Equipment Budget	\$2,705
ANCETROM TECHNOLOGY 2500 2 MH E DOAD NIM CHITE 2	CDAND DADIDO	MI 49534	Danaira Altarationa 9 Capital	\$2,705 \$41,822
ANGSTROM TECHNOLOGY 3509 3 MILE ROAD NW SUITE 3	GRAND RAPIDS	MI 49534	Repairs, Alterations & Capital	\$41,822
APL*APPLE ONLINE STORE	800-676-2775	CA 95014	Equipment Budget	\$1,896
ALE ALL EL GALINE STONE	000-010-2113	OA 33014	Equipment budget	\$1,896
APOGEE INSTRUMENTS INC 721 W 1800 N	LOGAN	UT 84321	Equipment Budget	\$2,799
				\$2,799
APPLE			Equipment Budget	\$159,451
			Repairs, Alterations & Capital	\$10,661
				\$170,112
APPLE FORD 3250 CAPE HORN RD	RED LION	PA 17356	Equipment Budget	\$23,447
				\$23,447
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$33,193
			Repairs, Alterations & Capital	\$2,253
			Supplies, Materials & Services	\$990
APPLE COM/US	000 676 0775	CA 05014	Equipment Dudget	\$36,436
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$4,838 \$4,838
APPLIED BIOLOGICAL MATERI DIV PERKIN-ELMER	SN FRANCSCO	CA 94160	Supplies, Materials & Services	\$4,030 \$4,750
A LES SIGEOGICAE MATERI DIVI ERRINTEEMEN	314 1 10 1140000	O/1 3+100	oupplies, materials & services	\$4,750
APS - EVENTS LINK	301-209-3200	MD 20740	Books & Periodicals	\$1,360
	30. 200 3200		Conferences & Group Activities	\$2,515
			Miscellaneous	\$2,702
				\$6,577

(2019-2020)

ARAMARK ASILOMAR RESORT	PACIFIC GROVE	CA	Travel Expense	\$1,464
ARGONNE FRONT OFFICE	LEMONT	П	Travel Evenes	\$1,464 \$1,002
ARGUNNE FRONT OFFICE	LEMONT	IL	Travel Expense	\$1,002 \$1,002
ASA JOBWEB	HTTPSNAYLOR.C	MD 21013	Publications, Printing&Copying	\$1,100
				\$1,100
ASBMB-CV	301-6347140	MD 20814	Miscellaneous	\$1,510
				\$1,510
ASPEN MEADOWS RESORT	Aspen	CO	Travel Expense	\$1,151
ATCC	WALDORF	MD 20604	Communication Services	\$1,151 *50
Arcc	WALDURF	MD 20004	Supplies, Materials & Services	\$50 \$5,936
			Cappillos, materiale a convicto	\$5,986
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$5,052
				\$5,052
AZER SCIENTIFIC	610-5245810	PA 19543	Supplies, Materials & Services	\$5,176
				\$5,176
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$6,489
D#44			Facilities and Durdenst	\$6,489
B&H			Equipment Budget Supplies, Materials & Services	\$11,399 \$4,767
			Supplies, Materials & Services	\$16,166
BAP ENTERPRISES INC PO BOX 610	DOLTON	IL 60491	Supplies, Materials & Services	\$1,050
				\$1,050
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,760
				\$1,760
BARD COLLEGE ATTN: PAT JOHNSON	ANNANDALE-ON-HUD	SON NY 12504	Travel Expense	\$3,300
	DIDDODODO	D4 40500		\$3,300
BEACON CONTAINER CORPORATION 700 WEST FIRST ST	BIRDSBORO	PA 19508	Supplies, Materials & Services	\$2,309 \$2,309
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$2,309 \$33,815
525 (dim in 6652) 21 (in 652) 1 (in 1616)	77.541142	12 00000	Supplies, Materials & Services	\$4,350
				\$38,165
BECKMAN*COULTER	714-871-4848	CA 92822	Supplies, Materials & Services	\$2,101
				\$2,101
BENCHPRO INC.	619-478-9400	CA 91980	Equipment Budget	\$1,042
DECT DULY COMMENCE OF EMERGON AVE	DITTODUDOU	DA 45005	5 : 18 1 1	\$1,042
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget Repairs, Alterations & Capital	\$10,244 \$73
			Supplies, Materials & Services	\$441
				\$10,758
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,397
				\$3,397
BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIETTA	PHILIPSBURG	PA 16866	Repairs, Alterations & Capital	\$6,156
DECEDII/OOM/OCO	DIOLIEIELD	MN 55400	Fordered Budget	\$6,156 \$7,700
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$7,700 \$7,700
BESTGENE INC.	888-821-9155	CA 91709	Supplies, Materials & Services	\$7,700 \$1,972
	330 021 0100	5 01100	Cappiloo, materialo a con moco	\$1,972
BGI AMERICAS CORPORATION ONE BROADWAY 14TH	CAMBRIDGE	MA 02142	Supplies, Materials & Services	\$1,090
				\$1,090

DIO DASICINO	005 474 4402	NV 14006	Cumpling Materials 9 Comises	¢1.070
BIO BASIC INC	905-474-4493	NY 14226	Supplies, Materials & Services	\$1,970 \$1,970
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Equipment Budget	\$1,641
			Supplies, Materials & Services	\$11,253
				\$12,894
BIOANALYTICAL SYSTEMS INC 2701 KENT AVE	WEST LAFAYETTE	IN 47906	Equipment Budget	\$5,450
				\$5,450
BIOCOMP INSTRUMENTS INC 650 CHURCHILL ROW			Equipment Budget	\$5,417
				\$5,417
BIOMATIK CORPORATION 140 MCGOVERN DR	CANADA		Supplies, Materials & Services	\$2,376
				\$2,376
BIOMED CENTRAL	LONDON		Publications, Printing&Copying	\$5,181
				\$5,181
BIOMED CENTRAL LTD. POSTBOX 20 01 55	60605 FRANKFURT		Publications, Printing&Copying	\$2,265
				\$2,265
BIOPHYSICAL SOCIETY	240-290-5600	MD 20852	Miscellaneous	\$1,121
				\$1,121
BIO-RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Equipment Budget	\$56,437
			Repairs, Alterations & Capital Supplies, Materials & Services	\$10,029 \$591
			Supplies, Materials & Services	\$67,057
BIOTAGE LLC	704-6544900	NC 28269	Equipment Budget	\$51,827
BIOTAGE ELO	704 0044300	100 20200	Supplies, Materials & Services	\$2,965
			cuppiles, materials a convices	\$54,792
BIOTEK INSTRUMENTS INC PO BOX 29817	NEW YORK	NY 10087	Equipment Budget	\$6,240
			Repairs, Alterations & Capital	\$550
			Supplies, Materials & Services	\$6,200
				\$12,990
BIOWEST LLC	816-249-2569	MO 64150	Supplies, Materials & Services	\$2,966
				\$2,966
BISHOP MUSEUM 1525 BERNICE STREET	HONOLULU	HI 96817	Supplies, Materials & Services	\$1,600
				\$1,600
BROAD INSTITUTE 415 MAIN STREET	CAMBRIDGE	MA 02142	Supplies, Materials & Services	\$19,560
	DITTORUBOU	DA 45050	5	\$19,560
BRUKER BIOSPIN CORP PO BOX 536510	PITTSBURGH	PA 15353	Repairs, Alterations & Capital	\$26,948
RT74RR00	DDEMEN		Confession 8 Consum Authorities	\$26,948
BTZ1PROD	BREMEN		Conferences & Group Activities	\$1,613 \$1,613
BUCHI CORP PO BOX 12997	PHILADELPHIA	PA 19176	Equipment Budget	\$6,422
BOOTH COM TO BOX 12331	THEADELTHA	1 A 13170	Equipment budget	\$6,422
CADMUS JOURNAL SERVICES	812-9814869	CT 06902	Publications, Printing&Copying	\$1,045
5	0.2 00000	5. USSE	· ubilitations, · ··································	\$1,045
CAL POLY SAN LUIS OBISPO UNIVERSITY CASHIER-BLDG	SAN LUIS OBISPO	CA 93407	Equipment Budget	\$28,062
				\$28,062
CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST	WILMINGTON	MA 01887	Supplies, Materials & Services	\$6,461
				\$6,461
CAMPAIGNMONITOR.CO	M SUTHER		Equipment Budget	\$1,915
				\$1,915
CARL ZEISS MICROSCOPY 1 ZEISS DR	THORNWOOD	NY 10594	Repairs, Alterations & Capital	\$1,464
				\$1,464

CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$2,579
CASE	WASHINGTON	DC 20042	Conferences & Group Activities	\$2,579 \$1,030
0.102	Witorinitoron	20 200.2	contoronose a croap risaviace	\$1,030
CDWG			Equipment Budget	\$20,653
			Supplies, Materials & Services	\$1,954
				\$22,607
CELLSIGNAL.COM	800-950-1292	MA 01923	Supplies, Materials & Services	\$1,819
				\$1,819
CH INSTRUMENTS INC 3700 TENNISON HILL DRIVE	AUSTIN	TX 78738	Equipment Budget	\$5,945
			Supplies, Materials & Services	\$154
CHEMGLASS LIFE SCIENCES 3800 N MILL RD	VINELAND	NJ 08360	Equipment Budget	\$6,099 \$5,314
CHEMIGLASS LIFE SCIENCES 3000 N MILL RD	VINELAND	NJ 00300	Repairs, Alterations & Capital	\$5,314 \$69
			Supplies, Materials & Services	\$22,484
				\$27,867
CHIRAL TECHNOLOGIES INC PO BOX 829758	PHILADELPHIA	PA 19182	Equipment Budget	\$8,624
			-	\$8,624
CHRONICLEHI	202-466-1006	DC 20037	Publications, Printing&Copying	\$2,325
				\$2,325
CISION US INC PO BOX 417215	BOSTON	MA 02241	Equipment Budget	\$15,200
				\$15,200
CITY OF HOPE MC CSHER	626-3598111	CA 91010	Supplies, Materials & Services	\$1,800
				\$1,800
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$3,307
0.5.5555	0.110.4.00		5	\$3,307
CLEVERBRIDGE INC 350 N CLARK	CHICAGO	IL 60654	Equipment Budget	\$2,720
COHERENT INC BANK AM LOCKBOX SERV	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,720 \$4,460
COHERENT INC BANK AIN LOCKBOX SERV	CHICAGO	IL 00093	repairs, Aiterations & Capital	\$4,460
COLD SPRING HARBOR LABORATORY PRESS	WOODBURY	NY 11797	Publications, Printing&Copying	\$5,650
			· donoditone, · ··································	\$5,650
COLE PARMER INSTRUMENT COMPANY	CHICAGO	IL 60693	Equipment Budget	\$3,005
			-	\$3,005
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,969
				\$4,969
CONT CARBONIC PDCT	217-4282068	IL 62526	Supplies, Materials & Services	\$1,343
				\$1,343
CONTINENTAL CARBONIC PRODUCTS INC DEPT 3833	DALLAS	TX 75312	Supplies, Materials & Services	\$8,017
				\$8,017
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Publications, Printing&Copying	\$1,595
CODVEIGHT OF EADANCE CENTER 20449 NETWORK BY ACE	CHICACO	II 60672	Dublications Drinting Convins	\$1,595
COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$3,558 \$3,558
CPI*COLEPARMERINSTRUMT	800-323-4340	IL 60061	Supplies, Materials & Services	\$1,906
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$1,906
CRYOMECH INC	SYRACUSE	NY 13211	Repairs, Alterations & Capital	\$2,923
			•	\$2,923
CSHL MEETINGS & COURSES	516-3675000	NY 11724	Conferences & Group Activities	\$3,875
				\$3,875

DARTMOUTH JOURNAL SERVICES PO BOX 1745	BRATTLEBORO	VT 05302	Publications, Printing&Copying	\$2,145 \$2,145
DAYS INN 350 WEST CHOCOLATE AVE	HERSHEY	PA 17033	Conferences & Group Activities	\$2,143 \$4,502
DATS INN 330 WEST CHOCOLATE AVE	TILNOTILT	FA 17033	Travel Expense	\$4,302 \$1,007
			Travol Expondo	\$5,509
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$10,563
				\$10,563
DEA REGISTRATION	202-307-5604	VA 22202	Miscellaneous	\$1,952
				\$1,952
DELAWARE COUNTY INTERMEDIATE UNIT 200 YALE	MORTON	PA 19070	Supplies, Materials & Services	\$1,360
				\$1,360
DELL			Equipment Budget	\$120,123
				\$120,123
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$27,023
				\$27,023
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,222
				\$1,222
DESIGN CENTRAL INC 5571 WATERLOO RD	ELLICOTT CITY	MD 21043	Supplies, Materials & Services	\$10,820
				\$10,820
DICON FIBEROPTICS INC ATTN ACCOUNTS RECEIVABLE	RICHMOND	CA 94804	Equipment Budget	\$2,383
			Supplies, Materials & Services	\$160
DIOLINTERNATIONAL INC	050 0402040	MNI FF242	Equipment Durdont	\$2,543
DIGI INTERNATIONAL INC	952-9123010	MN 55343	Equipment Budget	\$1,294 \$1,294
DIGIKEY			Equipment Budget	\$1,2 94 \$1,819
DIGINET			Supplies, Materials & Services	\$2,548
			Cappiloo, Materialo a Corvido	\$4,367
DMI* DELL BUS ONLINE	800-456-3355	TX 78682	Equipment Budget	\$1,580
				\$1,580
DNH*GODADDY.COM	480-5058855	AZ 85260	Supplies, Materials & Services	\$1,334
				\$1,334
DOT			Equipment Budget	\$2,362
			Supplies, Materials & Services	\$14,361
				\$16,723
DOUBLETREE COLORADO SPRI	COLORADO SPRI	CO	Travel Expense	\$1,368
				\$1,368
DOVETAIL GENOMICS LLC 100 ENTERPRISE WAY SUITE	SCOTTS VALLEY	CA 95066	Supplies, Materials & Services	\$6,000
				\$6,000
DREXEL UNIVERSITY DREXEL UNIV COLLEGE OF	PHILADELPHIA	PA 19129	Conferences & Group Activities	\$9,250
DDIYODA QUDI AN FOD OD	000 244 0040	MAN FF242	Danaira Altanationa 9 Canital	\$9,250
DRI*CRASHPLAN FOR SB	888-314-8842	MN 55343	Repairs, Alterations & Capital	\$3,616 \$2,646
DUDECT CORD NIMTTOE	MININEADOLIC	MAI 55495	Cumiling Materials 9 Comises	\$3,616 \$4,202
DURECT CORP NW7705	MINNEAPOLIS	MN 55485	Supplies, Materials & Services	\$4,292 \$4,292
EASTERN ANALYTICAL 31 FRIENDS LN	NEWTOWN	PA 18940	Conferences & Group Activities	\$ 4,292 \$1,900
ENGLESS ANDELLINGE OF MEMORE	TALTY I OTTIN	10070	Somoronous a Group Authorities	\$1,900
EASTERN SCIENTIFIC VAC	HANOVER	MA 02339	Equipment Budget	\$1,900 \$1,947
			-1-h = 2290.	\$1,947
EASYJET			Travel Expense	\$1,076
			•	\$1,076
				. ,-

FOODWELL	007 000 0000	NN 44050	0.6	* 0.400
ECORNELL	607-330-3200	NY 14850	Conferences & Group Activities	\$2,400 \$2,400
EDWARDS VACUUM LLC 6416 INDUCON DR. WEST	SANBORN	NY 14132	Equipment Budget	\$7,486
				\$7,486
EDWARDS/PRECISION PLUS	978-7533510	NY 14132	Supplies, Materials & Services	\$1,281
EL AL JORAEL AIRLINES			T 15	\$1,281
EL AL ISRAEL AIRLINES			Travel Expense	\$1,108 \$1,108
ELECTRO RENT CORP 27315 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$3,443
			_4-4-4	\$3,443
ELSEVIER INC.	188-89555291	PA 19103	Publications, Printing&Copying	\$2,390
				\$2,390
EMORY UNIVERSITY CONTROLLERS OFFICE A/R BILLING	ATLANTA	GA 30322	Equipment Budget	\$40,000
EMECO			Cumpling Materials 9 Comings	\$40,000
EMSCO			Supplies, Materials & Services	\$4,102 \$4,102
ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$6,158
,			Supplies, Materials & Services	\$1,160
				\$7,318
ENTEGRIS INC	800-394-4083	MN 01821	Supplies, Materials & Services	\$1,630
ENTENDATION INC	000 0077007	MA 04045	Constitute Materials 9 Comities	\$1,630
ENZYMATICS INC	888-9277027	MA 01915	Supplies, Materials & Services	\$1,517 \$1,517
EPOCH LIFE SCIENCE INC	832-8865231	TX 77459	Supplies, Materials & Services	\$1,131
				\$1,131
EPPENDORF NORTH AMERIC PO BOX 13275	NEWARK	NJ 07101	Communication Services	\$28
			Repairs, Alterations & Capital	\$3,600
			Supplies, Materials & Services	\$426
EVIDENT INC	540-576-3512	VA 24176	Supplies, Materials & Services	\$4,054 \$5,322
EVIDENT INC	040 070 0012	V// 24170	Supplies, Materials & Services	\$5,322
EXPEDIA			Travel Expense	\$1,999
				\$1,999
EXXACT CORP 46221 LANDING PKWY	FREMONT	CA 94538	Equipment Budget	\$12,045
FACTERIAL IONADI CODD	DITTODUDOU	DA 45004	D : All I'	\$12,045
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Repairs, Alterations & Capital Supplies, Materials & Services	\$128 \$1,094
			Supplies, Materials & Services	\$1,222
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$8,065
				\$8,065
FEDEX OFFICE CUSTOMER ADMINISTRATIVE SERVICES	DALLAS	TX 75267	Publications, Printing&Copying	\$23,761
	EMBLAY	011 15000		\$23,761
FINDLAY'S TALL TIMBERS DISTRIBUTION CENTER INC.	FINDLAY	OH 45839	Equipment Budget	\$1,229 \$1 ,220
FISHER			Equipment Budget	\$1,229 \$22,284
			Supplies, Materials & Services	\$182,833
				\$205,117
FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$22,589
			Supplies, Materials & Services	\$502
				\$23,091

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FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$32,948
			Supplies, Materials & Services	\$22,456
				\$55,404
FLUIGENT INC 600 SUFFOLK STREET M2D2	LOWELL	MA 01854	Equipment Budget	\$7,230
				\$7,230
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$1,894
			Travel Expense	\$1,200
				\$3,094
GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065	PITTSBURGH	PA 15264	Equipment Budget	\$117,378
			Repairs, Alterations & Capital	\$67,819
			Supplies, Materials & Services	\$13,327
OFFICE CONTINUES AND VERNON INVAVIOUS AND	EL OA ION	04 00000	0 . "	\$198,524
GENESEE SCIENTIFIC 900 VERNON WAY STE 101	EL CAJON	CA 92020	Supplies, Materials & Services	\$7,791
OFNETEVINO.	040 550 4000	04 00000	0 . "	\$7,791
GENETEX INC	949-553-1900	CA 92606	Supplies, Materials & Services	\$1,965
OFNEWIZ INO	000 0000744	N.I. 07000	0 . "	\$1,965
GENEWIZ, INC.	908-2220711	NJ 07080	Supplies, Materials & Services	\$7,713
	700 005 0400			\$7,713
GENSCRIPT USA INC.	732-885-9188	NJ 08854	Supplies, Materials & Services	\$7,057
				\$7,057
GERSTEL INC	410-2475885	MD 21090	Supplies, Materials & Services	\$1,064
				\$1,064
GIANT 6072	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,803
				\$1,803
GIGA CONCEPT INC 11811 SUZOR COTE	MONTREAL QUEBEC H	3M 2H8	Equipment Budget	\$4,880
				\$4,880
GOLD BIOTECHNOLOGY	800-248-7609	MO 63132	Supplies, Materials & Services	\$3,154
				\$3,154
GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI 02881	Conferences & Group Activities	\$1,772
				\$1,772
GRAINGER			Equipment Budget	\$3,497
			Supplies, Materials & Services	\$6,306
OD A DUDA D. COSTIVA DE	050 454 5577	04 00400	0 . "	\$9,803
GRAPHPAD SOFTWARE	858-454-5577	CA 92108	Supplies, Materials & Services	\$1,686
ODIFFIN ODEFNICOUSE SUBDUES INS DO DOVI 1999	DOCTON	144 00004	F : 18.1.1	\$1,686
GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937	BOSTON	MA 02284	Equipment Budget	\$1,909 \$2,044
			Supplies, Materials & Services	\$3,811 ¢ 5,720
CCA CONFEDENCES	240 990 2000	MD 20052	Conference 9 Crown Activities	\$5,720 \$1,930
GSA CONFERENCES	240-880-2000	MD 20852	Conferences & Group Activities	\$1,830
CUI E ODECIMEN MADINE I ADO	DANAGEA	EL 20240	Complian Materials 9 Compless	\$1,830
GULF SPECIMEN MARINE LABO	PANACEA	FL 32346	Supplies, Materials & Services	\$1,568
HALFMOON TOWING 2026 HALFMOON VALLEY BOAD	DODT MATIL DA	DA 16070	Cumpling Materials 9 Comings	\$1,568
HALFMOON TOWING 2036 HALFMOON VALLEY ROAD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,160 \$2,460
HAMPTON RESEARCH CORR	040 405 4224	CA 02656	Cumpling Materials 9 Comings	\$2,160
HAMPTON RESEARCH CORP	949-425-1321	CA 92656	Supplies, Materials & Services	\$2,087 \$2,087
HARRIS GEOSPATIAL SOLUTIONS INC PO BOX 419486	ROTON	MA 02241	Panaira Altarationa 9 Capital	\$2,087 \$2,000
HARRIS GEOSFAHAL SOLUHONS INC PU BOX 419480	BOSTON	MA 02241	Repairs, Alterations & Capital	\$2,000 \$2,000
HADDISONS CATEDING 1921 E COLLECE AVE	STATE COLLEGE	DA 46904	Conference 9 Craw Astribles	\$2,000 \$2,001
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,891
				\$3,891

HARRISON'S EATWELL CATERING 559 N. PENNSYLVANIA	CENTRE HALL	PA 16828	Conferences & Group Activities	\$1,422
	02		Commonweal Croup / Idamiaco	\$1,422
HEMOSTAT LABRATORIES INC	707-6789594	CA 95620	Supplies, Materials & Services	\$1,775
				\$1,775
HERTZ RENT-A-CAR	LOS ANGELES	CA	Travel Expense	\$1,018 \$1 ,018
HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN 55344	Repairs, Alterations & Capital	\$1,018 \$1,391
THOU THOU THE THE THE TENT OF	EBERTTOWN	WIN	respans, rustations a suprai	\$1,391
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$19,744
				\$19,744
HORIBA INSTRUMENTS INC P O BOX 512936	LOS ANGELES	CA 90051	Equipment Budget	\$157,991
				\$157,991
HOTEL SIMONE	912-3575500	GA	Travel Expense	\$1,548
HP *HP.COM STORE	888-345-5409	CA 94304	Equipment Budget	\$1,548 \$2,795
TIF TIF.COM STORE	000-040-0409	CA 94304	Equipment Budget	\$2,795
HYATT HOTELS	Denver	CO	Travel Expense	\$5,194
			·	\$5,194
HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE	STATE COLLEGE	PA 16801	Travel Expense	\$6,714
				\$6,714
IBA GMBH	GOETTINGEN		Supplies, Materials & Services	\$1,354
ID-ID-U-O-A-U-O	000 444 0404	144 50744		\$1,354
IBIDIUSAINC	608-441-8181	WI 53711	Supplies, Materials & Services	\$2,200 \$2,200
ICAO WEB STORE	MONTREAL	QC	Supplies, Materials & Services	\$2,200 \$2,100
IONO WEB CHOILE	MONTHERE	QU	Supplied, Materials a Solviess	\$2,100
ICELAND AIR			Travel Expense	\$1,020
				\$1,020
IDEX HEALTH AND SCIENCE	800-4260191	VA 98277	Supplies, Materials & Services	\$1,036
				\$1,036
II VI INCORPORATED PO BOX 640675P	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$10,000
IVA WORKS DO DOV 999464	CHARLOTTE	NC 20200	Fauinment Dudget	\$10,000 \$27,404
IKA WORKS PO BOX 890161	CHARLOTTE	NC 28289	Equipment Budget Supplies, Materials & Services	\$27,404 \$1,450
			Supplied, Materials a Solviess	\$28,854
ILIE UGARCOVICI 2640 SHANNON RD.	NORTHBROOK	IL 60062	Supplies, Materials & Services	\$2,000
				\$2,000
ILLUMINA INC 12864 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$127,750
			Repairs, Alterations & Capital	\$16,486
			Supplies, Materials & Services	\$98,255
ILLUMINA INC.	800-809-4566	CA 92121	Supplies, Materials & Services	\$242,491 \$4,153
ILLOWINA INC.	000-003-4300	OA 92121	Supplies, Materials & Services	\$ 4,153
IN *ALLIANCE PHARMA	610-2963152	PA 19355	Supplies, Materials & Services	\$1,800
				\$1,800
IN *BUSH DESIGNS	610-7798280	PA 19540	Publications, Printing&Copying	\$2,415
			Supplies, Materials & Services	\$1,031
NI SOAL IDDATIONS INTERVIEW	747 700000	MT 50740	D	\$3,446
IN *CALIBRATIONS INTERNAT	717-7290266	MT 59718	Repairs, Alterations & Capital	\$2,404 \$2,404
				\$2,404

IN *EICOM USA/AMUZA INC	858-5608055	CA 92131	Supplies, Materials & Services	\$1,398
				\$1,398
IN *LABARCHIVES, LLC	760-4448523	CA 92008	Equipment Budget	\$1,672 \$1,672
INERT ONE INDUSTRIAL WAY	AMESBURY	MA 01913	Equipment Budget	\$68,600
				\$68,600
INFINITE ELECTRONICS INTL INC PO BOX 848911	LOS ANGELES	CA 90084	Equipment Budget	\$3,183
INFINITY PHOTO OPTICAL COMPANY 7108 S ALTON WAY	CENTENNIAL	CO 80112	Faurinment Dudget	\$3,183 \$6,920
INFINITY PHOTO OPTICAL COMPANY 7106 S ALTON WAY	CENTENNIAL	CO 80112	Equipment Budget	\$6,920 \$6,920
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 60678	Equipment Budget	\$208
			Repairs, Alterations & Capital	\$2,205
			Supplies, Materials & Services	\$31,501
WITEREACE EL OR LL O DO DOV 740400	A.T. A.N.T.A	04 00074	D : All II 0.0 11 1	\$33,914
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$1,141 \$1,141
INTERNATIONAL EQUIPMENT TRADING LTD 955 CAMPUS	MUNDELIEN	IL 60060	Equipment Budget	\$132,275
			1. 1	\$132,275
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$425
			Miscellaneous	\$360
			Publications, Printing&Copying	\$300
IOP BUSINESS PUBLISHIN	217-627-0880	PA 19106	Publications, Printing&Copying	\$1,085 \$11,201
IOF BOSINESS FOBLISHIN	217-027-0000	FA 19100	rubilcations, rimiting©ing	\$11,201
IOP PUBLISHING PO BOX 320	CONGERS	NY 10920	Publications, Printing&Copying	\$2,267
				\$2,267
IOP PUBLISHING LTD PO BOX 392174	PITTSBURGH	PA 15251	Publications, Printing&Copying	\$1,825
				\$1,825
IPM LABORATORIES INC	315-497-2063	NY 13092	Supplies, Materials & Services	\$1,144
IRVING'S CATERING 110 E COLLEGE AVE	STATE COLLEGE	PA 16804	Conferences & Group Activities	\$1,144 \$5,255
INVING G GATENING THE COLLEGE AVE	STATE COLLEGE	1 A 10004	Contenences a Cloup Activities	\$5,255
ISOMET 10342 BATTLEVIEW PKWY	MANASSAS	VA 20109	Equipment Budget	\$4,190
				\$4,190
IT SUPPLIES INC	847-394-8888	IL 60008	Supplies, Materials & Services	\$1,080
#VO*!####TDOOF# 00DDOD#	000 055 0000	04 00000	0 1 1 1 1 0 0 1	\$1,080
IVG*INVITROGEN CORPORA	800-955-6288	CA 92008	Supplies, Materials & Services	\$11,451 \$11,451
J. MANCUSO CO., LLC QUALITY MACHINE TOOL SERVICES	MT. PLEASANT	PA 15666	Supplies, Materials & Services	\$1,033
				\$1,033
JANIS RESEARCH COMPANY 225 WILDWOOD AVE	WOBURN	MA 01801	Equipment Budget	\$112,809
				\$112,809
JC MEYER SOLVENT SYSTEMS PO BOX 1412	LAGUNA BEACH	CA 92652	Equipment Budget	\$1,420
			Repairs, Alterations & Capital	\$16,864 \$18,284
JENNIFER TRANELL 271 SADDLE RIDGE RD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,550
-			,	\$2,550
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,239
				\$9,239
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA 02241	Publications, Printing&Copying	\$2,900
				\$2,900

IOHN WILEY & SONS INC 1 WILEY DR	SOMERSET	NJ 08873	Miscellaneous	\$57
JOHN WILEY & SONS, INC 1 WILEY DR	SOWERSET	NJ 00073	Publications, Printing&Copying	\$57 \$1,554
			. abilitations, r. intaligatiospyllig	\$1,611
JYI*HORIBA INTL CORP	800-446-7422	CA 92617	Equipment Budget	\$2,512
				\$2,512
K & L MICROWAVE INC	4107492424	MD 21801	Equipment Budget	\$1,225
				\$1,225
KATHLEEN CHESMEL 988 WAGMYR LANE	LOGANTON	PA 17747	Supplies, Materials & Services	\$2,450
				\$2,450
KEMTECH AMERICA INC 10555 86TH AVE	PLEASANT PRAIRIE	WI 53158	Supplies, Materials & Services	\$7,476
KENDICUT TEOLINGI OCIES INO 22227 COLLECTIONS	CLUCACO	II 00000	For increase Durdont	\$7,476
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$5,000 \$5,000
KEYSTONE RESV	9704964971	CO	Travel Expense	\$3,000 \$1,207
RETOTONE RESV	3704304371	00	Travel Expense	\$1,207
KEYSTONE SYMPOSIA	970-262-1230	CO 80498	Conferences & Group Activities	\$1,615
				\$1,615
KNEPPER PRESS CLINTON COMMERCE PARK	CLINTON	PA 15026	Communication Services	\$15,971
				\$15,971
KURT J LESKER CO 1925 ROUTE 51	JEFFERSON HILLS	PA 15025	Repairs, Alterations & Capital	\$4,731
				\$4,731
LABARCHIVES LLC	760-5790334	CA 92008	Supplies, Materials & Services	\$1,080
				\$1,080
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$1,529
		D. 10011	5	\$1,529
LABREPCO 101 WITMER RD SUITE 700	HORSHAM	PA 19044	Equipment Budget	\$35,449 \$35
			Supplies, Materials & Services	\$35,484
LAMPIRE BIO LAB P.O. BOX 270	PIPERSVILLE	PA 18947	Supplies, Materials & Services	\$1,700
Erum inte dio Erio i don Erio	I II ENOVIEEE	171 10011	Cappilos, materials a corrido	\$1,700
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL 60693	Equipment Budget	\$85,096
				\$85,096
LENOVO			Equipment Budget	\$6,977
				\$6,977
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$8,292
				\$8,292
LENOVO GROUP	8004269735	NC 27560	Equipment Budget	\$8,582
			5	\$8,582
LESKER			Equipment Budget	\$2,840 \$1,146
			Supplies, Materials & Services	\$3,986
LEYBOLD USA INC 5700 MELLON ROAD	EXPORT	PA 15632	Equipment Budget	\$20,980
	27.1 0.11.		_qapo.n zaagot	\$20,980
LIBERTY TEST EQUIPMENT 1640 LEAD HILL BLVD SUITE 120	ROSEVILLE	CA 95661	Equipment Budget	\$4,474
			-	\$4,474
LIFE TECH			Supplies, Materials & Services	\$39,124
				\$39,124
LIFE TECHNOLOGIES CORPORATION C/O BANK OF	CHICAGO	IL 60693	Equipment Budget	\$2,054
			Repairs, Alterations & Capital	\$42,500
			Supplies, Materials & Services	\$15,335 \$50,000
				\$59,889

LONZA WALKERSVILLE 12261 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$16,479
			Repairs, Alterations & Capital	\$893
				\$17,372
LOWES			Supplies, Materials & Services	\$1,325
				\$1,325
LOWES #00907*	866-483-7521	NC 28659	Equipment Budget	\$1,312
				\$1,312
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,182
				\$1,182
LSST CORPORATION DANIEL CALABRESE, BUSINESS	TUCSON	AZ 85721	Miscellaneous	\$25,000
				\$25,000
LUFTHANSA			Travel Expense	\$5,365
				\$5,365
LYFT	San Diego	CA	Travel Expense	\$1,689
				\$1,689
M SUSAN CARTER 6 CARLITO RD	SANTA FE	NM 87508	Supplies, Materials & Services	\$6,788
				\$6,788
MACHEREY-NAGEL INC 2850 EMRICK BLVD	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$8,216
				\$8,216
MACMILLAN 201 W 103RD ST	INDIANAPOLI	IN 46290	Publications, Printing&Copying	\$1,790
				\$1,790
MAGRITEK INC 103 GREAT VALLEY PKWY	MALVERN	PA 19355	Equipment Budget	\$66,200
			Supplies, Materials & Services	\$500
				\$66,700
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,091
				\$1,091
MAPLESOFT 615 KUMPF DRIVE			Repairs, Alterations & Capital	\$1,600
				\$1,600
MARKI MICROWAVE INC	408-7784200	CA 95037	Equipment Budget	\$5,396
				\$5,396
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$1,476
				\$1,476
MARRIOTT JW TUCSON	TUCSON	AZ	Travel Expense	\$1,307
				\$1,307
MATH ASSOC AMERICA	202-319-8486	DC 20036	Miscellaneous	\$1,175
				\$1,175
MATHEMATICAL SCIENCES RESEARCH INST DEPT OF	BERKELEY	CA 94720	Miscellaneous	\$4,916
				\$4,916
MATTERHACKERS INC 27156 BURBANK	FOOTHILL RANCH	CA 92610	Equipment Budget	\$3,039
				\$3,039
MBRAUN INC 14 MARIN WAY	STRATHAM	NH 03885	Repairs, Alterations & Capital	\$5,098
				\$5,098
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Equipment Budget	\$2,540
				\$2,540
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Supplies, Materials & Services	\$2,925
				\$2,925

MCLANAHAN'S	STATE COLLEGE	PA 16801	Communication Services	\$202
MCLANARIAN S	STATE COLLEGE	PA 10001	Conferences & Group Activities	\$203 \$6,007
			Equipment Budget	\$20
			Miscellaneous	(\$8)
			Supplies, Materials & Services	\$45
				\$6,267
MCMASTER			Supplies, Materials & Services	\$8,721
				\$8,721
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget	\$208
			Repairs, Alterations & Capital	\$878
			Supplies, Materials & Services	\$2,660
				\$3,746
MELLEN CO INC	CONCONRD	NH 03301	Equipment Budget	\$24,816
				\$24,816
MERSIVE TECHNOLOGIES DEPT CH 10853	PALATINE	IL 60055	Equipment Budget	\$3,661
				\$3,661
MINGO 3711 S SHERIDAN RD	TULSA	OK 74145	Publications, Printing&Copying	\$4,075
				\$4,075
MISC. VENDOR 2000205006			Travel Expense	\$1,473
				\$1,473
MISC. VENDOR 2000214575			Travel Expense	\$1,078
				\$1,078
MISC. VENDOR 2000241298			Travel Expense	\$1,552
				\$1,552
MISC. VENDOR 2000241745			Travel Expense	\$1,856
				\$1,856
MISC. VENDOR 2000241783			Travel Expense	\$1,577
				\$1,577
MKS INSTRUMENTS INC PO BOX 90322	CHICAGO	IL 60696	Supplies, Materials & Services	\$1,589
				\$1,589
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$6,430
				\$6,430
MONSIDO INC ATT: AR/US-W1	SAN DIEGO	CA 92121	Supplies, Materials & Services	\$6,152
MONTANA INOTRIMENTO CORR 404 EVEROREEN RRIVE	DOZEMANI	NT 50745	5 ·	\$6,152
MONTANA INSTRUMENTS CORP 101 EVERGREEN DRIVE	BOZEMAN	MT 59715	Equipment Budget	\$27,550
MOO MAIL OTD OU 04000544	OLEVELAND	011 44445	Consider Materials 9 Considers	\$27,550
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$1,518
NA CRITICAL TECHNOLOGIES INC 244 N RARKER DR	IANEOVILLE	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Fauinment Dudget	\$1,518
N1 CRITICAL TECHNOLOGIES INC 211 N PARKER DR	JANESVILLE	WI 53545	Equipment Budget	\$6,908
NADA CCIENTIFIC I TO DO DOV 4226	CHAMPLAIN	NY 12919	Faultament Dudget	\$6,908
NADA SCIENTIFIC LTD PO BOX 1336	CHAWFLAIN	NT 12919	Equipment Budget	\$4,300 \$4,300
NANOPORETECH.COM	OXFORD		Supplies, Materials & Services	\$ 4,300 \$7,100
NANOF ORETECH.COM	OXI OND		Supplies, Materials & Services	\$7,100
NATIONAL CAR RENTAL	MONTROSE	СО	Travel Expense	\$9,609
MATIONAL VAN NEHTAL	MONTHOOL	00	Have Expense	\$9,609
NATIONAL INSTITUTE OF STAT SCIENCES AFFILIATE	WASHINGTON	DC 20006	Miscellaneous	\$3,000
		20 2000		\$3,000
NCTM	800-235-7566	VA 20191	Miscellaneous	\$1,239
	, <u></u> . •••	. =		\$1,239
				Ų., <u>2</u> 30

NE BIOLABS			Supplies, Materials & Services	\$5,251
NETA			Supplies, Materials & Services	\$5,251 \$7,210
				\$7,210
NEW ENGLAND BIOLABS 32 TOZER RD	BEVERLY	MA 01915	Supplies, Materials & Services	\$11,096
				\$11,096
NEWARK			Supplies, Materials & Services	\$3,781
				\$3,781
NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$5,209
	///-			\$5,209
NEWEGG INC	800-390-1119	CA 91748	Equipment Budget	\$2,223
NEWPORT CORP 27631 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$2,223 \$2,120
NEWFORT CORP 27031 NETWORK PLACE	CHICAGO	IL 00073	Equipment Budget	\$2,120 \$2,120
NEXT LEVEL LEADERSHIP INC PO BOX 360	CEDAR KNOLLS	NJ 07927	Supplies, Materials & Services	\$32,204
NEXT LETTE LEMENT IN TO DOX OUT	OLD/ II TII TOLLO	110 01021	Cappiloo, Matorialo a Corrido	\$32,204
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Repairs, Alterations & Capital	\$1,796
			Supplies, Materials & Services	\$1,049
				\$2,845
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$21,120
				\$21,120
OAKWOOD PRODUCTS, INC FLUOROCHEM, USA	W COLUMBIA	SC 29172	Supplies, Materials & Services	\$3,991
				\$3,991
OD TECH			Equipment Budget	\$2,673
			Supplies, Materials & Services	\$1,060
OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY	CENTER VALLEY	PA 18034	Repairs, Alterations & Capital	\$3,733 \$3,947
OLIMPOS AMERICA INC 3500 CORPORATE PARRWAT	CENTER VALLET	PA 10034	Repairs, Aiterations & Capital	\$3,947 \$3,947
OMEGA *ENGINEERING	203-359-1660	CT 06907	Equipment Budget	\$1,354
OMEGA ENGINEERING	200 000 1000	01 00001	Equipment Budget	\$1,354
ORBITZ.COM	Chicago	IL	Travel Expense	\$1,611
	ŭ		·	\$1,611
OSU ABRC	614-292-9371	OH 43210	Supplies, Materials & Services	\$9,015
				\$9,015
OXFORD NANOPORE TECHNOLOGIES INC MAIL CODE:	PHILADELPHIA	PA 19170	Equipment Budget	\$6,298
				\$6,298
P2P COMPUTER SOLUTIONS	814-308-8404	PA 16801	Repairs, Alterations & Capital	\$1,085
				\$1,085
PANASONIC HEALTHCARE CORPORATION OF NORTH	CHICAGO	IL 60673	Equipment Budget	\$9,484
DADTHEDO DEGEADOU CODE E	057 000 4740	NA 00445	0 1 1 1 1 0 0 1	\$9,484
PARTNERS RESEARCH CORE F	857-282-1742	MA 02145	Supplies, Materials & Services	\$1,200 \$1,200
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD	ROSEVILLE	CA 95747	Equipment Budget	\$1 ,200 \$2,854
	. NOOL VILLE	0.1 00171	Equipment budget	\$2,854
PASTERNACK	949-261-1920	CA 92614	Equipment Budget	\$1,663
-			4- F	\$1,663
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$2,880
			Equipment Budget	\$1,404
				\$4,284

DAVIDAL *ADDIOTRUMEN	400 005 7700	00 00000	5 : 18 ! !	04.445
PAYPAL *ADINSTRUMEN	402-935-7733	CO 80906	Equipment Budget Repairs, Alterations & Capital	\$1,415 \$1,950
			Repairs, Aiterations & Capital	\$3,365
PAYPAL *AMERICANMAT	402-935-7733	RI 02904	Publications, Printing&Copying	\$1,260
				\$1,260
PAYPAL *CHENOMX INC	4029357733	AB	Equipment Budget	\$2,000
				\$2,000
PAYPAL *CTS INC	402-935-7733	VA 20166	Conferences & Group Activities	\$2,200
			Supplies, Materials & Services	\$1,345
				\$3,545
PAYPAL *NEVER-MSRP EBAY N	402-935-7733	TX 77057	Equipment Budget	\$3,746
DAVDAL *COUTUMECTOL	100 005 7700	N.I. 00000	5	\$3,746
PAYPAL *SOUTHWESTSI	402-935-7733	NJ 08620	Equipment Budget	\$1,595
PENSOFT GEO MILEV ST NO 13A			Publications, Printing&Copying	\$1,595 \$1,733
PENSOPI GEO MILEV ST NO ISA			rublications, rimiting a copyring	\$1,733
PERKINELMER INFORMATICS INC PO BOX 673669	DETROIT	MI 48267	Equipment Budget	\$1,733 \$15,407
1 Eldan Elmer III olam illocation o Box olocco	DETITION	1111 10201	Equipment Budget	\$15,407
PHASETECH SPECTROSCOPY INC 2810 CROSSROADS RD	MADISON	WI 53714	Equipment Budget	\$41,100
			10 F - 0 - 0 - 0	\$41,100
PHILIP ROSSI 404 DUNCANNON STREET	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$1,218
				\$1,218
PHOENIX BIOINFORMATICS	WWW.PHOENIXBI	CA 94538	Books & Periodicals	\$1,307
				\$1,307
PITTSBURGH FLUID SYSTEMS LLC DBA SWAGELOK	PITTSBURGH	PA 15230	Equipment Budget	\$43,245
				\$43,245
POCONO RABBIT FARM LA	800-6226381	PA 18325	Supplies, Materials & Services	\$1,059
				\$1,059
POLYMER STANDARDS SERVICE USA INC 160 OLD FARM	AMHERST	MA 01002	Equipment Budget	\$2,871
				\$2,871
PRAXAIR DIST INC OAM 1348 BENNER PIKE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,756
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Cumbina Matariala 9 Caminas	\$1,756
PRAXAIR DISTRIBUTION INC PO BOX 302000	PITISBURGH	PA 15250	Supplies, Materials & Services	\$137,902 \$137,902
PREMIER TICKETS	000-000-0000	12345	Conferences & Group Activities	\$1,166
THE MENT HONE TO	000 000 0000	12010	Comordinate a Group / Carnado	\$1,166
PRESTON INDUSTRIES INC PO BOX 7775	CAROL STREAM	IL 60197	Equipment Budget	\$3,554
				\$3,554
PRINTRUNNER *	888-774-6889	CA 91406	Publications, Printing&Copying	\$4,147
				\$4,147
PROMEGA CORPORATION PO BOX 689768	CHICAGO	IL 60695	Supplies, Materials & Services	\$2,450
				\$2,450
PROMEGA SYMPOSIUM	608-277-2670	WI 53711	Conferences & Group Activities	\$1,715
			Supplies, Materials & Services	\$2,296
PROTOCUEDO MA	040.077.0046	NO 07500	0 1 1 1 1 2 5	\$4,011
PROTOCHIPS INC	919-377-0810	NC 27560	Supplies, Materials & Services	\$1,920 \$4,020
DOLL MAIN DISCORDE #4250	LINIIVEDOITY DA	DA 16902	Supplies Materials 9 Comises	\$1,920 \$2,720
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$2,728 \$2,728
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Publications, Printing&Copying	\$2,728 \$9,945
. ODLIG EIGIGINA OF GOILIGE TIME BATTERT OF	O/MAT INAMOROU	On STILL	i abilications, i mining@copying	\$9,945 \$9,945
				ψ3,3 4 3

(2019-2020)

QIAGEN INC	800-426-8157	MD 91305	Supplies, Materials & Services	\$14,124
				\$14,124
QUANTAS MS SOLUTION LTD 3455 HARVESTER RD	BURLINGTON_ON L7	N3P2 C	Supplies, Materials & Services	\$1,500
				\$1,500
QUANTUM DESIGN INC 10307 PACIFIC CENTER COURT	SAN DIEGO	CA 92121	Equipment Budget	\$15,917
			Repairs, Alterations & Capital	\$851 \$16,768
R & D SYSTEMS INC ACCOUNTS RECEIVABLE	MINNEAPOLIS	MN 55413	Supplies, Materials & Services	\$1 0,700 \$1,577
N d D O TO TEMO MO NOCOCOM TO NECETIVADEE	MININE A GEIG	MIN 35 115	Supplied, Materials & Solviess	\$1,577
REBECCA KELLY 301 AVON ROAD	SPRINGFIELD	PA 19064	Supplies, Materials & Services	\$1,360
				\$1,360
REGENTS OF THE UNIV OF COLORADO UNIV OF	AURORA	CO 80045	Miscellaneous	\$10,000
				\$10,000
REMI 6325 ARDREY KELL RD	CHARLOTTE	NC 28277	Repairs, Alterations & Capital	\$3,341
				\$3,341
RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE	MOUNT PROSP	IL 60056	Supplies, Materials & Services	\$1,858
RESTEK CORPORATION	814-353-1300	PA 16823	Supplies, Materials & Services	\$1,858 \$5,776
RESTER CORPORATION	014-333-1300	FA 10023	Supplies, Materials & Services	\$5,776
REVITALIZE TRAVEL, INC	Miami	FL	Travel Expense	\$1,202
,			·	\$1,202
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$1,652
				\$1,652
ROSLYN CAISON-BILLA OFFICE OF ADMISSIONS	PHILADELPHIA	PA 19107	Conferences & Group Activities	\$2,518
				\$2,518
ROTUNDA SCIENTIFIC TECH	330-9063403	OH 44224	Equipment Budget	\$1,131
RRC VIDEO INC	440 0004444	PA 15147	Danaira Altarationa 9 Capital	\$1,131
RPC VIDEO INC	412-8281414	PA 15147	Repairs, Alterations & Capital	\$6,738 \$6,738
RSTUDIO INC 250 NORTHERN AVENUE #410	BOSTON	MA 02210	Supplies, Materials & Services	\$2,492
				\$2,492
SACNAS	831-4590170	CA 95060	Conferences & Group Activities	\$2,542
				\$2,542
SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE	SANTA CRUZ	CA 95060	Supplies, Materials & Services	\$2,631
				\$2,631
SCHERAGO INTL/PAG	201-630-0450	NJ 07039	Conferences & Group Activities	\$1,570
SCIENTA OMICRON	720-259-4547	CO 80206	Equipment Budget	\$1,570 \$3,500
SCIENTA OMICRON	720-259-4547	CO 60206	Equipment Budget	\$3,500 \$3,500
SCI-SCALE MARIUS VAN DEN BEEK	BELGIUM		Supplies, Materials & Services	\$3,300 \$13,140
				\$13,140
SCOTT V. EDWARDS 50 SOUTHFIELD RD	CONCORD	MA 01742	Supplies, Materials & Services	\$3,000
				\$3,000
SELCOM - UTILITIES	DAR ES SALAAM		Supplies, Materials & Services	\$1,477
				\$1,477
SELLECK BIO	832-5828158	TX 77014	Supplies, Materials & Services	\$2,170
OUT A DIVIATED INTERNATIONAL COALUMNOTON CT	DOCTON	NA 00400	Consider Materials 2.2	\$2,170
SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON	MA 02108	Supplies, Materials & Services	\$25,250 \$25,250
				\$25,250

SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$30
SHERWIN WILLIAMS 703194	TIEROTIET	FA 17033	Supplies, Materials & Services	\$1,643
				\$1,673
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH	PA 15251	Equipment Budget	\$150,520
				\$150,520
SIGMA			Equipment Budget	\$1,264
			Supplies, Materials & Services	\$106,800
				\$108,064
SIGMA ALDRICH INC PO BOX 535182	ATLANTA	GA 30353	Equipment Budget	\$10,608
OLOMA AL BRIOLITIS	000 2052040	NO 02402	Complies Materials 9 Comission	\$10,608
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$4,086 \$4,086
SIGNAL VINE INC 811 N ROYAL STREET	ALEXANDRIA	VA 22314	Equipment Budget	\$5,000
SIGNAL VINE INC OTT N NOTAL STREET	ALEXANDINA	VA 22314	Equipment budget	\$5,000
SILICYCLE 2500 PARC TECHNOLOGIQUE BLVD			Equipment Budget	\$629
<u> </u>			Supplies, Materials & Services	\$1,602
				\$2,231
SINO BIOLOGICAL US INC PO BOX 591	SOUTHEASTERN	PA 19399	Supplies, Materials & Services	\$2,148
				\$2,148
SMK*SURVEYMONKEY.COM	971-2445555	CA 94301	Supplies, Materials & Services	\$1,509
				\$1,509
SORBENT TECHNOLOGIES	770-936-0323	GA 30071	Supplies, Materials & Services	\$3,744
				\$3,744
SP * DENOYER-GEPPERT S	HTTPSDENOYERG	IL 60076	Equipment Budget	\$2,982
				\$2,982
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$9,947
SPECTRUM TECHNOLOGIES INC	ALIDODA	IL 60504	Fault mont Dudget	\$9,947
SPECTRUM TECHNOLOGIES INC	AURORA	IL 60504	Equipment Budget	\$2,469 \$2,469
SPRINGER NATURE AMERICA INC PO BOX 358099	PITTSBURGH	PA 15251	Publications, Printing&Copying	\$2,409 \$7,750
GI MINGEN NATONE AMENICA INC TO BOX 500035	THIODORON	177 10201	r ablications, r intelligacopying	\$7,7 5 0
SPRINGER NATURE LTD	212-4601500	NY 10004	Publications, Printing&Copying	\$1,870
			3	\$1,870
SQ *WEBSTER'S BOOKSTORE C	GOSQ.COM	PA 16801	Conferences & Group Activities	\$1,269
			·	\$1,269
STAND UP DESK STORE	855-843-7920	IL 60087	Equipment Budget	\$1,856
			Repairs, Alterations & Capital	\$2,232
				\$4,088
STANFORD RESEARCH SYSTEMS INC 1290 D REAMWOOD	SUNNYVALE	CA 94089	Equipment Budget	\$13,264
				\$13,264
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$1,767
			Publications, Printing&Copying Supplies, Materials & Services	\$78 \$1,928
			Supplies, Materials & Services	\$3,773
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$2,437
J TO THE STATE OF THE ST	51110/100	00000	Equipment budget	\$2,437
SUN CHEMICAL CORP US LOCKBOX 2355	CAROL STREAM	IL 60132	Equipment Budget	\$3,500
				\$3,500
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$25,482
			Repairs, Alterations & Capital	\$1,892
			Supplies, Materials & Services	\$2,837
				\$30,211

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OVALORATION FACE REGIONALIA COURT	EDEDEDION	MD 04704	Danier Allerations & Control	¢4.057
SYNOPTICS 5123 PEGASUS COURT	FREDERICK	MD 21704	Repairs, Alterations & Capital	\$1,657 \$1,657
SYSTEM76 6F5FF	SYSTEM76.COM	CO 80239	Equipment Budget	\$1,03 <i>1</i> \$1,085
0.01200.01.	0101211110.00111	00 00200	Equipmont Budgot	\$1,085
TAKARA BIO USA INC	650-9197353	CA 94043	Supplies, Materials & Services	\$3,488
			,	\$3,488
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA 19148	Supplies, Materials & Services	\$1,200
				\$1,200
TECAN US INC ACCTS RECEIVABLE	CHARLOTTE	NC 28260	Repairs, Alterations & Capital	\$6,715
				\$6,715
TED PELLA INC P O BOX 492477	REDDING	CA 96049	Equipment Budget	\$7,140
			Supplies, Materials & Services	\$1,555
				\$8,695
TELEDYNE QUANTITATIVE IMAGING CORP PO BOX 55811	BOSTON	MA 02205	Equipment Budget	\$4,950
TENTENUTY I LO DO DOV 545047	LOC ANOFLEO	OA 00054	Foreign and Durdont	\$4,950
TESTEQUITY LLC PO BOX 515047	LOS ANGELES	CA 90051	Equipment Budget	\$20,663 \$20,663
TEXAS A&M AGRILIFE RESEARCH GENOMICS &	COLLEGE STATION	TX 77845	Supplies, Materials & Services	\$2 0,003 \$12,008
TEAAS AGIN AGRILIFE RESEARCH GENOMICS &	COLLEGE STATION	17 77043	Supplies, Materials & Services	\$12,008
TFS*FISHER SCI ATL	800-766-7000	GA 30024	Supplies, Materials & Services	\$3,370
TO HOMEN GOTTIE	000 100 1000	G/ \ 00021	Cappilos, Materialo a Corvicos	\$3,370
TFS*FISHER SCI CHI	800-766-7000	IL 60133	Supplies, Materials & Services	\$3,280
				\$3,280
TFS*THERMOELECTRONNORT	800-532-4752	FL 33407	Repairs, Alterations & Capital	\$1,026
			Supplies, Materials & Services	\$1,200
				\$2,226
THE CENTER FOR THE NATIONAL MATH SCIENCES	WEST LAFAYETTE	IN 47907	Conferences & Group Activities	\$30,000
				\$30,000
THE FIELDS INSTITUTE ATTN: INTERIM FINANCIAL	TORONTO, ONTARIO,	M5T 3J	Supplies, Materials & Services	\$3,100
				\$3,100
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,589
				\$1,589
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$26,844
				\$26,844
THE MELLEN COMPANY INC.	603-228-2929	NH 03301	Equipment Budget	\$1,920 \$3,504
			Repairs, Alterations & Capital	\$3,504 \$5,424
THE OPTICAL SOCIETY-OSA	202-4161907	DC 20036	Publications, Printing&Copying	\$ 3,424 \$1,980
THE OF HORE SOCIET FOSA	202-4101307	DC 20030	Fublications, Finting©ing	\$1,980
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$2,035
THE RESERVE OF THE SHIPERON FOR IMPORTANT	THIODOROT	170 10201	cappilos, materials a corvisco	\$2,035
THE REGENTS OF U.C. CASHIERS OFFICE	WEST SACRAMENTO	CA 95798	Supplies, Materials & Services	\$4,828
			,	\$4,828
THE SHERIDAN PRESS	717-632-3535	PA 17331	Publications, Printing&Copying	\$2,000
				\$2,000
THE UNIVERSITY OF TEXAS AT AUSTIN ATTN:TRACY	AUSTIN	TX 78717	Supplies, Materials & Services	\$755,598
				\$755,598
THE YALE INSTITUTE FOR BI	NEW HAVEN	CT 06511	Supplies, Materials & Services	\$1,074
				\$1,074

THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Equipment Budget	\$1,023,697
			Repairs, Alterations & Capital	\$2,482 \$1,026,179
THOMAS SCIENTIFIC 1654 HIGH HILL ROAD	SWEDESBORO	NJ 08085	Supplies, Materials & Services	\$2,760
THE WAY OF THE	OWEDEODORO	110 00000	Cappiloo, Materialo a Col Vicco	\$2,760
THORLABS			Supplies, Materials & Services	\$1,103
				\$1,103
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Equipment Budget	\$2,294
			Supplies, Materials & Services	\$2,411
				\$4,705
TISSUE CULTURE SUPPORT CENTER WASHINGTON	ST LOUIS	MO 63110	Supplies, Materials & Services	\$18,858
				\$18,858
TITANUS TECHNOLOGIES LLC 2800 S PARK RD	HALLANDALE BEACH	FL 33009	Equipment Budget	\$9,628
TOFTDEED COUNTRY OF UR & LODGE ONE COUNTRY	CTATE COLLEGE	DA 40003	Confessor 9 Consum Ashirities	\$9,628
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$4,383 \$4,383
TRAVELOCITY			Travel Expense	\$ 4,303 \$1,171
MAVELOOM			Travel Expense	\$1,171
TWIST BIOSCIENCE	HTTPSTWISTBIO	CA 94158	Supplies, Materials & Services	\$7,623
				\$7,623
U.S. PLASTIC CORPORATION	419-228-2242	OH 45801	Supplies, Materials & Services	\$1,523
				\$1,523
UC REGENTS INTERLIBRARY SERVICES	BERKELEY	CA 94720	Supplies, Materials & Services	\$7,500
				\$7,500
UNITED 0167366437996	800-932-2732		Travel Expense	\$2,509
				\$2,509
UNITED REFRIGERATION INC PO BOX 82-0100	PHILADELPHIA	PA 19182	Equipment Budget	\$3,411
				\$3,411
UNIVERSITY OF FLORIDA GEORGE A SMATHER LIBRARIES	GAINESVILLE	FL 32611	Supplies, Materials & Services	\$4,000
UNIVERSITY OF MICHOAN UM BUYOUN OF INFECTIOUS	ANN ADDOD	M. 40400	0 1 1 1 1 1 0 0 1	\$4,000
UNIVERSITY OF MICHIGAN UM DIVISION OF INFECTIOUS	ANN ARBOR	MI 48109	Supplies, Materials & Services	\$52,114
UPLIFT DESK	800-349-3839	TX 78757	Equipment Budget	\$52,114 \$3,558
OFLIFT DESK	000-049-0009	12 10131	Equipment budget	\$3,558
USA SCIENTIFIC, INC. PO BOX 3565	OCALA	FL 34478	Communication Services	\$24
	0 0 . 12 .		Supplies, Materials & Services	\$4,823
				\$4,847
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR 97005	Repairs, Alterations & Capital	\$1,699
				\$1,699
VIR ATL 9327214630211	180-08628621	СТ	Travel Expense	\$3,136
				\$3,136
VIRTURALEVALS, LLC 810 BOWLING GREEN DRIVE	HOMEWOOD	IL 60430	Supplies, Materials & Services	\$4,000
				\$4,000
VWR			Equipment Budget	\$58,320
			Supplies, Materials & Services	\$477,758 \$530,070
VAND INTERNATIONAL 1210 COCHEN BRIDO	WEST CHESTED	DA 10290	Equipment Budget	\$536,078 \$1,163
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Equipment Budget Supplies, Materials & Services	\$1,162 \$24,863
			Cappilos, materiais a ocivides	\$26,025
				420,020

VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$426,564
			Supplies, Materials & Services	\$44,436
WALLIAGO ALIMANA TOO DIDO ENTENA DOLLA	MOUENDY	U 00050	D : All I' AO 'I'	\$471,000
W NUHSBAUM INC 760 RIDGEVIEW DRIVE	MCHENRY	IL 60050	Repairs, Alterations & Capital	\$1,676 \$1,676
WARNER POWER	603-456-3111	NH 03278	Equipment Budget	\$1, 070 \$1,313
MANIENTONEN	000 400 0111	1417 00270	Equipment Budget	\$1,313
WAY COOL STEM EDUCATION C/O R.REGAN 252	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$2,250
				\$2,250
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,653
				\$6,653
WESTIN (WESTIN HOTELS)	SAN DIEGO	CA	Travel Expense	\$1,168
				\$1,168
WILEY BOOK PUBLISHERS	800-434-3433	IN 46256	Publications, Printing&Copying	\$2,310
				\$2,310
WINTERSTEIGER 4705 AMELIA EARHART DR	SALT LAKE CITY	UT 84116	Equipment Budget	\$15,747
WAYN CONCORTIUM INCORPORATED NO DENAE	THOCON	A.7. 05700	Misseller	\$15,747 \$238,333
WIYN CONSORTIUM, INCORPORATED MS. RENAE	TUCSON	AZ 85726	Miscellaneous	\$238,333 \$238,333
WPY*DRUPALCON INC	855-469-3729	OR 97232	Conferences & Group Activities	\$23 0,333 \$1,590
III I BROI ALGORING	000 403 0723	OK 37202	Controlled a Group / Touvilles	\$1,590
WWW.RESEARCHPUBLISHING	WWW		Publications, Printing&Copying	\$1,115
			3, J	\$1,115
WWW.SNAPGENE.COM	WWW.SNAPGENE.	CA 92108	Equipment Budget	\$2,655
				\$2,655
WWW.SPRINGER.COM	HEIDELBERG		Publications, Printing&Copying	\$3,140
				\$3,140
WWW.WILEY.COM	WEINHEIM	69469	Publications, Printing&Copying	\$1,128
			Supplies, Materials & Services	\$1,314
VENOTERN LLO	040 0077404	140 00400	0 1 1 1 1 0 0 1	\$2,442
XENOTECH, LLC	913-2277131	KS 66103	Supplies, Materials & Services	\$2,220
YOURMEMBERSHIP CAREERS	727-827-0046	FL 33702	Publications, Printing&Copying	\$2,220 \$1,228
TOOKMEMBERGHIF CAREERS	121-021-0040	11 33102	i ubilications, Finiting&Copyring	\$1,228
ZEMAX LLC 10230 NE POINTS DR	KIRKLAND	WA 98033	Equipment Budget	\$3,760
. , , , , , , , , , , , , , , , , , , ,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4-1	\$3,760
ZEUS SCIENTIFIC, INC.	WWW.ZEUSSCIEN	NJ 08876	Supplies, Materials & Services	\$1,206
				\$1,206

Academic Support Units

- **♦** Global Programs University Office
- **♦** Graduate School
- **♦** Enterprise Information Technology
- **♦** Research
- **♦** Schreyer Honors College
- **♦ Undergraduate Education**
- **♦** University Libraries
- **♦** University Outreach*

^{*}The Cooperative Extension portion of University Outreach is reflected within the College of Agricultural Sciences

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16TH ANNUAL CONFERENCE	CVENT.COM	VA 22102	Conferences & Group Activities	\$1,695
AIEA	919-893-4980	NC 27705	Conferences & Group Activities	\$1,695 \$2,525
AIEA	919-093-4900	NC 2//05	Conferences & Group Activities	\$2,525 \$2,525
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$1,770
			•	\$1,770
AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION	WASHINGTON	DC 20036	Conferences & Group Activities	\$2,550
				\$2,550
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities Miscellaneous	\$1,195 \$149
			Miscellatieous	\$1,344
ANTIOCHIAN VILLAGE 140 CHURCH CAMP TRAIL	BOLIVAR	PA 15923	Miscellaneous	\$4,041
				\$4,041
BEST WESTERN PLUS SANDUSKY HOTEL & SUITES	SANDUSKY	OH 44870	Travel Expense	\$7,695
				\$7,695
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Miscellaneous	\$25,476
			Travel Expense	\$761 \$26,237
BSU UPAY COMBINED	BOISESTATE.ED	ID 83725	Conferences & Group Activities	\$20,237 \$1,050
				\$1,050
CASE	WASHINGTON	DC 20042	Conferences & Group Activities	\$3,576
				\$3,576
CDWG			Equipment Budget	\$4,262
OFDAR ROBET ACCOUNTS RECEIVABLE	CANDUOLO	011 44070	Missellesses	\$4,262
CEDAR POINT ACCOUNTS RECEIVABLE	SANDUSKY	OH 44870	Miscellaneous	\$1,968 \$1,968
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$24,449
				\$24,449
COMFORT INN & SUITES HARRISBURG AIRPORT HERSHEY	MIDDLETOWN	PA 17057	Travel Expense	\$1,424
				\$1,424
COMMUNITY SERVICES GROUP INC. 320 HIGHLAND DR	MOUNTVILLE	PA 17554	Supplies, Materials & Services	\$1,300
OROMNIE DI AZA DEADINO HOTEL AZAA DADERMILL DOAD	MANOMICCINIC	DA 40040	Conference 9 Consum Anti-iti-	\$1,300 \$4,007
CROWNE PLAZA READING HOTEL 1741 PAPERMILL ROAD	WYOMISSING	PA 19610	Conferences & Group Activities	\$4,027 \$4,027
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$6,049
				\$6,049
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$3,058
				\$3,058
DIVERSITY ABROAD DIVERSITY ABROAD	BERKELEY	CA 94703	Miscellaneous	\$2,245
DOUBLE TREE	BANGKOK		Travel Expense	\$2,245 \$1,153
DOUBLE TREE	DANGROK		Haver Expense	\$1,153
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Supplies, Materials & Services	\$2,255
			Travel Expense	\$3,161
				\$5,416
ENGINEERING FOR CHANGE, ASME NEW JERSEY OFFICE	LITTLE FALLS	NJ 07424	Supplies, Materials & Services	\$7,000
FORUM ON EDUCATION ABROAD FORUM ON EDUCATION	CARLISLE	PA 17013	Miscellaneous	\$7,000 \$5,817
FORUM ON EDUCATION ADROAD FORUM ON EDUCATION	VARLISLE	FA ITUIS	IVIIOCGIIdIIEUUS	\$5,817 \$5,817
FOUR WINDS INTERACTIVE LLC DEPT CH 19997	PALATINE	IL 60055	Equipment Budget	\$4,500
			-	\$4,500

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FULBRIGHT ASSOCIATION	202-775-0725	DC 20036	Miscellaneous	\$1,070
				\$1,070
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$4,238
	DODT 144711 D 4	DA 40070	0.6	\$4,238
GODSPEED EVENTS & LODGING 7897 SOUTH EAGLE	PORT MATILDA	PA 16870	Conferences & Group Activities	\$1,335 \$1,335
GRADUATE STATE COLLEGE 125 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,606
				\$4,606
HAMPTON INNS	208-3311900	ID	Travel Expense	\$1,889
				\$1,889
HILTON GARDEN INN AL KHOB	KHOBAR		Travel Expense	\$1,229
HILTON SCRANTON & CONFERENCE CENTER 100 ADAMS	SCRANTON	PA 18503	Conferences & Group Activities	\$1,229 \$4,625
THE TON CONTAIN ON & CONTENENCE CENTER TOU ADAMO	CONTINUON	177 10000	Commerciaces & Group Activities	\$4,625
HOLIDAY INNS	SHANGHAI		Conferences & Group Activities	\$1,167
				\$1,167
HYATT REGENCY PITTSBURGH AIRPORT ATTN: LENA	PITTSBURGH	PA 15231	Conferences & Group Activities	\$6,325
10111.0	040 200 4704	MD 00000	Conference 9 One on Anti-title	\$6,325
IDI LLC	240-389-1794	MD 20832	Conferences & Group Activities Miscellaneous	\$1,600 \$1,896
			Miccolanocac	\$3,496
INDIANA UNIVERSITY DEPT 78867	DETROIT	MI 48278	Equipment Budget	\$13,575
				\$13,575
IUBL CONFERENCE WEB	812-856-1515	IN 47405	Conferences & Group Activities	\$3,840
	UTTROUM	ND 04040		\$3,840
JOB REGISTRY	HTTPSNAYLOR.C	MD 21013	Publications, Printing&Copying	\$1,100 \$1,100
KIMPTON HOTEL MONACO DEN	DENVER	CO	Travel Expense	\$1,100
	52			\$1,195
KLASKO IMMIGRATION LAW PARTNERS,LLP 1601 MARKET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$4,000
				\$4,000
KRISLUND CAMP & CONFERENCE CENTER PO BOX 116	MADISONBURG	PA 16852	Conferences & Group Activities	\$8,084
KRYSTAL GRAND SUITES	Mayiga City		Travel Evpanse	\$8,084 \$1,163
RRISTAL GRAND SUITES	Mexico City		Travel Expense	\$1,163
LUFTHANSA	Frankfurt/Main		Travel Expense	\$1,880
			·	\$1,880
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,372
				\$1,372
MARRIOTT HOTEL NORTHEAST	BEIJING		Travel Expense	\$2,793
MARRIOTT JW TUCSON	TUCSON	AZ	Travel Expense	\$2,793 \$2,837
MARRIOTT 3W TOCSON	1000011	n.c	Have Expense	\$2,837
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$1,318
				\$1,318
MARRIOTT TAIPEI	TAIPEI CITY		Travel Expense	\$2,452
				\$2,452
NAFSA PO BOX 79159	BALTIMORE	MD 21279	Publications, Printing&Copying	\$12,500
				\$12,500

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MITTAMY OFFICE CQUIPMENT INC 120T S ATMERTON ST STATE COLLEGE PA 16011 Equipment Budged S2416 S241	NAFSA REGIONS	202-737-3699	DC 20005	Conferences & Group Activities	\$5,425 \$12,932
NOTIANY OFFICE EQUIPMENT INC 120'S ATMERTON ST STATE COLLEGE PA 19422 Equipment Indiget Supplies, Materials & Services \$2.760				Miscellaneous	
MORMANDY FARM MOTEL & COMPERENCE CENTER BUE BELL PA 19422 Conformos à Group Addivilles S17.480 Allocationesus S17.480 Allocationesus S17.480 S17.4	NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	
NORMANDY PARM HOTEL & CONFERENCE CENTER BILLE BELL PA 1942 Conferences & Group Activities \$17,460 Miscellaneous \$30,000				Supplies, Materials & Services	\$2,730
Miscellameous					\$62,146
MARKANOO PREMIER COEX HOTE, SEQUIL KOREA R Conferences & Group Activities \$22,460	NORMANDY FARM HOTEL & CONFERENCE CENTER	BLUE BELL	PA 19422	Conferences & Group Activities	\$17,460
NORLAY ROBEN PREMIER COEK HOTE, SEQUE				Miscellaneous	
PARCHMENT TRANSCRIPTS	OAKWOOD PREMIER COEX HOTE, SEOUL	KOREA	R	Conferences & Group Activities	
					. ,
PAPPAL *AMERICANCOU	PARCHMENT TRANSCRIPTS	480-719-1646	AZ 85250	Miscellaneous	
PCLAW TIME MATTERS LLC LB# 1772	DAVIDAL *AMEDICANICOLI	400 005 7700	DO 00000		
PCLAW TIME MATTERS LLC LBH 1772 PHILADEL PHIA PA 19196 Repairs, Alberations & Capital \$2,452	PAYPAL *AMERICANCOU	402-935-7733	DC 20036	Conferences & Group Activities	
PHILADEL PHIA 76FTS L. P. 3 BANNER WAY	DOLAW TIME MATTERS LLO LD# 4772		DA 40405	Danaira Altarationa & Canital	
PHILADELPHIA 75ERS L.P. 3 BANNER WAY CAMIDEN NJ 08103 Miscellaneous \$4,260 PULLIMAN AKL-RECEP4 CRN WATERL Travel Expense \$1,088 QUALITY LOGO PRODUCTS 866-312-5646 IL 60506 Supplies, Materials & Services \$1,293 RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH STATE COLLEGE PA 16801 Travel Expense \$3,897 RENAISSANCE Washington DC Travel Expense \$1,354 SAMANTHA MALIZIA FILMS, INC 348 STATION STREET BRIDGEVILLE PA 15017 Publications, Printing&Copying \$4,334 SCHOLARS AT RISK CO NEW YORK UNIVERSITY NEW YORK NY 10003 Miscellaneous \$5,000 SHANG HAI HENG CHANG S SHANGHAI NY 10003 Miscellaneous \$5,000 SHANG JU YI DI SHUI SHANGHAI Conferences & Group Activities \$1,270 SOCIETYFORHUMANRESOURCE 800-2837476 VA 22314 Miscellaneous \$1,000 STEEL CASE INC 62007 COLLECTION CENTER DR CHICAGO IL 60693 Equipment Budget \$1,000 TERRA DOTTA LLC 1330 ENVIRON WAY CHAPEL HILL NC 27517	PCLAW TIME WATTERS LLC LB# 1772	PHILADELPHIA	PA 19195	Repairs, Alterations & Capital	
PULLMAN AKL-RECEP4	DHII ADEI DHIA 76EDS I D 3 RANNED WAY	CAMDEN	N.I. 08103	Miscellaneous	
PULLMAN AKI-RECEP4 CRN WATERL (S1086) Travel Expense \$1,088 (\$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,088 \$1,089 \$1,293	FINEADELFINA /VERS E.F. S BANNER WAT	CAMIDEN	113 00103	Miscellarieous	
QUALITY LOGO PRODUCTS 866-312-5646 IL 60506 Supplies, Materials & Services \$1,293 RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH STATE COLLEGE PA 16801 Travel Expense \$3,897 RENAISSANCE Washington DC Travel Expense \$1,354 SAMANTHA MALIZIA FILMS, INC 348 STATION STREET BRIDGEVILLE PA 15017 Publications, Printing&Copying \$4,334 SCHOLARS AT RISK C/O NEW YORK UNIVERSITY NEW YORK NY 10003 Miscellaneous \$5,000 SHANG HAI HENG CHANG S SHANGHAI Travel Expense \$4,638 SHANG HAI HENG CHANG S SHANGHAI Travel Expense \$1,270 SOCIETYFORHUMANRESOURCE 800-2837476 VA 22314 Miscellaneous \$1,270 STEELCASE INC 62087 COLLECTION CENTER DR CHICAGO IL 60693 Equipment Budget \$3,200 TERRA DOTTA LLC 1330 ENVIRON WAY CHAPEL HILL NC 27517 Equipment Budget \$3,200 THE ALEX HOTEL GMBH FREIBURG NY 14724 Conferences & Group Activities \$3,401 THE CAMIP AT FINDLEY 2334 SUNNYSIDE RD CLYMER NY 14724	DIII I MAN AKI -RECEDA	CDN WATERI		Travel Evnense	
QUALITY LOGO PRODUCTS 866-312-5646 IL 60506 Supplies, Materials & Services \$1,293 RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH STATE COLLEGE PA 16801 Travel Expense \$3,897 RENAISSANCE Washington DC Travel Expense \$1,354 SAMANTHA MALIZIA FILMS, INC 348 STATION STREET BRIDGEVILLE PA 15017 Publications, Printing & Copying \$4,334 SCHOLARS AT RISK C/O NEW YORK UNIVERSITY NEW YORK NY 10003 Miscellaneous \$5,000 SHANG HAI HENG CHANG S SHANGHAI Travel Expense \$4,638 SHANG JIU YI DI SHUI SHANGHAI VA 22314 Miscellaneous \$1,070 SOCIETYFORHUMANRESOURCE 800-2837476 VA 22314 Miscellaneous \$1,090 STEELCASE INC 62087 COLLECTION CENTER DR CHICAGO IL 60693 Equipment Budget \$3,200 TERRA DOTTA LLC 1330 ENVIRON WAY CHAPEL HILL NC 27517 Equipment Budget \$3,200 THE ALEX HOTEL GMBH FREIBURG NY 14724 Conferences & Group Activities \$3,806 THE CAMP AT FINDLEY 2334 SUNNYSIDE RD CLYMER	I OLLMAN AND NEOLI 4	ONI WATERE		Haver Expense	
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SOCIETYFORHUMANRESOURCE 800-2837476 VA 22314 Miscellaneous \$1,090 STEELCASE INC 62087 COLLECTION CENTER DR CHICAGO IL 60693 Equipment Budget \$1,171 TAXBACK INC 333 N MICHIGAN AVE CHICAGO IL 60601 Equipment Budget \$3,200 TERRA DOTTA LLC 1330 ENVIRON WAY CHAPEL HILL NC 27517 Equipment Budget \$68,498 THE ALEX HOTEL GMBH FREIBURG Travel Expense \$1,922 THE CAMP AT FINDLEY 2334 SUNNYSIDE RD CLYMER NY 14724 Conferences & Group Activities \$3,400 THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1 STATE COLLEGE PA 16801 Supplies, Materials & Services \$3,919					\$4,638
SOCIETYFORHUMANRESOURCE 800-2837476 VA 22314 Miscellaneous \$1,090 STEELCASE INC 62087 COLLECTION CENTER DR CHICAGO IL 60693 Equipment Budget \$1,171 TAXBACK INC 333 N MICHIGAN AVE CHICAGO IL 60601 Equipment Budget \$3,200 TERRA DOTTA LLC 1330 ENVIRON WAY CHAPEL HILL NC 27517 Equipment Budget \$68,498 THE ALEX HOTEL GMBH FREIBURG Travel Expense \$1,922 THE CAMP AT FINDLEY 2334 SUNNYSIDE RD CLYMER NY 14724 Conferences & Group Activities \$3,400 THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1 STATE COLLEGE PA 16801 Supplies, Materials & Services \$3,919	SHANG JIU YI DI SHUI	SHANGHAI		Conferences & Group Activities	
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### TAXBACK INC 333 N MICHIGAN AVE CHICAGO LL 60601 Equipment Budget \$3,200 Equipment Budget \$68,498 ###################################					
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## Travel Expense \$1,261 ## \$4,661 THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1 STATE COLLEGE PA 16801 Supplies, Materials & Services \$3,919	THE CAMP AT FINDLEY 2334 SUNNYSIDE RD	CLYMER	NY 14724	Conferences & Group Activities	
\$4,661 THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1 STATE COLLEGE PA 16801 Supplies, Materials & Services \$3,919				'	
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1 STATE COLLEGE PA 16801 Supplies, Materials & Services \$3,919				•	
\$3,919	THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	
					\$3,919

(2019-2020)

THE NATURE INN AT BALD EAGLE 201 WARBLER WAY	HOWARD	PA 16841	Conferences & Group Activities	\$14,843
				\$14,843
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$3,565
				\$3,565
TRANSPERFECT	212-689-5555	NY 10016	Miscellaneous	\$8,499
				\$8,499
TWISTED WHISK CATERING C/O MICKALA DORMAN	BEECH CREEK	PA 16822	Conferences & Group Activities	\$1,113
				\$1,113
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$1,143
				\$1,143
UNION LEAGUE CLUB	CHICAGO	IL	Travel Expense	\$1,718
				\$1,718
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$1,155
				\$1,155
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$1,332
				\$1,332
W TAIPEI	TAIPEI CITY		Conferences & Group Activities	\$2,069
				\$2,069
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$2,667
				\$2,667
WERNER BUS LINES INC. 144 CHESTER AVE	PHOENIXVILLE	PA 19640	Travel Expense	\$9,149
				\$9,149
YADUOJIUDIAN	BEIJING		Conferences & Group Activities	\$4,674
				\$4,674
YELLOW BIRD BUS COMPANY INC 7700 STATE ROAD	PHILADELPHIA	PA 19136	Supplies, Materials & Services	\$3,100
				\$3,100

Goods and Services Expenditures (2019-2020) Graduate School

AAAS-EHR CONFERENCE	202-326-6670	DC 20005	Conferences & Group Activities	\$1,600
ATOTODI I DAVMENT	900 334 0500	CA 2000E	Communication Consises	\$1,600 \$1,546
AT&T*BILL PAYMENT	800-331-0500	GA 30005	Communication Services	\$1,546 \$1,546
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Miscellaneous	\$1, 340 \$21.912
				\$21,912
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,738
				\$1,738
COUNCIL OF GRADUATE SCHOOLS ONE DUPONT CIRCLE,	WASHINGTON	DC 20036	Miscellaneous	\$19,210
				\$19,210
COUNCIL OF INT.SCHOOL 2805 BUTTERFIELD RD	OAK BROOK	IL 60523	Conferences & Group Activities	\$1,040
CIN CTUDIOS LLO 2008 CUAII DUN DOAD	OTATE COLLEGE	DA 40004	Dublications Drinting Country	\$1,040 \$1,060
CW STUDIOS, LLC 2298 QUAIL RUN ROAD	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,960 \$1,960
DELL			Equipment Budget	\$1, 960 \$3,159
3-1-1			Equipmont Budgot	\$3,159
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$5,517
			-	\$5,517
EDUCATIONAL & RESEARCH NETWORK INC	HUNTSVILLE	TX 77340	Conferences & Group Activities	\$1,000
			Supplies, Materials & Services	\$300
				\$1,300
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE	BELLEFONTE	PA 16823	Freight Charges	\$2,400
	0.545555	D4 40000		\$2,400
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$4,480
HILTON HOTELS	HONOLULU	Н	Travel Expense	\$4,480 \$3,940
THE FOR HOTELS	HONOLOLO	111	Haver Expense	\$3,940
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$2,547
				\$2,547
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$14,747
				\$14,747
NOODLES AND COMPANY	720-214-1992	CO	Conferences & Group Activities	\$1,010
				\$1,010
PITTYPAT'S PORCH RESTA	404-5258228	GA	Travel Expense	\$1,098
	004 4500470	0.4 0.7000		\$1,098
SACNAS	831-4590170	CA 95060	Conferences & Group Activities	\$1,338 \$1,338
SQ *CW STUDIOS GOSQ.COM	GOSQ.COM	PA 16801	Supplies, Materials & Services	\$1,33 6 \$1,120
54 511 51 52 100 000 q. 00 m	3334.00W	17. 10001	Cappiloo, Materialo a Col Moco	\$1,120
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(2019-2020)

3D CONTROL SYSTEMS INC 340 S LEMON AVE	WALNUT	CA 91789	Equipment Budget	\$5,500
S CONTROL OF CHEMICANO SAU S ELMON AVE	WALKOT	G/(31703	Equipment Budget	\$5,500
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$28,972
			Supplies, Materials & Services	\$15,620
				\$44,592
ACADEMY LEADERSHIP LLC 500 OCEAN DR	JUNO BEACH	FL 33408	Supplies, Materials & Services	\$37,500
	000 044 0500	V4 00400		\$37,500
ACT*ARUBA ATMOSPHERE	800-311-0503	VA 22102	Conferences & Group Activities	\$3,985
ACT*AWS RE:INVENT 2019	800-311-0503	VA 22102	Conferences & Group Activities	\$3,985 \$1,799
ACT AWS RE.INVENT 2019	800-311-0303	VA 22102	Contenences & Group Activities	\$1,799 \$1,799
ADOBE SYSTEMS INC 29322 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$2,494,297
			1.1.	\$2,494,297
AFCOM 24653 NETWORK PLACE	CHICAGO	IL 60673	Miscellaneous	\$1,196
				\$1,196
ALOFT	Chicago	IL	Travel Expense	\$2,677
				\$2,677
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$13,425
			Supplies, Materials & Services	\$1,089
AMERICAN AIRLINES	Fort Worth TV 76	155	Travel Evenes	\$14,514 \$1,487
AMERICAN AIRLINES	Fort Worth, TX 76	100	Travel Expense	\$1,487 \$1,487
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL 60673	Conferences & Group Activities	\$1, 467 \$4,650
AMERICAN NED CROSCO MAINING CERTICES	OFFICE	12 00070	Connectances a Croup Activities	\$4,650
APL*APPLE ONLINE STORE	800-676-2775	CA 95014	Equipment Budget	\$2,594
				\$2,594
APPLE			Equipment Budget	\$82,011
			Repairs, Alterations & Capital	\$2,347
				\$84,358
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$513,597
			Repairs, Alterations & Capital	\$2,337
APPLE.COM/US	800-676-2775	CA 95014	Repairs, Alterations & Capital	\$515,934 \$1,018
AFFLE.COW/03	000-070-2773	CA 93014	Repairs, Aiterations & Capital	\$1,018
ARES HOTELS AND TICKETS	619-5017000	CA	Travel Expense	\$1,236
, <u></u> ,	0.0000000	57.		\$1,236
ASANA.COM	HTTPSWWW.ASAN	CA 94103	Supplies, Materials & Services	\$1,193
				\$1,193
ASSOCIATION OF RESEARCH LIBRARIES ATTN:	WASHINGTON	DC 20036	Miscellaneous	\$4,330
				\$4,330
AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$427
			Supplies, Materials & Services	\$4,047
ATOTODI I DAVAMENT	800-331-0500	GA 30005	Communication Services	\$4,474 \$10,014
AT&T*BILL PAYMENT	000-331-0500	GA 30005	Communication Services	\$10,011 \$10,011
ATD	703-683-8100	VA 22314	Conferences & Group Activities	\$4,130
			Commission a Group / Marriago	\$4,130
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$22,998
				\$22,998
AUDIO FIDELITY COMMUNICATIONS CORP DBA				
ACCIONISCENTIONE CON DEAT	RICHMOND	VA 23238	Equipment Budget	\$415,555

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AUSTIN TETRA PO BOX 71221	CHARLOTTE	NC 28272	Supplies, Materials & Services	\$20,000
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$20,000 \$5,360
D WITTHOTO VIDEO NEIMITTANGET NOGEGOING GENTER	NEW TOTAL	141 10007	Equipment Budget	\$5,360
B RESORT & SPA HOTEL	LAKE BUENA VI	FL	Travel Expense	\$2,459
				\$2,459
B&H			Equipment Budget	\$67,387
				\$67,387
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$1,020
			Supplies, Materials & Services	\$604
DEST LINE FOURMENT 2502 CATEMAY DRIVE	STATE COLLEGE	PA 16801	Favinment Budget	\$1,624 \$49,355
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 10001	Equipment Budget	\$49,355
BICSI 8610 HIDDEN RIVER PK	TAMPA	FL 33637	Conferences & Group Activities	\$4 9,333 \$2,267
Sidoi dolo missemment	17 WH 71	12 00001	Miscellaneous	\$1,400
				\$3,667
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Communication Services	\$121,987
			Equipment Budget	\$9,563
			Miscellaneous	\$82,790
				\$214,340
BLACKWOOD ASSOCIATES INC 1835-A FOREST DRIVE	ANNAPOLIS	MD 21401	Conferences & Group Activities	\$5,000
DI CANTITODECK BUDCHACE	415-507-5000	CA 04003	Faviament Budget	\$5,000 \$1,707
BLS*AUTODESK PURCHASE	410-007-0000	CA 94903	Equipment Budget	\$1,707 \$1,707
BLUCHIP SOLUTIONS PO BOX 92	WEXFORD	PA 15090	Supplies, Materials & Services	\$212,006
			Cappinos, materials a convictor	\$212,006
BRADY WORLDWIDE INC.	BRADYCORP.COM	WI 53223	Supplies, Materials & Services	\$3,962
				\$3,962
BRM INSTITUTE 3340 PEACHTREE ROAD	ATLANTA	GA 30326	Conferences & Group Activities	\$2,200
			Miscellaneous	\$1,600
				\$3,800
CA INC PO BOX 783591	PHILADELPHIA	PA 19178	Equipment Budget	\$250,455
OOUMO EVEOUTIVE OFFICE COO IL VINION OT	DI COMINICTONI	IN 47405	0.6	\$250,455
CCUMC EXECUTIVE OFFICE 306 N UNION ST	BLOOMINGTON	IN 47405	Conferences & Group Activities Miscellaneous	\$2,370 \$1,312
			Miscellarieous	\$3,682
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$62,212
			Supplies, Materials & Services	\$388,625
				\$450,837
CDWG			Equipment Budget	\$25,360
			Supplies, Materials & Services	\$2,641
				\$28,001
CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RD	STATEN ISLAND	NY 10309	Equipment Budget	\$11,775
			Supplies, Materials & Services	\$3,375 \$15.150
CERTIFICATION PACKAGE	WWW.CREDFORCE	TX 78747	Conferences & Group Activities	\$15,150 \$1,700
OLIVIII TOATION FACINGE	VVVVVV.UNEDFURGE	17 10141	Containences & Group Activities	\$1,700 \$1,700
CINCOM SYSTEMS INC 33229 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$87,516
	2111-11-1		_4	\$87,516
CKO*AIRCALL.IO	888-240692	NY 10011	Supplies, Materials & Services	\$1,628
				\$1,628

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CLICKUP	888-625-4258	TN 37069	Equipment Budget	\$1,404
				\$1,404
CLOUDCHECKR INC. 342 N GOODMAN STREET	ROCHESTER	NY 14607	Supplies, Materials & Services	\$22,607
OLUB QUARTERS SAN ERAN	0411 ED41101000	24	T 15	\$22,607
CLUB QUARTERS SAN FRAN	SAN FRANCISCO	CA	Travel Expense	\$2,926 \$2,926
CODE 42 SOFTWARE INC DEPT CH 19982	PALATINE	IL 60055	Conferences & Group Activities	\$3,000
00DE 42 001 TWANE INO DEL 1 011 19302	IALATINE	IL 00033	Contenences & Group Activities	\$3,000
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,307
				\$1,307
COMCAST BUSINESS CIRCUITS PO BOX 37601	PHILADELPHIA	PA 19101	Communication Services	\$541,699
			Supplies, Materials & Services	\$115,565
				\$657,264
COMFORT INN SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$1,451
				\$1,451
COMMUNICATIONS SUPPLY CORP 2505 BLVD OF THE	NORRISTOWN	PA 19403	Equipment Budget	\$24,980
00MP4W0MP4T4 05PW0F0 0404 54P4W4Y PP	OOLUMBIA	00 00040	0.6.0.0.0.0.11.11	\$24,980
COMPANION DATA SERVICES 2401 FARAWAY DR	COLUMBIA	SC 29219	Conferences & Group Activities Equipment Budget	\$2,400 \$126,894
			Supplies, Materials & Services	\$3,075
			Supplies, materials a Services	\$132,369
COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST	SEWICKLEY	PA 15143	Supplies, Materials & Services	\$71,343
				\$71,343
CONTINENTAL RESOURCES INC PO BOX 4196	BOSTON	MA 02211	Equipment Budget	\$42,151
				\$42,151
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$13,334
				\$13,334
CORNERSTONE ONDEMAND DEPT CH 19590	PALATINE	IL 60055	Supplies, Materials & Services	\$501,500
				\$501,500
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$2,215
	07475 0011505	D4 40004	0	\$2,215
CW STUDIOS, LLC 2298 QUAIL RUN ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,490
CXTEC PO BOX 5211 DEPT 116003	BINGHAMTON	NY 13902	Equipment Budget	\$1,490 \$47,419
CATEC PO BOX 3211 DEPT 110003	BINGHAWION	N1 13902	Supplies, Materials & Services	\$5,340
			Supplies, materials a Services	\$52,759
DAILY COLLEGIAN	814-8652531	PA 16801	Publications, Printing&Copying	\$4,185
				\$4,185
DATA CENTER SOLUTIONS INC PO BOX 523	HILLARD	OH 43206	Equipment Budget	\$11,647
			Supplies, Materials & Services	\$2,689
				\$14,336
DATAGAPS INC 13800 COPPERMINE ROAD	HERNDON	VA 20171	Equipment Budget	\$4,000
				\$4,000
DATASPAN HOLDINGS PO BOX 845507	DALLAS	TX 75284	Supplies, Materials & Services	\$20,331
DELL			Equipment Budget	\$20,331 \$146.076
DELL			Equipment Budget Repairs, Alterations & Capital	\$146,976 \$2,803
			Supplies, Materials & Services	\$65,979
			FF () (\$215,758
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$196,465
				\$196,465

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DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Conferences & Group Activities	\$8,482
			Equipment Budget	\$2,178,148 \$35.958
			Repairs, Alterations & Capital Supplies, Materials & Services	\$35,958 \$119,564
			Supplies, Materials & Services	\$2,342,152
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,090
DELIA AIN EINEO	Atlanta, OA 00020		Travel Expense	\$1,090
DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN	LAKE BUENA VISTA	FL 32830	Travel Expense	\$1,772
	2.1.12.202.17.17.07.1	. 2 02000		\$1,772
DISPLAYS2GO	BRISTOL	RI 02809	Equipment Budget	\$1,613
			4- F	\$1,613
DIVERSIFIED SEARCH 2005 MARKET STREET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$120,459
				\$120,459
DLT SOLUTIONS 703-773-	800-2624358	VA 20171	Equipment Budget	\$1,532
				\$1,532
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$24,302
			Supplies, Materials & Services	\$282,680
				\$306,982
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$609,179
			Repairs, Alterations & Capital	\$24,714
			Supplies, Materials & Services	\$1,980
				\$635,873
DUBBOT LLC 134 POPLAR CIRCLE	DECATUR	GA 30030	Equipment Budget	\$3,500
DIVI ODOUBING 445 OWOLAND DD	PRIOTOL	DA 40007	D : 41 1: 10 1: 1	\$3,500
DVL GROUP INC 115 SINCLAIR RD	BRISTOL	PA 19007	Repairs, Alterations & Capital	\$2,678
			Supplies, Materials & Services	\$1,480 \$4,158
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$ 4,136 \$12,176
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	00 80291	Miscellaneous	\$12,176
			Miscellarieous	\$25,686
EDWARD DROTT 1-3-4 MINAMI OGIKUBO	SUGINAMI KU TOKYO	167-00	Supplies, Materials & Services	\$3,353
EBITATE BROTT TO 4 MAINTAIN CONCEC		107 00	Cappilos, Materials a Corvioco	\$3,353
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$1,376
			4- F	\$1,376
ENDRUN TECHNOLOGIES LLC 2270 NORTHPOINT PKWY	SANTA ROSA	CA 95407	Equipment Budget	\$7,815
				\$7,815
ENTERPRISE RAC00000042 ATTN: RICH BONO	PITTSBURGH	PA 15211	Conferences & Group Activities	\$1,795
				\$1,795
EPI-USE AMERICA INC 2002 SUMMIT BLVD	ATLANTA	GA 30319	Supplies, Materials & Services	\$106,561
				\$106,561
EPLUS GROUP INC BENEFIT OF PNC BANK	CLEVELAND	OH 44193	Equipment Budget	\$479,830
			Repairs, Alterations & Capital	\$479,830
				\$959,660
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA 19182	Equipment Budget	\$110,408
			Repairs, Alterations & Capital	\$43,487
				\$153,895
EQUINIX INC #774252	CHICAGO	IL 60677	Communication Services	\$51,286
EDICON COSTINADE (NO CONTINUE DE CONTINUE	01 00755	NII 07004	5 ·	\$51,286
ERICOM SOFTWARE INC 231 HERBERT AVE BLDG #4	CLOSTER	NJ 07624	Equipment Budget	\$43,235
ETO COMMUNICATIONS INC 2005 BEAR! AVENUE	EDIE	DA 16510	Cumpling Materials 9 Comit-	\$43,235
ETG COMMUNICATIONS INC 2835 PEARL AVENUE	ERIE	PA 16510	Supplies, Materials & Services	\$74,314 \$74,344
				\$74,314

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EVENTCORE	206-784-0626	WA 98107	Conferences & Group Activities	\$2,695
EVENTMARKET	434-547-2521	NJ 08736	Conferences & Crown Activities	\$2,695 \$1,621
EVENTIMARNET	434-347-2321	NJ 00730	Conferences & Group Activities	\$1,621
EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971	LOS ANGELES	CA 90088	Equipment Budget	\$125,000
				\$125,000
EXTREME NETWORKS DEPT LA21921	PASADENA	CA 91185	Equipment Budget	\$6,720
			Repairs, Alterations & Capital	\$296,806 \$303,526
FIERCE SOFTWARE 42118 PLEASANT FOREST CT	ASHBURN	VA 20148	Conferences & Group Activities	\$3 . 320
THE COLOR WHILE 421101 ELFIORNITY GILEST OF	Horiborat	7.1 20110	Comprehense a croup reavises	\$3,280
FONETWORKS, INC. 45 DANCO RD	PUTNAM	CT 06260	Equipment Budget	\$1,740
				\$1,740
FREEDOM SCIENTIFIC BLV GROUP LLC DBA VISPERO	CLEARWATER	FL 33764	Equipment Budget	\$6,400
		-		\$6,400
GARTNER INC PO BOX 911319	DALLAS	TX 75391	Supplies, Materials & Services	\$192,181 \$402,484
GITHUB 88 COLIN P KELLY JR ST	SAN FRANCISCO	CA 94107	Supplies, Materials & Services	\$192,181 \$1,579
GITTOD OF COLINY RELET ON CI	0/11/1/1/1/0/000	0/1 04107	Supplies, Materials & Scrivess	\$1,579
GRAND HYATT SAN DIEGO	8558690846	CA	Travel Expense	\$1,213
				\$1,213
GRAYBAR ELECTRIC CO 872 GEORGES STATION RD	GREENSBURG	PA 15601	Equipment Budget	\$19,941
				\$19,941
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$5,018
HIGHEDWEB 312 W COMMERCIAL ST	EAST ROCHESTER	NY 14445	Miscellaneous	\$5,018 \$2,000
HIGHEDWEB 312 W COMMERCIAL 31	LAST ROUTESTER	N1 14443	Miscellarieous	\$2,000 \$2,000
HILTON CHICAGO OHARE	773-6868000	IL	Conferences & Group Activities	\$2,206
			Travel Expense	\$3,973
				\$6,179
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$5,239
				\$5,239
HILTON GARDEN INN	303-6038000	CO	Travel Expense	\$2,999 \$2,999
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$2,999 \$9,368
		G		\$9,368
HOLD IT NORTH 2411 N ATHERTON ST	STATE COLLEGE	PA 16803	Property Expense	\$6,358
				\$6,358
HOTEL ABRI	San Francisco	CA	Travel Expense	\$2,845
				\$2,845
HYATT HOTELS	Chicago	IL	Travel Expense	\$5,312 \$5,312
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$ 3,312 \$4,687
THE RESERVE OF THE SECOND	0,44,00,174		Havor Expones	\$4,687
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$384,618
			Repairs, Alterations & Capital	\$16,441
				\$401,059
IMI*INFORMATRADESHOW	877-770-1656	CO 80302	Conferences & Group Activities	\$2,095
IMPROVE CONSULTING AND TRAINING LLC 1667 E 40TH	CLEVELAND	OH 44103	Cumpling Materials & Comises	\$2,095 \$6,214
INFROVE CONSULTING AND TRAINING LLC 1007 E 401H	CLEVELAND	OH 44103	Supplies, Materials & Services	\$6,214 \$6,214
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IMS GLOBAL LEARNING CONSORTIUM,INC. ATTN: TRACY	LAKE MARY	FL 32746	Miscellaneous	\$15,000 \$15,000
INCSUB LLC PO BOX 548	BIRMINGHAM	AL 35201	Supplies, Materials & Services	\$38,000
	2	7.12 00201	cappillos, materials a comission	\$38,000
INDIGO GAS LAMP QUARTER	SAN DIEGO	CA	Travel Expense	\$5,607
				\$5,607
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Repairs, Alterations & Capital	\$2,689
				\$2,689
INTERCOM.IO	HTTPSWWW.INTE	CA 94105	Supplies, Materials & Services	\$1,174
INTERGRATION PARTNERS 12 HARTWELL AVE	LEXINGTON	MA 02421	Equipment Budget	\$1,174 \$840,889
WENGKATON FAKTIERO TETIAK WELE AVE	LEXINGTON	WIN OLTE I	Repairs, Alterations & Capital	\$237,777
			Supplies, Materials & Services	\$419,306
				\$1,497,972
INTERNET2 PO BOX 7855	ANN ARBOR	MI 48107	Miscellaneous	\$112,658
			Supplies, Materials & Services	\$22,000
				\$134,658
IRON MOUNTAIN	800-934-3453	MA 02110	Supplies, Materials & Services	\$1,763
	0.41.7.1.41/5.0171/		5	\$1,763
IVANTI INC PO BOX 410036	SALT LAKE CITY	UT 84141	Equipment Budget	\$9,702
J&J MATERIAL HANDLING S	717-449-5153	PA 17512	Equipment Budget	\$9,702 \$1,215
JOS WATERIAL HANDLING S	717-445-5155	FA 17512	Equipment budget	\$1,215
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Repairs, Alterations & Capital	\$3,505
				\$3,505
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$7,399
				\$7,399
JOSEPH T BERRENA MECHANICALS INC 279 STANDING	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$1,889
				\$1,889
KATIE BRUMBERG PHOTOGRAPHY, LLC 367 SCOTIA RD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,363
				\$2,363
KINBER 5775 ALLENTOWN BLVD	HARRISBURG	PA 17112	Communication Services	\$649,050
			Miscellaneous	\$30,000
KING STAR COMPUTER 855 KIFER ROAD	SUNNYVALE	CA 94086	Equipment Budget	\$679,050 \$3,400
KING STAR COMPUTER 655 KIPER ROAD	SUNNIVALE	CA 94000	Equipment budget	\$3,400 \$3,400
LEADTHEPACKCONSULTING	CALGARY	AB 00322	Conferences & Group Activities	\$1,995
	0.120.111	, 15 00022	Commission a Croup Francisco	\$1,995
LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907	ATLANTA	GA 31192	Conferences & Group Activities	\$45,294
			Supplies, Materials & Services	\$20,359
				\$65,653
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$2,012
				\$2,012
LENOVO GROUP	8004269735	NC 27560	Equipment Budget	\$1,138
LEVEL A COMMUNICATIONS LLO DO DOVIGIGO	DENIVED	00 00004	Occurred to the Control of the Contr	\$1,138
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182	DENVER	CO 80291	Communication Services	\$583,229 \$583,229
LEVI RAY & SHOUP INC ATTN ACCOUNTING DEPT	SPRINGFIELD	IL 62704	Equipment Budget	\$583,229 \$40,734
LLVINAT & SHOOF ING AT IN ACCOUNTING DEFT	OF MINOLIELD	IL UZ/U+	Equipment budget	\$40,734 \$40,734
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$195,000
			TO P	\$195,000
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LIVE! 360 1105 MEDIA INC. GENERAL LOCKBOX	PASADENA	CA 91199	Conferences & Group Activities	\$5,190
LOWES			Equipment Budget	\$5,190 \$1,619
LOWES			Equipment budget	\$1,619
LSI CONSULTING 303 WYMAN ST	WALTHAM	MA 02451	Supplies, Materials & Services	\$168,858
				\$168,858
L-SOFT INTERNATIONAL INC 7550 WISCONSIN AVE #400	BETHESDA	MD 20814	Equipment Budget	\$12,200
				\$12,200
MACKINNEY SYSTEMS 4411 E STATE HWY D	SPRINGFIELD	MO 65809	Equipment Budget	\$1,075
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,075 \$2,209
managamin monnig	W 4201 WW 100W	G/1 00000	Supplied, Materials a Services	\$2,209
MANAGER TOOLS LLC 5765-F BURKE CENTRE PARKWAY	BURKE	VA 22015	Supplies, Materials & Services	\$15,000
				\$15,000
MAPCOM SYSTEMS 601 SOUTH LAKE BLVD	RICHMOND	VA 23236	Equipment Budget	\$47,572
				\$47,572
MARCO PROMOTIONAL PRODUC	920-6511247	WI 54902	Supplies, Materials & Services	\$1,606
MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	SAUGERTIES	NY 12477	Equipment Budget	\$1,606 \$1,114
WARRENTER VIDEO SUPPLY I TOWER DRIVE	SAUGENTIES	NT 12477	Equipment budget	\$1,114 \$1,114
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$4,242
				\$4,242
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Equipment Budget	\$3,199
				\$3,199
MEDIC BATTERIES MEDIC BAT	800-479-6334	OH 44122	Equipment Budget	\$3,952
MELTIMATER NEWS US INO DERT LA 20704	DACADENIA	OA 04405	Complian Makariah 9 Comins	\$3,952
MELTWATER NEWS US INC DEPT LA 23721	PASADENA	CA 91185	Supplies, Materials & Services	\$8,160 \$8,160
MERSIVE TECHNOLOGIES	WWW.MERSIVE.C	CO 80205	Equipment Budget	\$16,819
		00 00200	_qaipo.it Daaget	\$16,819
MICHAEL D KING SERVICES INC 7666 SR 655	REEDSVILLE	PA 17084	Supplies, Materials & Services	\$25,544
				\$25,544
MICRO STRATEGIES INC 1140 PARSIPPANY BLVD	PARSIPPANY	NJ 07054	Equipment Budget	\$115,529
			Repairs, Alterations & Capital	\$41,131
			Supplies, Materials & Services	\$180,252 \$336,912
MICROSOFT CORPORATION MICROSOFT ENTERPRISE	DALLAS	TX 75284	Supplies, Materials & Services	\$76,950
				\$76,950
MILLER BROTHERS CONSTRUCTION INC 950 EAST MAIN	SCHUYLKILL HAVEN	PA 17972	Supplies, Materials & Services	\$4,206
				\$4,206
MODO LABS INC 100 CAMBRIDGE PARK DR	CAMBRIDGE	MA 02140	Supplies, Materials & Services	\$183,330
				\$183,330
MONOPRICE INC PO BOX 740417	LOS ANGELES	CA 90074	Equipment Budget	\$5,782
MOR ASSOCIATES 462 MAIN ST	WATERTOWN	MA 02472	Conferences & Group Activities	\$5,782 \$2,850
MON AGGGGIA LG 402 MAIN GI	WATERTOWN	NUT OZATZ	Supplies, Materials & Services	\$189,800
			••	\$192,650
MULTI-HEALTH SYSTEMS	800-4563003	NY 14120	Books & Periodicals	\$2,016
				\$2,016
MYRIAD SUPPLY COMPANY PO BOX 10424	UNIONDALE	NY 11555	Equipment Budget	\$15,295
				\$15,295

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N SOFTWARE INC 101 EUROPA DR	CHAPEL HILL	NC 27517	Equipment Budget	\$1,499
N SOFTWARE INC TOT EUROPA DA	CHAPLETIILL	NC 2/31/	Equipment budget	\$1,499
N2N SERVICES INC PO BOX 117135	ATLANTA	GA 30368	Equipment Budget	\$67,415
	0.110.4.00	U 00070	5	\$67,415
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$7,994 \$7,994
NEWERA SOFTWARE INC PO BOX 1797	MORGAN HILL	CA 95037	Equipment Budget	\$4,500
				\$4,500
NG-CONF.ORG	NGCONF.ORG	UT 84020	Conferences & Group Activities	\$3,198
CARLAND CONDUITING STOA CUEDIDAN STREET SUITE	LANILIANA	MD 00700	Complies Materials 9 Comissos	\$3,198 \$400.070
OAKLAND CONSULTING 9501 SHERIDAN STREET SUITE	LANHAM	MD 20706	Supplies, Materials & Services	\$196,070 \$196,070
OMNI HOTELS	San Diego	CA	Travel Expense	\$2,694
				\$2,694
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$1,145
OPEN TEXT INC JP MORGAN LOCKBOX	CHICAGO	IL 60673	Equipment Dudget	\$1,145 \$9,359
OPEN TEXT INC JP WORGAN LOCKBOX	CHICAGO	IL 60673	Equipment Budget	\$9,359 \$9,359
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO	IL 60673	Communication Services	\$22,400
			Equipment Budget	\$457,608
			Repairs, Alterations & Capital	\$300,393
			Supplies, Materials & Services	\$349,103
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	For tipes and Durdout	\$1,129,504 \$178,685
ORACLE AMERICA INC PO BOX 203446	DALLAS	17 /5320	Equipment Budget	\$176,665 \$178,685
ORACLE USA INC.	35318033800	CA 94065	Conferences & Group Activities	\$4,890
			·	\$4,890
OTTERBASE INC 555 3 MILE RD NW	GRAND RAPIDS	MI 49544	Supplies, Materials & Services	\$210,938
				\$210,938
PA ONE CALL SYSTEM PO BOX 640407	PITTSBURGH	PA 15264	Communication Services	\$3,350
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$3,350 \$8,365
PATPAL "INOOD	402-935-7733	CA 95131	Equipment Budget	\$0,303 \$1,500
			Equipment Badget	\$9,865
PAYPAL *ABSOLUTEANT	402-935-7733	MA 02210	Equipment Budget	\$1,366
				\$1,366
PAYPAL *HIGHEDWEB	402-935-7733	NY 14445	Conferences & Group Activities	\$1,195
				\$1,195
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA 17243	Supplies, Materials & Services	\$128,664
PERCONA LLC 318 BLACKWELL ST SUITE 150	DURHAM	NC 27701	Equipment Budget	\$128,664 \$13,395
PERCONA LLC 310 BLACKWELL 31 3011E 130	DUKHAW	NC 21101	Equipment buuget	\$13,395
PHIVTECH SOLUTIONS LLC 200 JORDAN DR	GILBERTSVILLE	PA 19525	Supplies, Materials & Services	\$29,141
				\$29,141
PHOENIX SOFTWARE INTL INC 831 PARKVIEW DR NORTH	EL SEGUNDO	CA 90245	Equipment Budget	\$26,573
				\$26,573
PLURALSIGHT	801-7849007	UT 84025	Conferences & Group Activities	\$3,993 \$3,003
PRICELINE*HYATT REGEN	800-774-2354	СТ	Travel Expense	\$3,993 \$1,515
MOLLINE HIATI NEGEN	JUU-1 1 4-2JJ4	O1	пачы ширепов	\$1,515 \$1,515
				Ψ1,010

(2019-2020)

	VODY	D1 47405	D 1 48 6 0 0 11	\$4.070
PRINT-O-STAT PO BOX 15055	YORK	PA 17405	Repairs, Alterations & Capital	\$1,276 \$1,276
PROFSSNL ASSOC FOR SQL	888-877-6065	IL 62703	Conferences & Group Activities	\$6,598
	000 01.1 0000	02/00	comoronose a creap / teamace	\$6,598
PROJECT MGMT TRAINING	734-786-0104	MI 48034	Conferences & Group Activities	\$1,890
				\$1,890
PROMEVO	PROMEVO.COM	KY 41005	Supplies, Materials & Services	\$1,260
				\$1,260
PROMOTIONALWEBSTORES.COM INC	WYCKOFF	NJ 07481	Communication Services	\$317
			Supplies, Materials & Services	\$1,430
PROPERTY MANAGEMENT, INC. PO BOX 622	LEMOYNE	PA 17043	Property Expense	\$1,747 \$51,764
THOTERT MANAGEMENT, INC. TO BOX 022	LLIVIOTINE	17040	Troperty Expense	\$51,764
PROSCI INC 12170 FLINT PLACE	POWAY	CA 92064	Books & Periodicals	\$0
			Conferences & Group Activities	\$7,852
			Equipment Budget	\$0
				\$7,852
PROVANTAGE 7576 FREEDON AVE NW	NORTH CANTON	OH 44720	Equipment Budget	\$4,971
				\$4,971
QUAY.IO X LARGE PLAN	HTTPSQUAY.IO	NY 10025	Equipment Budget	\$2,475
RAINFOCADOBE AM19	877-544-4445	UT 84042	Conferences & Crown Activities	\$2,475 \$1,295
RAINFOCADOBE AIN 19	677-344-4443	01 04042	Conferences & Group Activities	\$1,295
RAINTANK INC DBA GRAFANA LABS	NEW YORK	NY 10006	Equipment Budget	\$27,435
			1. P	\$27,435
RED GATE SOFTWARE LTD PO BOX 845066	BOSTON	MA 02284	Equipment Budget	\$2,610
				\$2,610
RED HAT INC	888-733-4281	NC 27601	Conferences & Group Activities	\$3,145
				\$3,145
RENAISSANCE HOTELS	ALISO VIEJO	CA	Travel Expense	\$2,943
	DAGAREUA	04 04405		\$2,943
REV.COM DEPT LA 24706	PASADENA	CA 91185	Books & Periodicals Equipment Budget	\$464 \$362
			Miscellaneous	\$362 \$361
			Supplies, Materials & Services	\$633
				\$1,820
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$1,056
				\$1,056
ROBERT BOSCH TOOL CORPORATION 33243 TREASURY	CHICAGO	IL 60694	Supplies, Materials & Services	\$8,607
				\$8,607
ROCKET SOFTWARE INC PO BOX 842965	BOSTON	MA 02284	Equipment Budget	\$7,905
DOCCMAN AUDIO FOZ W HILL CIDE AVE CTE 400	CTATE COLLEGE	DA 46903	Equipment Dudget	\$7,905
ROSSMAN AUDIO 597 W HILLSIDE AVE STE 100	STATE COLLEGE	PA 16803	Equipment Budget	\$8,196 \$8,196
RUCKUS WIRELESS INC PO BOX 74008798	CHICAGO	IL 60674	Repairs, Alterations & Capital	\$ 4 ,815
	2			\$4,815
SAN JOSE WESTIN	SAN JOSE	CA	Travel Expense	\$1,067
				\$1,067
SANS INSTITUTE	301-951-0102	MD 20852	Conferences & Group Activities	\$6,720
				\$6,720

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CAR AMERICA INC DO DOV 7700 024024	PHILADELPHIA	DA 40400	Repairs, Alterations & Capital	¢4 444 040
SAP AMERICA INC PO BOX 7780-824024	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$1,114,848 \$10,593
			Supplies, maioriale a ss. vises	\$1,125,441
SAS INSTITUTE INC	ATLANTA	GA 30384	Equipment Budget	\$58,106
				\$58,106
SASSAFRAS SOFTWARE INC PO BOX 150	HANOVER	NH 03755	Equipment Budget	\$10,852
				\$10,852
SECUREW2 INC 2208 NW MARKET STREET	SEATTLE	WA 98107	Equipment Budget	\$34,324
				\$34,324
SECURITAS ELECTRONIC SECURITY INC PO BOX 643731	PITTSBURGH	PA 15264	Equipment Budget	\$7,983
				\$7,983
SERVERLESS HEROES INC DBA A CLOUD GURU	AUSTIN	TX 78701	Equipment Budget	\$2,263
			Supplies, Materials & Services	\$738
				\$3,001
SERVICENOW INC PO BOX 731647	DALLAS	TX 75373	Supplies, Materials & Services	\$805,017
				\$805,017
SHAMROCK ELECTRIC & SECURITY SYSTEM 424 SHEEHAN	LORETTO	PA 15940	Supplies, Materials & Services	\$2,815
OVERATOR	OI :		T 15	\$2,815
SHERATON	Chicago	IL	Travel Expense	\$1,324 \$4,334
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	MIAMI	FL 33142	Travel Expense	\$1,324 \$1,432
SHERATON WHAWH AIRFORT 3900 NW 2131 STREET	IVIIAWII	T L 33142	Travel Expense	\$1,432
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$6,333,981
<u> </u>	57.22.13		Supplies, Materials & Services	\$1,558,410
			,	\$7,892,391
SHRED IT USA 28883 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$18,288
				\$18,288
SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289	DALLAS	TX 75320	Equipment Budget	\$2,130
			Repairs, Alterations & Capital	\$94,229
				\$96,359
SLACK	SLACK.COM	CA 94103	Supplies, Materials & Services	\$1,769
				\$1,769
SOFTWARE AG USA INC PO BOX 910600	DALLAS	TX 75391	Equipment Budget	\$511,528
				\$511,528
SOLUTIONZ INC 901 BRINGHAM AVE	LOS ANGELES	CA 90049	Repairs, Alterations & Capital	\$100,453
OPFOTDA WOOD WOODS OADOUTAN WOUGTDAY DOWN	07475 0011505	DA 40004	5 ·	\$100,453
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$72,500 \$73,500
SQ *SIX SIGMA CAMP	GOSQ.COM	WA 98104	Conferences & Group Activities	\$72,500 \$2,899
SQ SIX SIGNIA CANIF	GOSQ.COW	WA 90104	Conferences & Group Activities	\$2,899
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG	PA 15601	Supplies, Materials & Services	\$107,245
<u> </u>	0.122.1020.10		Cappillos, materials a controct	\$107,245
STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,050
,			11 7	\$3,050
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$8,550
				\$8,550
SUBITUP INC 149 HANOVER STREET	MANCHESTER	NH 03101	Equipment Budget	\$5,040
				\$5,040
SUNBIRD SOFTWARE INC 200 COTTONTAIL LANE SUITE	SOMERSET	NJ 08873	Equipment Budget	\$40,472
				\$40,472

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SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$156,492
SYNCSORT 2 BLUE HILL PLAZA	PEARL RIVER	NY 10965	Equipment Budget	\$156,492 \$6,026
OTHOGORY E BEGETHEET EACH	T L/WE KIVEK	141 10300	Equipment Budget	\$6,026
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$704,130
				\$704,130
TEKSYSTEMS GLOBAL SERVICES PO BOX 402042	ATLANTA	GA 30384	Supplies, Materials & Services	\$1,975
				\$1,975
TENEO INC SUITE 260	DULLES	VA 20166	Equipment Budget	\$2,800
THE ELEARNING GUILD	707-566-8990	CA 95401	Conferences & Group Activities	\$2,800 \$1,084
THE ELEARNING GUILD	707-300-0990	CA 95401	Conterences & Group Activities	\$1,084
THE LAVIN AGENCY LTD 119 SPADINA AVE	TORONTO, ONTARIO N	M5V 2L1	Supplies, Materials & Services	\$8,750
	,		,	\$8,750
THE LINUX FOUNDATION	CVENT.COM	VA 22102	Conferences & Group Activities	\$4,085
				\$4,085
THE UNIVERSITY OF CHICAGO 401 N MICHIGAN AVE	CHICAGO	IL 60611	Equipment Budget	\$22,500
				\$22,500
TOTAL CABLE SOLUTIONS 475 VICTORY DRIVE	SPRINGBORO	OH 45066	Equipment Budget	\$100,829
				\$100,829
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$858,219
			Repairs, Alterations & Capital Supplies, Materials & Services	\$12,936 \$1,885
			Supplies, Materials & Services	\$873,040
TREEHOUSE SOFTWARE INC 2605 NICHOLSON RD	SEWICKLEY	PA 15143	Equipment Budget	\$34,380
			4-1	\$34,380
TUSSEY MOUNTAIN LODGE PO BOX 885	BOALSBURG	PA 16827	Conferences & Group Activities	\$40,305
				\$40,305
TYCOINTEGRATEDSECURITY	800-289-2647	IN 46256	Supplies, Materials & Services	\$2,734
				\$2,734
UBM	516-5627823	NY 11042	Conferences & Group Activities	\$3,598
				\$3,598
UBM LLC PO BOX 9064	NEW YORK	NY 10087	Supplies, Materials & Services	\$3,195
				\$3,195
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,782
UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS	COLLECE DARK	MD 20740	Communication Services	\$2,782 \$57,500
UNIVERSITY OF MARTLAND MID-ATLANTIC CROSSROADS	COLLEGE PARK	MD 20740	Communication Services	\$57,500 \$57,500
UNIVERSITY OF WISCONSIN-MADISON SERVICES	MADISON	WI 53715	Supplies, Materials & Services	\$31,000 \$31,000
		557.15	cappilos, materials a confiden	\$31,000
UNIZIN LTD 807 BRAZOS STREET	AUSTIN	TX 78701	Miscellaneous	\$837,500
			Supplies, Materials & Services	\$1,194,452
				\$2,031,952
UPLAND SOFTWARE, INC.	512-9601019	TX 78701	Conferences & Group Activities	\$1,995
				\$1,995
USABILITYHUB PTY LTD	BRUNSWICK	03056	Equipment Budget	\$1,861
				\$1,861
VALUE SHEPHERD	833-8258348	AB	Conferences & Group Activities	\$1,995
VERRIT COSTIVARE LED CONTENTS INC.	DALOALTO	04 04202	Overallian Materials 8 O	\$1,995 \$2,000
VERBIT SOFTWARE LTD C/O VERBIT INC	PALO ALTO	CA 94303	Supplies, Materials & Services	\$3,000 \$3,000
				\$3,000

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VERIZON BY BILLMATRIX	800-VERIZON	NJ 07920	Communication Services	\$2,203
				\$2,203
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$9,372
				\$9,372
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$20,159
VDM4 01 0D41 0EDW0E0 11 0 4700 407 41/F #00040	NEWYORK	NV 40400	0 1 1 1 1 0 0 1	\$20,159
VPMA GLOBAL SERVICES LLC 1732 1ST AVE #28013	NEW YORK	NY 10128	Supplies, Materials & Services	\$9,212
VZIMDI SS*ADOGG VISD	900 000 0004	FL 32746	Communication Services	\$9,212 \$11,436
VZWRLSS*APOCC VISB	800-922-0204	FL 32/40	Communication Services	\$11,436 \$11,436
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$11, 430 \$3,745
WEST FENN POWER 600 CABIN HILL DRIVE	GREENSBURG	FA 13001	Otilities Furchased	\$3,745 \$3,745
WESTIN (WESTIN HOTELS)	SAN DIEGO	CA	Travel Expense	\$6,955
WESTIN (WESTIN HOTEES)	SAN DILGO	OA .	Traver Expense	\$6,955
WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$3,581
2551	001 270 0100	777 20200	Equipment Dauget	\$3,581
WINDSTREAM PO BOX 9001013	LOUISVILLE	KY 40290	Communication Services	\$12,503
				\$12,503
WORKDAY INC PO BOX 396106	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$24,000
				\$24,000
WPY*MAPCOM SYSTEMS	855-4693729	CA 94063	Conferences & Group Activities	\$1,750
				\$1,750
WRIGHT LINE LLC 28204 NETWORK PL	CHICAGO	IL 60673	Equipment Budget	\$2,415
				\$2,415
WWW.EXITCERTIFIED.COM	HTTPSWWW.EXIT	CA 95826	Conferences & Group Activities	\$1,670
				\$1,670
WWW.SANSPOT.COM	800-720-3860	NY 11779	Equipment Budget	\$1,013
				\$1,013
XEROX CORP PO BOX 827598	PHILADELPHIA	PA 19182	Equipment Budget	\$12,210
				\$12,210
YPS*HOLD IT SELF STORA	877-809-0555	PA 16803	Equipment Budget	\$1,064
				\$1,064
ZOOM VIDEO COMMUNICATI PO BOX 398843	SAN FRANCISCO	CA 94139	Conferences & Group Activities	\$1,840
			Equipment Budget	\$19,817
				\$21,657

0178 MOSEBACH	814-9447407	PA 16601	Equipment Budget	\$1,436
OTTO MOSEBACIT	014-3441401	FA 10001	Equipment budget	\$1,436
3C TECHNICAL 805 S BOGLE AVE	CHANDLER	AZ 85225	Repairs, Alterations & Capital	\$48,588
				\$48,588
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$491
			Publications, Printing&Copying	\$4,114
			Supplies, Materials & Services	\$5,566 \$10,171
4IMPRINT INC 101 COMMERCE STREET	OSHKOSH	WI 54901	Supplies, Materials & Services	\$4,608
TIME TOTAL TOTAL STREET	CONTROOM	**** 01001	cappiloo, inatonalo a col 11000	\$4,608
AAALAC INTERNATIONAL 5205 CHAIRMAN'S COURT	FREDERICK	MD 21703	Miscellaneous	\$10,850
				\$10,850
AASHE P.O. BOX 824583	PHILADELPHIA	PA 19182	Miscellaneous	\$2,030
				\$2,030
AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$88,079
				\$88,079
ABSA	847-949-1517	IL 60060	Conferences & Group Activities	\$1,130
			Miscellaneous	\$1,025
ABSA INTERNATIONAL 1200 ALLANSON ROAD	MUNDELEIN	IL 60060	Conferences & Crown Activities	\$2,155 \$4,760
ABSA INTERNATIONAL 1200 ALLANSON ROAD	MUNDELEIN	IL 60060	Conferences & Group Activities	\$4,760 \$4,760
ACI ALLOYS INC 1458 SEAREEL PLACE	SAN JOSE	CA 95131	Supplies, Materials & Services	\$4,7 00 \$36,051
NOT NEED TO MO THOU DEPICE TEXT	0/11/0002	0/1 00101	cappiloo, inatoriale a corridoo	\$36,051
ACM IEEE SC2019	503-8320279	OR 97062	Conferences & Group Activities	\$5,760
			·	\$5,760
ACM IEEE SC2020 ASSOCIATION FOR COMPUTING	CHICAGO	IL 60680	Conferences & Group Activities	\$2,115
				\$2,115
ACROSS INTERNATIONAL LLC 111 DORSA AVE	LIVINGSTON	NJ 07039	Equipment Budget	\$9,836
				\$9,836
ADVANCED DICING TECHNOLOG	YOKNEAM ILIT		Supplies, Materials & Services	\$1,360
				\$1,360
ADVANCED ENERGY INDUSTRIES INC DEPT LA 21954	PASADENA	CA 91185	Repairs, Alterations & Capital	\$2,261
AGBT	314-6451455	MO 63143	Conferences & Crown Activities	\$2,261
AGDI	314-0401400	IVIO 63143	Conferences & Group Activities	\$2,384 \$2,384
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,916
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	007.00	.2 00000	Supplies, Materials & Services	\$155,427
				\$158,343
AIR CANADA			Travel Expense	\$1,050
				\$1,050
AIR PRODUCTS & CHEMICALS 7201 HAMILTON BLVD	ALLENTOWN	PA 18195	Repairs, Alterations & Capital	\$2,838
			Supplies, Materials & Services	\$33,102
				\$35,940
AIY PRODUCTIONS INC. ATTN: DANIEL BEKERMAN	TORONTO, ONTAR	IO M5E 1A6	Books & Periodicals	\$3,500 \$3,500
ALBERT EINSTEIN COLLEGE OF MEDICINE ATTN:CECILIA	PDONV	NV 10461	Supplied Materials 9 Comises	\$3,500 \$11,500
ALDER I EINSTEIN COLLEGE OF MEDICINE ATTN:CECILIA	BRONX	NY 10461	Supplies, Materials & Services	\$11,500 \$11,500
ALLENTOWN INC 165 ROUTE 526	ALLENTOWN	NJ 08501	Equipment Budget	\$11,300 \$1,848
		55501	Supplies, Materials & Services	\$106,309
			••	\$108,157

ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY	STATE COLLEGE	PA 16801	Property Expense	\$43,630
ALLEMAN ASSOCIATES ETD. S/O ATEAS REALTY	STATE COLLEGE	1 A 10001	1 Toperty Expense	\$43,630
ALLIED HIGH TECH PRODU	800-6751118	CA 90220	Supplies, Materials & Services	\$10,099
				\$10,099
ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$1,254
				\$1,254
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Communication Services	\$1,950 \$2,973
			Equipment Budget Supplies, Materials & Services	\$3,873 \$2,657
			Supplies, Materials & Services	\$8,480
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Books & Periodicals	\$170
			Conferences & Group Activities	\$1,005
			Miscellaneous	\$795
			Publications, Printing&Copying	\$420
				\$2,390
AMERICAN COUNCIL OF LEARNED SOCIETIES	NEW YORK	NY 10017	Miscellaneous	\$7,905
				\$7,905
AMETEK POWERVAR 32806 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$5,637
AMAI STRATECY II C 404 NORTH 2ND STREET	MINNEAPOLIS	MN 55401	Supplies Materials & Services	\$5,637 \$1,504
AMN STRATEGY, LLC 401 NORTH 2ND STREET	MINNEAPOLIS	MIN 3340 I	Supplies, Materials & Services	\$1,594 \$1,594
AMTRAK .COM 2820632522305	WASHINGTON	DC	Travel Expense	\$1,026
7.III.77.04.1.00 III.202002022000	Wilde mitor of t		Travol Exponed	\$1,026
ANDOR 300 BAKER AVE	CONCORD	MA 01742	Equipment Budget	\$34,287
				\$34,287
ANGSTROM SCIENTIFIC INC TECHNOLOGIES	ACTON	MA 01720	Supplies, Materials & Services	\$4,318
				\$4,318
ANIMAL SPECIALTIES AND PROVISIONS LLC	QUAKERTOWN	PA 18951	Supplies, Materials & Services	\$115,176
				\$115,176
ANSYS INC C/0 ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$32,655
				\$32,655
ANTON PAAR USA 10215 TIMBER RIDGE DR	ASHLAND	VA 23005	Supplies, Materials & Services	\$1,685
APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE	ALTOONA	PA 16602	Miscellaneous	\$1,685 \$12,180
AFFALACINA INTERMEDIATE UNIT 0 4300 SIXTITAVENUE	ALTOONA	FA 10002	iviisceilai leous	\$12,180
APPLE			Equipment Budget	\$28,218
			_4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$28,218
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$8,726
				\$8,726
APTECH SYSTEMS INC PO BOX 618	HIGLEY	AZ 85236	Equipment Budget	\$6,500
				\$6,500
ARTICULATE GLOBAL INC	6467067596	NY 10001	Supplies, Materials & Services	\$1,298
				\$1,298
ASSOC OF RESEARCH INTEGRI	215-8983602	PA 19066	Conferences & Group Activities	\$1,100
40000 OF UNIVERSALING CONTROL OF THE TOTAL O	01110400	U 00000	Art. II	\$1,100
ASSOC OF UNIV TECHNOLOGY MGRS P.O. BOX 88615	CHICAGO	IL 60680	Miscellaneous	\$1,475
ASSOCIATION FOR THE ACCREDITATION OF HUMAN	WASHINGTON	DC 20015	Missellaneous	\$1,475 \$16,600
ASSOCIATION FOR THE ACCREDITATION OF HUMAN	WASHINGTON	DC 20015	Miscellaneous	\$16,600 \$16,600
				φιυ,υυυ

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities Miscellaneous	\$1,175 \$105
			Wildelianeous	\$1,280
ASSOCIATION OF POPULATION CENTERS C/O ANDREW	PROVIDENCE	RI 02912	Miscellaneous	\$5,100
				\$5,100
ASTMH	571-3515409	VA 22202	Conferences & Group Activities	\$1,400
				\$1,400
ATCC	WALDORF	MD 20604	Supplies, Materials & Services	\$9,785
				\$9,785
ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA ROAD	MINNEAPOLIS	MN 55447	Equipment Budget	\$251,463
ATLACCIAN 22454 COLLECTIONS CENTER DRIVE	CLUCACO	IL 60693	Equipment Budget	\$251,463 \$70,804
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 00093	Equipment budget	\$70,804 \$ 70,804
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$35,728
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20200	_qa.p.ns.nt _caggot	\$35,728
AUTM	404-2523663	IL 60181	Conferences & Group Activities	\$4,065
				\$4,065
AUTOMATIONDIRECT.COM 420 BABYLON RD	HORSHAM	PA 19044	Supplies, Materials & Services	\$2,982
				\$2,982
AUTOMATIONDIRECT.COM INC PO BOX 402417	ATLANTA	GA 30384	Equipment Budget	\$2,976
				\$2,976
AVIS AUSTRALIA	MASCOT		Travel Expense	\$1,179
AZED COLENTIELO	040 5045040	DA 40540	Compliant Materials & Comission	\$1,179
AZER SCIENTIFIC	610-5245810	PA 19543	Supplies, Materials & Services	\$6,509 \$6,509
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$ 7 ,393
Danning vibro New Printer Response Server	NEW TOTAL	10007	Equipment Badget	\$7,393
B&H			Equipment Budget	\$15,781
				\$15,781
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Supplies, Materials & Services	\$3,104
				\$3,104
BAD RABBIT INC 9450 SW GEMINI DR #91276	BEAVERTON	OR 97008	Supplies, Materials & Services	\$63,708
				\$63,708
BALFURD INC 2467 PARK AVENUE	TIPTON	PA 16684	Supplies, Materials & Services	\$3,424
DADAGUMEDIA 400 C. ALLEN OT	CTATE COLLEGE	DA 40004	Dublications Drinting Commission	\$3,424
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,500 \$2,500
BASECAMP 30 NORTH RACINE AVENUE	CHICAGO	IL 60607	Supplies, Materials & Services	\$2,300 \$1,100
DAGESTIM STREAM TO NOT THE TOTAL THE	01110/100	12 00007	Supplied, Materiale a Corviced	\$1,100
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$28,867
				\$28,867
BECKMAN*COULTER	714-871-4848	CA 92822	Repairs, Alterations & Capital	\$1,962
			Supplies, Materials & Services	\$2,090
				\$4,052
BEN FRANKLIN TECHNOLOGY PARTNERS BUILDING 100	THE NAVY YARD	PA 19112	Miscellaneous	\$5,000
DEDI IN DACKACING	212 976 0202	II 60661	Cumpling Materials 9 Comises	\$5,000 \$1,000
BERLIN PACKAGING	312-876-9292	IL 60661	Supplies, Materials & Services	\$1,082 \$1,082
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$6,363
		5200	Supplies, Materials & Services	\$241
			••	\$6,604
				•

BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIETTA	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$1,760 \$1,760
BIO-RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Equipment Budget	\$25,596
				\$25,596
BIORECLAMATION IVT LLC	516-4831196	NY 11590	Supplies, Materials & Services	\$1,050
DDAINGELL 450 DOCTON STREET	TODOCICIO	MA 01092	Denoire Alterations & Conital	\$1,050
BRAINSELL 458 BOSTON STREET	TOPSFIELD	MA 01983	Repairs, Alterations & Capital	\$8,143 \$8,143
BROOKS KUSHMAN P.C. 1000 TOWN CENTER	SOUTHFIELD	MI 48075	Supplies, Materials & Services	\$17,250
			•	\$17,250
BROWN DOG CATERING 112 E. PINE STREET	PHILIPSBURG	PA 16866	Conferences & Group Activities	\$1,380
	01110400			\$1,380
BRUEL & KJAER NORTH AMERICA INC 22501 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$23,941 \$23,941
BRUKER NANO INC PO BOX 536516	PITTSBURGH	PA 15253	Equipment Budget	\$30,036
			Repairs, Alterations & Capital	\$24,000
			Supplies, Materials & Services	\$10,350
				\$64,386
BTS*LEICA	847-405-7030	IL 60089	Repairs, Alterations & Capital	\$1,980
				\$1,980
BUCHANAN INGERSOLL & ROONEY PC ONE OXFORD	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$161,370
	DODTOLIOUTU	AU. 20004		\$161,370
BULLDOG BIO ONE NEW HAMPSHIRE AVE	PORTSMOUTH	NH 03801	Supplies, Materials & Services	\$18,654
BUREAU OF THE CENSUS FINANCE DIVISION-CENHQ	WASHINGTON	DC 20233	Supplies, Materials & Services	\$18,654 \$303,519
BUNEAU OF THE BERGUST MARKEE BIVISION-BERTING	WASHINGTON	50 20200	Supplies, Materials & Services	\$303,519
CAMBRIA CHICAGO MAGNIFICE	CHICAGO	IL	Travel Expense	\$1,109
				\$1,109
CAMECA INSTRUMENTS INC 5470 NOBEL DRIVE	MADISON	WI 53711	Repairs, Alterations & Capital	\$55,775
				\$55,775
CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH	LOGAN	UT 84321	Equipment Budget	\$22,091
				\$22,091
CANTOR COLBURN LLP CL #400011	NEW BRITAIN	CT 06050	Supplies, Materials & Services	\$7,088
	01110400		B	\$7,088
CAREFUSION 211 INC 88253 EXPEDITE WAY	CHICAGO	IL 60695	Repairs, Alterations & Capital	\$1,838
CARL ZEISS MICROSCOPY 1 ZEISS DR	THORNWOOD	NY 10594	Equipment Budget	\$1,838 \$465.822
CARL ZEIGS MICROSCOF I I ZEIGS DR	HORIWOOD	N1 10394	Repairs, Alterations & Capital	\$69,652
			Supplies, Materials & Services	\$2,824
				\$538,298
CAYUSE 121 SW SALMON ST	PORTLAND	OR 97204	Equipment Budget	\$90,041
				\$90,041
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$12,133
				\$12,133
CDWG			Equipment Budget	\$42,091
			Supplies, Materials & Services	\$3,054
CEDAR HOLLOW SALES INC 1101 CHURCH RD	MALVERN	PA 19355	Equipment Budget	\$45,145 \$50,334
OLDAN HOLLOW SALES INC 1101 CHOKOH KD	IVIAL V LIVIN	I A 19000	Equipment Budget	\$50,334 \$50,334
CELL SIGNALING TECHNOLOGY PO BOX 3843	BOSTON	MA 02241	Supplies, Materials & Services	\$3,378
				\$3,378
				+ -,

CELLSIGNAL.COM	800-950-1292	MA 01923	Supplies, Materials & Services	\$1,415
				\$1,415
CHAIN RADISSON BLU HOTEL	DAKAR		Travel Expense	\$1,820
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,820 \$14,881
GINTAG 2700 GANGLEAN INDUSTRIAL DIN	STATE COLLEGE	1 A 10001	oupplies, inaterials & services	\$14,881
CITI PROGRAM, A DIVISION OF BRANY 1981 MARCUS	LAKE SUCCESS	NY 11042	Miscellaneous	\$11,800
				\$11,800
CLEATECH LLC 2106 N GLASSELL	ORANGE	CA 92865	Equipment Budget	\$3,201 \$3,201
CLINICAL CARE TARGETED COMMUNICATION LLC	CRANBURY	NJ 08512	Books & Periodicals	\$30,374
				\$30,374
COALITION FOR ACADEMIC SCI COMP PO BOX 2556	COLUMBUS	OH 43216	Miscellaneous	\$4,000
COULDENT IN COULD ANY ANY COULD A COULD AND A COULD A COULD AND A COULD AND A COULD AND A COULD A COULD AND A COULD A COULD A COULD A COULD A COULD AN	01110400	II 00000	5	\$4,000
COHERENT INC BANK AM LOCKBOX SERV	CHICAGO	IL 60693	Equipment Budget	\$2,948 \$2,948
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$108
			Publications, Printing&Copying	\$1,886
			Supplies, Materials & Services	\$472
				\$2,466
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$2,342
				\$2,342
COMMONWEALTH OF PA - DEP DIVISION OF RADIATION	HARRISBURG	PA 17105	Miscellaneous	\$22,650
COMPASS 1410 SW MORRISON	PORTLAND	OR 97205	Supplies, Materials & Services	\$22,650 \$23,602
COMI AGG 1410 GW MONNIGON	TORTEAND	OK 3/203	Supplies, iviaterials & Services	\$23,602
COMSOL INC 100 DISTRICT AVE	BURLINGTON	MA 01803	Equipment Budget	\$56,218
			100000000000000000000000000000000000000	\$56,218
CONCEPCION DESIGN LLC 403 CANTERBURY DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,020
				\$4,020
CONSORTIUM OF SOCIAL SCIENCE ASSOC 1430 K STREET	WASHINGTON	DC 20005	Miscellaneous	\$4,000
				\$4,000
CONTROLBYWEB	WWW.CONTROLBY	UT 84321	Equipment Budget	\$1,289
COORSTEK INC	303-277-4262	CO 80401	Supplies, Materials & Services	\$1,289 \$1,222
COUNTERING	303-211-4202	CO 80401	Supplies, iviaterials & Services	\$1,222
CORNERSTONE COMMISSIONING INC 11 COLD SPRING	BOXFORD	MA 01921	Supplies, Materials & Services	\$34,058
	20/11 0/12		cappilos, materials a corrisos	\$34,058
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Communication Services	\$20
			Equipment Budget	\$82,173
			Supplies, Materials & Services	\$40
				\$82,233
CORRELATED SOLUTIONS INC 121 DUTCHMAN BLVD	COLUMBIA	SC 29063	Equipment Budget	\$54,605
COUNCIL OF SUSTAINABLE LEADERS ASA #1535	UNIVERSITY PARK	PA 16802	Conferences & Group Activities	\$54,605 \$8,400
COUNCIL OF 303 I AINABLE LEADERS ASA #1333	UNIVERSITI FARK	I A 10002	Contretences & Group Activities	\$8,400
COUNCIL ON COMPETITIVENESS ATTN: CHAD EVANS	WASHINGTON	DC 20006	Miscellaneous	\$7,500
	-			\$7,500
CPA GLOBAL LIMITED CPA GLOBAL	ALEXANDRIA	VA 22314	Supplies, Materials & Services	\$251,520
				\$251,520

CVD EQUIPMENT CORPORATION	631-981-7081	NY 11722	Equipment Budget	\$1,258
			4.1	\$1,258
DASSAULT SYSTEMES AMERICAS CORP PO BOX 415728	BOSTON	MA 02241	Equipment Budget	\$57,071
				\$57,071
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,470
DELL			Equipment Budget	\$2,470 \$113,282
JEEL .			Equipment Budget	\$113,282
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$523,924
				\$523,924
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$120,212
			Repairs, Alterations & Capital	\$56,534
			Supplies, Materials & Services	\$5,082
DIAGNOSTIC IMAGING SYSTEMS INC PO BOX 57709-3390	RAPID CITY	SD 57703	Equipment Budget	\$181,828 \$3,750
DIAGNOSTIC IMAGING CTCT_LINC INC T O DOX 01703-0000	TVI ID OTT	05 07700	Equipment Budget	\$3,750
DIAMOND TOOL STORE 1335 OLD OKEECHOBEE RD	WEST PALM BEACH	FL 33401	Equipment Budget	\$3,940
				\$3,940
DIETRICH H. BRANDT 3569 JOHNSON HILL ROAD	TYRONE	PA 16686	Supplies, Materials & Services	\$8,770
				\$8,770
DIGIKEY			Supplies, Materials & Services	\$3,777
				\$3,777
DINSMORE & SHOHL LLP P.O. BOX 639038	CINCINNATI	OH 45263	Supplies, Materials & Services	\$297,664
DISCOVERORG DATA LLC DEPT LA 24789	PASADENA	CA 91185	Equipment Budget	\$297,664 \$6,000
DIGGOVERNORG BARACED BEAT PER 197100	THORDER	371 37103	Equipmont Budgot	\$6,000
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$114,232
			Miscellaneous	\$16,276
			Repairs, Alterations & Capital	\$30,658
				\$161,166
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$39,143
DOT			Cumpling Materials 9 Comises	\$39,143
DOT			Supplies, Materials & Services	\$4,047 \$4,047
DOUBLETREE BY HILTON	ORLANDO	FL	Travel Expense	\$1,041
				\$1,041
DR. MALCOLM N. COOKE 3801 DEER RUN ROAD	RICHFIELD	OH 44286	Supplies, Materials & Services	\$6,560
				\$6,560
EA FISCHIONE INSTRUMENTS INC 9003 CORPORATE	EXPORT	PA 15632	Repairs, Alterations & Capital	\$1,225
				\$1,225
ECOVENTS PO BOX 427	MILLHEIM	PA 26854	Conferences & Group Activities	\$1,170 \$4,470
EDMUND OPTICS INC	WWW.EDMUNDOPT	NJ 08007	Supplies, Materials & Services	\$1,170 \$1,965
EDMOND OF FICE INC	WWW.LDMONDOI 1	140 00007	Supplies, Materials & Services	\$1,965
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$1,428
			·	\$1,428
EDWARDS VACUUM LLC 6416 INDUCON DR. WEST	SANBORN	NY 14132	Repairs, Alterations & Capital	\$1,715
				\$1,715
EDWARDS/PRECISION PLUS	978-7533510	NY 14132	Supplies, Materials & Services	\$2,177
				\$2,177

ELECTRO RENT CORP 27315 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$5,516
ELECTRO RENT GORD 27070 NETWORKT EAGE	ornoved.	12 00070	Equipment Budget	\$5,516
ELECTRON MICROSCOPY SCIEN	215-4128400	PA 19440	Supplies, Materials & Services	\$4,575
				\$4,575
EMBASSY SUITES	Phoenix	AZ	Travel Expense	\$4,257 \$4,257
EMERITUS.ORG	SINGAPORE	04932	Conferences & Group Activities	\$2,300
				\$2,300
EMORY CONFERENCE CEN	ATLANTA	GA	Travel Expense	\$1,236
				\$1,236
ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$27,002 \$27,002
ENERGYPLUSSCIENTIFICLLC	717-5450751	PA 17112	Repairs, Alterations & Capital	\$27, 002 \$2,904
	0.00.0.		ropano, rinorano di Sapital	\$2,904
ENGINEERING SOLUTIONS LLC 580 NORTH BULLARD AVE	GOODYEAR	AZ 85338	Equipment Budget	\$10,000
				\$10,000
ENTEGRIS INC	800-394-4083	MN 01821	Supplies, Materials & Services	\$2,838
ENTERPRISE	Washington	DC	Travel Expense	\$2,838 \$1,243
LIVER NO.	washington	50	Havei Expense	\$1,243
ETHIOPIANAIR0717372393512	800-4452733		Travel Expense	\$1,912
				\$1,912
EXTREME NETWORKS DEPT LA21921	PASADENA	CA 91185	Repairs, Alterations & Capital	\$124,452
EDD FOUNDATION FOR FIFTH OTDEET ANY	WAGUINGTON	DO 00004		\$124,452
FDP FOUNDATION 500 FIFTH STREET, NW	WASHINGTON	DC 20001	Conferences & Group Activities Miscellaneous	\$1,750 \$2,000
			Misocilaneous	\$3,750
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$5,282
			Miscellaneous	\$201
	0.1104.00		5	\$5,483
FEI COMPANY 9066 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Equipment Budget Repairs, Alterations & Capital	\$750,126 \$491,994
			Supplies, Materials & Services	\$26,804
				\$1,268,924
FEI HOUSTON INC 5350 NE DAWSON CREEK DRIVE	HILLSBORO	OR 97124	Equipment Budget	\$35,000
=		D. 45400		\$35,000
FILTECH INC	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$24,059 \$24,059
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$1,870,833
			-4-P	\$1,870,833
FISH & RICHARDSON P.C. PO BOX 3295	BOSTON	MA 02241	Supplies, Materials & Services	\$165,006
				\$165,006
FISHER			Equipment Budget	\$2,919
			Supplies, Materials & Services	\$104,029 \$106,948
FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$14,767
			Supplies, Materials & Services	\$5,758
				\$20,525
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget Supplies, Materials & Services	\$10,502 \$29,295
			Supplies, Materials & Services	\$29,295 \$39,797
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FLUOTICS LTD SUITE 1842	NEW YORK	NY 10001	Supplies, Materials & Services	\$2,365
7 E00 NOS E1D 30NE 1042	NEW TORK	141 10001	Supplies, Materials & Services	\$ 2,365
FORD MOTOR CREDIT MUNICIPAL DEPT 43401	DETROIT	MI 48267	Equipment Budget	\$741,233
				\$741,233
FORMFACTOR BEAVERTON PO BOX 101373	PASADENA	CA 91189	Equipment Budget	\$207,651
FREEMAN PO BOX 650036	DALLAS	TX 75265	Miscellaneous	\$207,651 \$380
TREEMANT O BOX 000000	D/LEI/IO	17. 70200	Supplies, Materials & Services	\$5,459
				\$5,839
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$6,090
				\$6,090
GAMS DEVELOPMENT CORP 2751 PROSPERITY AVE SUITE	FAIRFAX	VA 22031	Equipment Budget	\$2,528
GATAN INC 780 COMMONWEALTH DRIVE	WARRENDALE	PA 15086	Panaira Altarationa & Capital	\$2,528 \$2,664
GATAN INC 760 COMMONWEALTH DRIVE	WARRENDALE	FA 13000	Repairs, Alterations & Capital	\$2,664
GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE	LONG VALLEY	NJ 07853	Publications, Printing&Copying	\$7,200
				\$7,200
GE HEALTHCARE BIOSCIENCES PO BOX 26084	SLT LKE CTY	UT 84126	Supplies, Materials & Services	\$3,715
				\$3,715
GE INSPECTION TECHNOLOGIES LP 50 INDUSTRIAL PARK	LEWISTOWN	PA 17044	Equipment Budget	\$37,900
			Repairs, Alterations & Capital	\$34,844 \$72,744
GENISYS INC PO BOX 410956	SAN FRANCISCO	CA 94141	Equipment Budget	\$1 2,144 \$29,500
SEMETO INOTO BOX 410000	0,411104101000	5/1 5/1/1	Equipment Budget	\$29,500
GIANT MARTINS #6524	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,246
				\$1,246
GLOBAL COOLING INC 6000 POSTON ROAD	ATHENS	OH 45701	Equipment Budget	\$8,192
				\$8,192
GLOBAL DATA PUBLICATIONS INC DEPT CH 10706	PALATINE	IL 60055	Equipment Budget	\$15,000
GOOGLE *ADS1531027849	CC@GOOGLE.COM	CA 94043	Equipment Budget	\$15,000 \$2,000
GOOGLE ADS1331021049	COMGOOGEE.COM	OA 54043	Publications, Printing&Copying	\$2,000 \$15,200
				\$17,200
GOTRANSCRIPT	EDINBURGH	00068	Supplies, Materials & Services	\$3,644
				\$3,644
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$5,955
				\$5,955
GRAINGER			Equipment Budget	\$3,161
			Supplies, Materials & Services	\$12,498 \$15,659
GRAND HYATT DENVER	DENVER	CO	Travel Expense	\$8,987
			·	\$8,987
GRANT TRAINING CENTER PO BOX 2223	ARLINGTON	VA 22202	Supplies, Materials & Services	\$7,135
				\$7,135
GRAPHICS & DESIGN	814-238-3136	PA 16801	Miscellaneous	\$2,880
	DITTORUE S.:	D. 45000	B.II. II. B.II. 55	\$2,880
GROUP 2 DESIGN, INC. 5877 COMMERCE STREET	PITTSBURGH	PA 15206	Publications, Printing&Copying	\$21,246 \$21,246
GROZNIK PUBLIC RELATIONS 2095 N OAK LANE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$21,246 \$3,000
CHOCKET OPEN REFERENCE 2000 IT OAR LANE	JIMIL GOLLLOL	. 7. 10000	Cappilos, Materials a Ost Mess	\$3,000
				40,000

HAIKU TECH INC 11025 NW 29TH ST	DORAL	FL 33172	Equipment Budget	\$14,599
HAMAMATCH CORR 250 FOOTHILL BOAD	DDIDOCWATED	NI 00007	Causiamant Dudant	\$14,599 \$24,993
HAMAMATSU CORP 360 FOOTHILL ROAD	BRIDGEWATER	NJ 08807	Equipment Budget Supplies, Materials & Services	\$24,883 \$611
			Supplies, Materials & Scrivess	\$25,494
HARRINGTON IND PLASTICS	9786573899	MA 01887	Equipment Budget	\$1,220
				\$1,220
HASKRIS CO 100 KELLY ST	ELK GROVE VILLAGE	IL 60007	Equipment Budget	\$6,351
				\$6,351
HAWORTH INC PO BOX 93237	CHICAGO	IL 60673	Equipment Budget	\$34,317
				\$34,317
HEIDELBERG INSTRUMENTS INC 2539 W 237TH ST	TORRANCE	CA 90505	Equipment Budget	\$138,000 \$13,800
			Supplies, Materials & Services	\$15,000 \$151,800
HIGH PURITY STANDARDS LL PO BOX 41727	CHARLESTON	SC 29423	Supplies, Materials & Services	\$1,108
THOM STATE OF THE PARTY OF THE	OTH WELDTON	20 20 120	Cappiloo, Materialo a Colvidos	\$1,108
HILLIS-CARNES ENGINEERING ASSOCIATES INC	ANNAPOLIS JUNCTION	MD 20701	Repairs, Alterations & Capital	\$16,819
				\$16,819
HILTON BALTIMORE COHO 101 W FAYETTE ST	BALTIMORE	MD 21201	Conferences & Group Activities	\$2,297
				\$2,297
HILTON GARDEN INN	Washington	DC	Travel Expense	\$3,468
				\$3,468
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$3,460
HINDS INSTRUMENTS INC 7245 NW EVERGREEN PKWY	HILLSBORO	OR 97124	Equipment Budget	\$3,460 \$8,020
HINDS INSTRUMENTS INC 1245 NW EVERGREEN PAWT	HILLSBURU	OR 9/124	Equipment Budget	\$8,020
HODGSON RUSS LLP THE GUARANTY BUILDING	BUFFALO	NY 14202	Supplies, Materials & Services	\$156,877
THE CONTROL DISCOUNTY DOLLARS	BOTTALO		Cappiloo, Materialo a Colvidos	\$156,877
HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$119,417
				\$119,417
HORIBA INSTRUMENTS INC P O BOX 512936	LOS ANGELES	CA 90051	Equipment Budget	\$87,500
				\$87,500
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$1,458
UPD CONOUNTING OPENIO 4004 MARQUID AVENUE	LAVE 01100E00	NN 44040	0 " M	\$1,458
HRP CONSULTING GROUP 1981 MARCUS AVENUE	LAKE SUCCESS	NY 11042	Supplies, Materials & Services	\$30,704
HUMAN SERVICE RESEARCH INC 3327 CHRISTINE DRIVE	LANSING	MI 48911	Supplies, Materials & Services	\$30,704 \$227,500
TIOMAN SERVICE RESEARCH ING SOLF STINGTINE BRIVE	Littonio	WII 40311	Supplies, Materials & Scrivess	\$227,500
HURON CONSULTING SERVICE LLC PO BOX 71223	CHICAGO	IL 60694	Supplies, Materials & Services	\$140,193
				\$140,193
HUSCH BLACKWELL LLP P.O. BOX 790379	SAINT LOUIS	MO 63179	Supplies, Materials & Services	\$76,663
				\$76,663
HYATT HOTELS	Chicago	IL	Travel Expense	\$3,313
	W.DOM	NN 44004		\$3,313
I SQUARED R ELEMENT CO INC_ POBX 390	AKRON	NY 14001	Supplies, Materials & Services	\$3,212 \$3,212
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$3,212 \$86,714
IDIN COM CHATTON NEW . I C BOX 040010	THODONGH	17. 10204	Equipment budget	\$86,714
ICDD ACCTS RECEIVABLE	NEWTOWN SQUARE	PA 19073	Equipment Budget	\$3,245
				\$3,245

	54446	TV 75007	- · · · · · · · ·	A4 700
IDERA INC PO BOX 671573	DALLAS	TX 75267	Equipment Budget	\$1,798 \$1,798
IDEXX DISTRIBUTION (BILL	800-950-1292	ME 04092	Repairs, Alterations & Capital	\$1,7 90 \$2,847
BEAA SIGNASCHON (SILL	000 000 1202	WE 01002	Supplies, Materials & Services	\$12,431
			отруков, манеста и се и с	\$15,278
IDEXX DISTRIBUTION INC PO BOX 101327	ATLANTA	GA 30392	Supplies, Materials & Services	\$21,247
			7	\$21,247
ILLUMINA INC 12864 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$33,560
			Supplies, Materials & Services	\$217,426
				\$250,986
IMPERIAL CARBIDE INC PO BOX 475	MEADVILLE	PA 16335	Equipment Budget	\$4,834
				\$4,834
IN *INTEGRATED MICRO MATE	888-6320997	TX 76626	Supplies, Materials & Services	\$5,227
				\$5,227
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Miscellaneous	\$2,000
				\$2,000
INFOR US INC NW 7418	MINNEAPOLIS	MN 55485	Equipment Budget	\$2,623
				\$2,623
INFOREADY CORPORATION 3775 VARSITY DRIVE	ANN ARBOR	MI 48108	Equipment Budget	\$47,000
				\$47,000
INSTRUMART 35 GREEN MOUNTAIN DRIVE	S BURLINGTON	VT 05403	Equipment Budget	\$3,488
			Supplies, Materials & Services	\$246
INTERGRATION PARTNERS 12 HARTWELL AVE	LEXINGTON	MA 02421	Fautisment Dudget	\$3,734 \$68,292
INTERGRATION PARTNERS 12 HARTWELL AVE	LEXINGTON	MA 02421	Equipment Budget	\$68,292
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$ 00,292 \$250
INTERNATIONAL SOCIETY FOR 211 W SOTH ST ALT 25	NEW TORK	141 10013	Miscellaneous	\$405
			Supplies, Materials & Services	\$770
			,	\$1,425
INTEUM CO LLC 9720 NE 120TH PLACE	KIRKLAND	WA 98034	Equipment Budget	\$10,621
				\$10,621
INTL ASSN ADMIN PRO FORENSIC NURSES	ELKRIDGE	MD 21075	Conferences & Group Activities	\$1,149
				\$1,149
ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH	BOSTON	MA 02210	Supplies, Materials & Services	\$80,885
				\$80,885
JBM TECHNOLOGIES INC	215-6728878	PA 18974	Equipment Budget	\$172,300
			Supplies, Materials & Services	\$1,396
				\$173,696
JDB SOFTWARE CONSULTING LLC JOHN BLISCHAK	COPLEY	OH 44321	Supplies, Materials & Services	\$4,500
				\$4,500
JENNETT CONSULTING LLC 4126 143RD CT	URBANDALE	IA 50323	Supplies, Materials & Services	\$3,156
/FD00 (N0 070 F407 04 P/PPF 4 V PP/VF	OLINING (ALE	04 04000	F : 1811	\$3,156
JFROG INC 270 EAST CARIBBEAN DRIVE	SUNNYVALE	CA 94089	Equipment Budget	\$1,770 \$4,770
IOD ELEDHANT 54422 EDEMONTIA LANE	SAN DIECO	CA 02445	Dublications Drinting Convins	\$1,770 \$15,256
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$15,256 \$15,256
JODI F.SOLOMON SPEAKERS BUREAU INC. P.O. BOX 302123	BOSTON	MA 02103	Supplies, Materials & Services	\$15,25 6 \$17,500
SSS SOCOMON OF EMILING BUILDO MO. 1 .O. BOX 302123	2001014	1917 02 100	ouppilos, inateriais a oei vices	\$17,500 \$17,500
JOHN A PARRISH 104 S WAYNE AVE, #147	WAYNE	PA 19087	Supplies, Materials & Services	\$17, 300 \$19,954
			Supplies, Individuo & Sol 1000	\$19,954
				+10,004

JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Miscellaneous	\$1,125
	NEWYORK	ANY 40004		\$1,125
JUDITH HELFAND 125 RIVERSIDE DRIVE, 10B	NEW YORK	NY 10024	Supplies, Materials & Services	\$4,500 \$4,500
JW MARRIOTT	BANGALORE		Travel Expense	\$1,121
			·	\$1,121
K & L GATES LLP PO BOX 844255	BOSTON	MA 02284	Supplies, Materials & Services	\$1,947
	WORLIEN	04000	0 5 44 4 4 4 0 0	\$1,947
KAYAKU ADVANCED MATERIALS INC DEPT 310	WOBURN	MA 01888	Supplies, Materials & Services	\$11,681 \$11,681
KELLOGG CENTER FOR NONPROFIT MNGMT ATTN: ILAM	EVANSTON	IL 60208	Conferences & Group Activities	\$5,000
			,	\$5,000
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$62,097
				\$62,097
KING PRINTING AND PUBLISH	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,180 \$1,180
KLA TENCOR CORP PO BOX 742332	LOS ANGELES	CA 90074	Repairs, Alterations & Capital	\$1,1 00 \$13,886
				\$13,886
KRELL TECHNOLOGIES INC 11-13 EVERGREEN AVENUE	NEPTUNE CITY	NJ 07753	Equipment Budget	\$6,020
				\$6,020
KURT J LESKER CO 1925 ROUTE 51	JEFFERSON HILLS	PA 15025	Equipment Budget	\$20,353
			Supplies, Materials & Services	\$8,957 \$29,310
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Publications, Printing&Copying	\$5,097
				\$5,097
LABORATORY DEVICES COMPA ACQUISITION SERVICES	EASTON	MA 02356	Supplies, Materials & Services	\$1,753
				\$1,753
LAKE SHORE CRYOTRONICS INC 575 MCCORKLE BLVD	WESTERVILLE	OH 43082	Equipment Budget Supplies, Materials & Services	\$141,500 \$1,666
			Supplies, Materials & Services	\$143,166
LAMINAR TECHNOLOGY	817-616-3191	TX 76092	Supplies, Materials & Services	\$1,995
				\$1,995
LASER COMPONENTS IG INC 116 SOUTH RIVER ROAD	BEDFORD	NH 03110	Equipment Budget	\$19,900
LAUREN RAMSDELL 1314 CALIBRE WOODS DR, NE	ATLANTA	GA 30329	Supplies Materials & Carriage	\$19,900 \$2,225
LAUREN RAMSDELL 1314 CALIBRE WOODS DR. NE	ATLANTA	GA 30329	Supplies, Materials & Services	\$2,225 \$2,225
LDS VACUUM PRODUCTS PO BOX 100199	COLUMBIA	SC 29202	Supplies, Materials & Services	\$1,465
				\$1,465
LEADERSHIP CENTRE COUNTY PO BOX 10265	STATE COLLEGE	PA 16805	Conferences & Group Activities	\$2,080
LEAD DAL DADTO AND CONCUMADI EQUI O 4040	DAL FIGU	NO 07004	Complies Materials 9 Comissos	\$2,080
LEAP PAL PARTS AND CONSUMABLES LLC 4216	RALEIGH	NC 27604	Supplies, Materials & Services	\$3,991 \$3,991
LEICA BIOSYSTEMS STRIP	HTTPSWWW.LEIC	IL 60089	Supplies, Materials & Services	\$1,583
			•	\$1,583
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$13,472
151010			Emiliana A.D. J. J.	\$13,472
LENOVO			Equipment Budget Supplies, Materials & Services	\$1,448 \$1,675
			eapplies, illutoridio a corrido	\$3,123

LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$60,335
. ,			Repairs, Alterations & Capital	\$12,500
				\$72,835
LESKER			Supplies, Materials & Services	\$3,052
				\$3,052
LEXOGEN INC 51 AUTUMN POND PARK	GREENLAND	NH 03840	Supplies, Materials & Services	\$20,193
LEVROLD USA INC 5700 MELLON DOAD	EVDODT	PA 15632	Panaira Alterationa & Capital	\$20,193 \$11,976
LEYBOLD USA INC 5700 MELLON ROAD	EXPORT	PA 15632	Repairs, Alterations & Capital	\$11,976 \$11,976
LIFE TECH			Supplies, Materials & Services	\$20,123
			Supplies, Materials & Sci vices	\$20,123
LIFE TECHNOLOGIES CORPORATION C/O BANK OF	CHICAGO	IL 60693	Equipment Budget	\$6,000
			Repairs, Alterations & Capital	\$75,983
			Supplies, Materials & Services	\$77,962
				\$159,945
LINCOLN & SEIDLER	440-937-1000	OH 44011	Supplies, Materials & Services	\$1,604
				\$1,604
LISA J. BERKEY, RPR COURT	BERWICK	PA 18603	Supplies, Materials & Services	\$1,320
				\$1,320
LOGMEIN INC BOX 50264	LOS ANGELES	CA 90074	Equipment Budget	\$1,920
				\$1,920
LON*AMER WALKERSVILLE	301-378-1500	NJ 07401	Supplies, Materials & Services	\$1,507
LOWES			Foreign and Dudmah	\$1,507 ©4.540
LOWES			Equipment Budget	\$1,548
LUFTHANSA	Bangalore		Travel Expense	\$1,548 \$5,315
LOI IIIANOA	Dangalore		Havei Expense	\$5,315
LUIGI'S CATERING 32 NORTH BRADY STREET	DUBOIS	PA 15801	Supplies, Materials & Services	\$1,343
	2020.0		Cappillos, materials a Co. 11000	\$1,343
LUXURY COLLECTION	Addis Ababa		Travel Expense	\$2,189
				\$2,189
MAGER SCIENTIFIC INC 1100 BAKER RD	DEXTER	MI 48130	Equipment Budget	\$86,745
			Supplies, Materials & Services	\$953
				\$87,698
MAGNOLIA HOTEL DENVER	DENVER	CO	Travel Expense	\$1,171
				\$1,171
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$3,613
MALL/EDY INOTE/MENTO / T	INTERNET	MA 04504	0 5 44 11 00 1	\$3,613
MALVERN INSTRUMENTS LT	INTERNET	MA 01581	Supplies, Materials & Services	\$1,419 \$4,440
MALVERN PANALYTICAL INC 21543 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$1,419 \$219,043
WALVERN PANALITICAL INC 21343 NETWORK PLACE	CHICAGO	IL 00073	Repairs, Alterations & Capital	\$66,188
			ropano, moralione a capital	\$285,231
MAROON GROUP, LLC	440-937-1000	OH 44011	Supplies, Materials & Services	\$1,220
,				\$1,220
MARRIOTT	Bangalore		Travel Expense	\$3,647
				\$3,647
MARRIOTT HOTEL TOKYO	TOKYO		Travel Expense	\$2,033
				\$2,033
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$16,025
				\$16,025

MASPIRE INC. 51 JOHN ST. #403	BROOKLINE	MA 02446	Publications, Printing&Copying	\$3,519
MASPIRE INC. 51 JUHN 51. #403	BROOKLINE	IVIA 02440	Publications, Printing&Copyling	\$3,519
MATERIALS RESEARCH SOCIETY ATTN: ACCOUNTS	WARRENDALE	PA 15086	Conferences & Group Activities	\$443
			Miscellaneous	\$3,875
				\$4,318
MATHESON TRI GAS INC PO BOX 347297	PITTSBURGH	PA 15251	Equipment Budget	\$1,362
				\$1,362
MCCARTER & ENGLISH, LLP FOUR GATEWAY CENTER	NEWARK	NJ 07102	Supplies, Materials & Services	\$11,697
				\$11,697
MCDANEL ADVANCED CERAMIC	724-843-8300	PA 15010	Supplies, Materials & Services	\$1,451
MOHALE & CLAVIN DA 2055 DOA DOULEVADO		C El 22440	Cumpling Metarials 9 Comisso	\$1,451 \$11,450
MCHALE & SLAVIN, P.A. 2855 PGA BOULEVARD	PALM BEACH GARDEN	S FL 33410	Supplies, Materials & Services	\$11,452 \$11,452
MCKEE VOORHEES & SEASE PLC 801 GRAND AVENUE	DES MOINES	IA 50309	Supplies, Materials & Services	\$11, 432 \$145,262
MOREE POORTIEES & SEASE 1 ES SOT STAND AVENSE	DEC MONVEO	I/C 00003	Supplies, Materials & Scrivess	\$145,262
MCLANAHAN'S	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,306
			Supplies, Materials & Services	\$74
				\$2,380
MCMASTER			Supplies, Materials & Services	\$6,886
				\$6,886
MCNEES WALLACE & NURICK LLC ATTN: ACCOUNTING	HARRISBURG	PA 17108	Supplies, Materials & Services	\$1,843
				\$1,843
MEDIA MATCH INC 1001 W IMPERIAL HWY #2267	LA HABRA	CA 90632	Equipment Budget	\$1,044
MEDICAL TECHNOLOGY ENTERDRICE CONCORTUM	OLIMANEDVILLE	00 00400	Adr. II	\$1,044
MEDICAL TECHNOLOGY ENTERPRISE CONSORTIUM	SUMMERVILLE	SC 29486	Miscellaneous	\$1,500 \$4,500
MEDLEN & CARROLL, LLP 12 GEARY STREET, SUITE 208	SAN FRANCISCO	CA 94108	Supplies, Materials & Services	\$1,500 \$2,213
WEDLEN & CARROLL, LEF 12 GEART STREET, SUITE 200	SANT NANCISCO	CA 94100	Supplies, Materials & Sel Vices	\$2,213
MEDLINE			Supplies, Materials & Services	\$23,442
			Cappines, maioriale a est noce	\$23,442
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH	PA 15251	Equipment Budget	\$6,598
			· · · · · ·	\$6,598
MEDLINE INDUSTRIES INC 1 MEDLINE PL	MUNDELEIN	IL 60060	Supplies, Materials & Services	\$1,960
				\$1,960
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$2,268
			Conferences & Group Activities	\$72
			Supplies, Materials & Services	\$8
MEISER & EARL INC 4542 W COLLEGE AVE	CTATE COLLEGE	DA 16901	Danaira Altarationa 9 Canital	\$2,348
MEISER & EARL INC 1512 W COLLEGE AVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$55,963 \$55,963
MENTOR GRAPHICS CORPORATION PO BOX 3912	CAROL STREAM	IL 60132	Equipment Budget	\$1,093
main on one in most sold significant of box sold	OF II TO E OTT TE III	12 00102	Equipment Budget	\$1,093
MERELEX CORPORATION 10884 WEYBURN AVE	LOS ANGELES	CA 90024	Supplies, Materials & Services	\$5,798
				\$5,798
MERRY X-RAY 4909 MURPHY CANYON RD STE 120	SAN DIEGO	CA 92123	Repairs, Alterations & Capital	\$2,400
				\$2,400
MESO SCALE DIAGNOSTICS LLC ACOOUNTS RECEIVABLE	BALTIMORE	MD 21275	Supplies, Materials & Services	\$42,101
				\$42,101
MESSER LLC 88718 EXPEDITE WAY	CHICAGO	IL 60695	Supplies, Materials & Services	\$4,776
				\$4,776

MEUNIER CARLIN & CURFMAN LLC ATTN: ACCOUNTS	ATLANTA	GA 30309	Supplies, Materials & Services	\$30,262
MHR MARQUIS CHICAGO FD	CHICAGO	IL	Travel Expense	\$30,262 \$1,357
MICHAEL BEST & FRIEDRICH LLP PO BOX 88462	MILWAUKEE	WI 53288	Supplies, Materials & Services	\$1,357 \$1,737
MICHELLE WYMAN 1776 I ST NW	WASHINGTON	DC 20006	Supplies, Materials & Services	\$1,737 \$50,000
MICROCHEM CORP DEPT 310	WOBURN	MA 01888	Supplies, Materials & Services	\$50,000 \$9,625
MICROMERITICS INSTRUMENT CORP PO BOX 116873	ATLANTA	GA 30368	Equipment Budget Supplies, Materials & Services	\$9,625 \$1,887
	VVII EV 20771.05	NV 4000		\$1,745 \$3,632
MICROSCOPICAL OPTICAL CONSULTING PO BOX 586	VALLEY COTTAGE	NY 10989	Repairs, Alterations & Capital	\$3,860 \$3,860
MIDWEST VETERINARY SUPPL	800-3289975	MN 55044	Supplies, Materials & Services	\$6,694 \$6,694
MILESTONE GROUP	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$1,210 \$1,210
MILTENYI BIOTEC INC DEPT 33955	SAN FRANCISCO	CA 94139	Repairs, Alterations & Capital	\$5,355 \$5,355
MISC. VENDOR 2000219467			Travel Expense	\$1,265 \$1,265
MISC. VENDOR 2000226895			Conferences & Group Activities	\$1,030 \$1,030
MITSUBISHI MATERIALS USA RESEARCH LAB	CAMBRIDGE	MA 02139	Supplies, Materials & Services	\$2,850 \$2,850
MORGAN, LEWIS & BOCKIUS LLP COUNSELORS AT LAW	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$82,078 \$82,078
MS&T CONFERENCE & EXPO	724-776-6040	PA 15086	Conferences & Group Activities	\$2,205 \$2,205
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Equipment Budget Supplies, Materials & Services	\$377 \$7,785
MSC SOFTWARE CORP PO BOX 535277	ATLANTA	GA 30353	Equipment Budget	\$8,162 \$4,159
MTI CORPORATION 860 SOUTH 19TH STREET	RICHMOND	CA 94804	Equipment Budget	\$4,159 \$11,105
MTS SYSTEMS CORP NW 5871	MINNEAPOLIS	MN 55485	Equipment Budget	\$11,105 \$58,710
MULTIWIRE LABORATORIES LTD CORNELL BUSINESS &	ITHACA	NY 14850	Equipment Budget	\$58,710 \$164,180
MUTHEN & MUTHEN 3463 STONER AVE	LOS ANGELES	CA 90066	Repairs, Alterations & Capital	\$164,180 \$1,050
MYTHICS 4525 MAIN STREET	VIRGINIA BEACH	VA 23462	Repairs, Alterations & Capital	\$1,050 \$27,642
NANOFILM SUITE 100	WESTLAKE VILLAGE	CA 91361	Supplies, Materials & Services	\$27,642 \$2,892
NANOSCRIBE GMBH	EGGENSTEIN-LE	76344	Supplies, Materials & Services	\$2,892 \$1,105
				\$1,105

NANOSTRING TECHNOLOGIES DEPT CH 16877	PALATINE	IL 60055	Supplies, Materials & Services	\$2,228
NATIONAL CAR RENTAL	San Francisco	CA	Travel Expense	\$2,228 \$1,363
				\$1,363
NATIONAL POSTDOC ASSOCIATION 15800 CRABBS	ROCKVILLE	MD 20855	Miscellaneous	\$1,200 \$1,200
NAT'L ELECTROSTATICS	608-8317600	WI 53562	Repairs, Alterations & Capital	\$1, 200 \$1,504
			Supplies, Materials & Services	\$4,141
				\$5,645
NETZSCH INSTRUMENTS NORTH AMERICA LLC	BURLINGTON	MA 01803	Equipment Budget	\$79,500
				\$79,500
NEW ENGLAND BIOLABS 32 TOZER RD	BEVERLY	MA 01915	Supplies, Materials & Services	\$1,008
NEW PIG CORP ONE PORK AVENUE	TIPTON	PA 16684	Equipment Budget	\$1,008 \$3,107
NEW FIG GOTT ONE FORT AVENUE	III ION	1 A 10004	Equipment budget	\$3,107
NEWARK			Supplies, Materials & Services	\$1,710
				\$1,710
NEWLIGHT PHOTONICS INC 40-1110 FINCH AVENUE WEST			Supplies, Materials & Services	\$2,881
				\$2,881
NEWPORT CORP 27631 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$10,257
NEWOWIOE INO	404 000 0447	NA 00000	A4: 11	\$10,257
NEWSWISE INC.	434-296-9417	VA 22963	Miscellaneous	\$3,700 \$3,700
NEXSEN PRUET, LLC ATTORNEYS AND COUNSELORS AT	COLUMBIA	SC 29202	Supplies, Materials & Services	\$ 3,700 \$46,615
NEXCENTROLI, ELO ATTORNETO AND COCROLLORO AT	COLONIDII	50 25202	Supplies, Materials & Services	\$46,615
NIFTY HOOPS 170 APRILL DRIVE	ANN ARBOR	MI 48103	Equipment Budget	\$30,800
				\$30,800
NIRX MEDICAL TECHNOLOGIES LLC 15 CHERRY LN	GLEN HEAD	NY 11545	Equipment Budget	\$102,190
				\$102,190
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	PA 16823	Conferences & Group Activities	\$4,421
	07175 0011505	D. 10001	- · · · · · · · · · · · · · · · · · · ·	\$4,421
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$29,841 \$29,841
NORTHEAST PROTECH INC 7219 RESERVE CREEK DR	PORT ST LUCIE	FL 34986	Supplies, Materials & Services	\$2 9,041 \$1,926
NONNEXOT THO ZOT MO TELO NEOENE ONE EN DIN	TOTAL OF LOOP	12 01000	Cappiloo, Materialo a Corvidoo	\$1,926
NOVA ELECTRONIC MATERIALS INC 1189 PORTER ROAD	FLOWER MOUND	TX 75022	Supplies, Materials & Services	\$4,150
				\$4,150
ODYSSEY TECHNICAL SOLUTIO	512-9897007	TX 78664	Repairs, Alterations & Capital	\$4,300
				\$4,300
OFFICE PRIVACY 1935 CLIFF VALLEY WAY	ATLANTA	GA 30329	Equipment Budget	\$6,649
OMEGA INSTITUTE REGISTRAT	RHINEBECK	NY 12572	Conferences & Group Activities	\$6,649 \$2,529
OWEGA INSTITUTE REGISTRAT	KIIINEDEOK	N1 12372	Conferences & Group Activities	\$2,529
OMNI HOTELS	Washington	DC	Travel Expense	\$4,414
	Ü		,	\$4,414
OMNI SHOREHAM	WASHINGTON	DC	Travel Expense	\$4,163
				\$4,163
OPENVPNTECH	925-399-1481	CA 94588	Equipment Budget	\$1,500
OPTEK OVOTENO INO 40 PH OPTER	ODEENWAY:	00.0007	5 ·	\$1,500
OPTEK SYSTEMS INC 12 PILGRIM RD	GREENVILLE	SC 29607	Equipment Budget	\$195,000 \$105,000
				\$195,000

ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Equipment Budget	\$653
			Repairs, Alterations & Capital	\$54,787
OVEODD MOTDUMENTO AMERICA INC. COS DAVED AVENUE	OONOODD	NA 04740	F : 18.1.1	\$55,440
OXFORD INSTRUMENTS AMERICA INC 300 BAKER AVENUE	CONCORD	MA 01742	Equipment Budget Repairs, Alterations & Capital	\$262,010 \$17,610
			Repairs, Aiterations & Capital	\$279,620
P J DICK INC PO BOX 6774	PITTSBURGH	PA 15212	Repairs, Alterations & Capital	\$9,103,292
				\$9,103,292
PACE TECHNOLOGIES INC	520-882-6598	AZ 85713	Supplies, Materials & Services	\$2,487
				\$2,487
PACER USA LLC 661 MAPLEWOOD DR	JUPITER	FL 33458	Equipment Budget	\$31,373
PACIFIC BIOSCIENCES OF CALIFORNIA PO BOX 203550	DALLAS	TX 75320	Panaira Altarationa & Canital	\$31,373 \$24,256
PACIFIC BIOSCIENCES OF CALIFORNIA FO BOX 203330	DALLAS	17 13320	Repairs, Alterations & Capital Supplies, Materials & Services	\$24,250 \$19,454
				\$43,710
PANALYTICAL INC.	5086471100	MA 01760	Supplies, Materials & Services	\$1,078
				\$1,078
PARENTSASTEACHERS	314-432-4330	MO 63146	Conferences & Group Activities	\$4,375
				\$4,375
PARK CENTRAL SAN FRANCIS	SAN FRANCISCO	CA	Travel Expense	\$1,486
PAUL HILT & ASSOCIATES			Travel Expense	\$1,486 \$5,000
PAUL HILT & ASSOCIATES			Travel Expense	\$5,000 \$ 5,000
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$3,344
				\$3,344
PAYPAL *AMERICANCOU	402-935-7733	DC 20036	Conferences & Group Activities	\$1,275
				\$1,275
PCI*PATTERSON VETERINA	978-353-6000	MA 01434	Supplies, Materials & Services	\$17,962
				\$17,962
PEGGY L. CURRID 21 RIVERVIEW TERRACE	WHITE HEATH	IL 61884	Supplies, Materials & Services	\$1,645
PENNSYLVANIA ECONOMIC DEVELOPMENT ASSOCIATION	HARRISBURG	PA 17102	Miscellaneous	\$1,645 \$1,300
TENNOTEVANIA EGONOMIO DEVELOT MENT AGGOCIATION	HARRIODORO	17 17 102	Miscellarieous	\$1,300
PEPPER HAMILTON LLP 3000 TWO LOGAN SQUARE	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$4,000
				\$4,000
PERKINELMER HEALTH SCIENCES INC 13633	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$13,710
				\$13,710
PFG*PROFORMA	216-520-8400	OH 44131	Supplies, Materials & Services	\$3,290
DUADMACAL DESEADOU LADODATODIES	NALICATUCK	CT 06770	Cumpling Metarials 9 Carriage	\$3,290 \$10,116
PHARMACAL RESEARCH LABORATORIES	NAUGATUCK	CT 06770	Supplies, Materials & Services	\$10,116 \$10,116
PHASETECH SPECTROSCOPY INC 2810 CROSSROADS RD	MADISON	WI 53714	Equipment Budget	\$42,000
			_4-F	\$42,000
PHILIPS ELECTRONICS NEDERLAND B.V. PHILIPS	NETHERLANDS		Supplies, Materials & Services	\$5,254
				\$5,254
PHYSICAL EDUCATION EQUIP PO BOX 860062	MINNEAPOLIS	MN 55486	Repairs, Alterations & Capital	\$56,472
			Supplies, Materials & Services	\$19,679
DICCOLLANT BUOTONICS NORTH AMERICA O TRINITY DRIVE	WEST SODINGEIELD	MA 01089	Equipment Budget	\$76,151 \$22,990
PICOQUANT PHOTONICS NORTH AMERICA 9 TRINITY DRIVE	WEST SPRINGFIELD	MA 01089	Equipment Budget	\$22,990 \$22,990
				Ψ Ζ Ζ,330

PLANTSCAPE INC 3101 LIBERTY AVE	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$2,008
PLASMA-THERM LLC 10050 16TH STREET N	ST PETERSBURG	FL 33716	Equipment Budget	\$2,008 \$513,500
				\$513,500
POINTWISE INC 213 S JENNINGS AVE	FORT WORTH	TX 76104	Equipment Budget	\$8,278
DOLVAC 2442 EMBICK BOULEVARD	DETUI FUEM	DA 19020	Danaira Altarationa 9 Capital	\$8,278
POLVAC 2442 EMRICK BOULEVARD	BETHLEHEM	PA 18020	Repairs, Alterations & Capital	\$6,610 \$6,610
POWER SOLUTIONS LLC PO BOX 100	BARRINGTON	RI 02806	Repairs, Alterations & Capital	\$5,941
7 6712K 6626716N6 2267 6 B6X 188	B) ii ii iii ii ii ii ii ii ii ii ii ii i	14 02000	repaire, riteratione a capital	\$5,941
POZZETTA PRODUCTS	303-7833172	CO 80110	Supplies, Materials & Services	\$1,166
			•	\$1,166
PRAXAIR DIST INC OAM 1348 BENNER PIKE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$102
			Supplies, Materials & Services	\$2,441
				\$2,543
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$96,629
PRAYOU A CALEMAN WATER	WOODOTOOK	0.4	0 . " . M. I. I. O. O	\$96,629
PRAXIS LLC 101 FALLING WATER	WOODSTOCK	GA 30188	Supplies, Materials & Services	\$60,000
PRICELINE*HYATT REGEN	800-774-2354	СТ	Travel Expense	\$60,000 \$1,529
TRIOLEINE THAT REGEN	000-114-2554	O1	Traver Expense	\$1,529
PRIM&R PO BOX 3689	BOSTON	MA 02241	Conferences & Group Activities	\$11,841
			Miscellaneous	\$2,141
				\$13,982
PRINTERMECH	814-237-2790	PA 16827	Supplies, Materials & Services	\$1,055
				\$1,055
PROGRESSIVE RECOVERY 700 INDUSTRIAL DRIVE	DUPO	IL 62239	Equipment Budget	\$12,610
			Repairs, Alterations & Capital	\$13,687
PROTOCUIRO INO	040 277 0040	NO 07500	Continue and Divident	\$26,297
PROTOCHIPS INC	919-377-0810	NC 27560	Equipment Budget Supplies, Materials & Services	\$1,900 \$1,619
			Supplies, Materials & Services	\$3,519
PSYCHOLOGY SOFTWARE TOOLS SUITE 200	PITTSBURGH	PA 15215	Equipment Budget	\$5,298
			_qa.pont 200got	\$5,298
PUBLIC RESPONSIBILITY IN MEDICINE AND RESEARCH	BOSTON	MA 02284	Miscellaneous	\$1,592
				\$1,592
PURPLE ONION CATERING CO. 416 MAPLE AVE., WEST	VIENNA	VA 22180	Conferences & Group Activities	\$3,685
				\$3,685
PVA TEPLA AMERICA INC	951-3712500	CA 92879	Equipment Budget	\$1,402
				\$1,402
QANTAS 0817484963647	AUSTRALIA	CA	Travel Expense	\$3,101
OLIABLES & BRADVI I B BIN 19995	NAUL VAVALUIZEE	WI 52000	Complies Maderials 9 Comisso	\$3,101
QUARLES & BRADY LLP BIN 88895	MILWAUKEE	WI 53288	Supplies, Materials & Services	\$1,412 \$1,412
RADISSON	Dakar		Travel Expense	\$1,412 \$1,075
	Janui		a.s. Exposito	\$1,075
RAININ	510-5641600	CA 94612	Repairs, Alterations & Capital	\$1,168
			Supplies, Materials & Services	\$1,980
				\$3,148
RAITH AMERICA 300 JORDAN ROAD	TROY	NY 12180	Repairs, Alterations & Capital	\$190,285
				\$190,285

RAMADA	Bishkek		Travel Expense	\$1,615
RATERMANN MANUFACTURING INC 601 PINNACLE DR	LIVERMORE	CA 94550	Supplies, Materials & Services	\$1,615 \$10,862
				\$10,862
RED BARN TECHNOLOGY GROUP INC 37 PINE ST	BINGHAMTON	NY 13901	Equipment Budget	\$7,975
DEFUNDABLES COM INC ODOCK DOCK INDUSTRIAL DADK	CUEEEDN	NIV 40004	Compliant Materials & Comitees	\$7,975
REFURBSUPS.COM INC SPOOK ROCK INDUSTRIAL PARK	SUFFERN	NY 10901	Supplies, Materials & Services	\$1,582 \$1,582
REGENTS OF THE UNIVERSITY OF RISK AND SAFETY	DAVIS	CA 95618	Equipment Budget	\$2,573
				\$2,573
RENAISSANCE DENVER	DENVER	СО	Travel Expense	\$1,590
DESTEK CORDORATION	014 252 1200	PA 16823	Cumpling Metarials 9 Comings	\$1,590 \$1,496
RESTEK CORPORATION	814-353-1300	PA 10023	Supplies, Materials & Services	\$1,496 \$1,496
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,226
				\$1,226
RIGAKU AMERICAS CORP ATTN LOCKBOX	DALLAS	TX 75320	Repairs, Alterations & Capital	\$6,508
RIVERSIDE LAW, LLP GLENHARDIE CORPORATE	WAYNE	PA 19087	Supplies, Materials & Services	\$6,508 \$170,502
RIVERSIDE LAW, LEF GLENHARDIE CORFORATE	WATNE	FA 13007	Supplies, iviaterials & Services	\$170,502 \$170,502
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,850
				\$1,850
ROBOZ SURGICAL INSTRUMENT PO BOX 10710	GAITHERSBURG	MD 20898	Repairs, Alterations & Capital	\$498
			Supplies, Materials & Services	\$2,184 \$2,682
ROCHE DIAGNOSTICS CORPORATION MAIL CODE 5508	CHARLOTTE	NC 28272	Equipment Budget	\$ 2,002 \$105,000
			1.1	\$105,000
ROCHESEQ	781-497-2933	MA 01887	Supplies, Materials & Services	\$6,544
				\$6,544
ROCHESEQ ROCHESEQ	781-497-2933	MA 01887	Supplies, Materials & Services	\$3,724
ROGUE WAVE SOFTWAVE DEPT 1362	DENVER	CO 80291	Equipment Budget	\$3,724 \$1,100
	22	00 0020.	_qupo 200got	\$1,100
ROWLAND CREATIVE, INC 314 S BURROWES ST	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$17,192
			Supplies, Materials & Services	\$286,817
PRO MPEO INO	440 0004444	DA 45447	Danaira Altanationa 9 Operital	\$304,009
RPC VIDEO INC	412-8281414	PA 15147	Repairs, Alterations & Capital	\$5,265 \$5,265
RSTUDIO INC 250 NORTHERN AVENUE #410	BOSTON	MA 02210	Equipment Budget	\$4,998
				\$4,998
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$4,536
SAM INTERRANTE 308 W GRANT STREET	LANCACTED	DA 47002	Cumpling Metarials 9 Comings	\$4,536 \$4,500
SAM INTERRANTE 308 W GRANT STREET	LANCASTER	PA 17603	Supplies, Materials & Services	\$1,500 \$1,500
SANDERS ENVIRONMENTAL, INC. 322 BOREALIS WAY	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,000
				\$2,000
SARTORIUS STEDIM NORTH AMERICA PO BOX 24917	CHICAGO	IL 60673	Equipment Budget	\$8,890
CAVELAR LIS INC 7 POMEROV : 1	AMUEDOT	MA 04000	Danaira Altarationa 9 O!t-1	\$8,890
SAXSLAB US INC 7 POMEROY LN	AMHERST	MA 01002	Repairs, Alterations & Capital	\$4,850 \$4,850
				ψ 1 ,000

SCHRODINGER INC 101 SW MAIN ST	PORTLAND	OR 97204	Equipment Budget	\$17,022
SCIENCE & TECHNOLOGY RESEARCH SOLUTIONS	ALEXANDRIA	VA 22309	Supplies, Materials & Services	\$17,022 \$20,000
SOLNOL & FLORINGLOOF RESEARCH SOLOTIONS	ALLXANDINA	VA 22003	Supplies, Materials & Services	\$20,000
SEMITORR GROUP INC 10655 SW MANHASSET DR	TUALATIN	OR 97062	Equipment Budget	\$4,364
			Supplies, Materials & Services	\$1,946
				\$6,310
SEUNG YOO KIM 802 STRATFORD DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$22,744
	005 0045000			\$22,744
SHERATON BIRMINGHAM	205-3245000	AL	Travel Expense	\$4,613 \$4,613
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	MIAMI	FL 33142	Travel Expense	\$4,765
STEELST STORM AND STORES OF THE EAST	1410 4411	12 00112	Travol Expolico	\$4,765
SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD	HUNTINGDON VALLEY	' PA 19006	Equipment Budget	\$24,597
				\$24,597
SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	CAROL STREAM	IL 60132	Equipment Budget	\$4,964
				\$4,964
SIEMENS MEDICAL 51 VALLEY STREAM PARKWAY	MALVERN	PA 19355	Repairs, Alterations & Capital	\$136,145
				\$136,145
SIGMA			Supplies, Materials & Services	\$6,576
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$6,576 \$2,259
SIGNA ALDIGOTIOS	000-0233010	WIO 05105	Supplies, Materials & Sel Vices	\$2,259
SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289	DALLAS	TX 75320	Equipment Budget	\$45,951
			Supplies, Materials & Services	\$2,295
				\$48,246
SKILLPATH / NATIONAL PO BOX 804441	KANSAS CITY	MO 64180	Books & Periodicals	\$232
			Conferences & Group Activities	\$906
OVALINE DIODI AVO OF DITTORUDOU SO OFVITON DO AD	MOVEED BOOKS	DA 45400	5	\$1,138
SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD	MCKEES ROCKS	PA 15136	Equipment Budget Supplies, Materials & Services	\$2,492 \$15,715
			Supplies, iviaterials & Services	\$18,207
SMARTSHEET INC DEPT 3421	DALLAS	TX 75312	Equipment Budget	\$5,735
				\$5,735
SOTERIX MEDICAL INC 237 W 35TH ST	NEW YORK	NY 10001	Equipment Budget	\$38,570
				\$38,570
SP * LIGHTFORM INC	HTTPSLIGHTFOR	CA 94103	Equipment Budget	\$1,916
				\$1,916
SPECIALIZED PRODUCTS CO.	817-329-6647	TX 76092	Equipment Budget	\$2,069
SPECIALTY UNDERWRITERS LLC 9667 SOUTH 20TH STREET	OAK CREEK	WI 53154	Repairs, Alterations & Capital	\$2,069 \$73,653
SI LOIALTT GROEKWATERS LEG 3007 300 TI 2011 STREET	OAK OKLEK	W1 5515 4	Repairs, Alterations & Capital	\$73,653
SPTS TECHNOLOGIES INC 2381 BERING DR	SAN JOSE	CA 95131	Equipment Budget	\$1,744
			· · · •	\$1,744
SQ *AMPL OPTIMIZATI	877-417-4551	NM 87108	Equipment Budget	\$1,368
				\$1,368
SQ *SUNKEN TREASURE SCUBA	GOSQ.COM	PA 17740	Supplies, Materials & Services	\$1,603
00 TT00 TT00W0 00/50 // C	0000 0011	DA 40000	D ' All I' 60 '' '	\$1,603
SQ *TGS TECHNOLOGIES, LLC	GOSQ.COM	PA 16066	Repairs, Alterations & Capital	\$1,482
				\$1,482

SQUARE GROVE LLC DBA UPLIFT DESK 2139 W	AUSTIN	TX 78757	Supplies, Materials & Services	\$9,589
STANDSANDMOUNTS.COM T	800-807-1477	NC 27526	Equipment Budget	\$9,589 \$1,008
				\$1,008
STAPLES 00112409	HERSHEY	PA 17033	Conferences & Group Activities	\$49
			Equipment Budget	\$1,017
			Publications, Printing&Copying	\$65
			Supplies, Materials & Services	\$654
				\$1,785
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$3,970
			Repairs, Alterations & Capital	\$6,516
			·	\$10,486
STERIS CORPORATION 5960 HEISLEY RD	MENTOR	OH 44060	Equipment Budget	\$792
			Supplies, Materials & Services	\$7,550
				\$8,342
STERIS CORPORATION PO BOX 644063	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$2,769
0.2.00			ropano, ritoratione a capital	\$2,769
STRANGPRESSE LLC 241 WEST FEDERAL STREET	YOUNGSTOWN	OH 44512	Equipment Budget	\$141,826
STRANGFRESSE LEG 241 WEST FEDERAL STREET	TOUNGSTOWN	011 44012	Equipment Budget	\$141,826
STRAVA TECHNOLOGY GROUP LLC 63 TAUNTON RD	MEDFORD	NJ 08055	Supplies Materials & Services	
STRAVA TECHNOLOGY GROUP LLC 03 TAUNTON RD	MEDFORD	NJ 00000	Supplies, Materials & Services	\$9,500 \$0,500
			0 " 11 11 00 1	\$9,500
SUBMITTABLE PO BOX 8255	MISSOULA	MT 59807	Supplies, Materials & Services	\$1,750
				\$1,750
SUCCESS THINC 42 CAHOON RD	BUZZARDS BAY	MA 02532	Supplies, Materials & Services	\$29,583
				\$29,583
SUNSTONE ENGINEERING 1693 W AMERICAN WAY #5	PAYSON	UT 84651	Equipment Budget	\$3,230
				\$3,230
SUPER CONDUCTER MATERIA MATERIALS INC	TALLMAN	NY 10982	Supplies, Materials & Services	\$1,972
				\$1,972
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$2,975
				\$2,975
SWAGELOK PITTSBURGH-TRI-STATE AREA PO BOX 3830	PITTSBURGH	PA 15230	Equipment Budget	\$4,117
				\$4,117
SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET	BELLEFONTE	PA 16823	Equipment Budget	\$22,500
				\$22,500
TA INSTRUMENTS INC WATERS LLC	ATLANTA	GA 31192	Repairs, Alterations & Capital	\$10,960
			Supplies, Materials & Services	\$3,111
				\$14,071
TECHNIC	401-7858768	RI 02910	Supplies, Materials & Services	\$3,112
			•	\$3,112
TECHNICAL MANUFACTURING CORP PO BOX 417526	BOSTON	MA 02284	Equipment Budget	\$82,812
			4-1	\$82,812
TECHXTEND PO BOX 3826	CAROL STREAM	IL 60132	Equipment Budget	\$5,894
			Repairs, Alterations & Capital	\$1,600
				\$7,494
TECNIPLAST USA 1345 ENTERPRISE DRIVE	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$7,005
nor con rote Entent files brits				\$7,005
TECPLOT INC PO BOX 52708	BELLEVUE	WA 98015	Equipment Budget	\$2,990
. Ed. Ed. Mo i o Box of io		**** 30010	Equipment budget	\$2,990
TED PELLA INC P O BOX 492477	REDDING	CA 96049	Supplies, Materials & Services	\$2,990 \$6,571
ILD I LLLM ING F O BOX 4324//	NEDDING	OD 30043	Supplies, Materials & Services	
				\$6,571

TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$219,082
TEMTE INC 4665 AV WEST BROADWAY	MONTREAL QC H4B 2A	7	Equipment Budget	\$219,082 \$24,030
				\$24,030
TEQUIPMENT.NET PO BOX 4067	LONG BRANCH	NJ 07740	Equipment Budget	\$6,774
TFS*DOE&INGALLS	919-598-1986	MD 20794	Supplies, Materials & Services	\$6,774 \$1,431
IFS DOEGINGALES	313-330-1300	MD 20794	Supplies, iviaterials & Services	\$1,431
TFS*FEICOMPANY	503-726-1219	OR 97124	Supplies, Materials & Services	\$3,970
				\$3,970
TFS*THERMOELECTRONNORT	800-532-4752	FL 33407	Equipment Budget	\$1,705
				\$1,705
TGS TECHNOLOGIES LLC 702 LITTLE CREEK LANE	CRANBERRY TOWNSHI	P PA 16066	Repairs, Alterations & Capital	\$1,248
THAKKAR AGILE CONSULTING LLC 3958 POWELL ROAD	CHESTER SPRINGS	PA 19425	Supplies, Materials & Services	\$1,248 \$18,300
THE STATE OF THE S	ONE OF PRIVO	177 10120	cupplied, materials a convictor	\$18,300
THE AMERICAN CERAMIC SOCI 270 S BRYN MAWR AVE	BRYN MAWR	PA 19010	Conferences & Group Activities	\$1,175
			Miscellaneous	\$120
				\$1,295
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,484
THE OHIO STATE UNIVERSITY C/O THE HIGHER	COLUMBUS	OH 43210	Supplies, Materials & Services	\$5,484 \$3,403
THE SING STATE SWITCHOLT GO THE MIGHER	OCEOMBOO	G11 40210	oupplies, Materials & Sci Vices	\$3,403
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA 15251	Miscellaneous	\$25,000
				\$25,000
THE SCIENCE COALITION PO BOX 65694	WASHINGTON	DC 20035	Miscellaneous	\$11,000
	07475 0011505	D. 40004	5	\$11,000
THE STATE THEATRE 130 W. COLLEGE AVENUE	STATE COLLEGE	PA 16801	Equipment Budget	\$1,235 \$1,235
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Repairs, Alterations & Capital	\$7,149
				\$7,149
THERMAL TECHNOLOGY LLC 1911 AIRPORT BLVD	SANTA ROSA	CA 95403	Equipment Budget	\$70,000
				\$70,000
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Equipment Budget	\$996,432
			Repairs, Alterations & Capital	\$78,198 \$1,074,630
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	DALLAS	TX 75284	Equipment Budget	\$2,003
, ,			Repairs, Alterations & Capital	\$1,839
				\$3,842
THERMO KING OF PITTSBURGH INC	N HUNTNGDON	PA 15642	Equipment Budget	\$15,274
THINK COMMUNICATIONS INC. 2400 WHARTON STREET	DITTODUDOU	DA 45202	Cumpling Materials & Comisses	\$15,274
THINK COMMUNICATIONS, INC. 2100 WHARTON STREET	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$62,623 \$62,623
THINKMATE 159 OVERLAND RD	WALTHAM	MA 02451	Equipment Budget	\$18,776
			•	\$18,776
THOMAS SCIENTIFIC 1654 HIGH HILL ROAD	SWEDESBORO	NJ 08085	Supplies, Materials & Services	\$17,273
				\$17,273
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Equipment Budget	\$29,125 \$5,111
			Supplies, Materials & Services	\$5,111 \$34,236
				ψ0 1 ,200

TIG			Supplies, Materials & Services	\$2,096
TIKES INC 700 BURSCA DRIVE	BRIDGEVILLE	PA 15017	Supplies, Materials & Services	\$2,096 \$52,475
				\$52,475
TIME.LY	GUELPH	ON 00101	Supplies, Materials & Services	\$1,188
				\$1,188
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$11,800
TRAINING&DEVELOPMENT NETWORK,LLC 377 ORNDORF	SPRING MILLS	PA 16875	Miscellaneous	\$11,800 \$2,000
TRAINING GDE VELOF MENT NETWORK, LEC 377 ORNDORF	OF KING WILLS	FA 10073	iviisceilai ieous	\$2,000 \$2,000
TRANSENE COMPANY INC	978-777-7860	MA 01923	Supplies, Materials & Services	\$5,195
			••	\$5,195
TRILLIUM US INC 13011 SE JENNIFER STREET	CLACKAMAS	OR 97015	Equipment Budget	\$20,041
				\$20,041
U.S. PLASTIC CORPORATION	419-228-2242	OH 45801	Supplies, Materials & Services	\$1,421
U.O. TDE ACUDIVANDA OD CONTROL DOLLAR DOCUMENT	DITTODUDOU	DA 45000	Mr. II	\$1,421
U.S. TREASURY WPASB SCIENCE BOWL DOE/NETL	PITTSBURGH	PA 15236	Miscellaneous	\$1,500 \$1,500
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$1,733
<u></u>		<i>5.</i> 1.		\$1,733
UCD GENOME CTR CORE FAC	530-754-9654	CA 95616	Conferences & Group Activities	\$2,500
				\$2,500
UIDP JULIA CHAVIS, SCOTT & CO	COLUMBIA	SC 29201	Miscellaneous	\$10,000
				\$10,000
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Equipment Budget	\$2,412
III TOON SYSTEMS INC	805-5291485	CA 93021	Supplies Materials 9 Services	\$2,412 \$1,283
ULTRON SYSTEMS, INC.	000-0291400	CA 93021	Supplies, Materials & Services	\$1,283
ULVAC TECHNOLOGIES INC 401 GRIFFIN BROOK DRIVE	METHUEN	MA 01844	Equipment Budget	\$28,436
			1.1	\$28,436
UNIFIRST CORPORATION 18999 PARK AVENUE PLAZA	MEADVILLE	PA 16335	Supplies, Materials & Services	\$1,020
				\$1,020
UNITED 0167366437996	800-932-2732		Travel Expense	\$1,521
				\$1,521
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$32,309 \$32,309
UNIVERSITIES RESEARCH ASSOC, INC ATTN: MARTHA	WASHINGTON	DC 20036	Miscellaneous	\$5,000
	Wiching	20000	Micosinational	\$5,000
UPLIFT DESK	800-349-3839	TX 78757	Supplies, Materials & Services	\$2,898
				\$2,898
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$2,370
				\$2,370
US STANDARD PRODUCTS CORP	844-8771700	NJ 07631	Supplies, Materials & Services	\$2,211
HSC HOTEL	Los Angeles	CA	Conferences & Croup Activities	\$2,211 \$2,055
USC HOTEL	Los Angeles	CA	Conferences & Group Activities	\$2,855 \$2,855
USC MARKETPLACE	803-777-3079	SC 29208	Conferences & Group Activities	\$2,633 \$1,650
				\$1,650
USHIO AMERICA, INC. 6045 SOLUTION CENTER	CHICAGO	IL 60677	Supplies, Materials & Services	\$2,065
				\$2,065

VADI SALES CORDODATION VARIDESV	DALLAS	TV 75000	Environment Dudget	¢2 204
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$3,321 \$3,321
VERDER SCIENTIFIC INC 11 PENNS TRAIL	NEWTOWN	PA 18940	Equipment Budget	\$641
· - · - · · · · · · · · · · · · · · · ·			Repairs, Alterations & Capital	\$11,898
			,	\$12,539
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$3,034
				\$3,034
VIRAL VECTOR CORE UNIVERSITY OF IOWA	IOWA CITY	IA 52242	Supplies, Materials & Services	\$4,725
				\$4,725
VWR			Equipment Budget	\$7,518
			Supplies, Materials & Services	\$109,693
MAND INTERNATIONAL 4040 COOUTH BIOMY	WEST SUESTED	DA 40300	Complies Materials 9 Comisso	\$117,211
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$3,350
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$3,350 \$46,551
WWK INTELLECTO BOX 040109	FITTODORGIT	FA 13204	Supplies, Materials & Services	\$2,665
			cappilos, materials a col noce	\$49,216
WALMART.COM	800-966-6546	AR 72712	Supplies, Materials & Services	\$1,581
			•	\$1,581
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL 60055	Repairs, Alterations & Capital	\$39,328
			Supplies, Materials & Services	\$7,463
				\$46,791
WEBSITE WRITER 34 ESTATE ROAD	BOYERTOWN	PA 19512	Supplies, Materials & Services	\$1,508
				\$1,508
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$9,124
	50/5	D4 40504		\$9,124
WERKBOT STUDIOS, LLC 1001 STATE STREET, SUITE 800	ERIE	PA 16501	Supplies, Materials & Services	\$1,500
WESTIN HOTELS AND RESORTS	Washington	DC	Travel Expense	\$1,500 \$5,375
WESTIN HOTELS AND RESORTS	Washington	ЬС	Travel Expense	\$5,375
WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$2,306
	00.2.00.00	20200	_qupon Dauget	\$2,306
WI ALUMNI RESEARCH FOUNDATION PO BOX 88556	MILWAUKEE	WI 53288	Supplies, Materials & Services	\$9,676
				\$9,676
WORKFRONT INC DEPT CH 16712	PALATINE	IL 60055	Supplies, Materials & Services	\$38,655
				\$38,655
WORLD COURIER GROUP	800-950-1292	NY 11040	Freight Charges	\$2,635
				\$2,635
WORLD COURIER INC PO BOX 842325	BOSTON	MA 02284	Freight Charges	\$2,468
	000 407 4000	DE 40700		\$2,468
WTC*TA INSTRUMENTS	302-427-4000	DE 19720	Supplies, Materials & Services	\$21,378
WWW.RESEARCHPUBLISHING	www		Books & Periodicals	\$21,378 \$2,250
WWW.RESEARCHFOBLISHING	VVVVV		BOOKS & Periodicals	\$2,250 \$2,250
WWW.SOTERIXMEDICAL.COM	WWW.SOTERIXME	NY 10001	Supplies, Materials & Services	\$ 2,230 \$1,855
			F.F. 1-23 1111111111 11 341 11434	\$1,855
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Conferences & Group Activities	\$3,744
			·	\$3,744
ZEON SPECIALITY MATERIAL INC PO BOX 824939	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$2,500
				\$2,500

Auxiliary Enterprise

BEN FRANKLIN TECHNOLOGY CENTER/CNP ATTN: MIKE STATE COLLEGE PA 16803 Supplies, Materials & Services

\$187,729 **\$187,729**

Goods and Services Expenditures (2019-2020) Schreyer Honors College

AHA STROKE CONFERENCE	888-746-9734	TX 75231	Conferences & Group Activities	\$1,025
				\$1,025
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$1,488
				\$1,488
DELL			Equipment Budget	\$6,514
				\$6,514
GAYLORD HOTELS	Kissimmee	FL	Travel Expense	\$2,164
				\$2,164
HILTON AUCKLAND FRNT	AUCKLAND		Travel Expense	\$1,827
				\$1,827
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$3,315
				\$3,315
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$7,961
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CLUCACO	IL 60673	Facilities and Durdond	\$7,961 \$42,000
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 606/3	Equipment Budget	\$13,069
PATRICK LEDIN 1014 PARIS AVENUE	NASHVILLE	TN 37204	Supplies, Materials & Services	\$13,069 \$1,575
PATRICK LEDIN 1014 PARIS AVENUE	NASHVILLE	11N 37204	Supplies, Materials & Services	\$1,575
PEOPLEGROVE INC.	WWW.PEOPLEGRO	CA 94108	Supplies, Materials & Services	\$2,000
7 207 2207/072 1170	WWW. EOF EEORO	G/(01100	Cappiloo, materiale a corvice	\$2,000
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$3,460
				\$3,460
TIG			Equipment Budget	\$1,109
			-	\$1,109
TURNITIN LLC PO BOX 894403	LOS ANGELES	CA 90189	Supplies, Materials & Services	\$7,000
				\$7,000
UNITED 0167366437996	800-932-2732		Travel Expense	\$2,142
				\$2,142
WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$1,149
				\$1,149

Goods and Services Expenditures (2019-2020) Undergraduate Education

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$308
41111 1011 2000 N2 1110 NX 1 ENOL	omortoo	12 00070	Supplies, Materials & Services	\$12,783
				\$13,091
AAC AND U	202-387-3760	DC 20009	Conferences & Group Activities	\$2,370
				\$2,370
AAC&U ASSOCIATION OF AMERICAN COLLEGES	ATLANTA	GA 30374	Miscellaneous	\$9,725
AACSII MEMDEDOLID 1010 D STDEET NIM	WASHINGTON	DC 20009	Miscellaneous	\$9,725 \$9,725
AAC&U MEMBERSHIP 1818 R STREET, NW	WASHINGTON	DC 20009	Miscellarieous	\$9,725 \$9,725
AACRAO CENTER	ANAPLS JNCT	MD 20701	Books & Periodicals	\$3,7 23 \$310
, stoleto del l'est	711011 20 01101	WB 20101	Conferences & Group Activities	\$3,050
			Miscellaneous	\$4,150
			Supplies, Materials & Services	\$495
				\$8,005
AIR CONCEPTS USA 645 SE CENTRAL PARKWAY	STUART	FL 34994	Communication Services	\$11,081
ALWAYO A DARTY RENTALO 0447 REALE OF	AL TOOMA	DA 40004	0 (0 0 4 5 5	\$11,081
ALWAYS A PARTY RENTALS 3417 BEALE ST	ALTOONA	PA 16601	Conferences & Group Activities	\$2,361
ALYSSA MARSH PO BOX 1386	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$2,361 \$3,680
ALTOGA MARGITTO BOX 1000	OTATE GOLLLOL	177 10004	Supplies, Materials & Scribes	\$3,680
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$2,438
				\$2,438
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$3,825
				\$3,825
AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$1,499
				\$1,499
APPLE			Equipment Budget	\$3,961
ATLANTIC COAST CHARTERS 1344C WEST NURSERY ROAD	LITHICUM	MD 21090	Travel Evacace	\$3,961 \$2,268
ATLANTIC COAST CHARTERS 1344C WEST NURSERT ROAD	LITHICUM	MD 21090	Travel Expense	\$2,268
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$ 2,200 \$10,221
MENOSAN SEIST SSEED TIONS SEINEN SIAVE	omortoo	12 00000	Equipmont Budgot	\$10,221
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$57,408
				\$57,408
AUTOGRAPH MAYFLOWER	WASHINGTON	DC	Travel Expense	\$1,232
				\$1,232
BALTIMORE ORIOLES	888-848-2473	MD 21201	Conferences & Group Activities	\$1,190
	07475 0011505	D4 40004		\$1,190
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,857 \$4 957
BLUE RIVER INTERACTIVE GROUP INC 431 I STREET SUITE	SACRAMENTO	CA 95814	Equipment Budget	\$1,857 \$1,838
DESCRIPTION OF SHOOT IN CAST OF THE COST	O/TOTO WILLIAM	O/C 30014	Equipment Budget	\$1,838
BOSTON MARRIOTT NEWTON	NEWTON	MA 02466	Conferences & Group Activities	\$12,400
			·	\$12,400
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Supplies, Materials & Services	\$11,148
				\$11,148
CDWG			Equipment Budget	\$21,066
			Supplies, Materials & Services	\$1,173
CUINE TOAVEL	CLIDCAON		Traval Evanga	\$22,239
CHIME TRAVEL	GURGAON		Travel Expense	\$1,755 \$1,755
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Goods and Services Expenditures (201 Undergraduate Education

(2019-2020)

CIVITAS LEARNING 100 CONGRESS AVE	AUSTIN	TX 78701	Equipment Budget	\$40,000
CLUD COLODS DUVED LLO 420 EAST STATE DADWWAY	SCHAUMBURG	IL 60173	Company in the Continue	\$40,000
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Communication Services Supplies, Materials & Services	\$164 \$56,779
			Supplied, Materials & Solviess	\$56,943
COALITION FOR COLLEGE THE COALITION	BARRINGTON	RI 02806	Miscellaneous	\$3,500
				\$3,500
COLLEGE COMPASS, LLC ATTN: BECKY MARCHANT	ANAHEIM	CA 92807	Conferences & Group Activities	\$1,525
				\$1,525
COLLEGENET INC SUITE 1600	PORTLAND	OR 97205	Supplies, Materials & Services	\$124,840
				\$124,840
COLLEGIAN INC DEPARTMENT A	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,321
				\$2,321
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,841
			Miscellaneous Supplies, Materials & Services	\$0 \$918
			Supplies, Materials & Services	\$2,759
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$1,583
00m0/1011 0 B0X 10210	THE BEETING	177 1877 8	Communication Convictor	\$1,583
COUNCIL FOR ADULT AND EXPERIENTIAL LEARNING C/O	INDIANAPOLIS	IN 46204	Miscellaneous	\$1,015
				\$1,015
COUNCIL OF INT.SCHOOL 2805 BUTTERFIELD RD	OAK BROOK	IL 60523	Travel Expense	\$1,125
				\$1,125
COUNCIL ON UNDERGRADUATE RESEARCH 734 15TH ST.,	WASHINGTON	DC 20005	Miscellaneous	\$8,475
				\$8,475
DAVID THOMAS TOURS 14005 MCNULTY ROAD	PHILADELHPIA	PA 19154	Travel Expense	\$14,868
				\$14,868
DELAWARE NORTH SPORTSERVICE 555 RUSSELL STREET	BALTIMORE	MD 21230	Conferences & Group Activities	\$1,855
				\$1,855
DELL			Equipment Budget	\$16,848
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$16,848 \$62,411
DELL MARKETING LP DELL USA LP	PITIOBURGE	PA 15204	Equipment Budget	\$63,411 \$63,411
DIGITAL DESK INC 1000 CENTRAL PARKWAY NORTH	SAN ANTONIO	TX 78232	Repairs, Alterations & Capital	\$8,175
DIGITAL DEGICATION OF THE PARTY HOLDEN	5/44/441 O1410	17 10202	Supplies, Materials & Services	\$7,500
				\$15,675
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$23,674
				\$23,674
DOUBLETREE BERKELEY	BERKELEY	CA	Travel Expense	\$1,112
				\$1,112
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Conferences & Group Activities	\$1,040
				\$1,040
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$4,128
FUTE OO AOU 4005 W MAIN OT	EDUDATA.	DA 47500	T 15	\$4,128
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Travel Expense	\$4,610
EMBASSY SUITES	Chicago	IL	Travel Expense	\$4,610 \$1,646
LINDAGGI GUILEG	Chicago	IL.	Havel Expelise	\$1,646
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA 19607	Supplies, Materials & Services	\$5,402
				\$5,402
				Ţ0, 10 2

Goods and Services Expenditures (2019-2020) Undergraduate Education

ERICA GRANT 411 HALKET ST	NORTH VERSAILLES	PA 15137	Supplies, Materials & Services	\$2,150
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$2,150 \$18,029
FUJITSU COMPUTER PRODUCT PO BOX 98821	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$18,029 \$2,685
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$2,685 \$29,645
GRADUATE STATE COLLEGE 125 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$29,645 \$3,895
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$3,895 \$2,040
GUMBYS PIZZA	STAT COLLEG	PA 16801	Conferences & Group Activities	\$2,040 \$7,460
HAMPTON INN & SUITES	Boulder	CO	Travel Expense	\$7,460 \$1,966
HIGHER EDUCATION LOAN COALITION JULIE	NATICK	MA 01760	Miscellaneous	\$1,966 \$1,200
HIGHER EDUCATION USER GRO MARKETING ASSOCIATES	ALBANY	NY 12205	Conferences & Group Activities	\$1,200 \$3,620
HILTON BALTIMORE COHO 101 W FAYETTE ST	BALTIMORE	MD 21201	Conferences & Group Activities	\$3,620 \$4,657
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$4,657 \$1,216
HILTON GARDEN INN	East Point	GA	Travel Expense	\$1,216 \$2,318
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$2,318 \$1,309
HILTON HOTEL STAMFORD ONE FIRST STAMFORD PLACE	STAMFORD	CT 06902	Conferences & Group Activities	\$1,309 \$5,769
	0.7.um 0.15	0. 0002	Travel Expense	\$1,091 \$6,860
HILTON HOTELS CHRISTIANA	NEWARK	DE	Conferences & Group Activities	\$1,221 \$1,221
HILTON PHILADELPHIA CITY AVENUE 4200 CITY AVENUE	PHILADELPHIA	PA 19131	Conferences & Group Activities	\$8,300 \$8,300
HOG FATHER'S OLD FASHIONED BBQ 1301 JEFFERSON AVE	WASHINGTON	PA 15301	Conferences & Group Activities	\$6,678 \$6,678
HOMEWOOD SUITES	858-5302000	CA	Travel Expense	\$3,589 \$3,589
HYATT FISHERMANS WHARF	SAN FRANCISCO	CA	Travel Expense	\$1,384 \$1,384
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$1,363 \$1,363
IN *JAKES GOLF CARTS, LLC	717-8996699	PA 17051	Conferences & Group Activities	\$1,375 \$1,375
IN *YOUVISIT LLC	866-5857158	FL 33180	Supplies, Materials & Services	\$2,726 \$2,726
INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX			Supplies, Materials & Services	\$3,946 \$3,946

Goods and Services Expenditures Undergraduate Education

(2019-2020)

INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT	SAN DIEGO	CA 92130	Communication Services	\$222
INTOVATIVE IMIT NATIO 1900 FAINGEON FRIEDE GOOM	O/ II V DILOO	G/C 32100	Supplies, Materials & Services	\$15,724
				\$15,946
INSITE SERVICES	818-8850873	CA 91387	Supplies, Materials & Services	\$1,525
				\$1,525
INSTEP MARKETING INC D/B/A Z-CARD NORTH AMERICA	NEW YORK	NY 10006	Publications, Printing&Copying	\$3,768
				\$3,768
INTERCONTINENTALBUCKHEAD	ATLANTA	GA	Travel Expense	\$1,663
				\$1,663
J. RICHARD BENNINGHOFF 233 OLD MILL ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,750
JAMES M. LANG 7 OLD BROOK DR.	WORCESTER	MA 01609	Supplies, Materials & Services	\$1,750 \$3,500
JAMES W. LANG TOLD BROOK DR.	WOROLSTER	MA 01009	Supplies, iviaterials & Services	\$3,500
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$5,607
			gg	\$5,607
KAUFMAN ADVERTISING 25 WASHINGTON LANE	WYNCOTE	PA 19095	Supplies, Materials & Services	\$17,227
				\$17,227
KRAPF COACHES 1060 SAUNDERS LANE	WEST CHESTER	PA 19380	Travel Expense	\$1,995
				\$1,995
KRISLUND CAMP & CONFERENCE CENTER PO BOX 116	MADISONBURG	PA 16852	Conferences & Group Activities	\$3,972
				\$3,972
LAKELAND BUS LINES PO BOX 898	DOVER	NJ 07802	Travel Expense	\$6,930
LEEDEDGG TEGUNGLOGIEG ING SAFA SAKSAN E DLAG	000011/11/5	14 50044	5	\$6,930
LEEPFROG TECHNOLOGIES INC 2451 OAKDALE BLVD	CORALVILLE	IA 52241	Equipment Budget	\$100,000 \$100,000
LENZNER COACH LINES 110 LENZNER COURT	SEWICKLEY	PA 15143	Travel Expense	\$4,138
ENZALA GOAGII EINES TIV ELIVENER GOGRI	OLWIONEL I	171 10140	Travel Expense	\$4,138
LITMUS EMAIL PLATFORM	866-7877030	MA 02139	Supplies, Materials & Services	\$1,428
				\$1,428
LOFTWALL 4705 VICKSBURG STREET	DALLAS	TX 75207	Equipment Budget	\$1,731
				\$1,731
LOUIS PAUL PRODUCTIONS 425 CHESTNUT STREET	CUMBERLAND	MD 21502	Supplies, Materials & Services	\$1,321
				\$1,321
MACROSMITH INC 1981 CATO AVENUE	STATE COLLEGE	PA 16801	Books & Periodicals	\$11,258
				\$11,258
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$4,081
MANPOWER INC. OF ALTOONA 2900 PLANK ROAD	ALTOONA	PA 16601	Supplies, Materials & Services	\$4,081 \$2,071
MANFOWER INC. OF ALTOONA 2500 FLANK ROAD	ALTOONA	FA 10001	Supplies, iviaterials & Services	\$2,071
MARINE CORPS EXCHANGE TBS UNIFORM SHOP	QUANTICO	VA 22134	Supplies, Materials & Services	\$4,610
				\$4,610
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$5,965
				\$5,965
MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Conferences & Group Activities	\$21,275
				\$21,275
MARRIOTT HANOVER 1401 ROUTE 10 EAST	WHIPPANY	NJ 07981	Conferences & Group Activities	\$16,244
				\$16,244
MARRIOTT HOTEL VANCOUV	VANCOUVER		Travel Expense	\$2,506
MARRIOTT HOTELS	Tampa	FL	Traval Evnanca	\$2,506 \$2,339
MARRIOTT HOTELS	Tampa	I L	Travel Expense	\$2,339 \$2,339
				\$2,339

Goods and Services Expenditures (2019-2020) Undergraduate Education

MARRIOTT HOTELS	Chicago	IL	Conferences & Group Activities	\$1,349
				\$1,349
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$2,425 \$2,425
MARRIOTT TANG PLAZA HOTEL	SINGAPORE		Travel Expense	\$1,024
				\$1,024
MCGRAW HILL LLC PO BOX 786167	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$403,480 \$403,480
MERRIDITH MURRAY 2440 DOGWOOD DR	WEXFORD	PA 15090	Supplies, Materials & Services	\$403,480 \$2,150
				\$2,150
MICAH'S PRINTING 1055 WESTLAKES DRIVE	BERWYN	PA 19312	Supplies, Materials & Services	\$5,290
MICHAEL DUBOIS 455 MIDLAND LAKE ROAD	MIDDLETOWN	NY 10941	Supplies, Materials & Services	\$5,290 \$3,600
MIGHAEL DODGIO 400 MIDEAND EARL ROAD	WIDDLETOWN	141 10541	Supplies, Materials & Services	\$3,600
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,211
				\$3,211
MORRISON CLARK HOTEL	WASHINGTON	DC	Travel Expense	\$1,441 \$1,441
MOTIVOS, LLC ATTN: JENEE CHIZICK	PHILADELPHIA	PA 19101	Publications, Printing&Copying	\$4,595
				\$4,595
MSACROA	412-624-7512	PA 17972	Conferences & Group Activities	\$1,440
NACADA	785-532-5717	KS 66502	Conferences & Group Activities	\$1,440 \$1,925
MACADA	100-002-0111	N3 00302	Conferences & Group Activities	\$1,925
NASFAA	WASHINGTON	DC 20036	Conferences & Group Activities	\$1,820
			Miscellaneous	\$9,344
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$11,164 \$5,240
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFION	VI 03140	Conferences & Group Activities	\$5,240 \$ 5,240
NATIONAL ASSOCIATION FOR COLLEGE ADMISSION	ARLINGTON	VA 22201	Conferences & Group Activities	\$29,760
				\$29,760
NATIONAL CAR RENTAL			Travel Expense	\$3,935 \$3,935
NATIONAL HISPANIC COLLEGE FAIRS PO BOX 68	TALLMAN	NY 10982	Conferences & Group Activities	\$ 3,933 \$ 7 ,170
			·	\$7,170
NATIONAL STUDENT CLEARINGHOUSE PO BOX 826576	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$4,666
NATIONALHIS	800-562-3346	NY 11694	Conferences & Group Activities	\$4,666 \$4,495
NATIONALIIS	000-302-3340	N1 11054	Conferences & Group Activities	\$4,495
NGC			Supplies, Materials & Services	\$1,380
				\$1,380
NISTS	706-946-5462	GA 30597	Conferences & Group Activities	\$1,610 \$1 ,610
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$1,610 \$111,536
				\$111,536
NJ ASSOCATION FOR COLLEG	973-945-9856	NJ 07849	Conferences & Group Activities	\$1,850
NORTHI AND RECREATION CENTRE INC	STAT COLLEG	PA 16803	Conferences & Group Activities	\$1,850 \$13,284
NORTHLAND RECREATION CENTRE, INC.	STAT COLLEG	FA 10003	Supplies, Materials & Services	\$13,284 \$2,863
			•	\$16,147

Goods and Services Expenditures Undergraduate Education

(2019-2020)

NRCCUA LLC LOCKBOX 75 REMITTANCE DR DEPT 1020	CHICAGO	IL 60675	Supplies, Materials & Services	\$10,157
				\$10,157
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,499
ONIX NETWORKING 18519 DETROIT AVE	LAKEWOOD	OH 44107	Supplies, Materials & Services	\$2,499 \$176,226
ONIX NETWORKING 10319 DETROIT AVE	LANLWOOD	011 44107	Supplies, Materials & Services	\$176,226
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Equipment Budget	\$750,000
				\$750,000
PARADIGM INC 2600 PERFORMANCE COURT	VIRGINIA BEACH	VA 23453	Publications, Printing&Copying	\$97,054
DADOUMENT INO DO DOV 077405	DALLAC	TV 75067	Environment Product	\$97,054
PARCHMENT INC PO BOX 677105	DALLAS	TX 75267	Equipment Budget	\$17,640 \$17,640
PASFAA STEPHANIE ZEPPENFELT, PASFAA TREASU	PHILADELPHIA	PA 19130	Conferences & Group Activities	\$17, 040 \$1,690
, ,				\$1,690
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$2,664
				\$2,664
PBCOHE, INC. SLDI REGISTRATION	HARRISBURG	PA 17102	Conferences & Group Activities	\$2,250
PENNSYLVANIA LATINO CONVENTION PO BOX 2547	LANCASTER	PA 17608	Conferences & Group Activities	\$2,250 \$2,500
TEMOTEVANIA EATINO CONVENTION TO BOX 2547	LANGAGTER	1A 17000	Conterences & Group Activities	\$2,500
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$5,850
				\$5,850
PHI THETA KAPPA P.O. BOX 13729	JACKSON	MS 39236	Supplies, Materials & Services	\$5,000
				\$5,000
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$4,775 \$4,775
PRO ACTIVE SPORTS INC	814-943-4651	PA 16602	Supplies, Materials & Services	\$4,775 \$1,660
	0.1.0.0		Cappinos, materials a cer neces	\$1,660
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$8,822
				\$8,822
PUBLIC STORAGE 07105	800-567-0759	NJ 07950	Freight Charges	\$2,362
QUICKTAPSURVEY	TORONTO	ON	Cumpling Materials & Comings	\$2,362 \$3,096
QUICKTAPSURVET	TORONTO	ON	Supplies, Materials & Services	\$3,096
R & J TRANSPORTATION INC P O BOX 69	CRESSONA	PA 17929	Travel Expense	\$1,456
			·	\$1,456
RAISE LABS INC (RAISE ME)	SAN FRANCISCO	CA 94103	Supplies, Materials & Services	\$17,500
				\$17,500
RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,111
RENAISSANCE WESTCHESTER HOTEL 80 WEST RED OAK	WEST HARRISON	NY 10604	Conferences & Group Activities	\$1,111 \$4,909
NEIDHOOM NOT WELL OF WELL SO WELL WE WELL WE WELL WELL SO WELL WELL WELL WELL WELL WELL WELL WEL	WEST IN WILLOOM	10001	Comprehense a Group / Journal	\$4,909
RHD/PHILADELPHIA COLLEGE PREP ROUNDTABLE	PHILADELPHIA	PA 19144	Miscellaneous	\$2,500
				\$2,500
RICHARD HARRISON BAILEY INC RHB	INDIANAPOIS	IN 46204	Supplies, Materials & Services	\$10,000
DICOLLUCA DO DOV 097577		DA 40400	Coulement Dudg-4	\$10,000
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$13,882 \$13,882
ROWLAND CREATIVE, INC 314 S BURROWES ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$40,000
•			••	\$40,000

Goods and Services Expenditures (2019-2020) Undergraduate Education

RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$1,928
SAMSCLUB #6533	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,928 \$1,099
SAMSCLUB.COM	888-746-7726	AR 72712	Conferences & Group Activities	\$1,099 \$1,873
SAS INSTITUTE INC	ATLANTA	GA 30384	Equipment Budget	\$1,873 \$25,391
SCANTRON CORP PO BOX 93038	CHICAGO	IL 60673	Supplies, Materials & Services	\$25,391 \$6,640
				\$6,640
SCANTRON SERVICE GROUP	OMAHA	NE 68145	Repairs, Alterations & Capital Supplies, Materials & Services	\$5,132 \$527
				\$5,659
SCARLET COMPUTING SOLUTIONS, LLC PO BOX 2331	PRINCETON	NJ 08543	Equipment Budget	\$63,763
SD TRANSIT INC	PITTSBURGH	PA 15208	Travel Expense	\$63,763 \$2,400
of manon me	TTTODOROT	1 A 10200	Travel Expense	\$2,400
SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON	MA 02108	Equipment Budget	\$50,438
				\$50,438
SHERATON	Denver	CO	Travel Expense	\$1,704
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$1,704 \$7,001
			cappillos, materials a convicto	\$7,001
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,389
				\$1,389
SNAP GEOFILTERS	310-399-3339	CA 90405	Supplies, Materials & Services	\$1,283
SOLARWINDS PO BOX 730720	DALLAS	TX 75373	Equipment Budget	\$1,283 \$1,016
OCANIMICO O DON 180720	Briefrio	17. 70070	Equipment Budget	\$1,016
SPUS8 LIBERTY CENTER, LP P.O. BOX 74008649	CHICAGO	IL 60674	Property Expense	\$53,050
				\$53,050
STARR TOURS	TRENTON	NJ 08619	Travel Expense	\$3,830
STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$3,830 \$8,463
STATE GOLLEGE STINES TIE WEDEAN TIELD AT EGDNANG	ONIVERSITTANK	1A 10002	Supplies, Materials & Services	\$8,463
STRIVESCAN	HTTPSWWW.STRI	IL 60614	Supplies, Materials & Services	\$1,008
				\$1,008
SUBITUP INC 149 HANOVER STREET	MANCHESTER	NH 03101	Equipment Budget	\$7,740
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$7,740 \$11,600
SUPPLISOURCE INC 413 WEST SRD STREET	WILLIAWSFORT	FA 17701	Equipment budget	\$11,600 \$11,600
TAGBOARD.COM	425-522-4484	WA 98004	Supplies, Materials & Services	\$1,188
				\$1,188
TEAM VIEWER GMBH PO BOX 743135	ATLANTA	GA 30374	Equipment Budget	\$2,848
TECHNOLUTIONS 234 CHURCH ST	NEW HAVEN	CT 06510	Conferences & Group Activities	\$2,848 \$2,250
IEGINOLUTIONS 234 CHURCH ST	INEVV FAVEIN	G1 00010	Equipment Budget	\$2,250 \$20,850
			· · · •	\$23,100
THE CAWLEY COMPANY	920-686-7008	WI 54221	Supplies, Materials & Services	\$1,175
				\$1,175

Goods and Services Expenditures Undergraduate Education

(2019-2020)

THE COLLEGE BOARD PO BOX 30171	NEW YORK	NY 10087	Supplies, Materials & Services	\$202,386
THE COMMON APPLICATION 2002 WASHINGTON DLVD	ADUNCTON	VA 00004	Missellanson	\$202,386
THE COMMON APPLICATION 3003 WASHINGTON BLVD,	ARLINGTON	VA 22201	Miscellaneous	\$1,750 \$1,750
THE HOTEL ML 915 ROUTE 73	MT LAUREL	NJ 08054	Conferences & Group Activities	\$2,518
				\$2,518
THE PITTSBURGH PROMISE 1901 CENTRE, SUITE 204	PITTSBURGH	PA 15219	Publications, Printing&Copying	\$6,975 \$6,975
THE SIGN FACTORY	800-4498012	PA 16801	Publications, Printing&Copying	\$ 0,973 \$1,605
			Supplies, Materials & Services	\$2,442
	07475 0044505	B4 40000	D. II. II. D. II. 00	\$4,047
TODD MINER 320 HARTSWICK AVE	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$2,050 \$2,050
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$9,658
				\$9,658
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$5,198
TYRA EDUCATIONAL SERVICES, LLC 3129 S. HACIENDA	HACIENDA HEIGHTS	CA 91745	Conferences & Group Activities	\$5,198 \$1,300
TINA EDOCATIONAL GENVIOLG, EEG 3723 S. HAGIENDA	HACIENDA HEICHTO	OA 31740	Contenences & Croup Activities	\$1,300
URBAN LEAGUE OF PITTS.	412-227-4151	PA 15222	Publications, Printing&Copying	\$1,250
				\$1,250
VAMOS! ENTERPRISES, LLC TODD MINER	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,500 \$1,500
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$1,300 \$7,804
				\$7,804
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$2,252
VEDSTEEL 2222 CATUV LANE	IACDED	IN 47546	Equipment Budget	\$2,252 \$2,456
VERSTEEL 2332 CATHY LANE	JASPER	IIV 47 040	Equipment Budget	\$3,456 \$3,456
VIKTORIA SHVARTSMAN 455 MIDLAND LAKE RD	MIDDLETOWN	NY 10941	Supplies, Materials & Services	\$2,000
				\$2,000
VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$7,095
VISUALZEN INC CAGE CODE 3FG72	NORFOLK	VA 23510	Supplies, Materials & Services	\$7,095 \$15,796
				\$15,796
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$1,744
WELCOME TO COLLEGE LLC 643 MAGAZINE ST SUITE 206	NEW ORLEANS	LA 70130	Equipment Budget	\$1,744 \$6,000
WELCOME TO COLLEGE LLC 043 MAGAZINE ST SUITE 200	NEW ORLEANS	LA 70130	Equipment Budget	\$6,000
WERNER BUS LINES INC. 144 CHESTER AVE	PHOENIXVILLE	PA 19640	Travel Expense	\$2,184
				\$2,184
WHAT-A-BLAST 127 MCALLISTER ALLEY	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,652
WILDCARD CORP 1324 CENTERPOINT DRIVE STE 101	STEVENS POINT	WI 54481	Supplies, Materials & Services	\$1,652 \$5,419
			,	\$5,419
WITT/KIEFFER INC. 2015 SPRING ROAD	OAK BROOK	IL 60523	Supplies, Materials & Services	\$41,167
WORKFRONT INC DEPT CH 16712	PALATINE	IL 60055	Equipment Budget	\$41,167 \$4,898
WORKER ROOT INC DEFT ON 10/12	I ALATINE	IL 00000	Equipment budget	\$4,696 \$4,898
WWW.COIS.ORG	LEIDEN	02316	Miscellaneous	\$1,066
				\$1,066

Goods and Services Expenditures (2019-2020) Undergraduate Education

General Funds

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322 AVENTURA FL 33180 Equipment Budget

\$13,630 **\$13,630**

Goods and Services Expenditures University Libraries

(2019-2020)

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$7,934
				\$7,934
A M BEST CO INC PO BOX 828806	PHILA	PA 19182	Books & Periodicals	\$3,326 \$3,326
AAAS ATTN SITE LICENSING	WASHINGTON	DC 20005	Books & Periodicals	\$77,290
				\$77,290
AACR 615 CHESTNUT STREET	PHILADELPHIA	PA 19106	Books & Periodicals	\$1,522
ABC-CLIO LLC PO BOX 1911	SANTA BARBARA	CA 93116	Books & Periodicals	\$1,522 \$1,159
ABOOLIO LLO PO BOX 1911	SANTA DANDANA	CA 93110	DOOKS & Peliodicals	\$1,159
ACBJ FULFILLMENT PO BOX 36919	CHARLOTTE	NC 28236	Books & Periodicals	\$3,000
				\$3,000
ACMR ALL CHINA MARKETING RESEARCH LLC	ANN ARBOR	MI 48106	Books & Periodicals	\$3,646
ADAM MATTHEW DIGITAL LTD PO BOX 347383	PITTSBURGH	PA 15251	Books & Periodicals	\$3,646 \$1,997
ADAM MATTHEW DIGITAL LIDTO BOX 347303	TTTOBOROT	1 A 10201	Dooks & Fellouicals	\$1,997
AHEAD ATTN A/R DEPT	NEW BEDFORD	MA 02745	Conferences & Group Activities	\$1,009
				\$1,009
AIMS LLC PO BOX 2604	SPRINGFIELD	MO 65801	Books & Periodicals	\$5,915
AIP PUBLISHING LLC PO BOX 503284	ST LOUIS	MO 63150	Books & Periodicals	\$5,915 \$63,003
AIF FUBLISHING LLC FU BUX 303204	31 10013	WO 03130	DOURS & Periodicals	\$63,003
AIRBNB	Tempe	AZ	Travel Expense	\$7,490
				\$7,490
ALA RDA TOOLKIT AMERICAN LIBRARY ASSN	CHICAGO	IL 60611	Books & Periodicals	\$1,086
ALEVA FONO DRUBAY DRA LAUQUITER VOCA MITU	MEDIA	DA 40003	Constitute Materials 0 Constitute	\$1,086
ALEXA FONG DRUBAY DBA LAUGHTER YOGA WITH	MEDIA	PA 19063	Supplies, Materials & Services	\$2,000 \$2,000
ALIBRIS INC SUITE 6046	CHICAGO	IL 60675	Books & Periodicals	\$ 3 ,151
				\$3,151
ALLIED SECURITY SYSTEMS PO BOX 20210	NEW YORK	NY 10011	Supplies, Materials & Services	\$1,970
				\$1,970
AMALIVRE 62 AVENUE DE SUFFREN			Books & Periodicals	\$4,522 \$4,522
AMBIT STAITHE HOUSE MAIN RD	ENGLAND, UNITED KI	NGDOM	Books & Periodicals	\$ 4,322 \$8,180
				\$8,180
AMER LIB ASSOC-CAREER	312-280-4237	IL 60611	Conferences & Group Activities	\$3,747
				\$3,747
AMERICAN ACADEMY OF PEDIATRICS PO BOX 776442	CHICAGO	IL 60677	Books & Periodicals	\$18,529
AMERICAN CERAMIC SOCIETY L-2625	COLUMBUS	OH 43260	Books & Periodicals	\$18,529 \$1,995
	0020200	6.1. 10200	Doorlo di Fortodiodio	\$1,995
AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &	COLUMBUS	OH 43218	Books & Periodicals	\$167,433
				\$167,433
AMERICAN EDUCATIONAL RESE 5070 COVINGTON HWY	DECATUR	GA 30035	Books & Periodicals	\$1,120 \$4,430
AMERICAN LIBRARY ASSN 121 W 27TH ST STE 80	NEW YORK	NY 10001	Books & Periodicals	\$1,120 \$2,930
AMERICAN EDITAR FACOR IZI W ZI III OI OIL OV	HEW FORM	111 10001	Conferences & Group Activities	\$2,930 \$1,189
			Supplies, Materials & Services	\$170
				\$4,289

Goods and Services Expenditures University Libraries

(2019-2020)

AMERICAN MATHEMATICAL SOCIETY PO BOX 845904	BOSTON	MA 02284	Books & Periodicals	\$28,965
				\$28,965
AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878	BOSTON	MA 02241	Books & Periodicals	\$6,319
AMERICAN PHYSICAL SOCIETY APS SUBS SERVICES	ANNAPOLIS JUNCTION	N MD 20701	Books & Periodicals	\$6,319 \$42,133
AWERICAN PHISICAL SOCIETY APS SUBS SERVICES	ANNAPOLIS JUNCTION	N IVID 20701	BOOKS & Periodicals	\$42,133
AMERICAN PHYSIOLOGICAL SOCIETY 6120 EXECUTIVE	ROCKVILLE	MD 20852	Books & Periodicals	\$2,665
				\$2,665
AMERICAN SOCIETY OF CIVIL ENGINEERS	BALTIMORE	MD 21279	Books & Periodicals	\$20,775
				\$20,775
ANNUAL REVIEWS INC DEPT 33729	SN FRANCSCO	CA 94139	Books & Periodicals	\$29,762
ANTHOLOGY RECORDED MUSIC INC DRAM SUITE 1001	BROOKLYN	NY 11201	Books & Periodicals	\$29,762 \$1,496
ANTHOLOGY RECORDED MOSIC INC DRAW SOITE 1001	BROOKLIN	N1 11201	Books & Fellouicais	\$1,496
AOTA INC OT SEARCH SUBS SERVICE	NORTH BETHESDA	MD 20852	Books & Periodicals	\$1,875
				\$1,875
APPLE			Equipment Budget	\$3,974
				\$3,974
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$34,818
A D EDITIONS INC 4500 ASSEN COMMONS	MIDDI ETON	WI 53562	Docks 9 Deviadions	\$34,818 \$3,643
A-R EDITIONS INC 1600 ASPEN COMMONS	MIDDLETON	WI 53562	Books & Periodicals	\$3,643
ARCHIVESSPACE HOME C/O LYRASIS	ATLANTA	GA 30309	Miscellaneous	\$10,000
				\$10,000
ARMA INTERNATIONAL	913-444-9174	KS 66210	Conferences & Group Activities	\$5,996
				\$5,996
ARTICULATE GLOBAL INC	6467067596	NY 10001	Supplies, Materials & Services	\$1,298
10105	OT IOOFDII	MI 40005	Danks 9 Daviddians	\$1,298
ASABE	ST JOSEPH	MI 49085	Books & Periodicals	\$6,986 \$6,986
ASBC 3340 PILOT KNOB RD	ST PAUL	MN 55121	Books & Periodicals	\$0,900 \$1,190
				\$1,190
ASBMB ASBMB JOURNALS	ROCKVILLE	MD 20852	Books & Periodicals	\$15,039
				\$15,039
ASH SUBSCRIPTINS ASH JOURNAL	BALTIMORE	MD 21297	Books & Periodicals	\$5,427
				\$5,427
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ 07424	Books & Periodicals	\$34,096 \$34,006
ASSN OF RESEARCH LIBRARIES SUITE 800	WASHINGTON	DC 20036	Miscellaneous	\$34,096 \$30,605
ACCUSE OF NECESTICS PERSONS CONTRACTOR OF NECESTICS PERSONS PE	Withinteren	20 2000	Missolianissas	\$30,605
ASSOCIATION FOR SYMBOLIC LOGIC DEPT OF MATH UNIV	STORRS	CT 06269	Books & Periodicals	\$1,200
				\$1,200
ASSOCIATION OF RESEARCH LIBRARIES ATTN:	WASHINGTON	DC 20036	Conferences & Group Activities	\$5,000
			Miscellaneous	\$4,330
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$9,330 \$9,785
ACCIO I IDELITI COMMINGRICATIONO CONFIDEN	MOLINIOND	V/ 20200	Equipment Daaget	\$9,765 \$9,785
AUTOMATIC SYNC TECHNOLOG	877-278-7962	WY 82001	Supplies, Materials & Services	\$1,536
				\$1,536
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$132,642
				\$132,642

B&H			Equipment Budget	\$17,276
БФП			Equipment Budget Supplies, Materials & Services	\$3,661
			Cappines, materials a confiden	\$20,937
BACKPAGES LIMITED 94 95 S WORPLE WAY			Books & Periodicals	\$2,941
				\$2,941
BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUTH	PROVO	UT 84606	Property Expense	\$1,520
			Supplies, Materials & Services	\$52,530
				\$54,050
BAKER & TAYLOR BOOKS PO BOX 277930	ATLANTA	GA 30384	Books & Periodicals	\$51,652
				\$51,652
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$32,758
				\$32,758
BCC RESEARCH LLC 2222 SEDWICK ROAD	DURHAM	NC 27713	Books & Periodicals	\$30,755
				\$30,755
BEGELL HOUSE INC 50 NORTH ST	DANBURY	CT 06810	Books & Periodicals	\$3,500
				\$3,500
BEIJING SUPERSTAR INFO TECH CO LTD RM 1212	100085 BEIJING		Books & Periodicals	\$6,695
				\$6,695
BELFOR USA GROUP INC 410 CLOVER MILL ROAD	EXTON	PA 19341	Supplies, Materials & Services	\$3,783
				\$3,783
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$24,678
				\$24,678
BETWEEN THE COVERS 112 NICHOLSON RD	GLOUCESTER CITY	NJ 08030	Books & Periodicals	\$6,775
				\$6,775
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS	TX 75373	Supplies, Materials & Services	\$2,118
				\$2,118
BIBLIOTHECA LLC PO BOX 744378	ATLANTA	GA 30384	Equipment Budget	\$30,659
			Supplies, Materials & Services	\$599
				\$31,258
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Books & Periodicals	\$1,257,978
			Supplies, Materials & Services	\$68,180
DING A CUIDED DING ING SA DANGON AND	DADDIE ONI MICE		5 : 18 1 1	\$1,326,158
BINS4 SHREDDING INC 81 RAWSON AVE	BARRIE _ON L4N 6E5		Equipment Budget	\$16,693
BIOMED CENTRAL LTD. POSTBOX 20 01 55	60605 FRANKFURT		Deales & Desiralizate	\$16,693
BIOWED CENTRAL LTD. POSTBOX 20 01 33	00000 FRAINNFURT		Books & Periodicals	\$17,380 \$17 ,380
BLINDS TO SHOW 882 SUMMER HILL ROAD	AUBURN	PA 17922	Equipment Pudget	\$17,380 \$1,869
BLINDS TO SHOW 602 SUMMER HILL ROAD	AUBURN	FA 1/922	Equipment Budget	\$1,869
BLOOMSBURY PUBLISHING PLC ATTN ACCTS PAYABLE	NEW YORK	NY 10018	Books & Periodicals	\$4,577
BECOMOBORY FOR COMMON EC ATTN ACCTO FATABLE	NEW TORK	N1 10010	books & Fellouidais	\$4,577
BMJ PUBLISHING GROUP LTD TWO HUDSON PLACE	HOBOKEN	NJ 07030	Books & Periodicals	\$24,183
BING TO BEIGHING GROOT ETD TWO TIGBOOKT EAGE	HODOREIV	140 07000	Books & Ferrodicals	\$24,183
BOOKS FROM MEXICO PO BOX 994	MT SHASTA	CA 96067	Books & Periodicals	\$1,615
	6.2.6	5.1. 5555.	200.10 a 1 0.104.04.0	\$1,615
BOXEDB2BSALES	646-669-8979	NY 10013	Conferences & Group Activities	\$4,575
				\$4,575
BRODART CO L-3544	COLUMBUS	OH 43260	Books & Periodicals	\$2,381
				\$2,381
BRODART SUPPLIES	570-326-2461	PA 17701	Equipment Budget	\$1,219
			Supplies, Materials & Services	\$1,816
				\$3,035

BROMER BOOKSELLERS 607 BOYLSTON ST	BOSTON	MA 02116	Books & Periodicals	\$4,051
BROOKINGS INSTITUTION PRESS PO BOX 465	HANOVER	PA 17331	Books & Periodicals	\$4,051 \$1,025
ENCOTARGO INCTITOTO NA NEGOTO BOX 400	THUOVER	177 17001	Books & Felloulouis	\$1,025
BROWN DOG CATERING 112 E. PINE STREET	PHILIPSBURG	PA 16866	Conferences & Group Activities	\$1,552
			·	\$1,552
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Supplies, Materials & Services	\$34,177
				\$34,177
BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889	BOSTON	MA 02241	Books & Periodicals	\$35,000
				\$35,000
BUREAU VAN DIJK ELECTRONIC PUBLISHING INC	NEW YORK	NY 10087	Books & Periodicals	\$34,436
	NEWYORK	NN/ 40047		\$34,436
BUSINESS EXPERT PRESS LLC RM 203	NEW YORK	NY 10017	Books & Periodicals	\$5,500
CADRE COMPUTER RESOURCES 201 EAST FIFTH STREET	CINCINNATI	OH 45202	Equipment Budget	\$5,500 \$5,346
CADRE COMPOTER RESOURCES 201 EAST FIFTH STREET	CINCINNATI	011 43202	Equipment budget	\$5,346
CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA	NEW YORK	NY 10006	Books & Periodicals	\$11,835
· · · · · · · · · · · · · · · · · · ·			250.10 & 1 01104.104.10	\$11,835
CASALINI LIBRI 50014 FIESOLE			Books & Periodicals	\$4,707
				\$4,707
CB INFORMATION SERVICES INC ATTN FINANCE DEPT	NEW YORK	NY 10018	Books & Periodicals	\$18,500
				\$18,500
CCH INC PO BOX 4307	CAROL STREAM	IL 60197	Books & Periodicals	\$26,875
				\$26,875
CDWG			Equipment Budget	\$2,879
				\$2,879
CENTER FOR RESEARCH LIBRARIES	CHICAGO	IL 60637	Books & Periodicals	\$9,735
			Miscellaneous	\$78,000 \$87,735
CEREALS & GRAINS ASSOCIATION 3340 PILOT KNOB RD	ST PAUL	MN 55121	Books & Periodicals	\$ 07,733 \$1,181
CERCALO & GRAINO ACCICIATION 3340 FIECT RIVOL RD	OTTAGE	WIN 55121	Books & Fellodicals	\$1,181
CGS PUBLISHING TECHNOLOGIES INTERNATIONAL LLC	MINNEAPOLIS	MN 55403	Equipment Budget	\$170,000
			Supplies, Materials & Services	\$969
				\$170,969
CHEMICAL ABSTRACTS SERVICE	COLUMBUS	OH 43260	Books & Periodicals	\$160,096
				\$160,096
CHINA INTL BOOK TRADING CORP			Books & Periodicals	\$1,740
				\$1,740
CHRONICLE OF HIGHER EDUCATION PO BOX 791122	BALTIMORE	MD 21279	Books & Periodicals	\$23,573
				\$23,573
CLARIVATE ANALYTICS US LLC TECHSTREET	CAROL STREAM	IL 60132	Books & Periodicals	\$4,903
CLOD LLC 222 CHORE RD	COMEDO DOINT	N.I. 00044	Dooks & Dovindingle	\$4,903
CLCD LLC 322 SHORE RD	SOMERS POINT	NJ 08244	Books & Periodicals	\$2,770 \$2,770
CLIR 2221 S CLARK STREET	ARLINGTON	VA 22202	Conferences & Group Activities	\$2,770 \$6,000
	,	TIT LLEVE	Comprehensive & Croup Addition	\$6,000
CLOCKSS CECIL H GREEN LIBRARY	STANFORD	CA 94305	Miscellaneous	\$9,680
				\$9,680
COLD SPRING HARBOR LABORATORY PRESS	WOODBURY	NY 11797	Books & Periodicals	\$5,702
				\$5,702

Goods and Services Expenditures University Libraries

(2019-2020)

COLUMBIA UNIVERSITY PRESS CALIF CAND ST	NEW YORK	NIV 40000	Darlin O Darindinala	¢4.245
COLUMBIA UNIVERSITY PRESS 61 W 62ND ST	NEW YORK	NY 10023	Books & Periodicals	\$1,315 \$1,315
COMMERCIAL PRESS (H K) LTD FINANCE AND ACCOUNT	SHAU KEI WAN HONG	KONG	Books & Periodicals	\$1,659
· ·				\$1,659
COMPACT DISC SOURCE 912 1/2 SHERMAN AVE	EVANSTON	IL 60202	Books & Periodicals	\$28,193
				\$28,193
COMPENDIUM LIBRARY SERVICES LLC PO BOX 82	BELLVUE	CO 80512	Supplies, Materials & Services	\$2,095
COMPETITIVE MEDIA REPORTING LLC DO DOV 7247 7442		DA 10170	Dooks & Dorindingle	\$2,095
COMPETITIVE MEDIA REPORTING LLC PO BOX 7247 7413	PHILADELPHIA	PA 19170	Books & Periodicals	\$8,290 \$8,290
COMPUTYPE	651-6332921	MN 55113	Supplies, Materials & Services	\$1,025
				\$1,025
CONCENTRA CONFERENCE MANA	303-254-6600	CO 80126	Conferences & Group Activities	\$1,225
				\$1,225
COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE	CHICAGO	IL 60673	Books & Periodicals	\$38,928
	NODDIOTOMA	D1 10101	5	\$38,928
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$13,293
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$13,293 \$10,350
SOM SMALL ASIEMES OF NO LES 2123 SHEEMS	THEREETIN	171 13100	Repairs, Alterations & Capital	\$485
			. ,	\$10,835
CREDO REFERENCE LIMITED 50 MILK STREET	BOSTON	MA 02109	Books & Periodicals	\$9,000
			Supplies, Materials & Services	\$9,100
				\$18,100
CREEKSIDE DIGITAL 5200 GLEN ARM ROAD	GLEN ARM	MD 21057	Supplies, Materials & Services	\$50,386
D ANTHEM DOOMSELLED 2464 HILL SIDE DD	WOODSTOCK	VT 05004	Dooks & Dorindingle	\$50,386
D ANTHEM BOOKSELLER 2161 HILLSIDE RD	WOODSTOCK	VT 05091	Books & Periodicals	\$2,641 \$2,641
D J*WALL ST JOURNAL	800-568-7625	MA 01020	Books & Periodicals	\$2,700
				\$2,700
DAVID R CAPAROSA DBA PENNSYLVANIA BUSINESS	EAST PITTSBURGH	PA 15112	Supplies, Materials & Services	\$1,050
				\$1,050
DELL			Equipment Budget	\$4,737
			Supplies, Materials & Services	\$5,449
DELL MARKETING LP DELL USA LP	DITTODUDOU	PA 15264	Ferrimment Dudget	\$10,186
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 13204	Equipment Budget	\$7,455 \$7,455
DEMCO INC PO BOX 8048	MADISON	WI 53708	Equipment Budget	\$2,416
		33.33	Supplies, Materials & Services	\$6,007
				\$8,423
DHS ASSOCIATES INC SUITE 3	ORANGE PARK	FL 32073	Conferences & Group Activities	\$1,935
			Repairs, Alterations & Capital	\$2,905
				\$4,840
DIGITAL TRANSITIONS INC 35 WEST 35TH STREET	NEW YORK	NY 10001	Equipment Budget	\$1,990 \$2,450
			Repairs, Alterations & Capital	\$2,159 \$4,149
DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWOOD	NORRISTOWN	PA 19401	Repairs, Alterations & Capital	\$29,270
			-p,	\$29,270
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$9,931
			Supplies, Materials & Services	\$4,050
				\$13,981

DOCUSEEK LLC PO BOX 411222	CHICAGO	IL 60641	Books & Periodicals	\$22,445
DOING BETTER BUSINESS, INC. 14500 BYERS ROAD	HAGERSTOWN	MD 21742	Repairs, Alterations & Capital	\$22,445 \$1,377
,			1 /	\$1,377
DOUBLETREE BY HILTON	ORLANDO	FL	Travel Expense	\$1,958
				\$1,958
DUKE UNVERSITY PRESS ACCT DEPT	DURHAM	NC 27708	Books & Periodicals	\$1,776
E & E NEWS 122 C ST NW	WASHINGTON	DC 20001	Books & Periodicals	\$1,776 \$7,130
E & E NEWS 122 C ST NW	WASHINGTON	DC 20001	DOOKS & Fellouicals	\$7,130 \$7,130
EAST VIEW INFORMATION SERVICES 10601 WAYZATA BLVD	MINNETONKA	MN 55305	Books & Periodicals	\$9,695
				\$9,695
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Conferences & Group Activities	\$1,169
				\$1,169
EBSCO INFORMATION SERVICES PAYMENT PROCESSING	DALLAS	TX 75320	Books & Periodicals	\$3,633,606
			Equipment Budget	\$7,000 \$3,640,606
EDUCATION WEEK PO BOX 2131	WILLIAMSPORT	VA 17703	Books & Periodicals	\$4,697
				\$4,697
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$22,539
			Supplies, Materials & Services	\$171
				\$22,710
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$1,437
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA 19170	Books & Periodicals	\$1,437 \$175,601
ELSEVIER FO BOX 7241-7002	FHILADELFHIA	PA 19170	DOURS & Pellouicals	\$175,601 \$175,601
ELSEVIER BV ATTN ACCOUNTS RECEIVABLE	PHILADELPHIA	PA 19170	Books & Periodicals	\$5,338,179
				\$5,338,179
EMARKETER 11 TIMES SQUARE	NEW YORK	NY 10036	Books & Periodicals	\$18,421
				\$18,421
EMERGENCY CARE RESEARCH INSTITUTE LB 1472	PHILADELPHIA	PA 19195	Books & Periodicals	\$3,953
ENDEAVOR RUSINESS MEDIA LLC DO DOV 407555	NA CLIVILLE	TN 27040	Dooks & Dovindicale	\$3,953 \$2,350
ENDEAVOR BUSINESS MEDIA LLC PO BOX 197565	NASHVILLE	TN 37219	Books & Periodicals	\$2,350 \$2,350
ENIS-DURAN FURNITURE DESIGN 475 LIBERTY ST	GROVE CITY	PA 16127	Supplies, Materials & Services	\$4,950
			,	\$4,950
ERIN L ELLIS ORGANIZATIONAL TRANSFORMATIONS	BLOOMINGTON	IN 47403	Supplies, Materials & Services	\$3,341
				\$3,341
EUROMONITOR INTERNATIONAL INC 1N DEARBORN	CHICAGO	IL 60602	Books & Periodicals	\$50,202
EUDODE AN DOOK CENTED DETIT SCHOENDEDG 425	CWITZEDI AND		Books & Periodicals	\$50,202 °C 477
EUROPEAN BOOK CENTER PETIT SCHOENBERG 125	SWITZERLAND		DOURS & Pellouicals	\$6,477 \$6,477
EXEMPLIS LLC 25090 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$13,927
				\$13,927
FEDORA COMMONS INC DBA DURASPACE	BEAVERTON	OR 97008	Miscellaneous	\$32,500
				\$32,500
FOREIGN POLICY 1750 PENNSYLVANIA AVE	WASHINGTON	DC 20006	Books & Periodicals	\$1,705
EODMI ADS INC DEDADTMENT 2700	WORLIEN	MA 01000	Cumpling Materials 9 Comings	\$1,705 \$2,041
FORMLABS INC DEPARTMENT 6730	WOBURN	MA 01888	Supplies, Materials & Services	\$2,941 \$2,941
				Ψ ∠ ,341

FS *PHUSION	877-3278914	CA 93101	Equipment Budget	\$1,836
	DEADNIO	D4 40005	5	\$1,836
FURNITURE SOUP INC 1031D MACARTHUR ROAD	READING	PA 19605	Equipment Budget	\$6,881 \$0.384
			Supplies, Materials & Services	\$9,384 \$16.365
GALE PO BOX 936754	ATLANTA	GA 31193	Books & Periodicals	\$16,265 \$107,027
GALE FO BOX 930/34	AILANIA	GA 31193	DOOKS & Periodicals	\$107,027 \$107,027
GAMPE MACHINE AND TOOL I	814-6966206	PA 16648	Supplies, Materials & Services	\$107,027
GAMILE MIAGIMAE AND TOOLT	014-0300200	1 A 10040	Supplies, Materials & Services	\$1,005
GAYLORD BROS INC	SYRACUSE	NY 13221	Equipment Budget	\$1,003 \$15,075
CATEGORE BASS INC	011010002	TT TOLL!	Supplies, Materials & Services	\$3,182
			The state of the s	\$18,257
GEOSCIENCEWORLD PO BOX 223131	CHANTILLY	VA 20153	Books & Periodicals	\$29,146
				\$29,146
GFK US MRI LLC DBA MRI SIMMONS	EAST HANOVER	NJ 07936	Books & Periodicals	\$29,830
				\$29,830
GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$3,472
				\$3,472
GLOBAL FURNITURE GROUP PO BOX 970	MARLTON	NJ 08053	Equipment Budget	\$4,162
				\$4,162
GOOD DOCS 494 AVENUE 64	PASADENA	CA 91105	Books & Periodicals	\$1,861
				\$1,861
GRAINGER			Supplies, Materials & Services	\$1,049
				\$1,049
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$453
			Supplies, Materials & Services	\$38,380
ODEV HOUSE BURLISHING 4040 BOUTE 22	AMENIA	NY 12501	Dooks & Dovindingle	\$38,833 \$2,622
GREY HOUSE PUBLISHING 4919 ROUTE 22	AMENIA	NY 12301	Books & Periodicals	\$2,622 \$2,622
HARRASSOWITZ BOOKSELLERS			Books & Periodicals	\$1,192,282
TARRAGO TITE BOOK GELEERO			Books a Feriodicals	\$1,192,282
HARVARD*BUSINESS REVIE	WWW.HBR.ORG	MA 02135	Books & Periodicals	\$1,320
THE POSITION NEVER IN	WWW.nbrt.orto	100	Booke a Following	\$1,320
HERODION HOTEL	Athens		Travel Expense	\$1,281
			, , , , , , , , , , , , , , , , , , , ,	\$1,281
HERRE CONSULTING LLC 4219 ORCHARD HILL RD	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$2,100
				\$2,100
HISTORICAL INFORMATION GATHERERS 1589 HIGHWAY 7	HOPKINS	MN 55305	Supplies, Materials & Services	\$2,610
				\$2,610
HOLLINGER METAL EDGE INC 6340 BANDINI BLVD	COMMERCE	CA 90040	Supplies, Materials & Services	\$1,656
				\$1,656
HONEY AND WAX BOOKSELLERS 540 PRESIDENT STREET	BROOKLYN	NY 11215	Books & Periodicals	\$2,830
				\$2,830
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$5,037
				\$5,037
HUDSON NEWS DIST LLC HARRISBURG NEWS DIVISION	HARRISBURG	PA 17104	Books & Periodicals	\$5,471
IIIIMAN DELATIONO ADEA EU EO	NEW HAVEN	OT 00544	Dealer & Desirationals	\$5,471
HUMAN RELATIONS AREA FILES	NEW HAVEN	CT 06511	Books & Periodicals	\$3,895
HIW IWIL SON CO CREV HOUSE BURLISHING	AMENIA	NV 12501	Pooko & Dariadicala	\$3,895 \$1,061
HW WILSON CO GREY HOUSE PUBLISHING	AMENIA	NY 12501	Books & Periodicals	\$1,061 \$1,061
				\$1,061

HYATT ATLANTA VILLA CHRI	BROOKHAVEN	GA	Travel Expense	\$1,580
HYATT HOTELS	Chicago	L	Travel Expense	\$1,580 \$1,612
		-		\$1,612
IAN BRABNER, RARE AMERICANA LLC 3434 OLD CAPITOL	WILMINGTON	DE 19808	Books & Periodicals	\$1,869
				\$1,869
IBISWORLD INC 11755 WILSHIRE BLVD	LOS ANGELES	CA 90025	Books & Periodicals	\$5,815
ICE PUBLISHING THOMAS TELFORD LTD			Books & Periodicals	\$5,815 \$2,111
TOE TOBEIGHING THOMAG TEEL OND ETD			Books a Followida	\$2,111
IDS OF PA 705 N SHADY RETREAT ROAD	DOYLESTOWN	PA 18901	Miscellaneous	\$78,625
				\$78,625
IET USA INC 379 THORNALL ST	EDISON	NJ 08837	Books & Periodicals	\$14,732
WO OLODAL INO 45 INVEDNESS WAY FAST	ENGLEWOOD	00 00440	Deales 9 Desirations	\$14,732
IHS GLOBAL INC 15 INVERNESS WAY EAST	ENGLEWOOD	CO 80112	Books & Periodicals	\$5,000 \$5,000
IMAGE ACCESS INC 543 NW 77TH STREET	BOCA RATON	FL 33487	Equipment Budget	\$45,376
			Repairs, Alterations & Capital	\$5,231
				\$50,607
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Miscellaneous	\$25,000
			Supplies, Materials & Services	\$15,000
INFOBASE PO BOX 809205	CHICAGO	IL 60680	Books & Periodicals	\$40,000 \$4,768
IN ODAGE FO BOX 809283	OHIOAGO	12 00000	Books & Fellouidais	\$4,768
INFOMINE USA INC 100 N MULLAN RD	SPOKANE VALLEY	WA 99206	Books & Periodicals	\$1,400
				\$1,400
INFORMA UK LTD PO BOX 416566	BOSTON	MA 02241	Books & Periodicals	\$1,269
				\$1,269
INFORMATION TODAY P O BOX 8500 S-4425	PHILADELPHI	PA 19178	Conferences & Group Activities	\$1,258
INFORMATION TODAY IN 143 OLD MARLTON PIKE	MEDFORD	NJ 08055	Books & Periodicals	\$1,258 \$2,335
III O'UMATION PODAT IN 140 OLD MATILE ON PINC	WEST ONE	110 00000	Books a Following	\$2,335
INFORMS 5521 RESEARCH PARK DR	CATONSVILLE	MD 21228	Books & Periodicals	\$21,562
				\$21,562
INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT	SAN DIEGO	CA 92130	Supplies, Materials & Services	\$16,360
INOTITUTE OF UIOTORY AND RUIL OF COV A CAREAMA CINICA			Deales 9 Desirations	\$16,360
INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA SINICA			Books & Periodicals	\$4,207 \$4,207
INSTITUTE OF MATHEMATICAL STATISTICS	MIDDLETOWN	MD 21769	Books & Periodicals	\$3,491
				\$3,491
INSTYTUT MATEMATYCZNY PAN SNIADECKICH 8	POLAND		Books & Periodicals	\$1,700
				\$1,700
INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990	PORT TOWNSEND	WA 98368	Books & Periodicals	\$5,865
INTERNATIONAL PROFESSIONAL MARKETING INC	NEW YORK	NY 10001	Repairs, Alterations & Capital	\$5,865 \$5,059
THE TRANSPORAL PROPERTY OF THE	INCAN LOUVE	141 10001	riopalio, Alterationo a Capital	\$5,059 \$ 5,059
INTERNET ARCHIVE 300 FUNSTON AVE	SAN FRANCISCO	CA 94118	Supplies, Materials & Services	\$12,000
				\$12,000
IOP PUBLISHING PO BOX 320	CONGERS	NY 10920	Books & Periodicals	\$159,885
				\$159,885

IRON MOUNTAIN	800-934-3453	MA 02110	Equipment Budget	\$2,570
IRVING'S CATERING 110 E COLLEGE AVE	STATE COLLEGE	PA 16804	Conferences & Group Activities	\$2,570 \$1,026
ITER UNIV OF TORONTO LIBRARIES	TORONTO ONTARIO M	15S 1A5	Books & Periodicals	\$1,026 \$1,237
ITHAKA GENERAL POST OFFICE	BOSTON	MA 02241	Books & Periodicals	\$1,237 \$179,050
ITHAKA GENERAL POST OFFICE	BOSTON	IVIA UZZ41	Supplies, Materials & Services	\$179,030 \$16,000
				\$195,050
ITHAKA JSTOR FULFILLMENT DEPT	NEW YORK	NY 10277	Miscellaneous	\$22,500
				\$22,500
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Repairs, Alterations & Capital	\$2,948
IARAN RURU IOATIONO TRADINO CO I TRADA KANDA			Darlin () Darindinala	\$2,948
JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 KANDA			Books & Periodicals	\$6,159 \$6,159
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$0,139 \$21,457
		2		\$21,457
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA 02241	Books & Periodicals	\$27,878
				\$27,878
JOHNS HOPKINS UNIVERSITY PRESS	BALTIMORE	MD 21211	Books & Periodicals	\$4,952
				\$4,952
JONATHAN A HILL BOOKSELLER INC 325 WEST END AVE	NEW YORK CITY	NY 10023	Books & Periodicals	\$7,500
				\$7,500
KANOPY INC 781 BEACH ST	SAN FRANCISCO	CA 94109	Books & Periodicals	\$46,327
KANTAR SRDS PO BOX 789556	PHILADELPHIA	PA 19178	Books & Periodicals	\$46,327 \$9,469
NAMIAN SNDS FO BOX 109330	FIIILADELFIIIA	FA 19170	Books & Fellouicais	\$9,469
KAPCO	330-678-1626	OH 44240	Supplies, Materials & Services	\$1,233
			озррани, положения и останова	\$1,233
KDI PO BOX 1610	MEDIA	PA 19063	Supplies, Materials & Services	\$2,855
				\$2,855
KEYSTONE PRECISION INSTRU	800-8339250	PA 18109	Equipment Budget	\$1,995
				\$1,995
KIMPTON HOTEL PALOMAR DC	WASHINGTON	DC	Travel Expense	\$2,473
KOMBIKI LIKE DDILL NIV DEDT 1500	DALLAG	TV 75040	D 1 0D 1 1 1	\$2,473
KONINKLIJKE BRILL NV DEPT 3596	DALLAS	TX 75312	Books & Periodicals	\$17,161 \$17,161
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$5,943
ENDON ENTREMY INC SOOT WEST STREET AND	0/11/1/11/11	G. (Cappileo, Materiale & Corvicce	\$5,943
LAKESHORE LEARNING MATERIALS 2695 E DOMINGUEZ	CARSON	CA 90895	Books & Periodicals	\$1,008
				\$1,008
LATIN AMERICAN BOOKSTORE PO BOX 7328	REDLANDS	CA 92375	Books & Periodicals	\$11,823
				\$11,823
LEWIS NEWS AGENCY 22 E MAIN ST	SCHUYLKILL HAVEN	PA 17972	Books & Periodicals	\$1,519
LIBBADY CURRI V COLUTIONS A 42 MEIOS CERET	DOOUENTED	NIV 44000	0 5 44 11 00 1	\$1,519
LIBRARY SUPPLY SOLUTIONS 942 MEIGS STREET	ROCHESTER	NY 14620	Supplies, Materials & Services	\$3,450 \$3 ,450
LOEX 4007 CARPENTER RD #357	YPSILANTI	MI 48197	Miscellaneous	\$3,450 \$1,610
ESEA TOOL OPIN ENTER NO HOU!	II OID WIII	III 10101	missoliulioous	\$1,610
LOFTWALL 4705 VICKSBURG STREET	DALLAS	TX 75207	Equipment Budget	\$8,616
			-	\$8,616

Goods and Services Expenditures University Libraries

(2019-2020)

LORNE BAIR RARE BOOKS 661 MILLWOOD AVE STE 206	WINCHESTER	VA	22601	Books & Periodicals	¢4 042
LURNE BAIR RARE BOOKS 001 MILLWOOD AVE STE 200	WINCHESTER	VA	22001	BOOKS & Periodicals	\$1,213 \$1,213
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	P.A	16803	Equipment Budget	\$1,553
				•	\$1,553
LPBINCOM	248-591-4459	MI 4	18030	Equipment Budget	\$1,701
					\$1,701
LYRASIS CL #900077	COLUMBIA	SC	29202	Books & Periodicals	\$135,528
				Conferences & Group Activities	\$300
				Miscellaneous Supplies, Materials & Services	\$35,000 \$9,630
				Supplies, Materials & Services	\$180,458
MAILCHIMP *MONTHLY	MAILCHIMP.COM	G/	30308	Supplies, Materials & Services	\$1,827
WW.20111111 WO.111121	W/ 4201 WW .00W	O,	. 00000	Cappillos, materials a convicto	\$1,827
MARCIVE, INC. P O BOX 47508	SAN ANTONIO	TX	78265	Supplies, Materials & Services	\$4,280
,					\$4,280
MARRIOTT HOTELS	Tampa	FL		Travel Expense	\$5,645
					\$5,645
MARSTON BOOK SERVICES LTD SUBS DEPT	OXFORDSHIRE OX14 4	SB		Books & Periodicals	\$31,853
					\$31,853
MARY MARTIN BOOKSELLERS PTE LTD BLK 231 BAIN ST				Books & Periodicals	\$1,269
					\$1,269
MATERIAL CONNEXION 3651 NW 8TH AVE	BOCA RATON	FL	33431	Books & Periodicals	\$3,100
					\$3,100
MAYDREAM INC 117 EAST 24TH ST	NEW YORK	NY	10010	Books & Periodicals	\$3,000
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA	16603	Equipment Budget	\$3,000 \$6,025
MCCARTNETS INCORPORATED FO BOX 1714	ALTOONA	FA	10003	Equipment Budget	\$6,025
MCGRAW HILL LLC PO BOX 786167	PHILADELPHIA	PA	19178	Books & Periodicals	\$3,270
WOODAN THEE EEO TO BOX TOUTO	THEADELTHA	171	13170	Books at Choulouis	\$3,270
MCMASTER				Equipment Budget	\$1,067
				Supplies, Materials & Services	\$2,012
					\$3,079
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO	80246	Communication Services	\$448
				Supplies, Materials & Services	\$918
					\$1,366
MERGENT INC PO BOX 855991	MINNEAPOLIS	MN	55485	Books & Periodicals	\$76,407
				Supplies, Materials & Services	\$1,500
METROPOLITAN OPERA ASSOCIATION INC 20 LINCOLN	NEW YORK	NIV	10000	Books & Periodicals	\$77,907
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN	NEW TORK	NY	10023	Books & Periodicals	\$8,000 \$8,000
MIDWEST LIBRARY SERVICE 11443 ST CHARLES ROCK RD	BRIDGETON	МО	63044	Books & Periodicals	\$73,413
MIDWEST EIDNANT SERVICE TITTO ST STIANCES NOOK ND	BRIDGETON	IVIO	00044	Books at Chouldais	\$73,413
MIDWEST TAPE PO BOX 820	HOLLAND	ОН	43528	Books & Periodicals	\$4,958
					\$4,958
MINTEL GROUP LTD DEPT CH 19696	PALATINE	IL (60055	Books & Periodicals	\$19,630
					\$19,630
MIPP INTERNATIONAL 150 CORBIN PLACE 2A	BROOKLYN	NY	11235	Books & Periodicals	\$3,382
					\$3,382
MIT COGNET ONE ROGERS ST	CAMBRIDGE	MA	02142	Books & Periodicals	\$3,479
					\$3,479

(2019-2020)

MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	CTATE COLLECE	DA 16901	Conferences 9 Crown Activities	¢4.262
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,362 \$4,362
N.J.V. ATHENS PLAZA	Athens		Travel Expense	\$1,975
				\$1,975
NATIONAL BUREAU ECONOMIC RESEARCH 1050	CAMBRIDGE	MA 02138	Books & Periodicals	\$1,180
				\$1,180
NATIONAL JOURNAL GROUP LLC ATTN ACCTS REC	NEW YORK	NY 10087	Books & Periodicals	\$7,000
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$7,000 \$46,490
NATIONAL OFFICE FORNITURE INC PO BOX 93090	CHICAGO	IL 00073	Equipment budget	\$46,490
NATIVE GREEN	AUBURN HILLS	MI 48359	Supplies, Materials & Services	\$1,884
			•	\$1,884
NAXOS OF AMERICA INC SUITE 28	FRANKLIN	TN 37064	Books & Periodicals	\$6,900
				\$6,900
NBC LEARN 30 ROCKEFELLER PLAZA ROOM 2774E	NEW YORK	NY 10112	Books & Periodicals	\$14,970
NEW PELIO INO PO POY 404040	DACADENA	04 04400	Consider Makerials 9 Considers	\$14,970 \$47,070
NEW RELIC INC PO BOX 101812	PASADENA	CA 91189	Supplies, Materials & Services	\$17,670 \$17,670
NEWBORN ENTERPRISES INC PO BOX 1713	ALTOONA	PA 16603	Books & Periodicals	\$17,670
				\$3,620
NEWSBANK 397 MAIN ST	CHESTER	VT 05143	Books & Periodicals	\$132,800
				\$132,800
NGC			Supplies, Materials & Services	\$1,127
				\$1,127
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Repairs, Alterations & Capital Supplies, Materials & Services	\$300 \$1,037
			Supplies, Materials & Services	\$1,037 \$1,337
NISO 3600 CLIPPER MILL RD	BALTIMORE	MD 21211	Miscellaneous	\$1,225
				\$1,225
NMS IMAGING INC 12501 PROSPERITY DR #205	SILVER SPRING	MD 20904	Equipment Budget	\$8,315
			Repairs, Alterations & Capital	\$1,370
			Supplies, Materials & Services	\$1,195
NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJECT	BOSTON	MA 02115	Books & Periodicals	\$10,880 \$1,575
NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJECT	BOSTON	WA 02113	DOOKS & Periodicals	\$1,575
NORTHWESTERN UNIVERSITY PRESS 629 NOYES STREET	EVANSTON	IL 60208	Miscellaneous	\$37,500
				\$37,500
NOW PUBLISHERS INC PO BOX 1024	HANOVER	MA 02339	Books & Periodicals	\$2,240
				\$2,240
OCLC INC PO BOX 714746	CINCINNATI	OH 45271	Books & Periodicals	\$524,880
			Supplies, Materials & Services	\$36,534 \$561,414
OECD TURPIN DISTRIBUTION	NEW MILFORD	MA 06776	Books & Periodicals	\$3 61,414 \$42,615
OLOB TOTAL IN BIOTHIBOTION	NEW WILL OND	WIT GOTTO	Books & Fellowicals	\$42,615
OMNICHARGE INC 5055 WILSHIRE BLVD	LOS ANGELES	CA 90036	Equipment Budget	\$49,538
			Supplies, Materials & Services	\$21,250
				\$70,788
OSA ACCOUNTING DEPT	WASHINGTON	DC 20036	Books & Periodicals	\$13,698
OSS KROV BRODUCT CENTER SA DEROT ST	DDIDOEDODT	DA 40405	Fautiament Dudget	\$13,698
OSS KROY PRODUCT CENTER 21 DEPOT ST	BRIDGEPORT	PA 19405	Equipment Budget	\$1,446 \$1,446
				φ1,440

OVID TECHNOLOGIES INC.	CHICAGO	IL 60674	Books & Periodicals	\$207,504
OXFORD UNIVERSITY PRESS OXFORD UNIV PR CASHIERS			Books & Periodicals	\$207,504 \$3,739
OXFORD UNIVERSITY PRESS USA PO BOX 935696	ATLANTA	GA 31193	Books & Periodicals	\$3,739 \$12,393
<u> </u>	7.1.2.1.17.1	57. 07.00	Social a Foliacida	\$12,393
P2P COMPUTER SOLUTIONS	814-308-8404	PA 16801	Supplies, Materials & Services	\$3,389
DA LIDDADY ASSOCIATION	717-7667663	PA 17055	Conferences & Crayon Astinities	\$3,389 \$2,605
PA LIBRARY ASSOCIATION	717-7007003	PA 17000	Conferences & Group Activities	\$2,605
PACKARD PAINT INC 2400 EAST STATE STREET	HERMITAGE	PA 16148	Equipment Budget	\$2,706
				\$2,706
PAIGE COMPANY CONTAINERS INC PO BOX 443	ELMWOOD PARK	NJ 07407	Supplies, Materials & Services	\$3,745
PALA SUITE 10	MECHANICSBURG	PA 17055	Conferences & Group Activities	\$3,745 \$6,334
			Miscellaneous	\$525
				\$6,859
PALCI/PENNSYLVANIA ACADEMIC 1120 ROUTE 73	MT LAUREL	NJ 08054	Books & Periodicals Miscellaneous	\$103,527 \$10,735
			Miscellatieous	\$10,733 \$114,262
PARROT DIGIGRAPHIC LTD	978-670-7766	MA 01821	Supplies, Materials & Services	\$1,008
				\$1,008
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,080
PENNWEST INDUSTRIAL TRUCKS LLC DBA PENNWEST	MOUNT PLEASANT	PA 15666	Supplies, Materials & Services	\$1,080 \$1,187
, EMM261 MB661 MB2 THOUNG LEG BB/N EMM261	MOOITI LEXOTIT	177 10000	cappiloo, materialo a corvicco	\$1,187
PHILOSOPHY DOCUMENTATION CENTER PO BOX 7147	CHARLOTTESVILLE	VA 22906	Books & Periodicals	\$2,105
				\$2,105
PITTSBURGH BUSINESS TIMES PO BOX 36919	CHARLOTTE	NC 28236	Books & Periodicals	\$3,250 \$3,250
PIZZA VILLAGE IV INC 5520 CRAWFORD DR	BETHLEHEM	PA 18017	Conferences & Group Activities	\$3, 230 \$1,008
			,	\$1,008
PRESERVATION TECHNOLOGIES LP 111 THOMSON PARK DR	CRANBERRY TOWNSH	IIP PA 16066	Supplies, Materials & Services	\$4,705
PROQUEST LLC 6216 PAYSPHERE CIRCLE	CHICACO	IL 60674	Dooks & Dovinskipple	\$4,705
PROQUEST LLC 0210 PATSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals Supplies, Materials & Services	\$834,332 \$167,927
			,	\$1,002,259
PRS GROUP INC 5010 CAMPUSWOOD DR	EAST SYRACUSE	NY 13057	Books & Periodicals	\$10,898
OUAL TRICSCEPTIFICATION	LITTDOMANA/ OLIAI	LIT 04CO4	Conferences & Crayon Astinities	\$10,898 \$1,400
QUALTRICSCERTIFICATION	HTTPSWWW.QUAL	UT 84604	Conferences & Group Activities	\$1,499 \$1,499
READEX 397 MAIN ST	CHESTER	VT 05143	Books & Periodicals	\$36,741
				\$36,741
REPRINTS DESK INC DEPT CH 16507	PALATINE	IL 60055	Books & Periodicals	\$48,771
RICHARD K MILLER & ASSOCIATES 2413 MAIN ST SUITE	MIRAMAR	FL 33025	Books & Periodicals	\$48,771 \$1,400
NOTIFIED IN MILEEN & ACCOUNTING 2710 MAIN OF COURT	WIII V WWW W V	12 00020	2000 a i circulouio	\$1,400 \$1,400
RO*CO FILMS EDUCATIONAL SUITE 8	SAUSALITO	CA 94965	Books & Periodicals	\$2,325
				\$2,325
ROBERTS DISTRIBUTORS LP ROBERTS MAIL ORDER	INDIANAPOLIS	IN 46204	Equipment Budget	\$128,669 \$139,660
				\$128,669

ROPER CENTER FOR PUB OPINION CORNELL UNIVERSITY	ITHACA	NY 14853	Books & Periodicals	\$2,932
ROYAL SOCIETY OF CHEMISTRY ORDERS DEPT THOMAS	UNITED KINGDOM		Books & Periodicals	\$2,932 \$119,832
				\$119,832
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$14,081
			Repairs, Alterations & Capital	\$8,189
			Supplies, Materials & Services	\$54,757
				\$77,027
SAE	BALTIMORE	MD 21279	Books & Periodicals	\$21,967
				\$21,967
SAGE PUBLISHING 2455 TELLER RD	THOUSAND OAKS	CA 91320	Books & Periodicals	\$27,694
				\$27,694
SBRNET PO BOX 2378	PRINCETON	NJ 08543	Books & Periodicals	\$1,175
				\$1,175
SCANSTORE PO BOX 548	KNOXVILLE	TN 37901	Repairs, Alterations & Capital	\$2,400
	PP00/41/41	NN 44045		\$2,400
SEMATEXT GROUP INC 540 PRESIDENT ST 3RD FL	BROOKLYN	NY 11215	Supplies, Materials & Services	\$6,014
	VOLINGOTOWN	011 44545	5	\$6,014
SENSOURCE 3890 OAKWOOD AVE	YOUNGSTOWN	OH 44515	Equipment Budget	\$6,701
			Repairs, Alterations & Capital Supplies, Materials & Services	\$240 \$1,707
			Supplies, iviaterials & Services	
SHORT EDITION 1251 AVENUE OF THE AMERICAS	NEW YORK	NY 10020	Repairs, Alterations & Capital	\$8,648 \$3,600
SHORT EDITION 1231 AVENUE OF THE AMERICAS	NEW TORK	N1 10020	Supplies, Materials & Services	\$3,000 \$11,400
			Supplies, Materials & Services	\$15,000
SIAM 6TH FLR	PHILADELPHIA	PA 19104	Books & Periodicals	\$2,452
			200.0 4 . 5.104.04.0	\$2,452
SIL INTERNATIONAL ATTN INTERNATIONAL FINANCE	DALLAS	TX 75236	Books & Periodicals	\$1,200
				\$1,200
SIRSIDYNIX #774271	CHICAGO	IL 60677	Repairs, Alterations & Capital	\$243,465
			.,	\$243,465
SITEIMPROVE INC 7807 CREEKRIDGE CIRCLE	MINNEAPOLIS	MN 55439	Supplies, Materials & Services	\$4,840
			,	\$4,840
SOCIALEXPLORER INC PO BOX 354	BRONXVILLE	NY 10708	Books & Periodicals	\$4,287
				\$4,287
SOCIETY OF UNIVERSITY OTO 1200 19TH ST NW STE	WASHINGTON	DC 20036	Conferences & Group Activities	\$1,034
				\$1,034
SONIC FOUNDRY DEPT CH 19311	PALATINE	IL 60055	Supplies, Materials & Services	\$1,250
				\$1,250
SPARC NEW VENTURE FUND	WASHINGTON	DC 20036	Miscellaneous	\$7,500
				\$7,500
SPE PO BOX 833836	RICHARDSON	TX 75083	Books & Periodicals	\$5,450
				\$5,450
SPIE PO BOX 10	BELLINGHAM	WA 98227	Books & Periodicals	\$31,111
				\$31,111
SPRINGER CUSTOMER SERVICE CENTER LLC	NEWARK	NJ 07101	Books & Periodicals	\$21,741
				\$21,741
SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900	MIAMI	FL 33131	Supplies, Materials & Services	\$25,947
				\$25,947
STANFORD UNIVERSITY STANFORD LIB LOCKSS PROGRAM	STANFORD	CA 94305	Miscellaneous	\$11,528
				\$11,528

(2019-2020)

STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$2,820
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$2,820 \$94,844
STEEDAGE ING 02007 COLLECTION CENTER BY	OHOAGO	IL 00033	Equipment budget	\$94,844
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$27,550
			Supplies, Materials & Services	\$1,956
				\$29,506
SUSANNE BACH COMERCIO DE LIVROS LTDA	UNIONDALE	NY 11555	Books & Periodicals	\$1,826
				\$1,826
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals	\$53,449
TARLEAU OCETIVARE DO DOVIGO	DALLAG	TV 75000	5 ·	\$53,449
TABLEAU SOFTWARE PO BOX 204021	DALLAS	TX 75320	Equipment Budget	\$1,890
TALAS 330 MORGAN AVE	BROOKLYN	NY 11211	Supplies, Materials & Services	\$1,890 \$2,279
TALAS 330 MORGAN AVE	BROOKLIN	NI IIZII	Supplies, Materials & Services	\$2,279
TETON DATA SYSTEMS PO BOX 4798	JACKSON	WY 83001	Books & Periodicals	\$16,510
				\$16,510
THE CHINESE UNIV OF HONG KONG			Books & Periodicals	\$1,510
				\$1,510
THE CONFERENCE BOARD INC ATTN DEVAN RILEY	NEW YORK	NY 10022	Books & Periodicals	\$1,085
				\$1,085
THE EDUCOPIA INSTITUTE 235 PEACHTREE STREET NE	ATLANTA	GA 30303	Miscellaneous	\$12,500
				\$12,500
THE MCGRAW HILL COMPANIES PO BOX 7247-7020	PHILADELPHIA	PA 19170	Books & Periodicals	\$1,752
				\$1,752
THE REBUS FOUNDATION 5333 AV CASGRAIN #202	MONTREAL, QC, H2T 1)	(3	Conferences & Group Activities	\$3,500
THE DECENTS OF THE UNIVERSITY OF MICHOLD	DITTORUDOU	DA 45054	D 1 0 D 1 1 1	\$3,500
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH	PA 15251	Books & Periodicals Supplies, Materials & Services	\$19,880 \$7,500
			Supplies, Materials & Services	\$27,380
THEODORE FRONT MUSICICAL LITERATURE INC	SANTA CLARITA	CA 91350	Books & Periodicals	\$33,782
				\$33,782
THIEME 333 SEVENTH AVE	NEW YORK	NY 10001	Books & Periodicals	\$18,528
				\$18,528
THIRD IRON PO BOX 270400	ST PAUL	MN 55127	Supplies, Materials & Services	\$11,224
				\$11,224
THOMSON REUTERS TAX & ACCOUNTING CHECKPOINT	CHICAGO	IL 60694	Books & Periodicals	\$9,446
				\$9,446
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL 60197	Books & Periodicals	\$45,702
				\$45,702
TIG			Supplies, Materials & Services	\$3,136
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$3,136 \$19,043
TOTAL VIDEO FRODUCTS 414 SOUTHBATE COURT	WITORLE I ON	140 00000	-qаіртівіт baaget	\$19,043 \$19,043
TRANS TECH PUBLICATIONS LTD KAPELLWEG 8			Books & Periodicals	\$1 9,043 \$11,265
			200.000.00000	\$11,265
TRANSCRIBEME INC ATTN: BILLING DEPARTMENT	LOS ANGELES	CA 90074	Supplies, Materials & Services	\$2,859
			••	\$2,859
TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH	STOCKTON	CA 95219	Books & Periodicals	\$1,714
				\$1,714

TRILITERAL LLC 100 MAPLE RIDGE DR	CUMBERLAND	RI 02864	Books & Periodicals	\$1,144
TRINT	LONDON, UNITE	00011	Supplies, Materials & Services	\$1,144 \$1,176
	LONDON, ONTE	00011	Cappilos, Materials a corridos	\$1,176
TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST	NEW MILFORD	CT 06776	Books & Periodicals	\$20,921
				\$20,921
TYPE PUNCH MATRIX 8115 FENTON STREET	SILVER SPRING	MD 29010	Books & Periodicals	\$2,010
				\$2,010
UC REGENTS INTERLIBRARY SERVICES	BERKELEY	CA 94720	Books & Periodicals	\$2,407
				\$2,407
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Equipment Budget	\$1,444
			Supplies, Materials & Services	\$12,569
UNIQUE MANAGEMENT DEDITOR	040 0050000	IN 47400	0 1 1 1 0 0 1	\$14,013
UNIQUE MANAGEMENT SERVICE	812-2850886	IN 47130	Supplies, Materials & Services	\$1,706 \$4,706
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,706 \$3,764
ONTED AIRLINES	Chicago, IL 00000		Traver Expense	\$3,764 \$3,764
UNIVERSITY OF CHICAGO 105 W ADAMS ST	CHICAGO	IL 60603	Books & Periodicals	\$64,828
SINVERGITT OF SINOSIGO FOR IT SIDNING OF	011107100	12 00000	Booke a Followida	\$64,828
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Supplies, Materials & Services	\$3,295
				\$3,295
UNIVERSITY OF VIRGINIA ANDRES PEDROSO, DIR.OF	CHARLOTTESVILLE	VA 22904	Miscellaneous	\$40,000
				\$40,000
UPS PO BOX 7247-0244	PHILADELPHIA	PA 19170	Communication Services	\$3,590
				\$3,590
VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORITO	NEW YORK	NY 10087	Books & Periodicals	\$4,803
				\$4,803
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$9,648
				\$9,648
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$6,335
				\$6,335
VERTICAL FLIGHT SOCIETY ATTN EDUC MEMBERSHIP	FAIRFAX	VA 22031	Books & Periodicals	\$1,020
144/5			0 1 1 1 0 0 1	\$1,020
VWR			Supplies, Materials & Services	\$2,956
WALTER DE GRUYTER INC ACCOUNTS RECEIVABLE	BOSTON	MA 02110	Books & Periodicals	\$2,956 \$2,990
WALTER DE GROTTER INC ACCOUNTS RECEIVABLE	BOSTON	WA 02110	DOOKS & Pellouicals	\$2,990 \$2,990
WASTE MGMT WM EZPAY	866-834-2080	TX 77002	Utilities Purchased	\$1,332
Wild I mom vim Eli iii	000 00 1 2000	77 77002	Cumado i di Cinadoa	\$1,332
WATERMARK INSIGHTS LLC 71 WEST 23RD ST	NEW YORK	NY 10010	Equipment Budget	\$118,817
			Supplies, Materials & Services	\$4,500
				\$123,317
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,197
				\$6,197
WERT BOOKBINDING INC 9975 ALLENTOWN BLVD	GRANTVILLE	PA 17028	Books & Periodicals	\$145,992
			Supplies, Materials & Services	\$3,845
				\$149,837
WEST ARETE 301 SOUTH ALLEN ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$400,399
WANDUAN VOTELO AND DECCETO	0 5:	0.4	T 15	\$400,399
WYNDHAM HOTELS AND RESORTS	San Diego	CA	Travel Expense	\$1,493
				\$1,493

General Funds

YBP LIBRARY SERVICES PO BOX 277991 ATLANTA GA 30384 Books & Periodicals

Books & Periodicals \$880,354
Supplies, Materials & Services \$50,170

\$930,524

(2019-2020)

	(ISC)2 ACCOUNTING 311 PARK PLACE BLVD	CLEARWATER	FL 33759	Publications, Printing&Copying	\$12,500
1405 NEDNA INC GENERAL LOCKBOX	(ISC)2 ACCOUNTING STI PARK PLACE BLVD	CLEARWATER	FL 33739	Publications, Pinting&Copying	
### STANDAM FOR MAJERING FOR \$1,000 10,000 1	1105 MEDIA INC GENERAL LOCKBOX	PASADENA	CA 91199	Publications, Printing&Copying	
SPLAY MEDIA 77 N WASHINGTON ST BOSTON MA 02114 Miscellareous S2,025 S2					\$33,000
SPLAY MEDIA TO N WASHINGTON ST BOSTON MA 02114 Microsine Marcial & Services 32535 32537 3253	2U GETSMARTER (US) LLC	HTTPSWWW.GETS	MD 20706	Conferences & Group Activities	\$3,200
Supplies Materials & Services \$37,3737 \$37,3337					
######################################	3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA 02114		
### APPRINT 25/39 NETWORK PLACE CHICAGO IL 80673 Publications, PrintingACopying \$142,460 \$157,787 \$70UCH SOLUTIONS INC (EVENTMOBI) 207 QUEENS QUAY \$150 TORONTO ONTARIO MSI 147 Supplies, Materials & Services \$15,787 \$70UCH SOLUTIONS INC (EVENTMOBI) 207 QUEENS QUAY \$150 TORONTO ONTARIO MSI 147 Supplies, Materials & Services \$13,800 \$18,800				Supplies, Materials & Services	
Supplies, Materials & Sarvices S15,327 S70UCH SOLUTIONS INC [EVENTMOBI) 207 QUEENS QUAY TORONTO ONTARIO MISS 1A7 Supplies, Materials & Sarvices 4,2500 150,500 1	AIMPRINT 25202 NETWORK DI ACE	CLUCACO	II 60673	Dublications Drinting & Convins	
STOUCH SOLUTIONS INC (EVENTMOBI) 207 QUEENS QUAY TORONTO ONTARIO MISU IN	4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673		
STOUCH SOLUTIONS INC. (EVENTMOBI) 207 QUEENS QUAY TORONTO ONTARIO MSJ 1A7 Supplies, Meterials & Services \$2,500 911MEDIA FOP JOURNAL CO BURBANK CA 91505 Publications, Printing&Copying \$13,800 \$13,				Cappilos, materials a corrisco	
STIMEDIA FOP JOURNAL CO BURBANK CA 91505 Publications, Printing&Copying \$18,800 \$1	5TOUCH SOLUTIONS INC (EVENTMOBI) 207 QUEENS QUAY	TORONTO ONTARIO M	15J 1A7	Supplies, Materials & Services	
Supplies				•	\$2,500
A CHARLES CATANIA 1845 RIVULET ROW COLUMBIA MD 21044 Supplies, Materials & Services 32,500 ABA TECHNOLOGIES INC 150 W UNIVERSITY BLVD MELBOURNE FL 32901 Supplies, Materials & Services \$13,007 ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS GULF BREEZE FL 32561 Conferences & Group Activities \$2,990 ADA AMS 312-899-4886 IL 60066 Miscellaneous \$1,785 \$4,785 ADAS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY BETHLEHEM PA 18017 Publications, Printing&Copying \$63,900 ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES PA 18017 Publications, Printing&Copying \$63,900 ALASKA AIRLINES FIRE PA 18056 Supplies, Materials & Services \$1,800 ALLEGHENY CONFERENCE ON COMMUNITY DAYTON PA 1522 Supplies, Materials & Services \$5,900 ALLEGHENY CONFERENCE ON COMMUNITY PA 1522 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PA 15801 PA 16801 <	911MEDIA FOP JOURNAL C/O	BURBANK	CA 91505	Publications, Printing&Copying	\$19,800
ABA TECHNOLOGIES INC 150 W UNIVERSITY BLVD MELBOURNE FL 32901 Supplies, Materials & Services \$10,000 Travel Expense \$1,337 \$13,387					\$19,800
MELBOURNE FL 3291 Supplies, Materials & Services \$10,000 174	A CHARLES CATANIA 10545 RIVULET ROW	COLUMBIA	MD 21044	Supplies, Materials & Services	
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS GULF BREEZE FL 32561 Conferences & Group Activities \$1,387 \$11,387 \$13,387 \$					
S11,387 ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS GULF BREEZE FL 32561 Conferences & Group Activities 32,990 ADA AMS 312,899-4886 IL 60606 Conferences & Group Activities 43,735 ADA_CDR WEBSITE 312,899-4886 IL 60606 Miscellaneous 32,127 ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY BETHLEHEM PA 18017 Publications, Printing&Copying 36,390 ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES WA 98363 Supplies, Materials & Services 34,680 AMMEE MARIE HAGERTY 5970 MYSTIC RIDGE ERIE PA 16506 Supplies, Materials & Services 33,209 ALFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services 33,209 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 16502 Supplies, Materials & Services 33,500 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 16801 Property Expense 33,500 ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense 33,756 AMANDA E RICHARDS 236 BRITTANY DRIVE CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES CROZET VA 22932 Supplies, Materials & Services 34,600 AMAZON WEB SERVICES STATE COLLEGE SA 30,000 SA 30,000 SA 30,000 SA 30,000 SA 30,000 SA 30,000 SA	ABA TECHNOLOGIES INC 150 W UNIVERSITY BLVD	MELBOURNE	FL 32901		
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS GUIL PREEZE FL 32561 Confiderences & Group Activities \$2,990 ADA AMS 312-899-4886 L 60606 Confiderences & Group Activities \$4,785 ADA_COR WEBSITE 312-899-4886 L 60606 Miscellaneous \$2,127 ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY BETHLEHEM PA 18017 Publications, Printing&Copying \$63,900 ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES WA 98363 Supplies, Materials & Services \$63,900 ALASKA AIRLINES ERIE PA 16506 Supplies, Materials & Services \$6,908 ALEFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 16801 Property Expense \$3,000 ALLEGHANDA S 256 BRITTANY DRIVE STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 2932 Supplies, Materials & Services \$4,400				Travel Expense	
ADA AMS 312-899-4886	ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GUI F BRFF7F	FI 32561	Conferences & Group Activities	. ,
ADA AMS 312-899-4886 IL 60606 Conferences & Group Activities \$4,785 ADA_COR WEBSITE 312-899-4886 IL 60606 Miscellaneous \$2,127 ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY BETHLEHEM PA 18017 Publications, Printing&Copying \$63,900 ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES WA 98363 Supplies, Materials & Services \$6,998 ALASKA AIRLINES ERIE PA 16506 Supplies, Materials & Services \$5,998 ALASKA AIRLINES Travel Expense \$3,209 ALLEGHENY CONFERENCE ON COMMUNITY DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 15222 Miscellaneous \$3,500 ALLEGHENY CONFERENCE ON COMMUNITY STATE COLLEGE PA 16801 Property Expense \$3,1756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$3,1756 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES		002. 5.1222	3_33 .		
ADA_CDR WEBSITE 312-89-4886 L 60606 Miscellaneous \$2,127 ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY BETHLEHEM PA 18017 Publications, Printing&Copying \$63,900 ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES WA 98363 Supplies, Materials & Services \$4,680 AIMEE MARIE HAGERTY \$970 MYSTIC RIDGE ERIE PA 16506 Supplies, Materials & Services \$6,998 ALASKA AIRLINES Travel Expense 33,209 ALEFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$3,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 16801 Supplies, Materials & Services 33,1756 AMANDA E RICHARDS 256 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services 30,0160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services 30,1060 AMANDA PARKS 1440 BIRCHWOOD DRIVE AWA 98109 Conferences & Group Activities \$1,226 AMANDA PARKS 1440 BIRCHWOOD DRIVE AWA 98109 Conferences & Group Activities \$1,226 AMANDA PARKS 1440 BIRCHWOOD DRIVE AWA 98109 Conferences & Group Activities \$1,226 AMANDA PARKS 1440 BIRCHWOOD DRIVE AWA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 AMERICAN AIRLINES Fort Worth, TX 7615 Travel Expense \$1,833 AMERICAN AIRLINES Travel Expense \$1,830 AMERICAN AIRLINES	ADA AMS	312-899-4886	IL 60606	Conferences & Group Activities	
### STATE COLLEGE PA 16901 Pa 16902 Pa 16903 Property Expense \$32,127 \$32,127 \$33,000 \$33,					\$4,785
ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY BETHLEHEM PA 18017 PORT ANGELES WA 98363 Supplies, Materials & Services \$4,680 AIMEE MARIE HAGERTY 5970 MYSTIC RIDGE ERIE PA 16506 Supplies, Materials & Services \$6,998 ALASKA AIRLINES Travel Expense \$3,209 ALFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 16801 STATE COLLEGE PA 16801 DAYANDA E RICHARDS 526 BRITTANY DRIVE AMANDA E RICHARDS 526 BRITTANY DRIVE AMANDA PARKS 1440 BIRCHWOOD DRIVE AMANDA PARKS 1440 BIRCHWOOD DRIVE AMANDA PARKS 1440 BIRCHWOOD DRIVE AWAS AWAZON CO WORTH, X 76155 Fort Worth, TX 76155 Fort Worth, TX 76155 Travel Expense Supplies, Materials & Services Supplies, Materials & S	ADA_CDR WEBSITE	312-899-4886	IL 60606	Miscellaneous	\$2,127
ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES WA 98363 Supplies, Materials & Services \$4,680 AIMEE MARIE HAGERTY 5970 MYSTIC RIDGE ERIE PA 16506 Supplies, Materials & Services \$6,998 ALASKA AIRLINES Travel Expense \$3,209 ALFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 15222 Miscellaneous \$3,500 ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 STATE COLLEGE PA 16803 STATE COLLEGE PA 16803 SUpplies, Materials & Services \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 SUpplies, Materials & Services \$31,756 SUpplies, Materials & Services \$4,400 SUPPLIES					
ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101 PORT ANGELES WA 98363 Supplies, Materials & Services \$4,680 AIMEE MARIE HAGERTY 5970 MYSTIC RIDGE ERIE PA 16506 Supplies, Materials & Services \$6,998 ALASKA AIRLINES Travel Expense \$3,209 ALFED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 15222 Miscellaneous \$3,500 ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS AMAZON CO WA 98109 Conferences & Group Activities \$1,226 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,303	ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY	BETHLEHEM	PA 18017	Publications, Printing&Copying	
### PA 16506 PA 16506 Supplies, Materials & Services \$6,998 #### ALASKA AIRLINES ERIE PA 16506 Supplies, Materials & Services \$6,998 #### ALASKA AIRLINES Travel Expense \$3,209 #### ALASKA AIRLINES DAYTON DH 45414 Supplies, Materials & Services \$5,000 #### ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 15222 Miscellaneous \$3,500 #### ALLEGHENY CONFERENCE ON COMMUNITY STATE COLLEGE PA 16801 Property Expense \$31,756 #### AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 #### AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 #### AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 #### Equipment Budget \$4,526 #### AMARDA PARKS 1440 BIRCHWOOD DRIVE Fort Worth, TX 76155 Travel Expense \$18,333 #### AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,333 #### AMERICAN AIRLINES Travel Expense \$18,333 #### AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,333 #### AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,333 #### ALASKA AIRLINES Travel Expense \$18,333 #### ALASK					
Almee Marie Mari	ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101	PORT ANGELES	WA 98363	Supplies, Materials & Services	
Sepace	AIMEE MADIE HACERTY FOZO MYSTIC DIDGE	EDIE	DA 16506	Supplies Meterials & Services	
ALASKA AIRLINES Travel Expense \$3,209 ALFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 15222 Miscellaneous \$3,500 ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,303	AIMEE MARIE HAGERIT 3970 WITSTIC RIDGE	ERIE	PA 10500	Supplies, Materials & Services	
ALFRED HANNAH JR. 7430 LARISSA COURT DAYTON DH 45414 Supplies, Materials & Services \$5,000 \$5,000 \$1,000	ALASKA AIRLINES			Travel Expense	
ALFRED HANNAH JR. 7430 LARISSA COURT DAYTON OH 45414 Supplies, Materials & Services \$5,000 ALLEGHENY CONFERENCE ON COMMUNITY PITTSBURGH PA 15222 Miscellaneous \$3,500 ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget 4,526 Miscellaneous \$3,181 Travel Expense \$18,333	/= · · · · · · · · · · · · · · · · · · ·				
ALLEGHENY CONFERENCE ON COMMUNITY PITSBURGH PA 15222 Miscellaneous \$3,500 ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities Equipment Budget Equipment Budget Miscellaneous \$3,500 \$3,500 \$3,500 \$3,500 \$3,1756 \$31,756 \$4,000 \$4,400	ALFRED HANNAH JR. 7430 LARISSA COURT	DAYTON	OH 45414	Supplies, Materials & Services	
ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities Equipment Budget \$4,526 Equipment Budget \$4,526 Miscellaneous \$3,801 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense					\$5,000
ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY STATE COLLEGE PA 16801 Property Expense \$31,756 AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,330	ALLEGHENY CONFERENCE ON COMMUNITY	PITTSBURGH	PA 15222	Miscellaneous	
AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,330					
AMANDA E RICHARDS 526 BRITTANY DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$20,160 AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,330	ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY	STATE COLLEGE	PA 16801	Property Expense	
AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,330	AMANDA E DIOVADDO SOS DRITTANIA DRIVE	07475 0011505	DA 40000	0 1 1 1 1 0 0 1	
AMANDA PARKS 1440 BIRCHWOOD DRIVE CROZET VA 22932 Supplies, Materials & Services \$4,400 AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 MERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,330	AMANDA E RICHARDS 526 BRITTANY DRIVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	
AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,303	AMANDA PARKS 1440 BIRCHWOOD DRIVE	CROZET	VA 22932	Sunnlies Materials & Services	
AMAZON WEB SERVICES AWS.AMAZON.CO WA 98109 Conferences & Group Activities \$1,226 Equipment Budget \$4,526 Miscellaneous \$3,181 *8,933 AMERICAN AIRLINES Fort Worth, TX 76155 ** Travel Expense \$18,330		SINOLLI	2202	Cappiloo, materiale & Col Victo	
AMERICAN AIRLINES Equipment Budget \$4,526 Equipment Budget \$4,526 Miscellaneous \$3,181 Travel Expense \$18,330	AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Conferences & Group Activities	
AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$8,933				·	
AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$18,330				Miscellaneous	
\$18,330	AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	
					\$18,330

Goods and Services Expenditures University Outreach

(2019-2020)

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AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Conferences & Group Activities	\$1,575 \$1,575
AMERICAN MARKETING ASSOCIATION 130 EAST	CHICAGO	IL 60601	Publications, Printing&Copying	\$5,000
			, 0 1,7 0	\$5,000
AMERICAN PLANNING ASSOCIATION ACCOUNTING	CHICAGO	IL 60601	Miscellaneous	\$3,100
			Publications, Printing&Copying	\$14,500
				\$17,600
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL 60673	Miscellaneous	\$1,210
AMERIGAS PROPANE LP P O BOX 371473	PITTSBURGH	PA 15250	Utilities Purchased	\$1,210 \$2,235
AMERICAGI NOI ANE EL 1 O DOX 01 1710	THIODORON	177 10230	Culties i dichased	\$2,235
AMI KLIN 2012 CARLOTTA COURT	ATLANTA	GA 30345	Supplies, Materials & Services	\$4,000
				\$4,000
ANDREW JAMES 2306 HICKORY RIDGE ROAD	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$7,500
				\$7,500
ANGELA STOPPER 6465 SAN PABLO AVE	OAKLAND	CA 94608	Supplies, Materials & Services	\$9,000
ANNE ROBINSON 223 FULTONS RUN ROAD	STATE COLLEGE	PA 16803	Travel Expense	\$9,000 \$1,019
, and results and	OTHE GOLLEGE	17. 10000	Travol Exposico	\$1,019
ANS 97781 EAGLE WAY	CHICAGO	IL 60678	Publications, Printing&Copying	\$6,000
				\$6,000
ANTHONY CARRA 6620 N 500 W	LEESBURG	IN 46538	Supplies, Materials & Services	\$3,800
				\$3,800
AOPA ATTN DONNA STONER	FREDERICK	MD 21701	Publications, Printing&Copying	\$3,500
APLAF INC 9450 SW GEMINI DRIVE	BEAVERTON	OR 97008	Supplies, Materials & Services	\$3,500 \$5,998
7.1 27.1 11.0 0700 011 02.11111 21.072	BEAVERNON	517 57655	Cappiloo, Materialo a Col Mode	\$5,998
APPALACHIAN MOUNTAIN CLUB ATTN RESERVATIONS	GORHAM	NH 03581	Travel Expense	\$29,164
				\$29,164
APPALACHIAN OUTDOORS 123 SOUTH ALLEN ST	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$5,035
			Supplies, Materials & Services	\$1,427
APPLE			Equipment Budget	\$6,462 \$109,040
AFFLE			Equipment budget	\$109,040
ARMED FORCES COMMUNICATIONS INC DBA REFUEL	MONMOUTH JUNCTION	NJ 08852	Publications, Printing&Copying	\$386,320
				\$386,320
ASA AMERICAN STATISTICAL ASSOCIATION	ALEXANDRIA	VA 22314	Publications, Printing&Copying	\$4,125
				\$4,125
ASCM PO BOX 485	LAGRANGE	IL 60525	Conferences & Group Activities	\$1,775
ASSOCIATION MEDIA GROUP 901 34TH AVE. N.	ST PETERSBURG	FL 33734	Publications, Printing&Copying	\$1,775 \$2,025
ASSOCIATION MEDIA GROOF 301 3411 AVE. N.	STILILIODONO	12 33734	Tubilications, Timungacopying	\$2,025
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$4,353
			Miscellaneous	\$0
				\$4,353
ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH	WASHINGTON	DC 20036	Miscellaneous	\$2,955
ASTA ATTN. ACCOUNTING DEPARTMENT	DUII ADEI DUIIA	DA 10102	Publications Printing 9 Capping	\$2,955
ASTA ATTN - ACCOUNTING DEPARTMENT	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$5,000 \$5,000
ASU GSV SUMMIT 2020	ASUGSVSUMMIT.	IL 60611	Conferences & Group Activities	\$3,000 \$1,200
· · · · · · · · · · · · · · · · · · ·		•••		\$1,200

ATD	703-683-8100	VA 22314	Conferences & Group Activities	\$2,394
				\$2,394
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$11,550
			Supplies, Materials & Services	\$105
				\$11,655
AUTHORIZE.NET	877-4473938	CA 94128	Miscellaneous	\$1,891
				\$1,891
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$7,010
				\$7,010
B&H			Equipment Budget	\$7,564
	NEWBORT READIL			\$7,564
BALBOA BAY RESORT CLUB	NEWPORT BEACH	CA	Travel Expense	\$1,276
DANDON DUNES COLE RESORT ATTN. RECOV MOAULEY	DANIDON	OD 07444	Town Common	\$1,276 \$40,000
BANDON DUNES GOLF RESORT ATTN: PEGGY MCAULEY	BANDON	OR 97411	Travel Expense	\$12,998
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications Printing & Conving	\$12,998 \$4,360
BARASH WEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 10001	Publications, Printing&Copying	\$4,360 \$4,360
BARBARA CUSH 110 PAT MEWS DRIVE	WILMERDING	PA 15148	Travel Expense	\$1,019
BANDANA COSTI FICI AT MENO DINVE	WILMLINDING	1 A 13140	Traver Expense	\$1,019
BARBARA VINSON 306 BEACON CIRCLE	BOALSBURG	PA 16827	Travel Expense	\$1,652
Britishing vincon doo berlook dinaee	BONEOBOING	171 10027	Travel Expense	\$1,652
BARNES & NOBLE #2826	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,446
				\$1,446
BARTELL & BARTELL, LTD. 432 ROLLING RIDGE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$12,900
,			Supplies, Materials & Services	\$14,193
				\$27,093
BASECAMP 30 NORTH RACINE AVENUE	CHICAGO	IL 60607	Supplies, Materials & Services	\$1,089
				\$1,089
BBI INTERNATIONAL ATTN SUBSCRIPTIONS	GRAND FORKS	ND 58203	Publications, Printing&Copying	\$4,995
				\$4,995
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$1,087
			Supplies, Materials & Services	\$7
				\$1,094
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Equipment Budget	\$1,739
				\$1,739
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS	TX 75373	Repairs, Alterations & Capital	\$9,599
-10 -10/		00.0000		\$9,599
BIG SKY TECHNOLOGY	NOFLUFFJUSTST	CO 80020	Conferences & Group Activities	\$1,825
DI ACT JANET CUE TIAVAMAN	COTTONIMOOD	A.7. 06226	Cumpling Materials 9 Company	\$1,825
BLAST JANET SUE TWYMAN	COTTONWOOD	AZ 86326	Supplies, Materials & Services	\$3,500 \$3,500
BLUE RIDGE HIKING CO 15 HILDEBRAND ST	ASHEVILLE	NC 28801	Proporty Evnonco	\$3,300 \$16,070
BLUE RIDGE HIRING CO 13 HILDEBRAIND ST	ASHEVILLE	NC 20001	Property Expense	\$16,070
BOBIT BUSINESS MEDIA 3520 CHALLENGER ST	TORRANCE	CA 90503	Publications, Printing&Copying	\$6,730
202. 200me00 media 0020 onallenoen or	I OI II V II IOL	5,1 00000	. dolloddiolio, i midigdoopying	\$6,730
BOUNTEOUS INC 24 S 18TH STREET	PITTSBURGH	PA 15203	Equipment Budget	\$125,000
		10200	Supplies, Materials & Services	\$52,240
			F.F. Co., Committee of Co., 1986	\$177,240
BRADLEY DOORN 2050 NORTH BROOK CIRCLE	YORK	PA 17403	Supplies, Materials & Services	\$7,500
				\$7,500

BRAINVIRE INFOTECH INC 1373 ELKWOOD DRIVE	MILPITAS	CA 95035	Equipment Budget	\$10,614
BIAMVINE IN O'LESTING 1878 ELITIFOED BIAVE	WILL TITLE	O/C 30000	Equipment Budget	\$10,614
BRAZEN TECHNOLOGIES INC 3033 WILSON BLVD SUITE 470	ARLINGTON	VA 22201	Equipment Budget	\$60,775
DDENDA M TEDDY MANGUESTED 474 JULI INCO DOAD	LINDEN	DA 47744	Overalies Masterials 9 Comitees	\$60,775
BRENDA M TERRY-MANCHESTER 471 HULINGS ROAD	LINDEN	PA 17744	Supplies, Materials & Services	\$3,996 \$3,996
BRIGHTHAUS LLC 2986 IVY STREET	SAN DIEGO	CA 92104	Publications, Printing&Copying	\$13,000
				\$13,000
BROAD BEAM MEDIA LLC 3 SPEEN ST	FRAMINGHAM	MA 01701	Publications, Printing&Copying	\$2,130,444
PROMINI DOG CATERINO 442 E. RINE STREET	DI III IDODI IDO	DA 40000	October 19 October Authorities	\$2,130,444
BROWN DOG CATERING 112 E. PINE STREET	PHILIPSBURG	PA 16866	Conferences & Group Activities	\$2,254 \$2,254
BROWSERSTACK.COM	BROWSERSTACK.	DE 19958	Supplies, Materials & Services	\$2,136
				\$2,136
BRYAN JAMES 49 SUNLAND DR.	DANVILLE	PA 17821	Supplies, Materials & Services	\$11,400
DDVD ON ON FARM FOO N AVERO WILL DD	COURTROPORT	DA 40045	0 " 0 M " 5 D	\$11,400
BRYDONSON FARM 592 N AYERS HILL RD	COUDERSPORT	PA 16915	Supplies & Matls For Resale	\$2,951 \$2,951
BSW PO BOX 3836	SEATTLE	WA 98124	Equipment Budget	\$5,155
				\$5,155
BUFFALO CREEK SUGAR CAMP/ WAGNERS MAPLE	GARRETT	PA 15542	Supplies & Matls For Resale	\$2,258
				\$2,258
BULLETIN MEDIA LLC 11190 SUNRISE VALLEY DR	RESTON	VA 20191	Publications, Printing&Copying	\$2,480 \$2,480
BURTON ATKINS 67 MONTEREY POINTE DRIVE	PALM BEACH GARDEN	S FL 33418	Supplies, Materials & Services	\$2,460 \$24,750
	. , 52, 6, 52	. 1 33.13	oupplies, materials a collision	\$24,750
BUYSELLADS PO BOX 55071 #30027	BOSTON	MA 02205	Publications, Printing&Copying	\$6,000
				\$6,000
BYNDER LLC 321 SUMMER STREET	BOSTON	MA 02210	Supplies, Materials & Services	\$12,508
C CHANGE MEDIA INC 101 BROADWAY	OAKLAND	CA 94607	Publications, Printing&Copying	\$12,508 \$8,000
O CHANGE MEDIA INO 101 DICADUAT	OANLAND	OA 34007	r ublications, i miting@oopying	\$8,000
CAMP BLUE DIAMOND INC PO BOX 240	PETERSBURG	PA 16669	Conferences & Group Activities	\$33,643
			Property Expense	\$23,739
			Travel Expense	\$280
CAMPUS MANAGEMENT INC 5201 CONGRESS AVE	BOCA RATON	FL 33487	Repairs, Alterations & Capital	\$57,662 \$121,650
CAMIL CO MANAGEMENT INC SEST CONCRECC AVE	BOOKINTON	12 00407	Supplies, Materials & Services	\$15,700
				\$137,350
CAPITOL MEDIA SOLUTIONS 750 HAMMOND DR	ATLANTA	GA 30328	Publications, Printing&Copying	\$4,950
	NORWELL			\$4,950
CARBONE CLINIC VINCENT CARBONE	NORWELL	MA 02061	Supplies, Materials & Services	\$8,000 \$8,000
CARIBE ROYALE RESORT SUT	ORLANDO	FL	Travel Expense	\$2,430
			,	\$2,430
CARLA KENDRICK 9749 PLASKETT FOREST LANE	LORTON	VA 22079	Supplies, Materials & Services	\$15,500
	10/51701		T 15	\$15,500
CARRIG COACHES	ASKEATON		Travel Expense	\$2,093 \$2,093
CCME VIA RHQ	719-510-6480	CA 92708	Conferences & Group Activities	\$2,093 \$5,251
-				\$5,251
				•

CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Repairs, Alterations & Capital	\$9,976
CDWG			Equipment Budget	\$9,976 \$4,093
				\$4,093
CENTRAL INTERMEDIATE UNIT #10 345 LINK RD	WEST DECATUR	PA 16878	Supplies, Materials & Services	\$65,571
				\$65,571
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE	PA 16823	Communication Services	\$2,860
				\$2,860
CENTRE COUNTY GAZETTE	724-4655555	PA 16823	Publications, Printing&Copying	\$1,130
				\$1,130
CHAMPION TROPHIES	814-3553085	PA 16823	Supplies, Materials & Services	\$1,265
				\$1,265
CHARLES POTOK AND SHARON COOK	ANNAPOLIS	MD 21401	Travel Expense	\$1,998
				\$1,998
CHRISTINE WHITE 918 W. BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,667
				\$3,667
CHRISTOPHER COOK 1232 MOUNTAIN VIEW DRIVE	GREENSBURG	PA 15601	Supplies, Materials & Services	\$20,500
				\$20,500
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,126
				\$5,126
CKO*CATCHBOX	123-456789	MA 02215	Equipment Budget	\$1,418
	0.1104.00		D. I	\$1,418
CLARION EVENTS INC 21428 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,667
OLABION MADDEDO FEDDY (200 MILLIAMA MILLON)	LIADDEDO FEDDV	MAN / 05405	0.6	\$2,667
CLARION HARPERS FERRY 4328 WILLIAM L WILSON	HARPERS FERRY	WV 25425	Conferences & Group Activities Travel Expense	\$1,837 \$2,668
			rraver Expense	\$2,000 \$4,505
CLEAR CHANNEL OUTDOOR 9130 STATE ROAD	PHILADELPHIA	PA 19136	Publications, Printing&Copying	\$ 4,303 \$66,435
CLEAR CHANNEL OUTDOOK 9130 STATE ROAD	FHILADELFHIA	PA 19130	Fublications, Frinting&Copying	\$66,435
COLLEGESOURCE, INC. 8090 ENGINEER ROAD	SAN DIEGO	CA 92111	Supplies, Materials & Services	\$9,144
OOLLEGEOOGNOL, INC. 0000 ENGINEER ROAD	O/IIV DILOO	0/1 32111	oupplies, Materials a cervices	\$9,144
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$17,619
OCCCOMPLY NOT SOLVEN NOT DIVE	OTATE OOLLEGE	170 10001	Supplies & Matls For Resale	\$3,606
			Supplies, Materials & Services	\$4,230
			.,	\$25,455
CONTENT MANAGEMENT CORPORATION DBA MULTIVIEW	DALLAS	TX 75320	Publications, Printing&Copying	\$1,500
				\$1,500
COREY S SPARKS 15522 DAWN CREST	SAN ANTONIO	TX 78248	Supplies, Materials & Services	\$2,500
				\$2,500
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$12,207
				\$12,207
COUNCIL OF SUPPLY CHAIN MANAGEMENT	LOMBARD	IL 60148	Conferences & Group Activities	\$1,333
				\$1,333
CRAIG BOUGHTON DORIS BOUGHTON	STATE COLLEGE	PA 16801	Travel Expense	\$2,617
				\$2,617
CRANE CREEK GRAPHICS INC	JACKSON	WY 83001	Supplies & Matls For Resale	\$1,109
				\$1,109
CREATIVE MANAGER 721 AUTH AVE	OAKHURST	NJ 07755	Repairs, Alterations & Capital	\$31,103
				\$31,103
CSPFASTPASS	HTTPSWWW.CSPF	CA 94120	Conferences & Group Activities	\$1,495
				\$1,495

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CUSTOM CAGES AND AQUAR	920-8861220	WI 54956	Supplies, Materials & Services	\$1,023 \$1,023
CVENT* GMAC	703-226-3500	VA 22102	Conferences & Group Activities	\$1,800
				\$1,800
CYBERTECH INC DBA ENERGY CENTRAL	AURORA	CO 80016	Publications, Printing&Copying	\$4,980
	044.0050504	D4 40004		\$4,980
DAILY COLLEGIAN	814-8652531	PA 16801	Publications, Printing&Copying	\$1,760 \$1,760
DANIEL PONDER 5190 S. ELIZABETH AVENUE	SPRINGFIELD	MO 65810	Supplies, Materials & Services	\$1,7 00 \$14,667
	0		Cappiloo, matemato a co. noco	\$14,667
DANIEL STEINER 109 S WOODY HILL ROAD	WESTERLY	RI 02891	Supplies, Materials & Services	\$7,500
				\$7,500
DARIN MCINTIER 1410 SPRING STREET	ALLEN	TX 75001	Supplies, Materials & Services	\$24,100
				\$24,100
DAVID C PALMER 105 HEMENWAY RD	LEVERETT	MA 01054	Supplies, Materials & Services	\$4,000 \$4,000
DAVID DIBIASE 36227 PANORAMA DRIVE	YUCAIPA	CA 92399	Supplies, Materials & Services	\$ 4,000 \$23,933
DAVID DIDIAGE 30227 FANGINAINA DINYE	TOOAII A	OA 32033	Supplies, Materials & Services	\$23,933
DAVID HOLLAR 3717 MILITARY ROAD NW	WASHINGTON	DC 20015	Supplies, Materials & Services	\$5,000
				\$5,000
DAVID PULLMAN 47 MILES CARY MEWS	HAMPTON	VA 23669	Supplies, Materials & Services	\$2,500
				\$2,500
DAVID SWANSON 4583 ORCAS WAY	FERNDALE	WA 98248	Supplies, Materials & Services	\$7,000
DAVID WEINERT 44402 RAL FOUR DRIVE	FENTON	MI 40420	Complian Materials 9 Compless	\$7,000 \$44,077
DAVID WEINERT 11403 BALFOUR DRIVE	FENTON	MI 48430	Supplies, Materials & Services	\$11,077 \$11,077
DAVID ZARNITZKY 5615 DELAFIELD AVE	BRONX	NY 10471	Property Expense	\$11,077 \$2,752
SAME ENGINEERY CONSTRUCTION INC.	BROWN	10171	Troporty Expense	\$2,752
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,336
			Travel Expense	\$5,154
				\$14,490
DE LORENZI CUSTOM WOODWORKING 6370 S. EAGLE	JULIAN	PA 16844	Supplies, Materials & Services	\$1,200
				\$1,200
DEBORAH ANN CLARK 1136 PHILO STREET	SCRANTON	PA 18508	Supplies, Materials & Services	\$4,000
DELL			Equipment Budget	\$4,000 \$172,813
DELL			Supplies, Materials & Services	\$172,013 \$5,468
			Cappiloo, matemato a co. noco	\$178,281
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$6,513
				\$6,513
DENNIS PHILIP GARRITY WORLD AGROFORESTRY	UN AVENUE NAIROBI		Supplies, Materials & Services	\$1,300
				\$1,300
DESCARTES VISUAL COMPLIANCE LLC PO BOX 404037	ATLANTA	GA 30384	Supplies, Materials & Services	\$3,750
DESHEA SIMON 228 I ONGHILL BOAD	WILLIAMORUBO	\/\ 23105	Supplies Materials 9 Services	\$3,750 \$3,150
DESHEA SIMON 228 LONGHILL ROAD	WILLIAMSBURG	VA 23185	Supplies, Materials & Services	\$3,150 \$3,150
DESTINY SOLUTIONS INC SUITE 800	TORONTO ON M4S 3C	3	Supplies, Materials & Services	\$226,491
			err,	\$226,491
DI BRUNO BROS CATERING & EVENTS 435 FAIRMOUNT AVE	PHILADELPHIA	PA 19123	Conferences & Group Activities	\$2,403
				\$2,403

DIANE KAY DADDARIO 108 MOTTER LANE	NEW BERLIN	PA 17855	Supplies, Materials & Services	\$2,933
DIANE MAYGARDEN 1001 LURLINE DRIVE	JEFFERSON	LA 70121	Supplies, Materials & Services	\$2,933 \$15,000
DICE CAREER SOLUTIONS INC 4939 COLLECTIONS	CHICAGO	IL 60693	Publications, Printing&Copying	\$15,000 \$96,000
DIETRICH H. BRANDT 3569 JOHNSON HILL ROAD	TYRONE	PA 16686	Supplies, Materials & Services	\$96,000 \$6,105
DIRECTIONS MEDIA 194 GREEN BAY ROAD	GLENCOE	IL 60022	Publications, Printing&Copying	\$6,105 \$9,025
				\$9,025
DISCOVERY SPACE 1224 N ATHERTON STREET	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,375 \$1,375
DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN	LAKE BUENA VISTA	FL 32830	Travel Expense	\$1,427 \$1,427
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$19,477
DM GEOGRAPHICS 1200 FRANKLIN MALL#524	SANTA CLARA	CA 95052	Publications, Printing&Copying	\$19,477 \$5,745
DNH*GODADDY,COM	480-5058855	AZ 85260	Supplies, Materials & Services	\$5,745 \$1,633
			**	\$1,633
DORIS TRUEBLOOD 500 E MARYLYN AVE J	STATE COLLEGE	PA 16801	Travel Expense	\$1,019 \$1,019
DOTTERER EQUIPMENT INC	570-7263471	PA 17751	Supplies, Materials & Services	\$1,757
DOUBLEKNOT LLC 20665 4TH ST	SARATOGA	CA 95070	Repairs, Alterations & Capital	\$1,757 \$6,732
DOUBLETREE BERKELEY	BERKELEY	CA	Travel Expense	\$6,732 \$1,507
				\$1,507
DOUBLETREE BY HILTON 181 CHURCH ST	CHARLESTON	SC 29401	Travel Expense	\$3,015 \$3,015
DOUGLAS BARKEY 508 REGENTS CROSSE LN	HENRICO	VA 23238	Supplies, Materials & Services	\$4,500
DR. JOHN DOLAN 3808 ARGYLE TERRACE NW	WASHINGTON	DC 20011	Supplies, Materials & Services	\$4,500 \$8,625
			**	\$8,625
DR. MICHELE NEWHARD 367 SHADOWBROOK DRIVE	WINDSOR	CO 80550	Supplies, Materials & Services	\$18,750 \$18,750
DUANE STARK 311 DORSET LANE	AUSTIN	TX 78737	Supplies, Materials & Services	\$8,100
DYNATA LLC ACCOUNT #2000031628378	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$8,100 \$33,710
2.1W17.1220.70000311 #200001320070	THE RELETION	177 10110	Supplied, Materials a Colffice	\$33,710
E REPUBLIC INC 100 BLUE RAVINE RD	FOLSOM	CA 95630	Publications, Printing&Copying	\$12,000
EBOOKS.COM	WWW.EBOOKS.CO	NV 89701	Books & Periodicals	\$12,000 \$2,049
				\$2,049
ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK	WORTON	MD 21678	Conferences & Group Activities	\$250 \$4.760
			Supplies, Materials & Services	\$4,760 \$5,010
EDITH GNANADASS 812 NORMAL CIRCLE	MEMPHIS	TN 38111	Supplies, Materials & Services	\$3,375
				\$3,375
EDUARDO SANTIAGO 21504 43RD DR SE	BOTHELL	WA 98021	Supplies, Materials & Services	\$8,400
				\$8,400

EDUCATIONDYNAMICS LLC PO BOX 780276	PHILADELPHIA	PA 19178	Publications, Printing&Copying	\$258,500 \$258,500
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$4,983
			·	\$4,983
EDWARD FANNON 212 LOCUST LANE	DANVILLE	PA 17821	Travel Expense	\$2,077
				\$2,077
EIC MASTER TENANT LLC 1435 BEDFORD STREET SUITE	PITTSBURGH	PA 15219	Property Expense	\$225,411 \$225,411
EIG*CONSTANTCONTACT.COM	855-2295506	MA 02451	Supplies, Materials & Services	\$22 3,411 \$5,152
				\$5,152
EILEEN SCHIFFER 4433 PAULA DR.	WINSTON-SALEM	NC 27127	Supplies, Materials & Services	\$23,825
				\$23,825
ELI WALTERS 1322 E PENNSYLVANIA AVE.	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$11,400
ELITE PROFESSIONAL EDUCATION LLC 12977 N 40 DR	ST LOUIS	MO 63141	Publications, Printing&Copying	\$11,400 \$50,000
	0. 200.0		· abloations, rimining a bopping	\$50,000
EMBASSY SUITES	San Diego	CA	Travel Expense	\$3,087
				\$3,087
EMBASSY SUITES	Chicago	IL	Travel Expense	\$1,391
FMILV MIGUAL E DIGITENO AFOA MIGU ALIFE DO AD	DANIAMA OITY	FI 00400	0 1 1 1 0 0 1	\$1,391
EMILY NICHOLE DICKENS 3520 HIGH CLIFF ROAD	PANAMA CITY	FL 32409	Supplies, Materials & Services	\$2,000 \$2,000
EMSI PO BOX 9008	MOSCOW	ID 83843	Equipment Budget	\$2,000 \$25,760
			_4	\$25,760
ENGAGEMENT SCHOLARSHIP CONSORTIUM ATTN: JEFF	UNIVERSITY PARK	PA 16802	Miscellaneous	\$5,000
				\$5,000
ENTERPRISE			Travel Expense	\$1,344
	14// A#NOTON	DE 40004		\$1,344
EPIC RESEARCH MARKETING LLC 1105 N MARKET ST	WILMINGTON	DE 19801	Publications, Printing&Copying	\$4,950 \$4,950
ERIC NORD 400 S IDLER LN	GREENVILLE	IL 62246	Supplies, Materials & Services	\$9,000
				\$9,000
ESRI 1400 MORRIS DRIVE	CHESTERBROOK	PA 19087	Conferences & Group Activities	\$0
			Miscellaneous	\$4,300
				\$4,300
ESRI INC PO BOX 741076	LOS ANGELES	CA 90074	Publications, Printing&Copying	\$4,400 \$4,400
EXAMITY 153 NEEDHAM STREET	NEWTON	MA 02464	Supplies, Materials & Services	\$4,400 \$520,549
EXAMITY TOO NEEDTAM OTKEET	NEWYOR	1811 02404	oupplies, materials a services	\$520,549
FACEBOOK INC ATTN: ACCOUNTS RECEIVABLE	CHICAGO	IL 60693	Publications, Printing&Copying	\$569,496
				\$569,496
FEDERAL BUSINESS COUNCIL, INC. 9800 PATUXENT	COLUMBIA	MD 21046	Miscellaneous	\$1,099
				\$1,099
FEDERALBUSI	301-206-2940	MD 21046	Miscellaneous	\$1,079 \$1 ,070
FEDEX	PITTSBURGH	PA 15250	Freight Charges	\$1,079 \$1,419
I WEN	THODONGH	I A 10200	i reignit Onalyes	\$1,419 \$1,419
FEDEX OFFICE CUSTOMER ADMINISTRATIVE SERVICES	DALLAS	TX 75267	Publications, Printing&Copying	\$1,060
				\$1,060
FINDLAY'S TALL TIMBERS DISTRIBUTION CENTER INC.	FINDLAY	OH 45839	Property Expense	\$2,822
				\$2,822

FIRE ENGINE RED INC PO BOX 1017	HAVERTOWN	PA 19083	Equipment Budget	\$15,000
			Supplies, Materials & Services	\$1,500
				\$16,500
FLORIDA INSTITUTE OF TECHNOLOGY CONTINUING	MELBOURNE	FL 32901	Miscellaneous	\$5,130
				\$5,130
FOLKMANIS, INC.	510-6587677	CA 94608	Supplies & Matls For Resale	\$1,357
				\$1,357
FOOD SAFETY MAGAZINE 1945 WEST MOUNTAIN STREET	GLENDALE	CA 91201	Publications, Printing&Copying	\$4,750
				\$4,750
FORESIGHT SPORTS 9825 BUSINESS PARK AVE	SAN DIEGO	CA 92131	Equipment Budget	\$17,959
				\$17,959
FRANCESCA DEGLI ESPINOSA 40A BURGESS ROAD	SOUTHAMPTON		Supplies, Materials & Services	\$9,286
				\$9,286
FRANCIS KILLEEN 362 INDIGO WAY	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$14,350
				\$14,350
FRANK CICERO 264 WATERS AVENUE	STATEN ISLAND	NY 10314	Supplies, Materials & Services	\$1,500
		V4 04500	0 " " "	\$1,500
FRED MILACCI 201 CREEKVIEW COURT	LYNCHBURG	VA 24502	Supplies, Materials & Services	\$12,000
EDEED ON EVOLUDOIONO DO DOV 4505	AL TOOMA	DA 40000	T 15	\$12,000
FREEDOM EXCURSIONS PO BOX 1505	ALTOONA	PA 16603	Travel Expense	\$17,260
FREEMAN PO BOX 650036	DALLAS	TX 75265	Facilities and Divide at	\$17,260 \$179
FREEMAN PO BOX 050030	DALLAS	TX 75265	Equipment Budget Freight Charges	\$1,060
			Miscellaneous	\$2,653
			Property Expense	\$666
			Supplies, Materials & Services	\$1,118
			Travel Expense	\$447
			Utilities Purchased	\$148
				\$6,271
FREEMAN SAN DIEGO	714-254-3410	CA 92121	Miscellaneous	\$1,760
				\$1,760
FRIENDS OF THE PENNSYLVANIA FARM SHOW	HARRISBURG	PA 17100	Publications, Printing&Copying	\$2,000
				\$2,000
FROG COMMISSARY 222 NORTH 20TH STREET	PHILADELPHIA	PA 19103	Conferences & Group Activities	\$2,500
				\$2,500
FRONT PLUS-1	HTTPSFRONTAPP	CA 94107	Miscellaneous	\$1,248
				\$1,248
FRONTAPP INC 525 BRANNAN ST	SAN FRANCISCO	CA 94107	Equipment Budget	\$3,693
	077 0070044	04 00404	5	\$3,693
FS *AHREFS.COM	877-3278914	CA 93101	Equipment Budget	\$1,049
FULL CONTINUE MEDIA 450 COTU OTDEET CUITE 4D	DD00KI VAL	NN/ 44000	DIE E DIE 00	\$1,049
FULL SCIENCE MEDIA 159 20TH STREET SUITE 1B	BROOKLYN	NY 11232	Publications, Printing&Copying	\$3,936
FULLINGTON DO DOY 244	CLEADEIELD	DA 16020	Cumpling Materials 9 Comises	\$3,936 \$1,650
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Supplies, Materials & Services Travel Expense	\$1,650 \$33,700
			Havoi Expelled	\$35,760 \$35,350
FUTURE PUBLISHING LIMITED QUAY HOUSE THE AMBURY	UNITED KINGDOM		Publications, Printing&Copying	\$4,000
	3251050W		. 2222, 1 111	\$4,000
GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK DR	LAWRENCE	KS 66049	Publications, Printing&Copying	\$28,000
				\$28,000
				,,_,

GENERAL EXPOSITION SERVICES, INC 205 WINDSOR ROAD	POTTSTOWN	PA 19464	Conferences & Group Activities	\$3,760
			Freight Charges	\$950
				\$4,710
GENESYS TELECOMMUNICATION LABS INC PO BOX 201005	DALLAS	TX 75320	Equipment Budget	\$94,381
				\$94,381
GEORGE A VAN OTTEN 2820 E MANDAN DRIVE	SIERRA VISTA	AZ 85650	Supplies, Materials & Services	\$17,000
				\$17,000
GEORGE MASTROIANNI 260 WUTHERING HEIGHTS DRIVE	COLORADO SPRINGS	CO 80921	Supplies, Materials & Services	\$10,400
				\$10,400
GHOSTINSPECTOR.COM	HTTPSGHOSTINS	WA 98101	Supplies, Materials & Services	\$1,068
OIE MEDIA INO FOLLO CANAL DO AD	\/ALLE\/\/\\\\	011 44405	DIE E DIE 10	\$1,068
GIE MEDIA INC 5811 CANAL ROAD	VALLEY VIEW	OH 44125	Publications, Printing&Copying	\$9,000
00001 E INO DERT 24234	CAN EDANICIOCO	OA 04420	Foreign and Dudget	\$9,000
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA 94139	Equipment Budget Publications, Printing&Copying	\$160,383 \$14,168,007
			rubilcations, Filliting©ing	\$14,328,390
GRADUATE MGMT ADMISSION COUNCIL ATTN:	ALEXANDRIA	VA 22334	Conferences & Group Activities	\$4,795
GRADUATE MUMIT ADMISSION COUNCIL ATTN.	ALLXANDINA	VA 22004	Supplies, Materials & Services	\$20,192
			Supplies, Materials & Services	\$24,987
GRAND CIRCLE TRAVEL PO BOX 3130	HICKSVILLE	NY 11802	Travel Expense	\$5,682
ON THE ONICE PROPERTY OF BOX ONC	THOROVILLE	111 11002	Travol Expolico	\$5,682
GREAT VALLEY PUBLISHING COMPANY INC	SPRING CITY	PA 19475	Publications, Printing&Copying	\$2,000
			· acceptance, · manigate op, mg	\$2,000
GREATER SUSQUEHANNA VALLEY CHAMBER OF	SHAMOKIN DAM	PA 17876	Miscellaneous	\$1,241
				\$1,241
GREENWOOD STRUCTURES 9081 GREENWOOD ROAD	PETERSBURG	PA 16669	Supplies, Materials & Services	\$4,432
			,	\$4,432
GREGORY NAYOR 35 CARRIAGE HILL W	WILLIAMSVILLE	NY 14221	Supplies, Materials & Services	\$6,375
			,	\$6,375
GUROCK.COM DEV TOOLS	BERLIN	10405	Supplies, Materials & Services	\$1,760
				\$1,760
GUY SCOTT KRESGE 421 RIDGE ROAD	VALENCIA	PA 16059	Supplies, Materials & Services	\$22,800
				\$22,800
HALF DOOR	San Diego	CA	Travel Expense	\$11,130
				\$11,130
HAMPTON INN & SUITES	Tallahassee	FL	Travel Expense	\$1,198
				\$1,198
HAMPTON ROADS TRANSIT 3400 VICTORIA BLVD	HAMPTON	VA 23661	Publications, Printing&Copying	\$55,400
				\$55,400
HANS KARL HEIDEMANN 401 E 8TH STREET	SOUIX FALLS	SD 57103	Supplies, Materials & Services	\$7,500
				\$7,500
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,674
				\$9,674
HAWORTH INC PO BOX 93237	CHICAGO	IL 60673	Equipment Budget	\$9,566
				\$9,566
HELENA VADUROVA CAPKOVA 1	BRNO		Supplies, Materials & Services	\$1,429
				\$1,429
HIGHER EDUCATION PUBLICATIONS INC 1801 ROBERT	RESTON	VA 20191	Supplies, Materials & Services	\$5,896
				\$5,896
HIGHEREDJOBS.COM 715 LAKE STREET, SUITE 400	OAK PARK	IL 60301	Publications, Printing&Copying	\$6,000
				\$6,000

HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$10,320
			'	\$10,320
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$4,370
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$4,370 \$2,406
TILION GARDEN INN-REDO	REDOINDO BEACH	CA	Travel Expense	\$2,400
HLEZIPHI NYANUNGO 3702 FALLS CIRCLE	PHILADELPHIA	PA 19129	Supplies, Materials & Services	\$8,625
				\$8,625
HMP COMMUNICATIONS LLC 70 E SWEDESFORD ROAD	MALVERN	PA 19355	Publications, Printing&Copying	\$5,000
HOMELAND REQUIRED NETWORK ACEAS NE RETURNS	NI MIA MI DEA CIL	FI 22460	Dublications Drinting (Consider	\$5,000 \$40,000
HOMELAND SECURITY NETWORK 16546 NE 26TH AVE	N MIAMI BEACH	FL 33160	Publications, Printing&Copying	\$10,000 \$10,000
HOO*HOOTSUITE INC	778-5889767	CA 94104	Supplies, Materials & Services	\$1,605
				\$1,605
HOUSTON HUNT 168 TILDEN WAY	EDGEWATER	MD 21037	Supplies, Materials & Services	\$5,000
				\$5,000
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$2,226 \$2,226
HUMANRESOUR	800-822-2801	MA 01002	Books & Periodicals	\$ 2,220 \$1,718
				\$1,718
HURRICANE ISLAND OUTWARD BOUND SCHOOL	CAMDEN	ME 04843	Supplies, Materials & Services	\$16,000
				\$16,000
HYATT HOTELS	Chicago	IL	Travel Expense	\$1,357
HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE	STATE COLLEGE	PA 16801	Property Expense	\$1,357 \$20,272
THAT I PEACE STATE COLLEGE 219 WEST BEAVER AVENUE	STATE COLLEGE	FA 10001	Property Expense	\$20,272 \$20,272
IACP	703-647-7279	VA 22314	Miscellaneous	\$3,925
				\$3,925
IAIN PARDOE 1023 OBSERVATORY STREET	NELSON BC V1L 4Z7		Supplies, Materials & Services	\$19,320
IDEDOCTAD MICITUS	205 774 0005		Toront Finance	\$19,320
IBEROSTAR - VISITUS	305-774-9225		Travel Expense	\$1,644 \$1,644
IEEE GLOBALSPEC INC PO BOX 673995	DETROIT	MI 48267	Publications, Printing&Copying	\$63,000
				\$63,000
IEEE_COMPUTER SOCIETY ACCTS REC	PISCATAWAY	NJ 08854	Publications, Printing&Copying	\$69,915
				\$69,915
IKEA.COM 330612639	888-434-4532	MD 21236	Equipment Budget	\$1,977 \$1,977
IN *BAREFOOT CONSULTING	717-3149972	PA 16801	Supplies, Materials & Services	\$1,977 \$7,000
IN BANKETOOT CONCOLLAND	717 0110072	177 16661	Supplies, materials a services	\$7,000
IN *COMMON GROUND DISTRIB	828-2745575	NC 28803	Supplies & Matls For Resale	\$5,992
				\$5,992
IN *GEOCUE GROUP, INC	256-4618289	AL 35758	Equipment Budget	\$1,398
IN *LABOR LAW CENTER INC	800-7459970	CA 92704	Supplies Materials & Services	\$1,398 \$1,528
III EDDON EAST OFFICE INC	000-1 -1 00010	OIL JAIUT	Supplies, Materials & Services	\$1,528
INCE-USA ATT: ROBERT LOWE - ACCOUNTING DEPT	WAKEFIELD	MA 01880	Miscellaneous	\$2,900
				\$2,900
INDEPENDENCE SEAPORT M	215-413-8632	PA 19106	Travel Expense	\$1,560
				\$1,560

INFOGROUP****ACADEMIC	866-8720053	NE 68046	Supplies, Materials & Services	\$1,427
INFOSEC INSTITUTE, INC	INFOSECINSTIT	WI 53703	Conferences & Group Activities	\$1,427 \$7,408
			Travel Expense	\$1,080
				\$8,488
INNATE MANAGEMENT 317 HOMAN AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$6,375 \$6,375
INSIDETRACK ACCOUNTING 10 W MARKET ST	INDIANAPOLIS	IN 46204	Supplies, Materials & Services	\$2,131,686
				\$2,131,686
INSIDETRACK INC DEPT LA 22614	PASADENA	CA 91185	Supplies, Materials & Services	\$2,404,700
				\$2,404,700
INSIGHTS ASSOCIATION ATTN: ACCOUNTING	WASHINGTON	DC 20005	Publications, Printing&Copying	\$10,000
INSPIRIA OUTDOOR ADVERTISING 10 MITCHELL PLACE	WHITE PLAINS	NY 10601	Publications Printing & Conving	\$10,000 \$41,062
INSPIRIA GOTDOOR ADVERTISING TO WITCHELL PLACE	WHITE FLAINS	NT 10001	Publications, Printing&Copying	\$41,062
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT	TEMPE	AZ 85284	Conferences & Group Activities	\$5,400
				\$5,400
INTERNATIONAL CITY/COUNTY MANAGEMENT	BALTIMORE	MD 21279	Publications, Printing&Copying	\$3,000
				\$3,000
INTERNET2 PO BOX 7855	ANN ARBOR	MI 48107	Supplies, Materials & Services	\$434,680
INTERSECTION MEDIA LLC PO BOX 5465	WHITE PLAINS	NY 10602	Publications, Printing&Copying	\$434,680 \$160,000
INTERSECTION WEDIA LEG FO BOX 3403	WHITE FLAINS	N1 10002	rubilcations, rimiting@copying	\$160,000
IP DATASYSTEMS INC SUITE 420	ELLICOTT CITY	MD 21043	Equipment Budget	\$53,090
				\$53,090
IPM 151 WEST 30TH STREET	NEW YORK	NY 10001	Equipment Budget	\$5,225
				\$5,225
ISPRING SOLUTIONS	800-640-0868	VA 22314	Equipment Budget	\$1,540
IT FIN MGMT ASSN	805-6877390	CA 93105	Conferences & Group Activities	\$1,540 \$1,895
II FIN WOMI ASSN	003-0077390	OA 95105	Conferences & Group Activities	\$1,895
ITAI SNEH 301 W. 110TH ST. APT. 4H	NEW YORK	NY 10026	Supplies, Materials & Services	\$10,000
				\$10,000
ITERATE	HTTPSITERATEH	NY 11238	Supplies, Materials & Services	\$2,094
				\$2,094
JABEBO	BELLEFONTE	PA 16823	Supplies & Matls For Resale	\$1,561 \$1 ,561
JACKSON HOLE RESORT LODGING PO BOX 290	TETON VILLAGE	WY 83025	Travel Expense	\$1,561 \$8,637
One had a more research to be a second to be a seco	TETON VIED IOE	*** 00020	Travel Expenses	\$8,637
JAMES DOBBS 8965 MELBOURNE DRIVE	COLORADO SPRINGS	CO 80920	Supplies, Materials & Services	\$8,000
				\$8,000
JAMES F TRAINER 807 GARDEN AVE	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$1,100
IAMES LIVALOU SALE KIRKINGOD AVENUE	OLIA DOLIOTTE	NO 00000	0	\$1,100
JAMES I WALSH 2145 KIRKWOOD AVENUE	CHAROLOTTE	NC 28203	Supplies, Materials & Services	\$2,000 \$2,000
JAMES TRAINER 807 GARDEN AVENUE	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$2,000 \$13,500
····		-		\$13,500
JAMES WALSH 2145 KIRKWOOD AVENUE	CHARLOTTE	NC 28203	Supplies, Materials & Services	\$18,000
				\$18,000
JARLATH O'NEIL-DUNNE 199 SANDRA CIRCLE	BURLINGTON	VT 05408	Supplies, Materials & Services	\$8,700
				\$8,700

JAY T VONADA 568 CEMETERY ROAD	AARONSBURG	PA 16820	Supplies, Materials & Services	\$1,425
JCDECAUX AIRPORT INC GENERAL POST OFFICE	NEW YORK	NY 10087	Publications, Printing&Copying	\$1,425 \$95,000
	0.01 4410.0	FI 00000	D. II. II. D. II. 00	\$95,000
JDA EDUCATION LLC 3208 E COLONIAL DR #196	ORLANDO	FL 32803	Publications, Printing&Copying	\$16,500 \$16,500
JEFFREY MASKO 601 MASONIC AVE #2	SAN FRANCISCO	CA 94117	Supplies, Materials & Services	\$6,577
				\$6,577
JENNIFER FRANK 1706 ALBERMARLE DRIVE	CROFTON	MD 21114	Supplies, Materials & Services	\$13,875
JENNIFER M'LOU SMITH 2613 WOODRUFF ROAD	EDMOND	OK 73013	Supplies, Materials & Services	\$13,875 \$10,000
SEMAN EN IN EGO SIMITIT 2013 WOODNOT NOAD	LDINOND	OK 70010	Supplies, Materials & Services	\$10,000
JENNIFER SIFORD-MYERS 2521 QUAIL AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$21,000
				\$21,000
JESUS ROSALES RUIZ 1416 FOX HOLLOW	DENTON	TX 76205	Supplies, Materials & Services	\$2,000
JILL WHEELER 13923 PERRY PLACE	RIVERVIEW	MI 48193	Cumilian Materials 9 Comises	\$2,000 \$8,000
JILL WHEELER 13923 PERRY PLACE	RIVERVIEW	WII 40193	Supplies, Materials & Services	\$8,000
JIM JANSEN PO BOX 857	CHARLOTTESVILLE	VA 22902	Supplies, Materials & Services	\$45,833
				\$45,833
JOANNE GERENSER 527 BEMENT AVENUE	STATEN ISLAND	NY 10310	Supplies, Materials & Services	\$5,000
	0.4.V.DI50.0	0.4		\$5,000
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,967 \$1,967
JOB VENTURES, LLC 3130 GOUGH STREET	SAN FRANCISCO	CA 94123	Publications, Printing&Copying	\$2,600
			3	\$2,600
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,734
			Supplies, Materials & Services	\$599
IODI EL EMINO 2222 DEVE ODEEN CEDET	LACVECAC	NIV 00400	Complian Materials 9 Comisso	\$3,333
JODI FLEMING 8320 SKYE CREEK STREET	LAS VEGAS	NV 89166	Supplies, Materials & Services	\$2,000 \$2,000
JOHN CHILDERS 701 PATRICK HENRY CIRCLE	WEST CHESTER	PA 19382	Supplies, Materials & Services	\$ 2,000 \$15,000
				\$15,000
JOHN GORDON LEISHMAN 808 BAYRIDGE LANE	PORT ORANGE	FL 32127	Supplies, Materials & Services	\$2,500
	4011011011	V4 00447		\$2,500
JOHN HOWERTON 43580 EVERGOLD TERRACE	ASHBURN	VA 20147	Supplies, Materials & Services	\$20,000 \$20,000
JOHN KENNY 2401 HICKORY HILL DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$18,750
				\$18,750
JOHN MARTIN 7213 SHEFFIELD WAY	WAYNESVILLE	OH 45068	Supplies, Materials & Services	\$23,000
		-		\$23,000
JSJD MEDIA, LLC 500 N. CENTRAL EXPY	PLANO	TX 75074	Publications, Printing&Copying	\$3,500 \$3,500
JULIA LOUW 24 D'OLIER STREET	DUBLIN 2 DO2 T283		Supplies, Materials & Services	\$3,300 \$1,931
				\$1,931
JUMP IN SOCIAL MEDIA BRAD FEY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,500
				\$1,500
JUSTIN CONRAD 1331 LANE CREEK DR	BISHOP	GA 30621	Supplies, Materials & Services	\$17,500 \$17,500
JW MARRIOTT SF UNION S	SAN FRANCISCO	CA	Travel Expense	\$17,500 \$8,246
			• **	\$8,246
				•

JW PLAYER	212-244-0140	NY 10011	Supplies, Materials & Services	\$4,200
KARA HUME 109 BEL ARBOR LANE	CARRBORO	NC 27510	Supplies, Materials & Services	\$4,200 \$1,500
KAKA NUME 109 BEL ARBOR LANE	CARRBORO	NC 2/310	Supplies, Materials & Services	\$1,500 \$1,500
KAREN HAGEMEIER-JENSEN 4608 MORAN AVE.	CHEYENNE	WY 82009	Supplies, Materials & Services	\$11,000
				\$11,000
KAREN TRUESDALE 806 WOOD ST	BELLEFONTE	PA 16823	Travel Expense	\$1,019 \$1,019
KATHLEEN BISCHOFF 305 VILLAGE HEIGHTS DRIVE	STATE COLLEGE	PA 16801	Travel Expense	\$1,019
			·	\$1,020
KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$7,438
KDNUGGETS 226 RESERVOIR RD	CHESTNUT HILL	MA 02467	Publications, Printing&Copying	\$7,438 \$11,385
ADNOGGETS 220 RESERVOIR RD	CHESTNOTTHEE	IVIA 02407	rubilcations, riming©ing	\$11,385
KEITH DUEMLING 10166 COLTON AVENUE	PAINESVILLE	OH 44077	Supplies, Materials & Services	\$7,500
				\$7,500
KEITH GATTO 172-1/2 HERMANN STREET	SAN FRANCISCO	CA 94102	Supplies, Materials & Services	\$5,250 \$5 ,250
KEUN YEONG KIM 13, BORAMDONG-RO, APT #607-1501	SEJONG-SI CITY		Supplies, Materials & Services	\$5,250 \$13,500
,				\$13,500
KEVIN O'LEARY 235 E 49TH STREET	NEW YORK	NY 10017	Supplies, Materials & Services	\$29,000
VENUE OTOGAN ATT OTTU TERRADE NORTH	OT DETERORUPO	EL 00700	0 1 1 1 0 0 1	\$29,000
KEVIN STOFAN 1777 87TH TERRACE NORTH	ST. PETERSBURG	FL 33702	Supplies, Materials & Services	\$7,800 \$7,800
KIMBERLY ANNE GRIFFIN HAYNES 204 E INDIAN SPRING	SILVER SPRING	MD 20901	Supplies, Materials & Services	\$1,100
				\$1,100
KIMBERLY ZELONIS 263 DELAWARE DRIVE	WATSONTOWN	PA 17777	Supplies, Materials & Services	\$6,750
KING PRINTING AND PUBLISH	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$6,750 \$2,549
AING FAINTING AND FUBLISH	STATE COLLEGE	FA 10001	rubications, riming©ing	\$2,549 \$2,549
KO RESOURCES LLC 235 E 49TH STREET APT 6G	NEW YORK	NY 10017	Supplies, Materials & Services	\$30,500
				\$30,500
KRISTEN RAGHUNATHAN 4936 WEXFORD RUN RD	BRADFORDWOODS	PA 15015	Supplies, Materials & Services	\$11,400
L-A LIBERTY SQUARE ASSOCIATES, L.P. C/O DESIGNING	PHILADELPHIA	PA 19106	Property Expense	\$11,400 \$15,248
, , , , , , , , , , , , , , , , , , , ,				\$15,248
LA QUINTA INNS SUITE	CHICAGO	IL	Travel Expense	\$1,813
LABOED THAN LIFE 4440 JAMINE AVE #4	EDI ANDOED	107 44040	Dublications Distinct Occasion	\$1,813
LARGER THAN LIFE 1440 JAMIKE AVE #1	ERLANDGER	KY 41018	Publications, Printing&Copying	\$3,450 \$3,450
LARRY BOVEN 27648 SKYLARK LANE	SANTA CLARITA	CA 91350	Supplies, Materials & Services	\$22,600
				\$22,600
LEADERSHIP CALL, LLC 104 FIFTH AVE	NEW YORK	NY 10011	Conferences & Group Activities	\$1,500
LEADTEAM CONSULTING 3316 LARRABEE OAKS ST	FOREST GROVE	OR 97116	Supplies, Materials & Services	\$1,500 \$14,122
	. 5.125. 51.072	2 00		\$14,122
LEAH C. DONELL 524 S. LEROUX ST.	FLAGSTAFF	AZ 86001	Supplies, Materials & Services	\$1,718
1 FAD DON'T 10/10 DINIOFT IN 1 5 TO 1 TO 1	DESTAN	VA 00400	5 ·	\$1,718
LEAP POINT 12110 SUNSET HILLS ROAD SUITE 600	RESTON	VA 20190	Equipment Budget Supplies, Materials & Services	\$13,486 \$25,223
			11	\$38,709

LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907	ATLANTA	GA 31192	Conferences & Group Activities	\$8,025
LEGACY LOGISTICS	484-637-9333	PA 19605	Supplies, Materials & Services	\$8,025 \$1,055
			,	\$1,055
LEGENDS GOLF RESORT 1500 LEGENDS DR	MYRTLE BEACH	SC 29579	Conferences & Group Activities	\$14,641
			Travel Expense	\$1,681
				\$16,322
LESLIE ELROD 10371 COUNTY ROAD 681	GRAND JUNCTION	MI 49056	Supplies, Materials & Services	\$12,500
				\$12,500
LESLIE HENNESSY 2841 EAST BAINBRIDGE ROAD	SAN DIEGO	CA 92106	Supplies, Materials & Services	\$3,750
				\$3,750
LIBERTY MOUNTAIN	801-307-9200	UT 84070	Supplies, Materials & Services	\$2,393
				\$2,393
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER	CHICAGO	IL 60693	Publications, Printing&Copying	\$1,116,898
				\$1,116,898
LISA A FIRESTINE 14182 DEERING STREET	LIVONIA	MI 48154	Supplies, Materials & Services	\$9,662
				\$9,662
LITMUS SOFTWARE INC PO 360628	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$6,908
				\$6,908
LOADBALANCER.ORG INC PO BOX 3569	WILMINGTON	DE 19807	Repairs, Alterations & Capital	\$11,210
	07475 0011 505	D. 10000	- 1-	\$11,210
LONG MOTOR BUSES, INC 129 HAWBAKER INDUSTRIAL	STATE COLLEGE	PA 16803	Travel Expense	\$7,220
LODELLA TURMAR ARE DIVE TREE AVENUE	DO AL ODUDO	DA 40007	0 1 1 1 1 0 0 1	\$7,220
LORELLA THOMAS 108 PINE TREE AVENUE	BOALSBURG	PA 16827	Supplies, Materials & Services	\$2,500
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies Materials & Services	\$2,500 \$7,815
LOWES HOME CIR 104 VALLET VISTA DR	STATE COLLEGE	FA 10003	Supplies, Materials & Services	\$7,815 \$7,815
LYDIA FOX 828 W AARON DRIVE	STATE COLLEGE	PA 16803	Travel Expense	\$7, 613 \$1,019
ETDIA FOX 020 W AARON DRIVE	STATE COLLEGE	FA 10003	Travel Expense	\$1,019
LYNDA GINSBURG 1904 SYLVAN TERRACE	YARDLEY	PA 19067	Supplies, Materials & Services	\$3,000
ETHER CHOOSENS 1907 CT217M TENUNCE	TANDEL I	171 10007	Cappilos, Materialo a Corvidos	\$3,000
MAINE BAY AND BERRY COMPANY 201 ELMWOOD STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,021
	02 0022202		comercial a cross production	\$1,021
MAKRAM TALIH 700 12TH STREET NW, SUITE 700	WASHINGTON	DC 20005	Supplies, Materials & Services	\$21,000
ŕ			,	\$21,000
MARCO PROMOTIONAL PRODUC	920-6511247	WI 54902	Supplies, Materials & Services	\$1,076
				\$1,076
MARGARET FISHER 145 CROSS STREET	REEDSVILLE	PA 17084	Supplies, Materials & Services	\$7,350
				\$7,350
MARGARET ORR 205 PLYMOUTH CIRCLE	BOALSBURG	PA 16827	Travel Expense	\$1,039
				\$1,039
MARIAN GARCIA 250 CAMELOT LANE	STATE COLLEGE	PA 16803	Travel Expense	\$1,238
				\$1,238
MARK CORSON 7 GOLF TEE LANE	MARYVILLE	MO 64468	Supplies, Materials & Services	\$8,448
				\$8,448
MARK L SUNDBERG 1236 STAFFORD AVENUE	CONCORD	CA 94521	Supplies, Materials & Services	\$9,000
				\$9,000
MARKETING TECHNOLOGY SERVICES P.O. BOX 59415	PHILADELPHIA	PA 19102	Supplies, Materials & Services	\$8,530
				\$8,530
MARKETINGPROFS LLC 1985 RIVIERA DRIVE	MOUNT PLEASANT	SC 29464	Publications, Printing&Copying	\$5,000
				\$5,000

MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$7,776
MARY LOU HIGGERSON 8917 TIMBER EDGE DRIVE	NORTH RIDGEVILLE	OH 44039	Supplies, Materials & Services	\$7,776 \$1,100
MARY SI ARY 200 RESCREATE DRIVE	STATE COLLEGE	DA 46902	Travel Evange	\$1,100 \$2,784
MARY SLABY 200 PRESIDENTS DRIVE	STATE COLLEGE	PA 16803	Travel Expense	\$2,784 \$2,784
MASS AUDUBON MASS AUDUBON WELLFLEET BAY	SOUTH WELLFLEET	MA 02663	Property Expense	\$6,480
MAUREEN R. DODSON 819 FOX CHAPEL DRIVE	DUNCANSVILLE	PA 16635	Cumpling Materials & Corrigos	\$6,480 \$11,250
MAUREEN R. DUDSON 619 FOX CHAPEL DRIVE	DUNCANSVILLE	PA 10035	Supplies, Materials & Services	\$11,250 \$11,250
MAYER ELECTRIC SUPPLY COMPANY INC 1245 BENNER	STATE COLLEGE	PA 16801	Equipment Budget	\$2,775
				\$2,775
MBS DIRECT LLC PO BOX 617	COLUMBIA	MO 65205	Books & Periodicals Supplies, Materials & Services	\$38,152 \$1,573
			oupplies, iviaterials a octivious	\$39,725
MCI USA P.O. BOX 829914	PHILADELPHIA	PA 19182	Miscellaneous	\$4,500
			Publications, Printing&Copying	\$15,500
MCLANAHAN'S	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$20,000
MCLANARIAN S	STATE COLLEGE	PA 10001	Supplies, Materials & Services	\$25 \$2,217
				\$2,242
MEARS TRANS PRE	407-4224561	FL	Travel Expense	\$1,617
				\$1,617
MEDICAL GROUP MANAGEMENT_ASSOC PO BOX 17603	DENVER	CO 80217	Publications, Printing&Copying	\$15,000
MELISSA OLIVE 73 FORD RD	WOODBRIDGE	CT 06525	Supplies, Materials & Services	\$15,000 \$2,000
				\$2,000
MERCY ROBERG 13120 BOCA CIEGA AVE	MADEIRA BEACH	FL 33708	Supplies, Materials & Services	\$10,500
				\$10,500
MHR MARQUIS CHICAGO FD	CHICAGO	IL	Travel Expense	\$5,363 \$5,363
MICHAEL KUNZ 2751 W. 230TH STREET	NORTH OLMSTED	OH 44070	Supplies, Materials & Services	\$ 3,303 \$1,600
				\$1,600
MICHAEL M KEIL 3921 MILLER RD	PETERSBURG	PA 16669	Supplies, Materials & Services	\$2,500
	DITTORUBOU	D. 45040		\$2,500
MICHAEL QUIGLEY URBAN EDUCATIONAL&PROGRAMMING	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$6,600 \$6,600
MICHAEL THOMAS 8200 HAROGATE HI	MONTGOMERY	AL 36117	Supplies, Materials & Services	\$18,000
				\$18,000
MICHAEL WILLNER 1620 KNOBB HILL LANE	PAOLI	PA 19301	Supplies, Materials & Services	\$10,200
MICROSOFT CORPORATION MICROSOFT ENTERPRISE	DALLAS	TX 75284	Publications, Printing&Copying	\$10,200 \$898,888
WICKOSOFT CORPORATION WICKOSOFT ENTERPRISE	DALLAS	17 73204	rubilcations, rinting©ing	\$898,888
MIRIAM ALICE SHILLINGSBURG 578 PLEASANT ST	MILTON	MA 02186	Supplies, Materials & Services	\$3,000
				\$3,000
MLYNNE SANDERS 172 BEACON CIRCLE	BOALSBURG	PA 16827	Travel Expense	\$1,019 \$1 ,010
MODERN ANALYST MEDIA LLC 26500 WEST AGOURA	CALABASAS	CA 91302	Publications, Printing&Copying	\$1,019 \$10,365
	2. 12. 13. 10. 10	01002	·actions, · ···········gacopying	\$10,365
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,944
				\$2,944

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MOUAMED AMED CHAADAN COTO MYDIOK DD	DUDUM	OII 4204C	Complies Metadale 9 Comins	\$7.500
MOHAMED AMER CHAABAN 6070 MYRICK RD.	DUBLIN	OH 43016	Supplies, Materials & Services	\$7,500 \$7,500
MOHAMED LATIB 506 WOODBROOK LANE	PHILADELPHIA	PA 19119	Supplies, Materials & Services	\$9,650
				\$9,650
MOHANNA SALES REPRESENTATIVES 305 W SPRING	PLANO	TX 75023	Publications, Printing&Copying	\$4,000
				\$4,000
MONGODB INC 4365 PO BOX 894365	LOS ANGELES	CA 90189	Repairs, Alterations & Capital	\$41,998
	01110400		D. I	\$41,998
MONSTER MEDIAWORKS PO BOX 90364	CHICAGO	IL 60696	Publications, Printing&Copying	\$89,500 \$89,500
MORNING BREW 40 EXCHANGE PL	NEW YORK	NY 10005	Publications, Printing&Copying	\$26,000
moranio Brem 40 Excinator / E	NEW FORK	111 10000	r ablications, r intalligacopying	\$26,000
MOUNTAIN SHADOWS	PARADISE VALL	AZ	Travel Expense	\$4,590
				\$4,590
MOXIE PRINT, LLC 14 WORLDS FAIR DR	SOMERSET	NY 08873	Publications, Printing&Copying	\$2,868
				\$2,868
NACADA	785-532-5717	KS 66502	Conferences & Group Activities	\$1,045
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$1,045 \$1,046
NATIONAL ASSOCIATION FOR RE 121 BOX E	GIVAL TON	V1 03140	Contenences & Group Activities	\$1,046
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$85,860
			3 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$85,860
NATIONAL COMEDY CENTER 203 W 2ND ST	JAMESTOWN	NY 14701	Miscellaneous	\$1,827
				\$1,827
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Supplies, Materials & Services	\$1,112
				\$1,112
NATURE ADVENTURES LLC 1 SHRIMP BOAT LANE	MOUNT PLEASANT	SC 29464	Supplies, Materials & Services	\$5,913
NC-SARA 3005 CENTER GREEN DRIVE	BOULDER	CO 80301	Miscellaneous	\$5,913 \$6,000
NO-SANA 3000 CENTEN GALLA DAVE	DOOLDER	00 00301	Wiscellaneous	\$6,000
NEAL H HUTCHENS 132 NORTHPOINTE DRIVE	OXFORD	MS 38655	Supplies, Materials & Services	\$1,100
				\$1,100
NEHRA ONE CONCORD FARMS	CONCORD	MA 01742	Miscellaneous	\$3,000
				\$3,000
NELDA NIX-MCCRAY 7700 NICOLE GRACE DRIVE	NOTTINGHAM	MD 21236	Supplies, Materials & Services	\$10,000
NEW TRADITION MEDIA LLO FOA PROADWAY CHITE OM	NEW YORK	NIV 40040	Dublications Drieties Quanting	\$10,000
NEW TRADITION MEDIA LLC 584 BROADWAY SUITE 801	NEW YORK	NY 10012	Publications, Printing&Copying	\$150,000 \$150,000
NEWTEK INC 5131 BECKWITH BLVD	SAN ANTONIO	TX 78249	Supplies, Materials & Services	\$3,914
	0,117,117,01110		cappillos, maionalo a col moco	\$3,914
NICKOLAUS J MIEHL 925 MADRONA AVE S	SALEM	OR 97302	Supplies, Materials & Services	\$4,329
				\$4,329
NICOLE EDGAR MORFORD 217 S SPRING GROVE STREET	MEDINA	OH 44256	Supplies, Materials & Services	\$9,167
	24440	TV 75004	B. II	\$9,167
NIKE USA INC	DALLAS	TX 75284	Publications, Printing&Copying	\$1,175
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$1,175 \$67,067
MITTAN OFFICE EQUI MENT 1140 1207 SATTENTON ST	OTATE GOLLEGE	1 A 1000 I	Equipment buoget	\$67,067
NRPA CL#500007	MERRIFIELD	VA 22116	Publications, Printing&Copying	\$6,000
				\$6,000

Goods and Services Expenditures University Outreach

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NSNA 68TH ANNUAL CONVENTION C/0 ANTHONY J.	PITMAN	NJ 08071	Miscellaneous	\$2,080
NTH DEGREE-RSA CONFERENCE NTH DEGREE INC ON	ATLANTA	GA 30368	Miscellaneous	\$2,080 \$15,000
				\$15,000
NVERZION 296 E 3900 S	SALT LAKE CITY	UT 84107	Equipment Budget	\$15,757
				\$15,757
ODUNOLA OJEWUMI 4814 MANHEIM AVENUE	BELTSVILLE	MD 20705	Supplies, Materials & Services	\$1,500
				\$1,500
OMNI HOTELS	San Diego	CA	Travel Expense	\$5,921
				\$5,921
OMNIPRESS PO BOX 7214	MADISON	WI 53707	Miscellaneous	\$2,500
				\$2,500
ON24 INC PO BOX 49038	SAN JOSE	CA 95161	Repairs, Alterations & Capital	\$62,500
	704 500 7554			\$62,500
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$10,743
ONLINE COURSES INSP	WWW.INSPIRE36	CA 92121	Conferences & Group Activities	\$10,743 \$1,112
ONLINE COURSES INSP	WWW.INSPIRESO	GA 92121	Contenences & Group Activities	\$1,112 \$1,112
ONLINE LEARNING CONSORTIUM PO BOX 4003	PEABODY	MA 01941	Miscellaneous	\$1,700
CHEIRE EEARWING CONCORTION TO BOX 4000	1 LABOD1	WIN CIOTI	Wisconarious	\$1,700
OPAL SANDS RESORT	CLEARWATER	FL	Travel Expense	\$1,035
	022/4/11/11/21/			\$1,035
OPENROAD COMMUNICATIONS 210-12 WATER ST			Repairs, Alterations & Capital	\$8,626
				\$8,626
OPTIMAL WORKSHOP	WELLINGTON		Supplies, Materials & Services	\$1,990
				\$1,990
OTHOT INC 501 HOLIDAY DR	PITTSBURGH	PA 15220	Supplies, Materials & Services	\$100,000
				\$100,000
OU CCE REG WEB	405-325-1022	OK 73072	Conferences & Group Activities	\$1,230
				\$1,230
PANAYIOTIS CONSTANTINOU 18, CHARALAMBOU	STROVOLOS, NICOSIA	A, 2014	Supplies, Materials & Services	\$4,200
				\$4,200
PANTHEON SYSTEMS INC PO BOX 80273	CITY OF INDUSTRY	CA 91716	Equipment Budget	\$76,666
				\$76,666
PASFAA STEPHANIE ZEPPENFELT, PASFAA TREASU	PHILADELPHIA	PA 19130	Conferences & Group Activities	\$3,325
DATRICK I KENNELLY 40000 DDASS DRIVE	DEND	OD 07703	Cumpling Materials 9 Comings	\$3,325 \$24,900
PATRICK J KENNELLY 19968 BRASS DRIVE	BEND	OR 97702	Supplies, Materials & Services	\$24,900 \$ 24,900
PAUL GILL 1 'COOLROE' NEWCOURT ROAD	CO. WICKLOW		Supplies, Materials & Services	\$2 4,900 \$27,000
FAUL GILL I COULNUL NEWCOUNT NOAD	CO. WICKLOW		Supplies, Materials & Services	\$27,000
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$5,040
			Miscellaneous	\$2,000
			Supplies, Materials & Services	\$1,200
			Travel Expense	\$1,176
				\$9,416
PAYPAL *ASGA LLC	402-935-7733	FL 32601	Conferences & Group Activities	\$1,298
				\$1,298
PCNAMETAG INC	800-233-9767	WI 53593	Supplies, Materials & Services	\$2,031
				\$2,031
PEGGY FISHER 145 CROSS STREET	REEDSVILLE	PA 17084	Supplies, Materials & Services	\$15,000
				\$15,000

PENNWELL CORP 21428 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$5,333
				\$5,333
PERFORMANCE HEALTH SUP 2346 MAJOR ROAD	PENINSULA	OH 44264	Supplies, Materials & Services	\$1,657
PERRY A ZIRKEL 3906 WALBERT AVE	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$1,657 \$3,100
TENNY A ZINNEE 3300 WALBERY AVE	ALLENTOWN	1 A 10104	Supplies, Materials & Sel Vices	\$3,100
PETER CROSWELL 406 WINNERS CIRCLE	FRANKFORT	KY 40601	Supplies, Materials & Services	\$8,000
				\$8,000
PETER MILLAR LLC	919-465-0155	NC 27703	Supplies, Materials & Services	\$5,431
PETER REILEY 7174 GRAND PRAIRIE DRIVE	COLORADO SPRINGS	CO 80923	Supplies, Materials & Services	\$5,431 \$1,750
TELEN RELET THE GRAND I RAINE DRIVE	OOLON IDO OF MINOO	00 00320	oupplies, Materials & Sci vices	\$1,750
PHILADELPHIA PUBLIC RELATIONS 699 RANSTEAD STREET	PHILADELPHIA	PA 19106	Publications, Printing&Copying	\$4,000
				\$4,000
PIHRA 1515 W. 190TH STREET	GARDENA	CA 90248	Publications, Printing&Copying	\$1,658
PLANETIZEN INC 3530 WILLSHIRE BLVD SUITE 1285	LOS ANGELES	CA 90010	Publications, Printing&Copying	\$1,658 \$5,000
PLANE HZEN INC 3330 WILLSHINE BEVD SOITE 1203	LOS ANGLELS	CA 30010	rubilcations, rinting@copying	\$5,000 \$ 5,000
PM CENTERS USA LLC 634 ALPHA DR	PITTSBURGH	PA 15239	Supplies, Materials & Services	\$8,663
				\$8,663
POLICETRAINING NET	910-2365331	NC 28374	Publications, Printing&Copying	\$1,880
PRAETORIAN DIGITAL 5217 TENNYSON PKWY	PLANO	TX 75024	Publications, Printing&Copying	\$1,880 \$39,269
TRALIGRAM DIGITAL SZIT TERRITORY KWI	LANO	17. 70024	r ublications, r inting@copying	\$39,269
PRICEWATERHOUSECOOPERS ADVISORY PRODUCT	PHILADELPHIA	PA 19170	Publications, Printing&Copying	\$18,000
				\$18,000
PRINCETON REVIEW 110 E 42ND ST SUITE 700	NEW YORK	NY 10017	Publications, Printing&Copying	\$9,450
PROGRESS SOFTWARE CORPORATION PO BOX 84-5828	BOSTON	MA 02284	Equipment Budget	\$9,450 \$1,661
PROGRESS SOFTWARE CORPORATION FO BOX 04-3020	BOSTON	IVIA 02204	Equipment budget	\$1,661
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Books & Periodicals	\$5,625
				\$5,625
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Publications, Printing&Copying	\$1,595
PUPPET	HTTPSPUPPET.C	OR 97204	Conferences & Group Activities	\$1,595 \$2,400
FUFFEI	HITFSFUFFET.C	OR 9/204	Contenences & Group Activities	\$2,400 \$2,400
PUPPET LABS INC 308 SW 2ND AVE SUITE 500	PORTLAND	OR 97204	Repairs, Alterations & Capital	\$10,942
			Supplies, Materials & Services	\$51,526
	AUGTRALIA			\$62,468
QANTAS 0817484963647	AUSTRALIA	CA	Travel Expense	\$1,455 \$1,455
QASSIM ABDULLAH 27 JENNIFER LYNNE DRIVE	BRUNSWICK	MD 21758	Supplies, Materials & Services	\$7,500
				\$7,500
QM QUALITY MATTERS INC 1997 ANNAPOLIS PARKWAY	ANNAPOLIS	MD 21401	Supplies, Materials & Services	\$3,465
	000 0544004	115 04404		\$3,465
QUALITYMATTERS	866-8514984	MD 21401	Conferences & Group Activities	\$1,855 \$1,855
QUANTCAST CORPORATION PO BOX 204215	DALLAS	TX 75320	Publications, Printing&Copying	\$1, 033 \$74,999
			, G	\$74,999
QUANTIPHI INC 33 BOSTON POST ROAD WEST	MARLBOROUGH	MA 01752	Supplies, Materials & Services	\$7,000
				\$7,000

Goods and Services Expenditures University Outreach

(2019-2020)

QUICKBASE INC PO BOX 734227	CHICAGO	IL 60673	Equipment Budget	\$58,080 \$58,080
QUINN BAURIEDEL 519 SOUTH 46TH STREET	PHILADELPHIA	PA 19143	Supplies, Materials & Services	\$6,800
R E FARM CAFE' 1000 FILMORE ROAD	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$6,800 \$1,600
RACHEL KITTENBRINK 214 LINDEN AVENUE	PITTSBURGH	PA 15238	Supplies, Materials & Services	\$1,600 \$2,800
RAKESH MALHOTRA 109 PIANO STREET	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$2,800 \$7,500
RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH	STATE COLLEGE	PA 16801	Property Expense	\$7,500 \$8,284
RANCH RV & SELF STORAGE	951-3972001	CA 92563	Equipment Budget	\$8,284 \$1,541
			Property Expense	\$1,085 \$2,626
RAQUEL BARATA 66 LOS ENCINOS DR.	DEL REY OAKS	CA 93940	Supplies, Materials & Services	\$3,800 \$3,800
RECRUITER.COM,INC 123 FARMINGTON AVENUE	BRISTOL	CT 06010	Publications, Printing&Copying	\$8,000
RED HOT CARPET CLEANING 163 BUFFALO RUN ROAD	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$8,000 \$12,150
RHIANNA L MYERS 802 SHANNON DRIVE NORTH	GREENCASTLE	PA 17225	Supplies, Materials & Services	\$12,150 \$5,000
RICHARD BAKKEN 503 HUNTERS GLEN DRIVE	PLAINSBORO	NJ 08536	Supplies, Materials & Services	\$5,000 \$8,000
RICHARD KROC 11220 E STETSON PL	TUCSON	AZ 85749	Supplies, Materials & Services	\$8,000 \$1,625
RICK SHEARER 322 SHIPYARD DR.	CAMBRIDGE	MD 21613	Supplies, Materials & Services	\$1,625 \$4,500
RIGZONE.COM INC 14531 FM 529	HOUSTON	TX 77095	Publications, Printing&Copying	\$4,500 \$2,500
RISING MEDIA, INC.	HTTPSRISINGME	CA 93101	Conferences & Group Activities	\$2,500 \$2,750
ROBERT BLACKWELL JR 103 OLD ZOAR ROAD	MONROE	CT 06468	Supplies, Materials & Services	\$2,750 \$2,500
ROBERT J BARKANIC 2139 ROLLING MEADOW DRIVE	MACUNGIE	PA 18062	Supplies, Materials & Services	\$2,500 \$16,688
ROBERT M MCKILLIP JR 7 CHASE HOLLOW RD	HOPEWELL	NJ 08525	Supplies, Materials & Services	\$16,688 \$2,500
ROBERT MATTHEW BEATY 5 HERIOT PLACE	WILLIAMSTOWN VIC 30	16	Supplies, Materials & Services	\$2,500 \$7,500
ROBERT SHEPHERD ANN SHEPHERD	STATE COLLEGE	PA 16801	Travel Expense	\$7,500 \$2,067
RODENTPRO COM LLC PO BOX 118	INGLEFIELD	IN 47618	Supplies, Materials & Services	\$2,067 \$7,265
ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR	ORLANDO	FL 32819	Travel Expense	\$7,265 \$9,477
ROUNDBALL GOLF TOURS PO BOX 16286	PITTSBURGH	PA 15242	Travel Expense	\$9,477 \$34,060
				\$34,060

(2019-2020)

ROWLAND CREATIVE, INC 314 S BURROWES ST	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$4,480
			Supplies, Materials & Services	\$3,038
				\$7,518
ROY BUMGARNER 7518 PEPPERVINE LANE	SAN ANTONIO	TX 78249	Supplies, Materials & Services	\$38,950
PRO MPEO INO	440.0004444	DA 45447	Continuent Dudget	\$38,950
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget Repairs, Alterations & Capital	\$19,595 \$12,899
			Repairs, Aiterations & Capital	\$32,494
RUFFALO NOEL LEVITZ PO BOX 718	DES MOINES	IA 50303	Supplies, Materials & Services	\$2,899
			обранов, наполения в состава	\$2,899
SAFEWAY #1445 1205 W PRATT ST	BALTIMORE	MD 21223	Conferences & Group Activities	\$1,778
				\$1,778
SATELLITE PHONE STORE. GROUP INC	KANSAS CITY	MO 64120	Communication Services	\$1,211
				\$1,211
SCOTT SCHULZ 615 BROOKE LN	BAY VILLAGE	OH 44140	Supplies, Materials & Services	\$3,250
				\$3,250
SCREEN MAGIC MOBILE MEDIA INC 2831 ST. ROSE	HENDERSON	NV 89052	Supplies, Materials & Services	\$18,800
	0005511111010	AN / 00050		\$18,800
SCREEN-MAGIC INC	SCREENMAGIC.C	NV 89052	Supplies, Materials & Services	\$2,000
SDP CREATIVE 510 UNION ST.	MILLERSBURG	PA 17061	Publications, Printing&Copying	\$2,000 \$4,750
SDP CREATIVE 510 UNION ST.	WILLERSBURG	PA 17001	Publications, Pfinting&Copying	\$4,750 \$4,750
SERENDIPITY LABS 28 LIBERTY STREET	NEW YORK	NY 10005	Conferences & Group Activities	\$ 5 ,628
SERENDII II LADO 20 EIDERTI STREET	NEW FORK	141 10000	Comerciaces a Group Activities	\$5,628
SHAWN LUPOLI 2307 NORHAM DRIVE	COLLEGE STATION	TX 77845	Supplies, Materials & Services	\$13,750
				\$13,750
SHERATON	Denver	CO	Travel Expense	\$2,493
SHERATON	Denver	СО	Travel Expense	
SHERATON SHERATON	Denver Chicago	CO	Travel Expense	\$2,493
				\$2,493 \$2,493
				\$2,493 \$2,493 \$3,041 \$3,041 \$8,524
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	Chicago	IL FL 33142	Travel Expense	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524
SHERATON	Chicago	IL	Travel Expense Travel Expense Conferences & Group Activities	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	Chicago	IL FL 33142	Travel Expense	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL	Chicago MIAMI PHILADELPHIA	IL FL 33142 PA 19103	Travel Expense Conferences & Group Activities Travel Expense	\$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	Chicago	IL FL 33142	Travel Expense Travel Expense Conferences & Group Activities	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482	Chicago MIAMI PHILADELPHIA BALTIMORE	IL FL 33142 PA 19103 MD 21279	Travel Expense Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$29,500
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL	Chicago MIAMI PHILADELPHIA	IL FL 33142 PA 19103	Travel Expense Conferences & Group Activities Travel Expense	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$29,500 \$5,800
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482	Chicago MIAMI PHILADELPHIA BALTIMORE	IL FL 33142 PA 19103 MD 21279	Travel Expense Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$29,500
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA	IL FL 33142 PA 19103 MD 21279 VA 22314	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$29,500 \$5,800
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA	IL FL 33142 PA 19103 MD 21279 VA 22314	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$29,500 \$5,800 \$3,000
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC.	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC.	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$3,000 \$7,500
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC. SIM ABERSON 221 SW 7TH STREET SIMPLELISTS.COM BCM 6673	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184 DANIA BEACH LONDON, WC1N 3XX,	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004 ENGLAN	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services Supplies, Materials & Services	\$2,493 \$2,493 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$7,500 \$7,500 \$2,350 \$2,350
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC. SIM ABERSON 221 SW 7TH STREET	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184 DANIA BEACH	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services Supplies, Materials & Services	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$7,500 \$7,500 \$2,350 \$2,350 \$126,160
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC. SIM ABERSON 221 SW 7TH STREET SIMPLELISTS.COM BCM 6673 SMARTBRIEF INC PO BOX 79548	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184 DANIA BEACH LONDON, WC1N 3XX, BALTIMORE	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004 ENGLAN MD 21279	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$7,500 \$7,500 \$7,500 \$2,350 \$2,350 \$126,160 \$126,160
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC. SIM ABERSON 221 SW 7TH STREET SIMPLELISTS.COM BCM 6673	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184 DANIA BEACH LONDON, WC1N 3XX,	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004 ENGLAN	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services Supplies, Materials & Services	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$7,500 \$7,500 \$7,500 \$2,350 \$2,350 \$126,160 \$11,500
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC. SIM ABERSON 221 SW 7TH STREET SIMPLELISTS.COM BCM 6673 SMARTBRIEF INC PO BOX 79548 SMARTSHEET	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184 DANIA BEACH LONDON, WC1N 3XX, BALTIMORE 855-420-2395	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004 ENGLAN MD 21279	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying Equipment Budget	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$7,500 \$7,500 \$2,350 \$126,160 \$1,500 \$1,500
SHERATON SHERATON MIAMI AIRPORT 3900 NW 21ST STREET SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL SHRM PO BOX 79482 SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS SHUFFLEPOINT, INC. SIM ABERSON 221 SW 7TH STREET SIMPLELISTS.COM BCM 6673 SMARTBRIEF INC PO BOX 79548	Chicago MIAMI PHILADELPHIA BALTIMORE ALEXANDRIA 412-9011184 DANIA BEACH LONDON, WC1N 3XX, BALTIMORE	IL FL 33142 PA 19103 MD 21279 VA 22314 PA 15215 FL 33004 ENGLAN MD 21279	Travel Expense Conferences & Group Activities Travel Expense Publications, Printing&Copying Miscellaneous Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying	\$2,493 \$2,493 \$3,041 \$3,041 \$8,524 \$8,524 \$36,838 \$12,800 \$49,638 \$29,500 \$5,800 \$5,800 \$3,000 \$7,500 \$7,500 \$7,500 \$2,350 \$2,350 \$126,160 \$11,500

SOCKETLABS ACQUISISTION, LLC 700 TURNER	ASTON	PA 19014	Supplies, Materials & Services	\$9,425
SOIL SCIENCE SOCIETY OF AMERICA 5585 GUILFORD ROAD	MADISON	WI 53711	Publications, Printing&Copying	\$9,425 \$5,500
			3	\$5,500
SP * ALPHASIGMALAMBDA	HTTPSALPHASIG	IL 61920	Supplies, Materials & Services	\$1,094
				\$1,094
SPAN PUBLISHING INC PO BOX 365	STEVENS POINT	WI 54481	Supplies, Materials & Services	\$1,800
				\$1,800
SPATIAL MEDIA LLC 7820B WORMANS MILL RD	FREDERICK	MD 21701	Publications, Printing&Copying	\$4,000
SPIKES BASEBALL TICKETS	814-272-1711	PA 16802	Miscellaneous	\$4,000 \$2,091
SPINES BASEBALL TICKETS	014-272-1711	FA 10002	Miscellaneous	\$2,091 \$2,091
SPRINGER PUBLISHING COMPANY 11 W 42ND STREET	NEW YORK	NY 10036	Publications, Printing&Copying	\$24,935
			3	\$24,935
SQ *FARMSTEAD CATERING	TYRONE	PA 16686	Conferences & Group Activities	\$4,828
				\$4,828
SQ *WEBSTER'S BOOKSTORE C	GOSQ.COM	PA 16801	Conferences & Group Activities	\$1,418
				\$1,418
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$159 \$047
			Supplies, Materials & Services	\$917 \$1,076
STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO	UNIVERSITY PARK	PA 16802	Travel Expense	\$1, 076 \$10,875
STATE COLLEGE OF INES TIZ WEDEAN TIELD AT ECONANO	ONIVERSITTANK	1 A 10002	Travel Expense	\$10,875
STEPHANIE DUNNE 13417 CLIFF DRIVE	LAKEWOOD	OH 44107	Supplies, Materials & Services	\$25,000
			,	\$25,000
STEPHANIE ORME 95 SUTHERLAND RD	BRIGHTON	MA 02135	Supplies, Materials & Services	\$1,875
				\$1,875
STEVE BAI 3148 DUNES DR.	ELLICOTT CITY	MD 21042	Supplies, Materials & Services	\$8,400
				\$8,400
STEVENS-SOLLMAN STUDIOS 318 NORTH FILLMORE RD.	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,725
STOCKED CHENDOLET INC 704 DENNED DIVE	STATE COLLEGE	PA 16801	Cumpling Materials 9 Comises	\$1,725 \$1,746
STOCKER CHEVROLET INC 701 BENNER PIKE	STATE COLLEGE	PA 10001	Supplies, Materials & Services	\$1,746 \$1,746
STONEHEARTH OPEN LEARNING OPPORTUNITIES INC.	CONWAY	NH 03818	Supplies, Materials & Services	\$8,708
			отрения,	\$8,708
STUDENT NURSES' ASSOCIATION OF PA P.O. BOX 6567	HARRISBURG	PA 17112	Miscellaneous	\$1,500
				\$1,500
SUE KASE 40 BAKER COVE ROAD	PERRYVILLE	MD 21903	Supplies, Materials & Services	\$4,050
				\$4,050
SUSAN KLEIN 1969 HARVEST CIRCLE	STATE COLLEGE	PA 16803	Travel Expense	\$1,019
SUSAN LANTZ 1040 BULL RUN CROSSING	LEWISBURG	PA 17837	Supplies Materials & Services	\$1,019 \$4,500
SUSAN LANTZ 1040 BULL RUN CRUSSING	LEWISBURG	PA 17037	Supplies, Materials & Services	\$4,500 \$4,500
SUSAN SCHEETZ 1006 CRABAPPLE DRIVE	STATE COLLEGE	PA 16801	Travel Expense	\$1,019
				\$1,019
SUSTAINALE ENTERPRISES MEDIA ANDREA BERTOLI	HONOLULU	HI 96816	Publications, Printing&Copying	\$5,000
				\$5,000
SWAN DOLPHIN	Orlando	FL	Travel Expense	\$1,067
				\$1,067
T.SHUMAKER CONSULTING LLC. 411 SOUTH YORK ROAD	DILLSBURG	PA 17019	Supplies, Materials & Services	\$2,100
				\$2,100

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TABLEAU SOFTWARE, INC.	HTTPSWWW.TABL	WA 98103	Equipment Budget	\$1,730
				\$1,730
TABOOLA INC 16 MADISON SQUARE WEST 7TH FLOOR	NEW YORK	NY 10010	Publications, Printing&Copying	\$220,726
TAILGATE GUYS, LLC PRE EVENT RESOURCES	OPELIKA	AL 36804	Equipment Budget	\$220,726 \$1,623
TAILGATE GUTS, LLC PRE EVENT RESOURCES	OFELINA	AL 30004	Equipment Buuget	\$1,623
TALEND PO BOX 80508	CITY OF INDUSTRY	CA 91716	Repairs, Alterations & Capital	\$99,000
				\$99,000
TAMARA NOPPER 304 PEARL STREET_UNIT 202	PROVIDENCE	RI 02907	Supplies, Materials & Services	\$5,000
				\$5,000
TECH CONFERE	WWW.SHAREPOIN	CO 80111	Conferences & Group Activities	\$1,850 \$1,850
TECHTARGET INC PO BOX 412379	BOSTON	MA 02241	Publications, Printing&Copying	\$1,630 \$35,400
	200.0.1	022	· danadions, · · · · · · · · · · · · · · · · · · ·	\$35,400
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$281,762
				\$281,762
TERRENCE LAYNG 4705 S DAKOTA ST	SEATTLE	WA 98118	Supplies, Materials & Services	\$3,000
THE ALOHA FOUNDATION INC HULBERT OUTDOOR	EAIDI EE	VT 05045	Dranati Evana	\$3,000
THE ALOHA FOUNDATION INC HOLBERT OUTDOOR	FAIRLEE	VT 05045	Property Expense	\$3,285 \$3,285
THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,597
			, , , , , , , , , , , , , , , , , , ,	\$10,597
THE EDUCATORS NETWORK INC 75 MILL STREET	COLCHESTER	CT 06415	Publications, Printing&Copying	\$3,000
				\$3,000
THE EMPLOYMENT GUIDE LLC 629 WESLEY DR	VIRGINIA BEACH	VA 23452	Publications, Printing&Copying	\$25,167
THE FRANKLIN INSTITUTE SALES AND CATERING	PHILADELPHIA	PA 19145	Conferences 9 Crown Activities	\$25,167
THE FRANKLIN INSTITUTE SALES AND CATERING	FHILADELFHIA	PA 19145	Conferences & Group Activities	\$4,750 \$4,750
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$19,616
,				\$19,616
THE NEW PAPER 40 REDWOOD DR	OCEAN	NJ 07712	Publications, Printing&Copying	\$18,000
				\$18,000
THE PHILLIES CITIZENS BANK PARK	PHILADELPHIA	PA 19148	Publications, Printing&Copying	\$108,000
THE SIGN FACTORY	800-4498012	PA 16801	Publications Printing & Conving	\$108,000 \$1,945
THE SIGN FACTORT	000-4490012	PA 10001	Publications, Printing&Copying	\$1,945 \$1,945
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Supplies, Materials & Services	\$1,246
			•	\$1,246
THE WILDLIFE SOCIETY 425 BARLOW PLACE	BETHESDA	MD 20814	Publications, Printing&Copying	\$2,000
				\$2,000
THOMAS JAMES CHAMPOUX 4001 BERWICK LN SE	OLYMPIA	WA 98501	Supplies, Materials & Services	\$6,500
THOMAS KITCHEN 10 EAST DIVISION STREET	NORTH EAST	PA 16428	Supplies, Materials & Services	\$6,500 \$2,464
THOMAS INTONER TO EAST BIVISION STREET	NORTHEADT	171 10420	Supplies, indicinals a services	\$2,464
THOMAS LEE ZANE 10 CURTIS ST	ROCKPORT	MA 01966	Supplies, Materials & Services	\$2,000
				\$2,000
TICKETLEAPTICKETS COM	877-8495327	PA 19103	Conferences & Group Activities	\$1,611
TIMOTINA IN OKENDEDO 4747 OF HAMITHODHE BLAG. "COO	DODTI AND	OD 07045	Ownellan M. C. L. O. C.	\$1,611
TIMOTHY HACKENBERG 4717 SE HAWTHORNE BLVD, #303	PORTLAND	OR 97215	Supplies, Materials & Services	\$3,000 \$3,000
				\$3,000

TIMOTHY HILL 8660 CRENSHAW DRIVE	GROVETOWN	GA 30813	Supplies, Materials & Services	\$18,900
TIMOTUV D VOLUMED 4404 NIM 20TH ST	CAINICOVILLE	EL 2000E	Cumpling Materials 9 Comises	\$18,900
TIMOTHY R VOLLMER 1401 NW 30TH ST	GAINESVILLE	FL 32605	Supplies, Materials & Services	\$6,000 \$6,000
TLF*WOODRINGS FLORAL GAR	814-2380566	PA 16801	Supplies, Materials & Services	\$2,006
				\$2,006
TMM DATA LLC 200 SHADY LANE	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$39,900
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Miscellaneous	\$39,900 \$3,314
TO THE COOKING CODE GOOD ONE COOKING	OTATE GOLLEGE	177 10000	Wiscondificods	\$3,314
TOIYA KRISTEN FINLEY 1403 VILLA PLACE	NASHVILLE	TN 37212	Supplies, Materials & Services	\$9,464
				\$9,464
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$2,547
TRACKMAN, INC	2032166205	CT 06901	Supplies, Materials & Services	\$2,547 \$2,040
	2002.00200	o. coss.	Cappillos, materials a controls	\$2,040
TRACKMAVEN INC DEPT CH 19890	PALATINE	IL 60055	Supplies, Materials & Services	\$21,120
				\$21,120
TRADEWATER 1411 W CARROLL	CHICAGO	IL 60607	Miscellaneous	\$1,320
TRAINING OFFICERS CONSOR	202-3672386	DC 20036	Conferences & Group Activities	\$1,320 \$1,595
TRAINING OF TOLKS CONSON	202-3072300	20000	Connecences & Group Activities	\$1,595
TRAININGCON	312-698-4475	IL 60606	Conferences & Group Activities	\$1,845
				\$1,845
TRAVELODGE/THRIFTLODGE	San Diego	CA	Travel Expense	\$1,178
TRIMPI E INO PO POY 202552	DALLAC	TV 75200	Environment Developet	\$1,178
TRIMBLE INC PO BOX 203558	DALLAS	TX 75320	Equipment Budget	\$4,050 \$4,050
TURFNET TURNSTILE ENTERPRISES INC	ORLANDO	FL 32835	Publications, Printing&Copying	\$5,000
			, 3 17 3	\$5,000
TWITTER INC LOCKBOX 6043	PHILADELPHIA	PA 19170	Publications, Printing&Copying	\$4,941
				\$4,941
U.S. GEOSPATIAL INTELLIGENCE FOUNDA 13665 DULLES	HERNDON	VA 20171	Miscellaneous	\$2,500
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,500 \$15,619
S.II. ED FIIR EIN EG	omougo, in		Travol Exposico	\$15,619
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,674
				\$1,674
UNIVERSITY OF MISSOURI COLUMBIA AR PO BOX 807012	KANSAS CITY	MO 64180	Miscellaneous	\$79,992
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities	\$79,992 \$2,275
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	30 29200	Conferences & Group Activities	\$2,275 \$2,275
UPCEA PO BOX 426048	WASHINGTON	DC 20042	Miscellaneous	\$4,900
				\$4,900
UPPER DAUPHIN SENTINEL	717-692-3253	PA 17061	Supplies, Materials & Services	\$1,200
HO NEWO & WORLD DEPOST LDGG GOVERNMENT	IOELIN	N.I. 00000	Dubling D. C. AO.	\$1,200 \$40,700
US NEWS & WORLD REPORT LP 99 SOUTH WOOD AVENUE	ISELIN	NJ 08830	Publications, Printing&Copying	\$10,708 \$10,708
USE OUR INTELLIGENCE ATTN IDRIS B ODUNEWU	VIENNA	VA 22183	Publications, Printing&Copying	\$1 0,700 \$5,000
			, generally g	\$5,000

USER TESTING INC PO BOX 741228	LOS ANGELES	CA 90074	Equipment Budget	\$40,000
WOOLE COOL DAY I TO COOD TO DIVID	HEBNIDON	1/4 00474	0.6	\$40,000
USGIF 2325 DULLES CORNER BLVD	HERNDON	VA 20171	Conferences & Group Activities Miscellaneous	\$223 \$2,000
			Miscolaticous	\$2,223
V1 MEDIA 7402 W BECHER STREET	WEST ALLIS	WI 53219	Publications, Printing&Copying	\$8,000
				\$8,000
VALLEY RURAL ELECTRIC COOPERATIVE INC.	HUNTINGDON	PA 16652	Utilities Purchased	\$17,295
				\$17,295
VAMOS! ENTERPRISES, LLC TODD MINER	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,200
				\$1,200
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$8,717
VERIZON WIRELESS DO DOV 25505	LEUICHVALLEV	DA 10000	Communication Consises	\$8,717 \$1,542
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,542 \$1,542
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$3,794
				\$3,794
VERTICAL FLIGHT SOCIETY ATTN EDUC MEMBERSHIP	FAIRFAX	VA 22031	Supplies, Materials & Services	\$1,155
				\$1,155
VERTIV SERVICES INC PO BOX 70474	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$11,396
				\$11,396
VICKI HARRIS 384 BAULISTROL DRIVE	OKEMOS	MI 48864	Supplies, Materials & Services	\$7,650
	044.0500000	D4 40000		\$7,650
VICTORIAN SIGNS	814-3538320	PA 16823	Supplies, Materials & Services	\$1,410 \$1 ,410
VICTORY SPORTS & FITNESS 178 ROLLING RIDGE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,410 \$1,600
VIOLOGY OF OKTO &T THEOD TO NOTE IND TUBBLE DIGITE	OTATE GOLLEGE	170 10001	Cupplies, Materials & Corvices	\$1,600
WAL-MART #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,476
				\$1,476
WALTER H GMELCH 34 CHABOT TERRACE	SAN FRANCISCO	CA 94118	Supplies, Materials & Services	\$1,100
				\$1,100
WARREN SNYDER 56 KENDRICK COURT	FUQUAY VARINA	NC 27526	Supplies, Materials & Services	\$24,950
				\$24,950
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Equipment Budget	\$1,975
WEBSITE WRITER 34 ESTATE ROAD	BOYERTOWN	PA 19512	Supplies, Materials & Services	\$1,975 \$1,875
WEBSITE WRITER 34 ESTATE ROAD	BOTERTOWN	FA 19312	Supplies, Materials & Services	\$1,875
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$2,543
			·	\$2,543
WEGMANS FOODS MARKETS INC PO BOX 92217	ROCHESTER	NY 14692	Conferences & Group Activities	\$11,229
				\$11,229
WESTIN (WESTIN HOTELS)	SAN DIEGO	CA	Travel Expense	\$1,339
				\$1,339
WEWORK YAHAIRA MIRANDA	NEW YORK	NY 10019	Miscellaneous	\$2,160 \$2,460
WICHE ATTN: ACCOUNTS RECEIVABLE	BOULDER	CO 80301	Miscellaneous	\$2,160 \$7,600
MOLE ATTAL ACCOUNTS NECESTABLE	DOOLDEN	00 00001	เหมองสิเดิมเดิงขอ	\$7,600 \$7,600
WILLIAM CLARK 8 BRIARWOOD LANE	RUSSELL	PA 16345	Supplies, Materials & Services	\$14,625
			••	\$14,625
WILLIAM L HEWARD 6949 CANDACE PLACE	WORTHINGTON	OH 43085	Supplies, Materials & Services	\$3,500
				\$3,500

WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,130
WOLTERS KLUWER HEALTH INC TWO COMMERCE SQUARE	PHILADELPHIA	PA 19103	Publications, Printing&Copying	\$1,130 \$11,900
				\$11,900
WOODRINGS FLORAL GARDENS 145 S. ALLEN STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,509 \$1,509
WORKFRONT INC DEPT CH 16712	PALATINE	IL 60055	Equipment Budget	\$185,109
				\$185,109
WORLDAPP 161 FORBES ROAD	BRAINTREE	MA 02184	Repairs, Alterations & Capital	\$54,576
WPI FINANCIAL SERVICES 100 INSTITUTE ROAD	WORCESTER	MA 01609	Conferences & Group Activities	\$54,576 \$8,600
With which is serviced to the more than is	WOROZOTZIK	W. C 1000	comoronace a croup realistado	\$8,600
WPY*DRUPALCON INC	855-469-3729	OR 97232	Conferences & Group Activities	\$3,438
				\$3,438
WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B	THE WOODLANDS	TX 77380	Publications, Printing&Copying	\$43,500 \$43,500
WWW.MONITIS.COM	MONITIS.COM	FL 33760	Supplies, Materials & Services	\$1,409
				\$1,409
YING ZHOU 1709 TUSCANY DR	GREENVILLE	NC 27858	Supplies, Materials & Services	\$4,875
ZOHO CORPORATION PO BOX 894926	LOS ANGELES	CA 90189	Supplies, Materials & Services	\$4,875 \$1,026
ZUNU CURFURATION FU BUX 094920	LOS ANGELES	OA 90109	Supplies, Materials & Services	\$1,026 \$1,026

Administrative Support Units

- **♦** Athletic Rec Services & Support
- **♦** Campus Recreation
- **♦** Development & Alumni Relations
- **♦ Educational Equity**
- **♦** Finance & Business
- **♦** Finance & Business Physical Plant
- **♦** General & Academic Administration
- **♦ Student Affairs**
- **♦** Strategic Communications

Goods and Services Expenditures Athletics Rec Services & Support

(2019-2020)

AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$2,193
	41.0511	50000		\$2,193
ALL-AMERICAN ARENA PRODUCTS 100 WEST MAIN STREET	ALDEN	MN 56009	Supplies, Materials & Services	\$2,400 \$2,400
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158	INDIANAPOLIS	IN 46250	Insurance & Interest	\$42,525
				\$42,525
AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$7,993
				\$7,993
ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA ROAD	MINNEAPOLIS	MN 55447	Supplies, Materials & Services	\$12,094
DEST EVENT DENTAL OTATE COLUES AND A DARKS OF	07475 0011505	DA 40004	D 4.5	\$12,094
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Property Expense Supplies, Materials & Services	\$1,914 \$4,523
			ouppiles, Materials & Services	\$6,437
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$1,273
				\$1,273
CLARK SERVICE GROUP IN	800-678-5517	PA 17601	Supplies, Materials & Services	\$1,018
				\$1,018
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$1,050
				\$1,050
CRAWFORD ARCHITECTS, LLC 1801 MCGEE STREET	KANSAS CITY	MO 64108	Supplies, Materials & Services	\$3,000
ENERSYS INC 80 STEWART AVENUE	WASHINGTON	PA 15301	Equipment Budget	\$3,000 \$9,975
ENERGIS INC OU STEWART AVENUE	WASHINGTON	FA 13301	Equipment budget	\$9,975
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Repairs, Alterations & Capital	\$643
			Supplies, Materials & Services	\$1,335
				\$1,978
GENNA ICE INC 400 N CENTRE ST	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$2,971
				\$2,971
GO4ELLIS, LLC	STRIPE.COM	PA 19112	Supplies, Materials & Services	\$5,400
GRAINGER			Cumpling Materials 9 Comings	\$5,400 \$1,396
GRAINGER			Supplies, Materials & Services	\$1,396
HASTY AWARDS	HASTYAWARDS.C	KS 66067	Supplies, Materials & Services	\$1,3 9 0 \$1,450
			cappilos, indicidad d co. vices	\$1,450
HOWIES HOCKEY, INC. 3445 36TH STREET SE	KENTWOOD	MI 49512	Supplies, Materials & Services	\$1,805
				\$1,805
IN *ALL AMERICAN ICE LLC	507-3065101	MN 56009	Supplies, Materials & Services	\$2,706
				\$2,706
J&C ICE TECHNOLOGIES INC UNIT 5	FLANDERS	NJ 07836	Supplies, Materials & Services	\$6,006
JEREMY ADAMS 890 SHADY DELL ROAD	PORT MATILDA	PA 16870	Supplies Materials & Services	\$6,006 \$6,870
JEREWIT ADAWS 090 SHADT DELL ROAD	FORT MATILDA	FA 10070	Supplies, Materials & Services	\$6,870
KATHLEEN OHARE 807 WAVERLY ROAD	KENNETT SQUARE	PA 19348	Travel Expense	\$1,350
				\$1,350
NON-STOP DEDICATED LLC DBA SPRING TOOL AND DIE CO	ROARING SPRINGS	PA 16673	Supplies, Materials & Services	\$4,288
				\$4,288
PA BACKGROUND CHECK	717-214-9954	PA 17110	Miscellaneous	\$1,628
				\$1,628
PEARSOX CORPORATION	610-6961104	PA 19382	Supplies, Materials & Services	\$2,847
				\$2,847

Goods and Services Expenditures Athletics Rec Services & Support

(2019-2020)

PERFORMANCE AWARD CENTER INC FILE 916241	FORT WORTH	TX 76161	Supplies, Materials & Services	\$46,941
PERFORMANCE HEALTH SUP 2346 MAJOR ROAD	PENINSULA	OH 44264	Supplies, Materials & Services	\$46,941 \$9,400
				\$9,400
PRO ACTIVE SPORTS INC	814-943-4651	PA 16602	Supplies, Materials & Services	\$3,533
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$3,533 \$3,285
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	FA 10002	Supplies, Materials & Services	\$3,285
PWN 409 MILL ROAD	DUNCANSVILLE	PA 16635	Publications, Printing&Copying	\$1,800
			, , , , ,	\$1,800
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA 16823	Equipment Budget	\$3,550
				\$3,550
SCHEIN			Supplies, Materials & Services	\$3,895
OFFINANCIA DRUGBYOUGH OOF	000 700 0005	NO 07070	0 5 44 14 00 1	\$3,895
SEI*WORLDRUGBYSHOP-365	888-722-8365	NC 27278	Supplies, Materials & Services	\$1,364 \$1,364
SERVING THE AMERICAN R	719-5381149	CO 80906	Conferences & Group Activities	\$1,304 \$1,500
SERVING THE AMERICAN I	710 0001140	00 00000	Connections & Group Administra	\$1,500
SNB SOLUTIONS LLC 9597 MILL TRAIL LANE	MONTICELLO	MN 55362	Supplies, Materials & Services	\$2,900
				\$2,900
SPICER WELDING & FABRICATION INC 1593 S.EAGLE	JULIAN	PA 16844	Equipment Budget	\$1,506
			Supplies, Materials & Services	\$1,506
				\$3,012
SPORTSMANS L3	814-5365318	PA 15902	Miscellaneous	\$191
			Supplies, Materials & Services	\$18,738
SQ *WINK! PHOTO BOOTHS GO	GOSQ.COM	PA 16804	Supplies, Materials & Services	\$18,929 \$1,400
SQ WINNEY HOTO BOOTHS GO	000Q:00W	1 A 10004	Supplies, inaterials & Services	\$1,400
STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,800
			,	\$3,800
TAG UP PO BOX 714	FERGUS FALLS	MN 56538	Supplies, Materials & Services	\$1,230
				\$1,230
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,495
				\$1,495
THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Supplies, Materials & Services	\$8,443
USA RUGBY	303-5390300	CO 80026	Miscellaneous	\$8,443 \$3,504
USA RUGBT				
VANTIV INTEGRATED PAYMENTS 150 MERCURY CILLAGE	303-3330300	CO 60026		\$3 504
				\$3,504 \$1,325
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	DURANGO	CO 81301	Miscellaneous	\$3,504 \$1,325 \$1,325
				\$1,325
WIN MAGAZINE PO BOX 194	DURANGO	CO 81301	Miscellaneous	\$1,325 \$1,325
	DURANGO	CO 81301	Miscellaneous	\$1,325 \$1,325 \$3,124 \$3,124 \$3,327
	DURANGO STATE COLLEGE NEWTON	CO 81301 PA 16802 IA 50208	Miscellaneous Supplies & Matls For Resale Publications, Printing&Copying	\$1,325 \$1,325 \$3,124 \$3,124 \$3,327 \$3,327
WYNDHAM GARDEN INN MARIE	DURANGO STATE COLLEGE	CO 81301 PA 16802	Miscellaneous Supplies & Matts For Resale	\$1,325 \$1,325 \$3,124 \$3,124 \$3,327

30TH ANNUAL INTERNATIO	WWW.ACCTINFO.	CO 80501	Conferences & Group Activities	\$1,531 \$1,531
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA,	CHICAGO	IL 60674	Utilities Purchased	\$2,771
ADVANTAGE SPORT & FITNES 629 NORWAY RD	CHADDS FORD	PA 19317	Supplies, Materials & Services	\$2,771 \$3,003
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Equipment Budget Supplies, Materials & Services	\$3,003 \$149,288 \$4,971
ALL SPORTS AMERICA	570-2756400	PA 17857	Supplies, Materials & Services	\$154,259 \$3,585
ALE SI SINTO AMENIOA	370-2730400	TA 17007	oupplies, infaterials & del vices	\$3,585
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,349
AMERICAN REGISTRY OF RAD 489 COMMON ST	BELMONT	MA 02178	Conferences & Group Activities	\$1,349 \$375
			Miscellaneous	\$7,921
			Supplies, Materials & Services	\$539 \$8,835
AMERIGAS PROPANE LP P O BOX 371473	PITTSBURGH	PA 15250	Utilities Purchased	\$5,285
				\$5,285
APPALACHIAN OUTDOORS 123 SOUTH ALLEN ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,001
				\$3,001
APPLE FITNESS EQUIPMENT 1412 MAJESTIC VIEW DR.	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$39,672 \$39,672
ARBITERPAY C/O ARBITERPAY #8748450 PENN ST	SANDY	UT 84070	Supplies, Materials & Services	\$39,672 \$11,934
AND TELL AT GOVERNMENT AND THE STATE OF	0,1101	3. 0.070	Cappiloo, Materiale a Col Vicco	\$11,934
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$1,910
				\$1,910
ATHLETIC BUSINESS MEDIA	608-249-0186	WI 53703	Conferences & Group Activities	\$2,207
	DADDEWITE VOIT	NII 10070		\$2,207
BARRE INTENSITY	BARREINTENSIT	MI 48073	Supplies, Materials & Services	\$3,000 \$3 ,000
BAYMONT INN & SUITES	NEWARK	DE	Travel Expense	\$3,000 \$1,185
DATMONT IN & SOITES	NEWAIN	DE .	Travel Expense	\$1,185
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,951
				\$1,951
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$24,204
			Property Expense	\$2,245
DOATHOUSE SPORTS 425 E HUNTING BARK	DUII ADELDUI	DA 40424	Cumpling Materials 9 Comises	\$26,449
BOATHOUSE SPORTS 425 E HUNTING PARK	PHILADELPHI	PA 19124	Supplies, Materials & Services	\$4,514 \$4,514
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$97,459
			,	\$97,459
C S MYERS & SON INC 650 WEST CHERRY LANE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$12,340
				\$12,340
C.C. CREATIONS SALES O	979-693-9664	TX 77840	Supplies, Materials & Services	\$11,157
CC CREATIONS 4000 SUII OU AVENUE	DDVAN	TV 77002	Cumpling Materials 9 Comitee	\$11,157 \$42,027
CC CREATIONS 1800 SHILOH AVENUE	BRYAN	TX 77803	Supplies, Materials & Services	\$42,927 \$42,927
CHAKPRODUCTSECOMMERCE	614-398-2021	OH 45414	Supplies, Materials & Services	\$2,070
				\$2,070

CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	CHICAGO	IL 60674	Equipment Budget	\$4,837
COLLEGE OUTSIDE INC 4915 CARPINTERIA AVE	CARPINTERIA	CA 93013	Supplies, Materials & Services	\$4,837 \$3,284
				\$3,284
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Miscellaneous	\$148
			Supplies, Materials & Services	\$8,747
				\$8,895
COLLEGIATE WATER POLO ASSOCIATION 129 WEST 4TH	BRIDGEPORT	PA 19405	Miscellaneous	\$4,675
				\$4,675
COMPUMERIC-BEARSAVER	909-605-7666	CA 91761	Equipment Budget	\$1,882
				\$1,882
DELL			Equipment Budget	\$6,860
				\$6,860
E H GRIFFITH INC 2250 PALMER ST	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$23,088
				\$23,088
E.H. GRIFFITH INC. 2250 PALMER STREET	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$1,171
				\$1,171
EASTERN COLLEGIATE ROLLER HOCKEY ASSOCIATION	KINGWOOD	TX 77325	Miscellaneous	\$5,900
				\$5,900
ELDORADO CLIMBING 1699 CHERRY ST	LOUISVILLE	CO 80027	Miscellaneous	\$4,000
				\$4,000
ELITE SPORTSWEAR L.P P O BOX 16400	READING	PA 19612	Supplies, Materials & Services	\$1,602
				\$1,602
ELIVATE PO BOX 638256	CINCINNATI	OH 45263	Supplies, Materials & Services	\$2,359
				\$2,359
F E U FITNESS EQUIPMENT UPHOLSTERY INC	MULLICA HILL	NJ 08062	Repairs, Alterations & Capital	\$15,343
				\$15,343
FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,760
				\$1,760
FAMILY CLOTHESLINE 352 E COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,445
				\$2,445
FITBENCH, LLC	262-899-0407	WI 53018	Supplies, Materials & Services	\$1,240
				\$1,240
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$25,400
				\$25,400
FUTURIST CLIMBING FLOORING&MATS INC PO BOX 36299	ALBUQUERQUE	NM 87176	Supplies, Materials & Services	\$30,000
				\$30,000
G&G FITNESS 7350 TRANSIT RD	WILLIAMSVILLE	NY 14221	Supplies, Materials & Services	\$8,094
				\$8,094
G&G FITNESS COMM DEPT	716-6332527	NE 14221	Equipment Budget	\$1,979
			Supplies, Materials & Services	\$1,848
				\$3,827
G&G FITNESS SERVICE DEPT	716-6332527	NY 14221	Supplies, Materials & Services	\$2,017
				\$2,017
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Supplies, Materials & Services	\$2,036
				\$2,036
GLENN O HAWBAKER INC 1952 WADDLE ROAD	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$1,857
				\$1,857
GOPHER NW5634	MINNEAPOLIS	MN 55485	Supplies, Materials & Services	\$8,223
				\$8,223

GOPHER SPORT 220 24TH AVE NW	OWATONNA	MN 55060	Supplies, Materials & Services	\$1,442
GRAINGER			Supplies, Materials & Services	\$1,442 \$2,785
GRAPHCOM	800-6691664	PA 17325	Supplies, Materials & Services	\$2,785 \$2,682
GRAFIICOM	000-0091004	FA 17323	Supplies, Materials & Services	\$2,682
H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$1,173
			Supplies, Materials & Services	\$2,010
				\$3,183
HAPPYORNOT AMERICAS INC 1690 S CONGRESS AVE	DELRAY BEACH	FL 33445	Equipment Budget	\$1,431
HEAD DUSH TECHNOLOGIES 4025 20TH ST	DOLUDED	00 90204	Fauinment Dudget	\$1,431 \$2,672
HEAD RUSH TECHNOLOGIES 1835 38TH ST	BOULDER	CO 80301	Equipment Budget	\$2,672 \$2,672
HEAD/PENN RACQUET SP	602-4472340	AZ 85043	Supplies, Materials & Services	\$ 8 ,949
TELEM ENTRICAGE OF	002 1172010	72 00010	Cappiloo, Matorialo a Corvidoo	\$8,949
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$3,668
				\$3,668
ICE CASTLE	PITTSBURGH	PA 15234	Supplies, Materials & Services	\$1,188
				\$1,188
IMLEAGUES LLC 12441 RICHMOND RUN DR	RALEIGH	NC 27614	Equipment Budget	\$4,800
				\$4,800
IN *ACE SPORTS	610-8335513	PA 19094	Supplies, Materials & Services	\$2,415
				\$2,415
IN *KAP7 INTERNATIONAL, I	949-7273535	CA 92618	Supplies, Materials & Services	\$1,634
IN TORONNIC OF IMPINO 11 O	054 0454070	DA 40000	Danaina Altanationa (Canital	\$1,634
IN *ORGANIC CLIMBING LLC	651-2451079	PA 16866	Repairs, Alterations & Capital	\$1,900 \$1 ,000
IN *PURCHASE OFFICALS SUP	330-5641082	OH 44312	Supplies, Materials & Services	\$1,900 \$1,088
IN TORGINGE OFFICIES OF	000 0041002	011 44012	oupplies, Materials & Services	\$1,088
INSOMNIA COOKIES - STA	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,026
			·	\$1,026
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 60678	Supplies, Materials & Services	\$2,304
				\$2,304
JC EHRLICH CO INC PO BOX 13848	READING	PA 19612	Supplies, Materials & Services	\$7,295
				\$7,295
JOHNSON HEALTH TECH NA INC 27829 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$93,973
				\$93,973
KD KANOPY	480-2262662	CO 80229	Supplies, Materials & Services	\$1,030
KELSEY DECARTERET 31154 WEST CHESTER DRIVE	DEVEDLY IIII C	MI 48025	Cumpling Materials 9 Comings	\$1,030 \$1,156
RELSET DECARTERET 31134 WEST CHESTER DRIVE	BEVERLY HILLS	MI 48025	Supplies, Materials & Services	\$1,156 \$1,156
KLEEN MACHINE PRODUCTS	215-245-7300	PA 19020	Supplies, Materials & Services	\$1,750 \$1,750
NELLIN III/IGIIII/LE I NODOGIO	210 210 7000	177 10020	Cappiloo, Matorialo a Corvidoo	\$1,750
KNIGHT ATHLETICS INC STE 205 D	PITTSBURGH	PA 15234	Equipment Budget	\$2,820
			Supplies, Materials & Services	\$1,100
				\$3,920
LAWSON PRODUCTS INC PO BOX 809401	CHICAGO	IL 60680	Repairs, Alterations & Capital	\$1,065
				\$1,065
LEHIGH PAUL SHORT RUN	DIRECTATHLETI	NY 11222	Conferences & Group Activities	\$2,276
				\$2,276

LINCOLN AQUATICS PO BOX 80248	CITY OF INDUSTRY	CA 91716	Supplies, Materials & Services	\$3,796
EINOCH AQUATICS FO BOX 80240	OTT OF INDOOTICE	OA 31710	Supplies, inlaterials & Services	\$3,796
LOWES			Equipment Budget	\$2,424
			Supplies, Materials & Services	\$1,739
				\$4,163
METRO SWIM SHOP	STIRLING	NJ 07980	Supplies, Materials & Services	\$4,155
				\$4,155
METZLER AUTO TRUCK & TRAILER	MARTINSBURG	PA 16662	Equipment Budget	\$7,197
				\$7,197
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$88,239
	07175 0011505	D. 40000		\$88,239
MOES SOUTHWEST GRILL 211 PATRIOT LANE	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$6,140
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$6,140 \$556
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFION	VI 03140	Supplies, Materials & Services	\$556
			cappilos, materials a convices	\$1,112
NATIONAL INFORMATION S 850 SW 15TH ST	CORVALLIS	OR 97333	Books & Periodicals	\$225
			Conferences & Group Activities	\$951
			Miscellaneous	\$3,212
			Supplies, Materials & Services	\$75
				\$4,463
NATIONAL TEAM HANDBALL LEAGUE ATTN JAN OSHEA	GREENE	NY 13778	Miscellaneous	\$1,390
				\$1,390
NATIONALGYM SUPPLY	800-496-7278	CA 90045	Equipment Budget	\$1,592
NCA CAMPS & EVENTS	GARLAND	TX 75041	Cumpling Materials & Carriage	\$1,592 \$5,962
NCA CAMPS & EVENTS	GARLAND	17 73041	Supplies, Materials & Services	\$5,962
NIELSEN KELLERMAN	800-784-4221	PA 19061	Equipment Budget	\$1,183
	000 101 1221		_qapmon 33agot	\$1,183
NIRCA 11807 ALLISONVILLE RD #519	FISHERS	IN 46038	Conferences & Group Activities	\$2,475
			·	\$2,475
NIRSA HEADQUARTERS 4185 SW RESEARCH WAY	CORVALLIS	OR 97333	Conferences & Group Activities	\$4,426
			Miscellaneous	\$1,862
				\$6,288
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$3,507
			Supplies, Materials & Services	\$1,167
NORTHWEST BUER SURBLES AACO BUYLLIS DRIVE	FDIF	DA 40540	Communication Services	\$4,674
NORTHWEST RIVER SUPPLIES 4460 PHYLLIS DRIVE	ERIE	PA 16510	Supplies, Materials & Services	\$25 \$1,738
			Supplies, Materials & Services	\$1,763
ORIGINAL WATERMEN INC 1198 JOSHUA WAY	VISTA	CA 92081	Supplies, Materials & Services	\$2,076
			" '	\$2,076
OSPREY PACKS INC	970-564-5900	CO 81321	Supplies, Materials & Services	\$6,903
				\$6,903
PA CLEAN WATER FUND DIVISION OF DAM SAFETY, DEP	HARRISBURG	PA 17105	Miscellaneous	\$1,500
				\$1,500
PALOS SPORTS	800-233-5484	IL 60803	Equipment Budget	\$1,160
				\$1,160
PARECPARKSOCIETY	814-234-4272	PA 16803	Conferences & Group Activities	\$1,060
DAVENDANIA COM	000 554 6005	VA 00400	Conference - 0 October A - thicking	\$1,060 \$1,500
PAYBYRONIN.COM	888-554-6665	VA 22192	Conferences & Group Activities	\$1,520 \$1 520
				\$1,520

PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,175
			Supplies, Materials & Services	\$2,000
				\$3,175
PIONEER MANUFACTURNG COMPANY 4529 INDUSTRIAL	CLEVELAND	OH 44135	Supplies, Materials & Services	\$20,739
				\$20,739
PNC BANK PNC LETTERS OF CREDIT	PITTSBURGH	PA 15264	Miscellaneous	\$1,650
PORTER RAINT & WALL COVER!	000 4400040	D4 40004	0 5 44 1 1 0 0 1	\$1,650
PORTER PAINT & WALLCOVERI	800-4498012	PA 16801	Supplies, Materials & Services	\$1,409 \$4,400
POWER LIFT 20752 PO BOX 348	JEFFERSON	IA 50129	Supplies, Materials & Services	\$1,409 \$2,100
FOWER LIFT 20/32 FO BOX 346	JEFFERSON	IA 50129	Supplies, Materials & Services	\$2,100 \$2,100
R&W ROPE	508-9951114	MA 02745	Supplies, Materials & Services	\$1,564
	000 000	927.10	Supplies, materials a services	\$1,564
RACQUETWORLD.COM, INC.	518-4383935	NY 12065	Supplies, Materials & Services	\$1,375
				\$1,375
RAPID TRANSIT SPORTS INC 115 S ALLEN ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,186
				\$5,186
RECREONICS	LOUISVILLE	KY 40232	Equipment Budget	\$1,057
			Supplies, Materials & Services	\$36
				\$1,093
RED*CROSS TRNG & PROD	800-733-2767	DC 20006	Miscellaneous	\$1,938
DEGATTAGENTDA	044 000 0000	TV 75004	0.1	\$1,938
REGATTACENTRAL	614-360-2922	TX 75024	Conferences & Group Activities	\$1,654 \$1 ,654
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,654 \$2,870
ROBINGON GEL TIG GERVIGE BBA ROBINGON FORTABLE	DELECT ON E	177 10020	Supplies, Materials & Services	\$2,870
S & C OPERATIONS INC 147 MC NICHOL LANE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,035
				\$1,035
SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA 17552	Repairs, Alterations & Capital	\$8,600
				\$8,600
SALEWA NORTH AMERICA	303-444-0446	CO 80301	Supplies, Materials & Services	\$3,800
				\$3,800
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$12,137
				\$12,137
SP * YOGAOUTLET.COM	HTTPSYOGAOUTL	CA 95008	Supplies, Materials & Services	\$1,807
ODIDIT AUDI 407000000740	MIDAMAD	E.	T 15	\$1,807
SPIRIT AIRL 4870232202719	MIRAMAR	FL	Travel Expense	\$3,731 \$3,731
SQ *ACADEMY PERFORMANCE &	GOSQ.COM	PA 16602	Supplies, Materials & Services	\$3,731 \$1,965
SQ ACADEMITTEN CHMANCE &	OOOQ.OOW	1 A 10002	Supplies, Materials & Services	\$1,965
SQ *C3 SPORTS	STATE COLLEGE	PA 16801	Equipment Budget	\$1,450
			_4	\$1,450
SQ *NATIONAL INTERC	877-417-4551	PA 16804	Conferences & Group Activities	\$1,070
				\$1,070
SQ *SUNKEN TREASURE SCUBA	GOSQ.COM	PA 17740	Supplies, Materials & Services	\$1,196
				\$1,196
STANDING STONE TREE AND FOREST CONS. CO.	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$8,300
				\$8,300
STEVE SHANNON PO BOX 803	BLOOMSBURG	PA 17815	Supplies, Materials & Services	\$1,060
				\$1,060

SUSQUEHANNA UNIVERSITY WESTERN EQUESTRIAN	SELINSGROVE	PA 17870	Conferences & Group Activities	\$1,320
				\$1,320
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$14,171
THE OUTST LODGE	7705050400	0.4	T 15	\$14,171
THE GUEST LODGE	7705358100	GA	Travel Expense	\$10,392 \$10,392
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Equipment Budget	\$10,392
THE MOSIC WART INC 227 EAST BEAVER AVE	STATE COLLEGE	FA 10001	Equipment Budget	\$2,589
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Supplies, Materials & Services	\$2,309 \$14,120
THE WEDGIAGNAM GIGNE	717 002 7472	17002	Supplies, Materials & Services	\$14,120
TOB/TIA ATLANTIC COAST CHAMPIONSHIP ATTN:	BENSALEM	PA 19020	Travel Expense	\$1,480
			p	\$1,480
TUSSEY MOUNTAIN SKI TICK	814-466-6266	PA 16827	Conferences & Group Activities	\$2,000
				\$2,000
TUSSY MOUNTAIN OUTFITTERS INC 308 WEST LINN STREET	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$15,166
				\$15,166
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Supplies, Materials & Services	\$3,074
				\$3,074
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$1,782
				\$1,782
UNIVAR USA INC 13009 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$26,329
				\$26,329
US FIGURE SKATING 20 FIRST STREET	COLORADO SPRINGS	CO 80906	Conferences & Group Activities	\$3,671
				\$3,671
VALLEY AG & TURF 2818 EARLYSTOWN RD	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$1,098
VALUE V RUDAL EL FOTRIO COORERATIVE INO	LUNTINODON	DA 40050	There B. I. I.	\$1,098
VALLEY RURAL ELECTRIC COOPERATIVE INC.	HUNTINGDON	PA 16652	Utilities Purchased	\$9,642
VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS	MEMPHIS	TN 38175	Cumpling Materials 9 Comises	\$9,642 \$2,436
VARSITY SPIRIT PASHIONS INC ATTN ACCOUNTS	INIEINIPHIS	IN 30175	Supplies, Materials & Services	\$2,436
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$3,623
VENEDA PARELESS I O DOX 20000	LEINON WILLE	177 10002	Supplies, Materials & Services	\$400
				\$4,023
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$1,822
				\$1,822
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Repairs, Alterations & Capital	\$9,013
				\$9,013
WATERSAFETY	800-987-7238	FL 32906	Supplies, Materials & Services	\$1,661
				\$1,661
WEST MARINE PRO PO BOX 50060	WATSONVILLE	CA 95077	Equipment Budget	\$2,976
				\$2,976
WHENTOWORK INC	714-389-9695	CA 92780	Equipment Budget	\$2,772
				\$2,772
WSG*WILSON SPTG GDS	800-642-4600	IL 60601	Supplies, Materials & Services	\$4,487
				\$4,487

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4CTECHNOLOGIES C/O ACCOUNTS RECEIVABLE	PITTSBURGH	PA 15221	Supplies, Materials & Services	\$1,958 \$1,958
AC HOTELS BY MARRIOTT	LOS ANGELES	CA	Travel Expense	\$1, 336 \$2,526
				\$2,526
ACCUZIP 3216 EL CAMINO REAL	ATASCADERO	CA 93422	Equipment Budget	\$2,797
				\$2,797
AGN RESOURCES LLC	HTTPSAGNRESOU	MA 02052	Miscellaneous	\$2,145
	ARIMOTOM			\$2,145
AHP ASSOC FOR HEALTHCARE PHILANTHROPY	ARLINGTON	VA 22202	Miscellaneous	\$4,780 \$4,780
ALOFT	JACKSONVILLE	FL	Travel Expense	\$3,568
	07.07.000777.222			\$3,568
APEX ADVERTISING 2959 OLD TREE DRIVE	LANCASTER	PA 17603	Publications, Printing&Copying	\$2,912
			Supplies, Materials & Services	\$3,306
				\$6,218
APPLE			Equipment Budget	\$9,759
ASPEN LEADERSHIP CROUP LLC DO DOY 4242	ASPEN	CO 81612	Cumpling Materials 9 Comises	\$9,759 \$2,250
ASPEN LEADERSHIP GROUP LLC PO BOX 1212	ASPEN	CO 61612	Supplies, Materials & Services	\$2,250 \$2,250
AUTHORIZE.NET	877-4473938	CA 94128	Supplies, Materials & Services	\$ 2,230 \$1,440
				\$1,440
AUTOGRAPH MAYFLOWER	WASHINGTON	DC	Travel Expense	\$1,428
				\$1,428
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Books & Periodicals	\$107
			Publications, Printing&Copying	\$7,215
BITTNER AND ASSOCIATES LLC 7 BEEMAN RD	CAMBRIDGE	VT 05444	Cumpling Materials & Convince	\$7,322 \$23,080
BITTNER AND ASSOCIATES LLC / BEEMAN RD	CAMBRIDGE	V1 05444	Supplies, Materials & Services	\$23,080
BLACKBAUD PO BOX 930256	ATLANTA	GA 31193	Supplies, Materials & Services	\$2,963
				\$2,963
BLACKBAUD INC 2000 DANIEL ISLAND DRIVE	CHARLESTON	SC 29492	Supplies, Materials & Services	\$6,738
				\$6,738
BLAIR COMPANIES - MOTO	814-949-8280	PA 16602	Repairs, Alterations & Capital	\$2,613
OAMBY	DUOENIN	47	T 15	\$2,613
CAMBY	PHOENIX	AZ	Travel Expense	\$1,223 \$1,223
CASE	WASHINGTON	DC 20042	Books & Periodicals	\$1, 223 \$701
ONGE	Witorinitoron	200-2	Communication Services	\$65
			Conferences & Group Activities	\$52,497
			Miscellaneous	\$37,540
			Travel Expense	\$564
CASE VATTALALIA MOELLED CASE HO	MACHINOTON	DC 20005	Conferences & Croup Activities	\$91,367 \$5,000
CASE V ATTN: AIJA MOELLER_CASE HQ	WASHINGTON	DC 20005	Conferences & Group Activities	\$5,000 \$5,000
CASKEY GROUP LLC	717-7644500	PA 17404	Supplies, Materials & Services	\$2,277
			11	\$2,277
CATHEDRAL CORPORATION 632 ELLSWORTH RD	ROME	NY 13441	Communication Services	\$112,345
				\$112,345
CDS FINANCE ACCOUNTS RECEIVABLE:	COLUMBIA	SC 29219	Supplies, Materials & Services	\$20,996
				\$20,996

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COD ATTN. OLODIA KEDMEEN	INDIANADOLIO	IN 4000F	October 19 October Authorities	£4.000
CGP ATTN: GLORIA KERMEEN	INDIANAPOLIS	IN 46225	Conferences & Group Activities	\$1,990 \$1,990
CHAMPS DOWNTOWN 139 S. ALLEN	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$13,433
				\$13,433
COMMUNITY FUNDED ENTERPRISES INC ATTN: KELLY	FORT COLLINS	CO 80524	Supplies, Materials & Services	\$25,000
COMPANION DATA SERVICES 2401 FARAWAY DR	COLUMBIA	SC 29219	Fauinment Dudget	\$25,000 \$4,664
COMPANION DATA SERVICES 2401 PARAWAT DR	COLUMBIA	30 29219	Equipment Budget Supplies, Materials & Services	\$39,596
			отрения, полити и от того полити	\$44,260
COUNCIL FOR ADVANCEMENT AND SUPPORT OF	WASHINGTON	DC 20042	Conferences & Group Activities	\$3,955
				\$3,955
COURTYARD BY MARRIOTT	JUPITER	FL	Travel Expense	\$1,243
COURTYARD LOS ANGELES	LOS ANGELES	CA	Travel Expense	\$1,243 \$6,993
OOM TAND LOO ANGLES	EGG/MAGELEG	G/Y	Travel Expense	\$6,993
CR MRIG COMPANY DBA ACADEMIC IMPRESSIONS	DENVER	CO 80237	Conferences & Group Activities	\$1,595
			Miscellaneous	\$3,995
				\$5,590
CREATIVE COMMUNICATION SOLUTIONS PO BOX 45466	WESTLAKE	OH 44145	Communication Services	\$8,439
CRW GRAPHICS 9100 PENNSAUKEN HIGHWAY	PENNSAUKEN	NJ 08110	Communication Services	\$8,439 \$9,422
CRW GRAFIICS 9100 FERNOAUREN HIGHWAT	FLINISAURLIN	143 00110	Publications, Printing&Copying	\$36,880
				\$46,302
CURRICULUM & TRAINING SOLUTIONS LLC 306	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$16,800
				\$16,800
CW STUDIOS, LLC 2298 QUAIL RUN ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,400
DAVID I DOLLAY 0400 FEDENTINO DAGO	DELDAY DEAGLI	EL 22440	Consider Materials 9 Comises	\$5,400
DAVID J POLLAY 8129 FERENTINO PASS	DELRAY BEACH	FL 33446	Supplies, Materials & Services	\$99,700 \$99,700
DELL			Equipment Budget	\$22,278
			1. 1	\$22,278
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$70,293
				\$70,293
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,410
DESCARTES VISUAL COMPLIANCE LLC PO BOX 404037	ATLANTA	GA 30384	Equipment Budget	\$1,410 \$3,749
DESCARTES VISUAL COMPLIANCE LLC FO BOX 404037	ATLANTA	GA 30304	Equipment Budget	\$3,749 \$3,749
DIAMOND COMMUNICATION SOLUTIONS 900 KIMBERLY	CAROL STREAM	IL 60188	Communication Services	\$34,520
				\$34,520
DONORDRIVE 30 BRAINTREE HILL OFFICE	BRAINTREE	MA 02184	Supplies, Materials & Services	\$25,992
				\$25,992
DOUBLETREE BY HILTON	ORLANDO	FL	Travel Expense	\$1,061
DUN & BRADSTREET 75 REMITTANCE DR	CHICAGO	IL 60675	Supplies, Materials & Services	\$1,061 \$11,532
DON & BRADSTREET IS REMITTANCE DR	CHICAGO	IL 00073	Supplies, Materials & Services	\$11,532
EAB PO BOX 603519	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$38,682
				\$38,682
ELLUCIAN COMPANY LP 62578 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$167,455
		_		\$167,455
EMBASSY SUITES	Orlando	FL	Travel Expense	\$1,415
				\$1,415

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EMBASSY SUITES	Chicago	IL	Travel Expense	\$1,023
EMIRATES AI 1767383470374	NOTRE DAME		Travel Expense	\$1,023 \$1,657
			'	\$1,657
ENDOWMENT DEVELOPMENT SERVICES 921 E 86TH ST	INDIANAPOLIS	IN 46240	Publications, Printing&Copying	\$3,214
				\$3,214
EPIPH PARTNERS LLC HELEN D MORRIS SOLE MBR	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$35,134
EXCELIS LEADERSHIP CONSULTING INC JODI	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$35,134 \$35,010
EXCELS LEADERSHIP CONSULTING INC SODI	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$35,010 \$35,010
EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971	LOS ANGELES	CA 90088	Equipment Budget	\$19,254
				\$19,254
FOUNDATION CENTER 32 OLD SLIP	NEW YORK	NY 10005	Equipment Budget	\$3,778
				\$3,778
GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,599
GATEWAYS LEARNING INC 350 NEWMAN COURT	LAKE BLUFF	IL 60044	Supplies, Materials & Services	\$1,599 \$24,500
GATEWATS LEARNING INC 330 NEWMAN COOKT	LANE BEOLI	IL 00044	Supplies, Materials & Services	\$24,500 \$24,500
GRAPHTECH	717-238-5751	PA 17110	Supplies, Materials & Services	\$1,254
				\$1,254
GRENZEBACH GLIER & ASSOCIATES, INC P O BOX 775324	CHICAGO	IL 60677	Supplies, Materials & Services	\$207,288
				\$207,288
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$17,313
				\$17,313
HARTFORD MARRIOTT APRT	WINDSOR	CT	Travel Expense	\$1,145
HEPDATA 105 LOUDOUN ST SW SUITE ONE	LEESBURG	VA 20175	Supplies, Materials & Services	\$1,145 \$2,670
HEPDATA 103 LOODOUN ST SW SOITE ONE	LEESBURG	VA 20175	Supplies, iviaterials & Services	\$2,670 \$2,670
HIGHER TALENT, INC 6106 HARVARD AVENUE #209	GLEN ECHO,	MD 20812	Supplies, Materials & Services	\$10,000
,				\$10,000
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$1,010
				\$1,010
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$1,043
				\$1,043
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$1,188
HOLIDAY INN EXPRESS	SUWANEE	GA	Travel Expense	\$1,188 \$2,146
HOLIDAT INN EXPRESS	SOWANLL	GA	Havei Expense	\$2,146
HOLIDAY INN EXPRESS HOTE	PHOENIX	AZ	Travel Expense	\$1,096
			· ·	\$1,096
HOOTSUITE 5 EAST 8TH AVE			Equipment Budget	\$5,988
				\$5,988
HOTEL COLONNADE	CORAL GABLES	FL	Travel Expense	\$1,417
ANALT DESERVOY OF DESCRIP	04040071	5	T 15	\$1,417
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$1,048 \$1 ,048
IMODULES SOFTWARE INC PO BOX 205741	DALLAS	TX 75320	Equipment Budget	\$1,048 \$99,910
INODOLLO GOI THANE ING I O BOX 200141	DALLAG	17 13320	Equipment buoget	\$99,910
IN *TASSL LLC	908-2296403	PA 19103	Supplies, Materials & Services	\$1,236
				\$1,236

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INITIUM SOFTWARE 319 LITTLETON RD STE 306	WESTFORD	MA 01886	Equipment Budget	\$5,757
INSIGHT BUSINESS WORKS 600 EAST GENESEE STREET	SYRACUSE	NY 13202	Supplies, Materials & Services	\$5,757 \$54,375
				\$54,375
INSPERITY BUSINESS SERVICES PERFORMANCE AND	DALLAS	TX 75284	Equipment Budget	\$1,755
				\$1,755
IU CONFERENCE	812-855-4224	IN 47405	Conferences & Group Activities	\$2,040
				\$2,040
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$20,328
				\$20,328
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Conferences & Group Activities	\$2,280
				\$2,280
JW MARRIOTT	Phoenix	AZ	Travel Expense	\$1,432
				\$1,432
KAREN WARNER 17 WATERSIDE DR	BEAUFORT	SC 29907	Supplies, Materials & Services	\$44,958
				\$44,958
KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Communication Services	\$5,513
	07475 0011505	D		\$5,513
KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$42,700
WINDTON JOTEL MONAGO DEN	DENI/ED	00	T 15	\$42,700
KIMPTON HOTEL MONACO DEN	DENVER	CO	Travel Expense	\$1,374
LABOR LAW CENTER INC 2504 WEST CARRY AVE	CANITA ANIA	CA 92704	Cumpling Materials 9 Comises	\$1,374 \$2,377
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	
LAPLAYA BEACH AND GOLF RESORT 9891 GULF SHORE	NAPLES	FL 34108	Supplies, Materials & Services	\$2,377 \$6,523
LAPLATA BEACH AND GOLF RESORT 9091 GULF SHORE	NAPLES	FL 34100	Travel Expense	\$6,523 \$4,704
			Havei Expense	\$11,227
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$28,498
EINNEDIN CONTONATION 02220 COLLECTIONS CENTER	CHICAGO	12 00033	Equipment budget	\$28,498
LINKEDIN-496*2852934	LNKD.IN/BILL	CA 94043	Publications, Printing&Copying	\$1,271
	2.11.0.11.7.0.122	5.1. 6.6.6	· aziloadorio, · ······igacoopyig	\$1,271
LITMUS SOFTWARE INC PO 360628	PITTSBURGH	PA 15251	Equipment Budget	\$1,490
			1. 1	\$1,490
MANNING PHOTOGRAPHY	TYRONE	PA 16686	Supplies, Materials & Services	\$4,625
				\$4,625
MARK LASALLE FINE ART 19TH AND 20TH CENTURY	ALBANY	NY 12203	Supplies, Materials & Services	\$21,500
				\$21,500
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$2,204
				\$2,204
MAUREEN NASH 1226 YARDLEY RD	YARDLEY	PA 19067	Supplies, Materials & Services	\$10,200
				\$10,200
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$1,652
			Supplies, Materials & Services	\$3
				\$1,655
METASOFT SYSTEMS INC SUITE 300	VNCOUVER,BC V6B 1B	8	Equipment Budget	\$7,647
				\$7,647
MILLENNIUM HILTON NEW YORK ONE UN PLAZA& UNITED	NEW YORK	NY 10017	Supplies, Materials & Services	\$25,338
				\$25,338
MOBILECAUSE INC 27001 AGOURA RD	CALABASAS	CA 91301	Supplies, Materials & Services	\$10,488
				\$10,488

(2019-2020)

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MODULAR BACKDROPS USA	303-901-5763	CO 80222	Supplies, Materials & Services	\$1,803 \$1,803
MONARCH LIMOUSINE SERVICE P.O BOX 43	LYNDHURST	NJ 07071	Supplies, Materials & Services	\$3,171
				\$3,171
NAPLES TRANSPORTATION AND	239-262-7300	FL	Conferences & Group Activities	\$1,178
				\$1,178
NATIONAL CAR RENTAL	Tampa	FL	Travel Expense	\$1,447
NITTANY CATEDING 2200 DENNED DIVE CUITE 444	DELL FEONTE	PA 16823	Cumpling Materials 9 Camiless	\$1,447
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,207 \$2,207
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$2,195
			Supplies, Materials & Services	\$2,752
				\$4,947
OHIO STATE UNIVERSITY THE BLACKWELL INN AT	COLUMBUS	OH 43210	Conferences & Group Activities	\$84,000
				\$84,000
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,514
OVRTURE INC PO BOX 1139	STATE COLLEGE	PA 16804	Equipment Budget	\$1,514 \$59,000
OVERTURE INC FO BOX 1139	STATE COLLEGE	FA 10004	Equipment budget	\$59,000 \$59,000
PAYPAL *COCOAPRENEU	402-935-7733	PA 15120	Conferences & Group Activities	\$3,935
				\$3,935
PENBAY SOLUTIONS LLC 101 MAIN ST #540	TOPSHAM	ME 04086	Supplies, Materials & Services	\$2,121
				\$2,121
PENINSULA BEVERLY HILLS 9882 SOUTH SANTA MONICA	BEVERLY HILLS	CA 90212	Travel Expense	\$1,314
PG CALC 129 MOUNT AUBURN STREET	CAMBRIDGE	MA 02138	Books & Periodicals	\$1,314 \$4,711
PG CALC 129 MOUNT AUBURN STREET	CAMBRIDGE	MA 02130	Supplies, Materials & Services	\$4,711 \$125
			Cappillos, materials a controls	\$4,836
PLUS DELTA PARTNERS 6965 EL CAMINO REAL	CARLSBAD	CA 92009	Supplies, Materials & Services	\$367,184
				\$367,184
PROGRESS SOFTWARE CORPORATION PO BOX 84-5828	BOSTON	MA 02284	Equipment Budget	\$1,559
	01110400		- · · · · · · · · · · · · · · · · · · ·	\$1,559
PTC INC 29896 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$1,374 \$1,374
RELX INC DBA LEXISNEXIS	NEW YORK	NY 10087	Supplies, Materials & Services	\$36,038
			Cappillos, materials a controls	\$36,038
RENAISSANCE HOTELS	Orlando	FL	Travel Expense	\$1,408
				\$1,408
RENAISSANCE HOTELS CHI	CHICAGO	IL	Travel Expense	\$1,533
	5500000000000			\$1,533
RESIDENCE INN BY MARRI	FERNANDINA BE	FL	Travel Expense	\$1,585 \$1,585
RESIDENCE INN CAPITOL	WASHINGTON	DC	Travel Expense	\$1,303 \$1,471
			and and areas	\$1,471
RESIDENCE INN DENVER D	DENVER	со	Travel Expense	\$1,038
				\$1,038
RESIDENCE INN GASLAMP	SAN DIEGO	CA	Travel Expense	\$2,942
				\$2,942
RESIDENCE INN PHOENIX	PHOENIX	AZ	Travel Expense	\$1,788
				\$1,788

(2019-2020)

RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$1,294
				\$1,294
SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA 17552	Equipment Budget	\$15,379
			Repairs, Alterations & Capital	\$105
				\$15,484
SAGUARO SCOTTSDALE HOTEL	4083801100	AZ	Travel Expense	\$1,035
	D 4 D D 4	D4 40400	F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,035
SAP PUBLIC SERVICE INC PO BOX 828795	PHILADELPHIA	PA 19182	Equipment Budget	\$10,441
SARASOTA MODERN HOTEL	000 4007220	El	Taxaal Faranaa	\$10,441
SARASOTA WODERN HOTEL	800-4907332	FL	Travel Expense	\$1,073 \$1,073
SHERATON	Phoenix	AZ	Travel Expense	\$1,073 \$1,425
SILKATON	THOCHIA	n.c.	Traver Expense	\$1,425
SHERATON	Chicago	IL	Travel Expense	\$6,818
	5 5 495	-		\$6,818
SOFITEL HOTELS @ LAFAYET	WASHINGTON	DC	Travel Expense	\$1,029
			·	\$1,029
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$122
			Publications, Printing&Copying	\$532
			Supplies, Materials & Services	\$620
				\$1,274
STRATA COMPANY 5166 CAMPUS DRIVE	PLYMOUTH MEETING	PA 19462	Communication Services	\$3,750
				\$3,750
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$98,567
	WANTED DADY	51		\$98,567
THE ALFOND INN AT ROLLINS	WINTER PARK	FL	Travel Expense	\$1,046
THE DI ACCOTONE HOTEL	CHICACO		Travel Expense	\$1,046 \$2,511
THE BLACKSTONE HOTEL	CHICAGO	IL .	Travel Expense	\$2,511 \$2,511
THE DUPONT HOTEL	WASHINGTON	DC	Travel Expense	\$ 2,311 \$1,876
THE BOT ON THOTEE	Withington	50	Traver Expense	\$1,876
THE LEADERSHIP EFFECT 716 GEYER AVE	ST LOUIS	MO 63104	Supplies, Materials & Services	\$23,926
				\$23,926
THE MENTIBUS GROUP LLC 925 N GAYOSO STREET	NEW ORLEANS	LA 70119	Supplies, Materials & Services	\$23,750
				\$23,750
THE STELTER CO PO BOX 5228	DES MOINES	IA 50305	Publications, Printing&Copying	\$73,502
				\$73,502
TIAA CHARITABLE INC 8625 ANDREW CARNEGIE BLVD	CHARLOTTE	NC 28262	Equipment Budget	\$15,642
				\$15,642
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$4,900
				\$4,900
UCLA LCC FRONT DESK	8555228552	CA	Travel Expense	\$3,142
US BOSTAL SERVICE (BOSTACE BY BUONE ONDO SO		DA 10170	Communication Consis	\$3,142
US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB	PHILADELPHIA	PA 19170	Communication Services	\$1,438 \$1 439
WEALTHENGINE INC PO BOX 775981	CHICAGO	IL 60677	Equipment Budget	\$1,438 \$3,950
TEALTHEROID INO I O DOX 113301	JIIOAGO	ie 00077	. Ечирптети buuget	\$3,950
WEALTH-X LLC 142 WEST 36TH STREET	NEW YORK	NY 10018	Supplies, Materials & Services	\$19,845
· · · · · · · · · · · · · · · · · · ·				\$19,845
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$2,359
				\$2,359
				•

WORKFRONT INC DEPT CH 16712	PALATINE	IL 60055	Equipment Budget	\$41,920
				\$41,920
WORKPLACE LEARNING AND PERFORMANCE 1554 PAOLI	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$8,586
				\$8.586

Goods and Services Expenditures (2019-2020) Educational Equity

AAHHE C/O LOUI OLIVAS, AAHHE	TEMPE	AZ 85287	Miscellaneous	\$2,000
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$2,000 \$5,917
				\$5,917
AMERICAN AIRLINES	Fort Worth, TX 76155		Travel Expense	\$1,319 \$4,340
AUTHENTIC COACHING AND COUNSULTING 300 W. 135TH	NEW YORK	NY 10030	Supplies, Materials & Services	\$1,319 \$5,000
			Cappillos, matemato di Col Mode	\$5,000
BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE	PLEASANT GAP	PA 16823	Conferences & Group Activities	\$5,416
				\$5,416
CENTRAL WASHINGTON UNIVERSITY CENTRAL ACCESS	ELLENSBURG	WA 98926	Supplies, Materials & Services	\$13,647
CUPA-HR	865-637-7673 T	TN 37932	Conferences & Group Activities	\$13,647 \$1,046
OOI ATIIN	000-001-1010	37332	Conferences & Group Activities	\$1,046
EYE TO EYE 50 BROAD STREET	NEW YORK	NY 10004	Miscellaneous	\$2,500
				\$2,500
GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE	LONG VALLEY	NJ 07853	Publications, Printing&Copying	\$1,600
	00 414/500000//// 5	111 47000		\$1,600
HIGHER EDUCATION DATA SHARING CONSORTIUM	CRAWFORDSVILLE	IN 47933	Supplies, Materials & Services	\$42,400 \$42,400
HONORS GRADUATION	801-852-2339 L	UT 84003	Supplies, Materials & Services	\$ 42,400 \$3,170
nonone dialegraphic	001 002 2000	0.000	Supplied, Materials & Solviess	\$3,170
HYATT HOTELS	Chicago IL	-	Travel Expense	\$8,871
				\$8,871
INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE	OAKLAND	CA 94609	Supplies, Materials & Services	\$19,600
HILLISCA CALDEDON FASA SEDIU VEDA DI VD #7	CHEDMAN CAKE	CA 04444	Cumpling Materials 9 Comises	\$19,600 \$11,000
JULISSA CALDERON 5451 SEPULVEDA BLVD #7	SHERMAN OAKS	CA 91411	Supplies, Materials & Services	\$11,000 \$11,000
LANDMARK MEDIA SOLUTIONS LLC DBA ARCHIVE	NEWTOWN SQ	PA 19073	Supplies, Materials & Services	\$21,475
				\$21,475
NEPDEC 846 JEFFERSON AVE	SCRANTON	PA 18501	Miscellaneous	\$3,450
				\$3,450
NGC			Supplies, Materials & Services	\$4,920
NITTANY NOTES P.O. BOX 1337	STATE COLLEGE	PA 16804	Books & Periodicals	\$4,920 \$10,905
NITTANT NOTEST.O. BOX 1337	STATE GOLLEGE	TA 10004	Books & Fellodicals	\$10,905
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$34,565
				\$34,565
NOTE TAKING EXPRESS	HTTPSWWW.NOTE	NY 11230	Supplies, Materials & Services	\$3,138
NUANCE COMMUNICATIONS INC DO DOV 7247 6024		DA 40470	Fauinment Dudget	\$3,138
NUANCE COMMUNICATIONS INC PO BOX 7247-6924	PHILADELPHIA	PA 19170	Equipment Budget	\$2,025 \$2,025
PBCOHE, INC. SLDI REGISTRATION	HARRISBURG	PA 17102	Miscellaneous	\$5,000
				\$5,000
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET	MIAMI F	FL 33142	Travel Expense	\$18,743
				\$18,743
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$39,829
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$39,829 \$2,298
			4. h	\$2,298

Goods and Services Expenditures (2019-2020) Educational Equity

TRAINING AND DEVELOPMENT NETWORK LLC	SPRING MILLS	PA 16875	Miscellaneous	\$2,000
				\$2,000
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$1,366
				\$1,366

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103 PSRP DEVELOPERS C/O OFFICE OF GALEN	STATE COLLEGE	PA 16803	Property Expense	\$113,850 \$113,850
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Miscellaneous	\$1,093
AIMI NIN 2000 NETWORK EAGE	Ornorio	12 00070	Publications, Printing&Copying	\$9,034
			Supplies, Materials & Services	\$2,687
				\$12,814
AARETE LLC 200 E RANDOLPH ST	CHICAGO	IL 60601	Supplies, Materials & Services	\$380,800
				\$380,800
ABBA'S HOUSE CHILD DEVELOPMENT CENTER	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,041
				\$4,041
ACCUFUND, INC. 103 4TH STREET, SUITE 110	CASTLE ROCK	CO 80104	Supplies, Materials & Services	\$3,723
				\$3,723
ALL PARTITIONS AND PARTS LLC 1411 COMBERMERE	TROY	MI 48083	Supplies, Materials & Services	\$3,061
				\$3,061
ALL TRAFFIC SOLUTIONS 3100 RESEARCH DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$183,645
				\$183,645
ALLPARTITIONS	248-435-8526	MI 48083	Supplies, Materials & Services	\$1,016
				\$1,016
ALOFT	Chicago	IL	Travel Expense	\$1,662
				\$1,662
AMAZON CAPITAL SERVICES PO BOX 035184	SEATTLE	WA 98124	Miscellaneous	\$3,499
				\$3,499
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$2,385
			Equipment Budget	\$1,898
			Supplies, Materials & Services	\$1,197
AMEDICAN AID INFO	5 1 M 11 TV 7	2455	T 15	\$5,480
AMERICAN AIRLINES	Fort Worth, TX 76	3155	Travel Expense	\$4,097
				64.007
AMERICAN COLLECE OF BUYEL	215 2512400	DA 10106	Conference & Crown Activities	\$4,097 \$1,245
AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Conferences & Group Activities	\$1,245
			•	\$1,245 \$1,245
AMERICAN COLLEGE OF PHYSI AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158	215-3512400 INDIANAPOLIS	PA 19106 IN 46250	Conferences & Group Activities Insurance & Interest	\$1,245 \$1,245 \$3,440
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158	INDIANAPOLIS	IN 46250	Insurance & Interest	\$1,245 \$1,245 \$3,440 \$3,440
			•	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST	INDIANAPOLIS STATE COLLEGE	IN 46250 PA 16803	Insurance & Interest Repairs, Alterations & Capital	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158	INDIANAPOLIS	IN 46250	Insurance & Interest	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST	INDIANAPOLIS STATE COLLEGE	IN 46250 PA 16803	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$226,543
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086	INDIANAPOLIS STATE COLLEGE NOTRE DAME	IN 46250 PA 16803 IN 46556	Insurance & Interest Repairs, Alterations & Capital	\$1,245 \$1,245 \$3,440 \$14,500 \$14,500 \$226,543 \$226,543 \$115,314
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086	INDIANAPOLIS STATE COLLEGE NOTRE DAME	IN 46250 PA 16803 IN 46556	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services	\$1,245 \$1,245 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC	INDIANAPOLIS STATE COLLEGE NOTRE DAME	IN 46250 PA 16803 IN 46556	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$226,543 \$115,314 \$115,314
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC	INDIANAPOLIS STATE COLLEGE NOTRE DAME	IN 46250 PA 16803 IN 46556	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest	\$1,245 \$1,245 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA	IN 46250 PA 16803 IN 46556 PA 19170	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA	IN 46250 PA 16803 IN 46556 PA 19170	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945 \$84,092
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU APPSIAN 8111 LBJ FREEWAY	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199 DALLAS	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260 TX 75251	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget Repairs, Alterations & Capital	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945 \$84,092 \$84,092
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU APPSIAN 8111 LBJ FREEWAY	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199 DALLAS	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260 TX 75251	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget Repairs, Alterations & Capital	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945 \$4,092 \$84,092 \$32,203
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU APPSIAN 8111 LBJ FREEWAY ASCAP SUITE 490	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199 DALLAS ATLANTA	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260 TX 75251 GA 30339	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget Repairs, Alterations & Capital Miscellaneous	\$1,245 \$1,245 \$3,440 \$14,500 \$14,500 \$226,543 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945 \$84,092 \$84,092 \$32,203 \$32,203
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU APPSIAN 8111 LBJ FREEWAY ASCAP SUITE 490	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199 DALLAS ATLANTA	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260 TX 75251 GA 30339	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget Repairs, Alterations & Capital Miscellaneous	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945 \$84,092 \$84,092 \$84,092 \$84,092 \$82,203 \$8,038 \$8,038 \$1,100
AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158 AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST ANTHONY TRAVEL, LLC PO BOX 1086 AON RISK SERVICES CENTRAL AON RISK SERVICES INC APPLE APPOINTMENT-PLUS/STORMSOU APPSIAN 8111 LBJ FREEWAY ASCAP SUITE 490 ASSET MANAGEMENT TECHNOLOGIES LLC 17039 KENTON	INDIANAPOLIS STATE COLLEGE NOTRE DAME PHILADELPHIA 480-4831199 DALLAS ATLANTA CORNELIUS	IN 46250 PA 16803 IN 46556 PA 19170 AZ 85260 TX 75251 GA 30339 NC 28031	Insurance & Interest Repairs, Alterations & Capital Supplies, Materials & Services Insurance & Interest Equipment Budget Equipment Budget Repairs, Alterations & Capital Miscellaneous Supplies, Materials & Services	\$1,245 \$1,245 \$3,440 \$3,440 \$14,500 \$14,500 \$226,543 \$115,314 \$115,314 \$5,557 \$5,557 \$5,945 \$4,092 \$84,092 \$84,092 \$32,203 \$8,038 \$8,038

AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$2,575
				\$2,575
AT&T*BILL PAYMENT	800-331-0500	GA 30005	Communication Services	\$17,151
				\$17,151
ATLANTA LIGHT BULBS	888-988-2852	GA 30084	Supplies, Materials & Services	\$1,100
				\$1,100
ATLANTIC TACTICAL PHILADELPHIA LOCATION	PHILADELPHIA	PA 19136	Supplies, Materials & Services	\$16,396
ATLANDIAN COAFA COLLECTIONS OF NITED DRIVE	01110400	II 00000	F : 18.1.1	\$16,396
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget Repairs, Alterations & Capital	\$3,445 \$3,763
			Repairs, Aiterations & Capital	\$7,208
AUDIMATION	HTTPSWWW.AUDI	TX 77084	Conferences & Group Activities	\$2,550
				\$2,550
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Supplies, Materials & Services	\$10,200
				\$10,200
AXON ENTERPRISE INC PO BOX 29661	PHOENIX	AZ 85038	Equipment Budget	\$4,188
			Supplies, Materials & Services	\$17,024
				\$21,212
B M KRAMER AND CO INC 69 SOUTH 20TH ST	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$2,568
				\$2,568
BACKUPWORKS.COM INC 26439 RANCHO PARKWAY S	LAKE FOREST	CA 92630	Equipment Budget	\$15,614
DARRET TOWNSHIP D.O. DOY 7	DETERONURG	DA 40000	Complian Materials 9 Comings	\$15,614
BARREE TOWNSHIP P.O. BOX 7	PETERSBURG	PA 16669	Supplies, Materials & Services	\$4,000 \$4,000
BASECAMP 30 NORTH RACINE AVENUE	CHICAGO	IL 60607	Supplies, Materials & Services	\$3,000
BAGEGAIII GO NONTH NAGINE AVENGE	omonoo	12 00007	Supplies, Materials & Services	\$3,000
BEGIN WITH US CHILD CARE AND PRESCHOOL, INC	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,694
			,	\$1,694
BELLACOR.COM	877-7235522	MN 55401	Supplies, Materials & Services	\$1,492
				\$1,492
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Communication Services	\$87
			Equipment Budget	\$2,650
			Supplies, Materials & Services	\$160
DECT LINE FOUNDMENT OFCO CATEMAN DRIVE	OTATE COLLEGE	DA 40004	Complian Materials 9 Comings	\$2,897
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,424 \$8,424
BICYCLE SHOP 441 W COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,270
BIOTOLE SILGE 441 W COLLEGE AVE	OTTIL GOLLLOL	177 10001	Cappiloo, materiale a corridor	\$2,270
BIKE INDEX 337 LINDA WAY	MILL VALLEY	CA 94941	Supplies, Materials & Services	\$2,689
				\$2,689
BIKEINDEX.ORG	HTTPSBIKEINDE	CA 94608	Supplies, Materials & Services	\$2,000
				\$2,000
BMI PO BOX 630893	CINCINNATI	OH 45263	Miscellaneous	\$27,295
				\$27,295
BOB MCCLOSKEY INSURANCE P.O. BOX 511	MATAWAN	NJ 07747	Insurance & Interest	\$196,002
PRIAN LOFFI VIOLE OLD DEFINEY TO AT	DI COMORUDO	DA 47045	0	\$196,002
BRIAN J SEELY 3650 OLD BERWICK ROAD	BLOOMSBURG	PA 17815	Supplies, Materials & Services	\$8,100 \$8,100
BRIGHT HORIZONS PO BOX 277878	ATLANTA	GA 30384	Supplies, Materials & Services	\$8,100 \$407,478
BRIGHT HONZONG FO BOX 271010	MEANIA	JA 30004	oupplies, Materials a Services	\$407,478
				Ψ-101, 110

BRITE COMPUTERS 7647 MAIN ST	FISHERS VICTOR	NY 14564	Repairs, Alterations & Capital	\$30,735
			, ,	\$30,735
BYOGLOBE 4960 SW 52 STREET	DAVIE	FL 33314	Publications, Printing&Copying	\$2,000
			Supplies, Materials & Services	\$5,037
				\$7,037
C&S ENGINEERS, INC. P.O. BOX 64366	BALTIMORE	MD 21264	Supplies, Materials & Services	\$5,000
OAL EA 40575 HEATHOOTE DOWN SWADD	0.418/50///1.5	VA 00455	AAC II	\$5,000
CALEA 13575 HEATHCOTE BOULEVARD,	GAINESVILLE	VA 20155	Miscellaneous	\$3,978
CAMMACK LARHETTE ADVISOR LLC ATTN: ACCOUNTS	NEW YORK	NY 10005	Supplies, Materials & Services	\$3,978 \$15,000
CAMMING CANTETTE ADVISOR EEC ATTN. ACCOUNTS	NEW TORK	141 10003	Supplies, Materials & Gervices	\$15,000
CARGAS SYSTEMS INC 101 NORTH QUEEN ST	LANCASTER	PA 17603	Repairs, Alterations & Capital	\$6,720
				\$6,720
CASEWARE RCM INC 1 TORONTO ST SUITE 1400			Repairs, Alterations & Capital	\$23,846
				\$23,846
CCUW MONICA WRIGHT	PINE GROVE MILLS	PA 16868	Miscellaneous	\$2,500
				\$2,500
CDWG			Equipment Budget	\$47,272
			Repairs, Alterations & Capital	\$9,498
			Supplies, Materials & Services	\$1,985
	DA BOURDANN/	NI 07054	D : 41	\$58,755
CELLEBRITE USA 7 CAMPUS DRIVE	PARSIPPANY	NJ 07054	Repairs, Alterations & Capital	\$3,700
CENTER FOR INTERNAL	847-2590005	PA 17602	Books & Periodicals	\$3,700 \$4,027
SENTER FOR INTERNAL	047-2330003	TA 17002	Books & Fellodicals	\$4,027
CENTRE AREA TRANSPORTATION AUTHORIT 2081 W.	STATE COLLEGE	PA 16801	Miscellaneous	\$1,061,918
			Supplies, Materials & Services	\$2,389,774
				\$3,451,692
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$12,057
				\$12,057
CENTRE COUNTY DISTRICT ATTORNEY'S OFFICE	BELLEFONTE	PA 16823	Miscellaneous	\$10,507
				\$10,507
CENTRE MEDICAL SCIENCES BUILDING, C/O PMI	LEMOYNE	PA 17043	Equipment Budget	\$32,227
			Property Expense	\$62,747
CENTRE REGION COUNCIL OF GOVERNMENTS	OTATE COLLEGE	DA 40004	Complian Materials 9 Comings	\$94,974
CENTRE REGION COUNCIL OF GOVERNMENTS	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$213,002 \$213,002
CHILD CARE AWARE OF AMERI	703-341-4100	VA 22201	Conferences & Group Activities	\$1,393
SINES STATE TO THE ST TIME IS	700 011 1100	V// 22201	Comordinate a Group Houvillage	\$1,393
CHILDSPACE 611 EAST PROSPECT AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,702
			,	\$8,702
CHRIS HEINZ CO. 2026 SANDY DRIVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$23,871
				\$23,871
CHRISTOPHER E. MILES, LABOR ARBITRATOR, INC.	PALM BEACH GARDEN	IS FL 33418	Miscellaneous	\$1,380
				\$1,380
CITICLEAN JANITORIAL SERVICES INC 2173 E COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,225
				\$2,225
CLOUD ACADEMY INC 5214F DIAMOND HEIGHTS BLVD	SAN FRANCISCO	CA 94131	Supplies, Materials & Services	\$8,618
CLUB QUARTERS CENTRAL	CHICAGO	IL	Traval Evnance	\$8,618 \$1,089
CLUB QUARTERS CENTRAL	CHICAGO	IL	Travel Expense	\$1,089 \$1,089
				φ1,009

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CODY COMPUTER SERVICES, INC 1005 EAST HIGH STREET	POTTSTOWN	PA 19464	Supplies, Materials & Services	\$3,238 \$3,238
COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VALLEY	RESTON	VA 20191	Supplies, Materials & Services	\$3, 236 \$1,272,997
COLLABORATIVE COLLOTIONS CENTRAL VALLET	REGION	77. 20101	Cappiloo, Materialo a Corrido	\$1,272,997
COLLEGENET INC SUITE 1600	PORTLAND	OR 97205	Supplies, Materials & Services	\$61,250
				\$61,250
COLLEGIAN INC DEPARTMENT A	STATE COLLEGE	PA 16801	Books & Periodicals	\$440,018
				\$440,018
COMMONWEALTH OF PA PO BOX 2649	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$5,100
COMMUNITY DEVELOPMENT DD 4750 OLAUDTON DD	WEST MISS.	DA 45400	5	\$5,100
COMMUNITY DEVELOPMENT PR 1750 CLAIRTON RD	WEST MIFFLI	PA 15122	Equipment Budget Supplies, Materials & Services	\$2,577 \$6,046
			Supplies, Materials & Services	\$8,623
COMPANION DATA SERVICES 2401 FARAWAY DR	COLUMBIA	SC 29219	Repairs, Alterations & Capital	\$5,719
			. ,	\$5,719
COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST	SEWICKLEY	PA 15143	Supplies, Materials & Services	\$595,664
				\$595,664
CONCORDVILLE CLEANERS 301 BYERS DR. #1	GLEN MILLS	PA 19342	Supplies, Materials & Services	\$1,163
				\$1,163
COOPER ELECTRIC STATE COLLEGE BRANCH	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,877
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT		PA 19103	Fauirment Dudget	\$2,877 \$1,880
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNOT	PHILADELPHIA	FA 19103	Equipment Budget Supplies, Materials & Services	\$1,000 \$17,007
			Cappiloo, Materialo a Corrido	\$18,887
COUNCIL ON GOVERNMENTAL RELATIONS 1200 NEW	WASHINGTON	DC 20005	Miscellaneous	\$10,500
				\$10,500
COUNTY OF BERKS INFORMATION SYSTEMS	READING	PA 19601	Supplies, Materials & Services	\$2,041
				\$2,041
COUNTY OF CENTRE 911 EMRGNCY COMM ATTENTION:	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$16,847
				\$16,847
COVERMASTER DEPARTMENT NO. 022	BUFFALO	NY 14267	Supplies, Materials & Services	\$9,500
CSI INVESTIGATION RISK MANAGEMENT 3645 BRODHEAD	MONACA	PA 15061	Supplies, Materials & Services	\$9,500 \$24,075
CST INVESTIGATION RISK WANAGEWENT 3043 BRODITEAD	WONACA	FA 15001	Supplies, Materials & Services	\$24,075
CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,807
			., ,	\$3,807
CUPA-HR	865-637-7673	TN 37932	Conferences & Group Activities	\$4,335
				\$4,335
CURRICULUM & TRAINING SOLUTIONS LLC 306	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$28,843
				\$28,843
CUSTOM STONE INTERIORS INC 360 ROLLING RIDGE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$6,445
DALL'INIZIO DAV SCHOOL 1062 CATO AVE	STATE COLLECE	PA 16801	Supplies Materials & Convises	\$6,445 \$7,027
DALL'INIZIO DAY SCHOOL 1963 CATO AVE.	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,027 \$7,027
DAVID HORNER & ASSOCIATES DAVID HORNER	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$7,021 \$7,034
				\$7,034
DAYBRIDGE CHILD DEVELOPMENT CENTER 301	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$19,073
				\$19,073
DEGOL CARPET 851 PLANK ROAD	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$18,300
				\$18,300

DELL			Equipment Budget	\$60,803
				\$60,803
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$556,455
			Repairs, Alterations & Capital	\$1,616
DELOITTE & TOUCHE LLP PO BOX 844708	DALLAS	TX 75284	Cumpling Materials & Carriage	\$558,071 \$539,500
DELOTTE & TOUCHE LLP PO BOX 844706	DALLAS	17 / 3204	Supplies, Materials & Services	\$539,500 \$539,500
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$2,071
	7 talanta, 97 t			\$2,071
DENOVOS DRY CLEANERS, INC. 10 EAST MAIN STREET	DALLASTOWN	PA 17313	Supplies, Materials & Services	\$1,184
,				\$1,184
DEPARTMENT OF EMERGENCY SERVICES DIRECTLINK	READING	PA 19605	Supplies, Materials & Services	\$8,956
				\$8,956
DESCARTES VISUAL COMPLIANCE LLC PO BOX 404037	ATLANTA	GA 30384	Supplies, Materials & Services	\$32,340
				\$32,340
DESIGN & SUPPLY CO INC 600 HORIZON DRIVE	CHALFONT	PA 18914	Equipment Budget	\$75,584
				\$75,584
DEWOLF & ASSOCIATES PO BOX 793	BLOOMFIELD HILLS	MI 48303	Supplies, Materials & Services	\$10,430
DIDOCUMETOCU 000C070000	000 400 5040	04 02040	Constitute Materials 9 Consissa	\$10,430
DISCOUNTSCH 8006272829	800-482-5846	CA 93940	Supplies, Materials & Services	\$9,636
DI B EDONT DESK CON	Α	CA	Travel Expense	\$9,636 \$1,446
DLR FRONT DESK, GCH	A	CA	rravei Experise	\$1,446 \$1,446
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$9,838
521 0020110110 2201 0 30X 140000	711271171	G. (respaire, riterations a capital	\$9,838
DOUBLETREE BY HILTON	ORLANDO	FL	Travel Expense	\$5,175
			,	\$5,175
DRI*INTERGRAL GMBH	ID.MYCOMMERCE	MN 55343	Repairs, Alterations & Capital	\$2,113
				\$2,113
DUGGAL 63 FLUSHING AVE	BROOKLYN	NY 11205	Supplies, Materials & Services	\$6,450
				\$6,450
ECOLAB INC MF PO BOX 32027	NEW YORK	NY 10087	Property Expense	\$2,206
				\$2,206
EDUCATIONAL COMPUTER SYSYTEMS INC 181 MONTOUR	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$390,829
				\$390,829
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$2,767
ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE	LANCASTER	PA 17602	Equipment Budget	\$2,767 \$6,996
ELEVEN FOOR HUNDRED INC 2207 OLD PHILADELPHIA PIRE	LANCASTER	PA 17002	Equipment Budget	\$6,996
ELIZABETH M KING 4601 174TH PLACE SE	BELLEVUE	WA 98006	Supplies, Materials & Services	\$2,805
212/32/11/11/10/400/ 1/4/11/ 2/02/02	DELLEVOE	**** **********************************	Cappilos, Materialo a Corvioso	\$2,805
EMSDC RODIN PLACE	PHILADELPHIA	PA 19130	Miscellaneous	\$3,000
				\$3,000
ENERGY FOCUS INC PO BOX 74360	CLEVELAND	OH 44194	Supplies, Materials & Services	\$16,141
				\$16,141
EPI-USE AMERICA INC 2002 SUMMIT BLVD	ATLANTA	GA 30319	Supplies, Materials & Services	\$1,018,786
				\$1,018,786
ERNST & YOUNG US LLP PO BOX 640382	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$175,000
				\$175,000
ETHICS RESEARCH CENTER 2650 PARK TOWER DRIVE	VIENNA	VA 22180	Supplies, Materials & Services	\$18,450
				\$18,450

EXAMWORKS CLINICAL SOLUTIONS 2397 HUNTCREST	LAWRENCEVILLE	GA 30043	Insurance & Interest	\$5,100
EXCELIS LEADERSHIP CONSULTING INC JODI	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,100 \$82,011
EXCLUSIVELY EXPO 1225 NAPERVILLE DRIVE	ROMEOVILLE	IL 60446	Supplies, Materials & Services	\$82,011 \$8,829
EXCESSIVE FAIR OF TEXT AND ENVIOLED BRIDE	NOMEOVILLE	IL 00440	Supplies, Materials & Services	\$8,829
EXEMPLIS LLC 25090 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$13,300
				\$13,300
EXPRESS SERVICES INC PO BOX 535434	ATLANTA	GA 30353	Supplies, Materials & Services	\$1,490
FACTORY MUTUAL INSURANCE COMPANY (FM GLOBAL)	CHICAGO	IL 60675	Insurance & Interest	\$1,490 \$5,266,085
TAGIGITI MOTOAL INCOTANCE COM ANT (I'M GEODAL)	orno/co	12 00070	modiance a macrost	\$5,266,085
FAIR LABOR ASSOCIATION 1111 19TH ST. NW SUITE 401	WASHINGTON	DC 20036	Miscellaneous	\$50,000
				\$50,000
FAULKNER TOYOTA 3400 PAXTON STREET	HARRISBURG	PA 17111	Equipment Budget	\$56,846
FBI-LEEDA 5 GREAT VALLEY PARKWAY	MALVERN	PA 19355	Conferences & Group Activities	\$56,846 \$1,400
FBI-LEEDA 3 GREAT VALLET FARRWAT	IVIALVERIN	FA 19555	Contenences & Group Activities	\$1,400 \$1,400
FEDERAL AVIATION ADMINISTRATION FAA MIKE	OKLAHOMA CITY	OK 73125	Supplies, Materials & Services	\$318,208
				\$318,208
FEDEX OFFIC12100012112	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,494
				\$1,494
FEI BEHAVIORAL HEALTH INC 648 N PLANKINTON AVE	MILWAUKEE	WI 53203	Supplies, Materials & Services	\$9,950 \$0.050
FERGUSON TOWNSHIP 3147 RESEARCH DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$9,950 \$1,851
7 ENGOGON TOWNSHIM OTH NEOEMACH BRAVE	OTHE GOLLEGE	177 10001	Supplies, materials a services	\$1,851
FINDING RESOLUTION CONSULTING ATTN: ANN ROSSER	ARLINGTON	VA 22206	Supplies, Materials & Services	\$3,778
				\$3,778
FIRST ADVANTAGE BACKGROUND SERVICES CORP	ATLANTA	GA 30384	Supplies, Materials & Services	\$306,550
FIRST AMERICAN FOUR FINANCE FILE 4465	DACADENIA	CA 01100	Cavinment Dudget	\$306,550
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$6,878 \$6,878
FISERV 75 REMITTANCE DRIVE	CHICAGO	IL 60675	Supplies, Materials & Services	\$103,824
				\$103,824
FREEDOMPAY INC 2929 WALNUT STREET	PHILADELPHIA	PA 19104	Equipment Budget	\$5,685
				\$5,685
FREQUENTIS USA INC 8861 ROBERT FULTON DR	COLUMBIA	MD 21046	Equipment Budget	\$27,743 \$27,743
FRIEDMAN ELECTRIC #3	SCRANTON	PA 18509	Supplies, Materials & Services	\$27,743 \$5,051
···			Cappillos, materials a confidence	\$5,051
FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,099
				\$2,099
GALAXY SOUND & COMMUNICATIONS P O BOX 1353	ALTOONA	PA 16603	Supplies, Materials & Services	\$48,580
GALLAGHER BASSETT SERVICES, INC. 15763	CHICAGO	IL 60693	Insurance & Interest	\$48,580 \$85,980
GALLAGIILA BAGGLI I SERVICES, INC. 13703	GINGAGO	IL 00030	mourance a micrest	\$85,980
GALLS	859-266-7227	KY 40505	Supplies, Materials & Services	\$1,373
				\$1,373
GALLS LLC PO BOX 71628	CHICAGO	IL 60694	Supplies, Materials & Services	\$22,481
				\$22,481

GAVEK GRAPHICS 123 HOMAN LANE	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$1,110
GAYLORD ROCKIES RESORT	AURORA	CO	Travel Expense	\$1,110 \$5,538
GATEOND NOONES RESONT	AUNUIVA		Travel Expense	\$5,538
GIDEON TAYLOR 686 E 110 S	AMERICAN FORK	UT 84003	Supplies, Materials & Services	\$50,200
				\$50,200
GLENN O HAWBAKER INC 1952 WADDLE ROAD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$38,927
				\$38,927
GLOBAL FURNITURE GROUP PO BOX 970	MARLTON	NJ 08053	Equipment Budget	\$18,337
CR INMORKED AV DICINIC	000 004 0407	MI 48326	Conferences & Group Activities	\$18,337 \$10,160
GPJ*WORKDAY RISING	866-254-9187	IVII 40320	Conferences & Group Activities	\$12,160 \$12,160
GRAINGER			Supplies, Materials & Services	\$3,303
				\$3,303
GRAND HYATT DENVER	DENVER	со	Travel Expense	\$2,377
				\$2,377
GRAND RIVER SOLUTIONS INC PO BOX 2094	SARATOGA	CA 95070	Equipment Budget	\$9,500
				\$9,500
HAWORTH INC PO BOX 93237	CHICAGO	IL 60673	Equipment Budget	\$27,151
UOA 4005T MANAOEMENT I A 5044 (TU AVE OID EACT	DDADENTON	El 04000	0	\$27,151
HCA ASSET MANAGEMENT LLC 5214 4TH AVE CIR EAST	BRADENTON	FL 34208	Supplies, Materials & Services	\$30,500 \$30,500
HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN 55344	Equipment Budget	\$30,300 \$106,363
THOU AVAILABLE THE THOU THE TOTAL	EBERTTOWN		Repairs, Alterations & Capital	\$284,451
			Supplies, Materials & Services	\$39,442
				\$430,256
HIGHER EDUCATION USER GRO MARKETING ASSOCIATES	ALBANY	NY 12205	Conferences & Group Activities	\$4,825
				\$4,825
HIGHER EDUCATION USER GROUP, INC DEPARTMENT	PHOENIX	AZ 85038	Miscellaneous	\$6,000
WOUED ONE WO BY AGKED AND ING	DITTODUDOU	DA 45054	0	\$6,000
HIGHER ONE INC BLACKBOARD INC	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$405,939 \$405,939
HIGHLANDER CLEANERS 35 WEST HIGH ST	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$ 403,939 \$3,075
THOREANDER GEEARERO SO WEST THORIOT	ELIZABETHI OWN	177 17022	Supplies, Materials & Scivices	\$3,075
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$5,415
			•	\$5,415
HOBSONS INC PO BOX 505429	ST LOUIS	MO 63150	Supplies, Materials & Services	\$609,108
				\$609,108
HOLIDAY INN	Orlando	FL	Travel Expense	\$2,271
				\$2,271
HOLLY BRUNO KEYNOTES&BUILDING 535 SOUTH STREET,	FITCHBURG	MA 01420	Conferences & Group Activities	\$3,718
HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$3,718 \$62,047
TIGEOBIANO CONSONTIONI EEO DDA GENVICEMAGTEN	BELLEI ONTE	TA 10023	Repairs, Alterations & Capital	\$62,047
HOMEDEPOT.COM	800-430-3376	GA 30339	Supplies, Materials & Services	\$3,889
				\$3,889
HOMEWOOD SUITES BY HILTON ERIE 2084 INTERCHANGE	ERIE	PA 16565	Travel Expense	\$5,632
				\$5,632
HONDRU CHYSLER DODGE JEEP RAM 2005 S MARKET ST	ELIZABETHTOWN	PA 17022	Equipment Budget	\$355,455
				\$355,455

HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$6,785
HOWARD INDUSTRIES 0400 HOWARD DR	I AIIVILW	1 A 10410	Supplies, Materials & Services	\$6,785
HUFFMASTER CRISIS RESPONSE INC 1055 W MAPLE	CLAWSON	MI 48017	Supplies, Materials & Services	\$4,569
				\$4,569
HUMAN CAPITAL CONSULTANTS, LLC PO BOX 787	ALEXANDRIA	VA 22313	Supplies, Materials & Services	\$7,500 \$7 ,500
HUNTINGTON T. BLOCK INSURANCE 2001 K STREET NW	WASHINGTON	DC 20006	Insurance & Interest	\$7,500 \$70,050
		20 2000	modianos a monos	\$70,050
HURON CONSULTING SERVICE LLC PO BOX 71223	CHICAGO	IL 60694	Supplies, Materials & Services	\$717,333
				\$717,333
HYATT HOTELS	VANCOUVER		Travel Expense	\$2,119 \$2,440
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$2,119 \$1,043
THE THE STATE OF T	0,44,00,174		Havor Expones	\$1,043
IACP	703-647-7279	VA 22314	Conferences & Group Activities	\$3,605
				\$3,605
IDENTOGO - PA FINGERPRINT	877-512-6962	PA 16801	Miscellaneous	\$1,464
ILLUMINATED INTEGRATION LLC 2900 CANBY STREET	HARRISBURG	PA 17103	Cumpling Materials & Cornings	\$1,464 \$3,087
ILLUMINATED INTEGRATION LLC 2900 CANDY STREET	HARRISBURG	FA 17103	Supplies, Materials & Services	\$3,087
IN *ARROWHEAD SCIENTIFIC	913-8948388	KS 66215	Supplies, Materials & Services	\$4,387
				\$4,387
IN *ILLUMINATED INTEGRATI	717-6507539	PA 17070	Supplies, Materials & Services	\$2,970
NAME ADODA ANY OFFITED INC	000 7450070	0.4 00704	0 "	\$2,970
IN *LABOR LAW CENTER INC	800-7459970	CA 92704	Supplies, Materials & Services	\$4,345 \$4,345
INSTALL AMERICA 1353 ALLEGHENYVILLE RD	MOHNTON	PA 19540	Supplies, Materials & Services	\$19,980
				\$19,980
INSTITUTE FOR BRAIN POTEN SCIENCE RESCH & EDUC	EAGLEVILLE	PA 19403	Books & Periodicals	\$2,427
			Conferences & Group Activities	\$0
			Miscellaneous	\$586 \$3,013
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT	TEMPE	AZ 85284	Miscellaneous	\$1,330
				\$1,330
IN-SYNCH SYSTEMS, LLC 508 SOUTH MAIN STREET	ZELLENOPLE	PA 16063	Supplies, Materials & Services	\$3,570
				\$3,570
INTERACTION INSIGHT GLR INC DBA STEPHEN	INDEPENDENCE	OH 44131	Supplies, Materials & Services	\$2,250 \$2,250
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA 30374	Supplies, Materials & Services	\$2,230 \$16,557
	711 22 11 17 1	G. ()	cappinos, materials a convisco	\$16,557
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	BALTIMORE	MD 21264	Equipment Budget	\$1,225
				\$1,225
INTERNATIONAL ASSOCIATION OF CAMPUS LAW	SILVER SPRING	MD 20910	Miscellaneous	\$1,300
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$1,300 \$1,280
		10010	SSoronooo a Group / totte tito	\$1,280
IOWA ROTOCAST PLASTICS INC PO BOX 320	DECORAH	IA 52101	Equipment Budget	\$26,999
			Supplies, Materials & Services	\$26,024
INCION COM	004 400 0450	N.I. 07000	0 " M (' 0 0 '	\$53,023
IWEISS.COM	201-402-6456	NJ 07022	Supplies, Materials & Services	\$1,273 \$1 273
				\$1,273

		III. 47540		205 705
JASPER GROUP 225 CLAY STREET	JASPER	IN 47546	Supplies, Materials & Services	\$35,735 \$35,735
JOANIE YANUSAS INDEPENDENT CONTRACTOR	PETERSBURG	PA 16669	Supplies, Materials & Services	\$18,100
				\$18,100
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$8,726
				\$8,726
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$25,926
				\$25,926
JOHN NASTASE CONSTRUCTION PO BOX 1	SNOW SHOE	PA 16874	Repairs, Alterations & Capital	\$9,998
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Equipment Budget	\$9,998 \$2,763
SOUNDER CONTROLL THE PROTECTION ET 6/6	NEW COMBERENTA	177 17676	Equipment Budget	\$2,763
JOSEPH T BERRENA MECHANICALS INC 279 STANDING	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$17,190
			Supplies, Materials & Services	\$7,300
				\$24,490
KAPLAN EARLY LEARNING COM	800-3342014	NC 27023	Supplies, Materials & Services	\$1,021
				\$1,021
KATOM RESTA	800-541-8683	TN 37764	Supplies & Matls For Resale	\$1,093
KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,093 \$28,911
REVIN GILEGEBROOGH GOAGH ING STITT AIRWAT RD	STATE COLLEGE	1 A 10003	Supplies, Materials & Services	\$28,911
KINDERCARE EDUCATION PO BOX 6598	PORTLAND	OR 97228	Supplies, Materials & Services	\$11,170
				\$11,170
KOUSEN IT INC 11 EMILY ROAD	MARLBOROUGH	CT 06447	Supplies, Materials & Services	\$9,900
				\$9,900
KOYA LEADERSHIP PARTNERS, LLC 44 MERRIMAC	NEWBURYPORT	MA 01950	Supplies, Materials & Services	\$80,583
				\$80,583
KURTZ BROS	800-2523811	PA 16830	Supplies, Materials & Services	\$1,142
LAKESHORE LEARNING MATER SERVICE	NORTH EAST	PA 16428	Equipment Budget	\$1,142 \$975
EARLOHORE ELANGING MATER GERVICE	NORTHEADT	17. 10420	Supplies, Materials & Services	\$2,437
				\$3,412
LAUREL VALLEY GRAPHICS 1511 MONASTERY DRIVE	LATROBE	PA 15650	Publications, Printing&Copying	\$2,042
				\$2,042
LAWRENCE T CLAYTON PHD PO BOX 71	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$18,700
	700 7000440	V4 00474		\$18,700
LEARNING TREE INTN'L	703-7099119	VA 20171	Conferences & Group Activities	\$5,000 \$5,000
LEXINGTON INSURANCE COMPANY P.O. BOX 360019	BOSTON	MA 02241	Insurance & Interest	\$3,887,127
ZZAMOTOW MOSTOWIOZ GOMA ANTA TIO. ZOA GOGOTO	2001011	W. VEET	modulios & morest	\$3,887,127
LEXISNEXIS RISK DAT PO BOX 7247-7090	PHILADELPHI	PA 19170	Miscellaneous	\$1,748
				\$1,748
LIDO BEACH RESORT	Sarasota	FL	Travel Expense	\$1,151
				\$1,151
LIFE SAVING CERTIFIERS 6542 NEWTON DRIVE	FREDERICK	MD 21703	Conferences & Group Activities	\$2,300
LIMIT ESC WALLS	000 700 2674	NC 27024	Cumpling Materials 9 Comises	\$2,300 \$2,314
LIMITLESS WALLS	888-722-3674	NC 27021	Supplies, Materials & Services	\$2,214 \$2,214
LOWES			Supplies, Materials & Services	\$2,214 \$2,222
			(p /	\$2,222

LSI CONSULTING 303 WYMAN ST	WALTHAM	MA 02451	Supplies, Materials & Services	\$14,918,325
			,	\$14,918,325
MAGNET FORENSICS USA INC PO BOX 83283	CHICAGO	IL 60691	Repairs, Alterations & Capital	\$5,399 \$5,399
MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	SAUGERTIES	NY 12477	Supplies, Materials & Services	\$3,893
				\$3,893
MARKETECHS 3425 WOODBRIDGE CIRCLE	YORK	PA 17406	Supplies, Materials & Services	\$78,576 \$78,576
MARSH USA INC. P.O. BOX 846015	DALLAS	TX 75284	Insurance & Interest	\$4,046,239
				\$4,046,239
MAX R W248 N5499 EXECUTIVE DR	SUSSEX	WI 53089	Supplies, Materials & Services	\$17,904
				\$17,904
MAXIM HEALTH SERVICES, LLC 12915 COLLECTION	CHICAGO	IL 60693	Supplies, Materials & Services	\$177,915
MAXIMUS HIGHER EDUCATION INC PO BOX 791188	BALTIMORE	MD 21279	Repairs, Alterations & Capital	\$177,915 \$14,600
myddinos menen Esconnon men o Bear fernos	BALTIMORE	WID ETETO	Supplies, Materials & Services	\$20,000
			.,	\$34,600
MCC FIVE 20	716-7939463	NY 14787	Supplies, Materials & Services	\$3,712
				\$3,712
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Supplies, Materials & Services	\$14,231
MOM CONCULTING OPPOUR ING COA MAURUS OF	CAINT MADVO	DA 45057	Complian Materials 9 Comings	\$14,231
MCM CONSULTING GROUP INC 681 MAURUS ST	SAINT MARYS	PA 15857	Supplies, Materials & Services	\$15,621 \$15,621
MDE INC 14502 GREENVIEW DR	LAUREL	MD 20708	Equipment Budget	\$1,750
			_4=F	\$1,750
MEAD & HUNT INC ACCOUNTS RECEIVABLE	MIDDLETON	WI 53562	Repairs, Alterations & Capital	\$574,798
				\$574,798
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$3,962
				\$3,962
MEDTOX LABORATORIES, INC PO BOX 8107	BURLINGTON	NC 27216	Supplies, Materials & Services	\$9,663
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$9,663 \$1,308
MEETINGONE 601 GOOTH ON ENIX OTHER	DEITVER	00 00210	Conferences & Group Activities	\$20
			•	\$1,328
MEISER & EARL INC 1512 W COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,044
				\$2,044
METALCRAFT INC 3360 9TH STREET SW	MASON CITY	IA 50401	Freight Charges	\$13
			Supplies, Materials & Services	\$1,542 \$1,555
METRO TECHNOLOGY SERVICES, INC. 1000 BUSINESS	LAKE MARY	FL 32746	Repairs, Alterations & Capital	\$1,393 \$1,197
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Supplies, Materials & Services	\$1,332
				\$2,529
METZGER ANIMAL HOSPITAL LLC 1044 BENNER PIKE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,626
				\$1,626
MHR MARQUIS CHICAGO FD	CHICAGO	IL	Travel Expense	\$1,018
MICHAELS STORES 2710	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,018 \$1,582
MICHALLO CICILLO ZI IV	STATE SOLLEGE	1 A 10000	Supplies, Materials & Sel Vices	\$1,582
MID ATLANTIC FIRE AND AIR 1050 WEISER STREET	READING	PA 19601	Supplies, Materials & Services	\$6,153
				\$6,153

MID ATLANTIC PLANT MOL MACHINERY INC	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,941
MID STATE OCCUPATIONAL HEALTH SERVICES INC	WILLIAMODODT	DA 17701	Cumilian Materials 9 Comissos	\$3,941 \$1,183
MID-STATE OCCUPATIONAL HEALTH SERVICES, INC	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$1,183
MILLER WELDING SERVICE 1831 W COLLEGE AVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$3,675
			Supplies, Materials & Services	\$4,850
				\$8,525
MINDSHIFT CONSULTING ATTN: MARY KAY T. WILLIAMS	SPRING MILLS	PA 16875	Supplies, Materials & Services	\$11,467
				\$11,467
MISC. VENDOR 2000277687			Conferences & Group Activities	\$1,570
				\$1,570
MITYLITE INC PO BOX 679303	DALLAS	TX 75267	Supplies, Materials & Services	\$9,988
				\$9,988
MONARCH CARPET CLEANERS INC 1401 VALLY VIEW	ALTOONA	PA 16602	Supplies, Materials & Services	\$5,014
MOR ASSOCIATES 462 MAIN ST	WATERTOWN	MA 02472	Conferences 9 Crown Activities	\$5,014 \$1,350
WOR ASSOCIATES 402 WAIN ST	WATERTOWN	WA 02472	Conferences & Group Activities	\$1,350
MOTION INDUSTRIES-PA10	205-956-1122	PA 18640	Repairs, Alterations & Capital	\$2,499
MOTOR INDUCTRIES I ATO	200 000 1122	177 10040	repairs, ritorations a Supitar	\$2,499
MOTOROLA SOLUTIONS INC 13108 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$254,329
			10 P	\$254,329
MOTOROLA SOLUTIONS ONLIN SIMICONDUCTOR PROD	LOS ANGELES	CA 90074	Equipment Budget	\$720
			Supplies, Materials & Services	\$1,372
				\$2,092
MOUNT NITTANY HEALTH PO BOX 1259	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$19,923
				\$19,923
MOXIE PRINT, LLC 14 WORLDS FAIR DR	SOMERSET	NY 08873	Supplies, Materials & Services	\$1,662
				\$1,662
MTN PRODUCTIONS	570-826-5566	PA 18702	Supplies, Materials & Services	\$6,845
MIII TI HEALTH CVCTEMO	900 4563003	NY 14120	Donko 9 Doriodicala	\$6,845
MULTI-HEALTH SYSTEMS	800-4563003	NY 14120	Books & Periodicals	\$1,114 \$1,114
NACUBO	WASHINGTON	DC 20090	Books & Periodicals	\$1,114 \$50
110000	Withington	DO 20030	Conferences & Group Activities	\$999
			Miscellaneous	\$9,902
				\$10,951
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Miscellaneous	\$1,769
				\$1,769
NATIONAL ASSOCIATION OF EDUCATIONAL	COLUMBIA	MD 21045	Miscellaneous	\$1,950
				\$1,950
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Supplies, Materials & Services	\$11,040
	DE4.D.W.O	D. 40000		\$11,040
NATIONAL/YORGEY'S DRYCLEANERS 1700 FAIRVIEW	READING	PA 19606	Supplies, Materials & Services	\$2,736
NATLASSOCEDPROC	443-281-9901	MD 21045	Conferences & Group Activities	\$2,736 \$3,295
MATERIOS COEDE NO CO	74 0-201-3301	IVID 2 1040	Connecences a Group Activities	\$3,295
NAVEX GLOBAL INC PO BOX 60941	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$53,293 \$53,081
	5	20200	Cappinos, materiale a corrido	\$53,081
NC4 SOLTRA LLC 100 N. PACIFIC COAST HWY	EL SEGUNDO	CA 90245	Equipment Budget	\$15,000
			·	\$15,000

NEOCASE SOFTWARE INC PO BOX 320159	BOSTON	MA 02132	Miscellaneous Supplies, Materials & Services	\$3,424 \$212,283
			Cappilos, materials a correct	\$215,707
NETCENTRIC TECHNOLOGIE	COMMONLOOK.CO	VA 22209	Supplies, Materials & Services	\$1,190
				\$1,190
NETCENTRIC TECHNOLOGIES INC DBA COMMONLOOK	ARLINGTON	VA 22209	Supplies, Materials & Services	\$2,877
				\$2,877
NETCENTRIC TECHNOLOGIES INC. 1200 G STREET NW	WASHINGTON	DC 20005	Supplies, Materials & Services	\$4,890
NUTTANIV INQUIRANCE OO ATTIV DAVID ONOME	07475 0011505	DA 40004		\$4,890
NITTANY INSURANCE CO ATTN: DAVID SNOWE	STATE COLLEGE	PA 16801	Insurance & Interest	\$7,953,239 \$7,953,239
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Fauinment Budget	\$ 7,953,239 \$98,214
NITIANT OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 10001	Equipment Budget Supplies, Materials & Services	\$1,040
			Supplies, Materials & Services	\$99,254
NU CPS REGISTRATION	EVANSTON	IL 60208	Conferences & Group Activities	\$4,200
				\$4,200
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST,	ELKRIDGE	MD 21075	Supplies, Materials & Services	\$1,119
				\$1,119
OCCUPATIONAL MARKETING, INC. 19424 PARK ROW,	HOUSTON	TX 77084	Supplies, Materials & Services	\$2,925
				\$2,925
OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,682
				\$1,682
OLYMPIC CASE NASHVILLE	888-246-5525	TN 37207	Supplies, Materials & Services	\$1,072
				\$1,072
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Equipment Budget	\$18,137
			Repairs, Alterations & Capital	\$1,955,401
	ODANID DADIDO			\$1,973,538
OTTERBASE INC 555 3 MILE RD NW	GRAND RAPIDS	MI 49544	Supplies, Materials & Services	\$166,632
OUR CHILDRENS CENTER MONTESSORI 444 S. RURROWES	CTATE COLLEGE	DA 16901	Cumpling Materials 9 Comises	\$166,632
OUR CHILDRENS CENTER MONTESSORI 411 S. BURROWES	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,935 \$2,935
OXYGEN FORENSICS INC 901 N PITT ST SUITE 100	ALEXANDRIA	VA 22314	Repairs, Alterations & Capital	\$2,935 \$2,754
OXIGEN FORENSIES INC 301 N FITT 31 30HE 100	ALLXANDNIA	VA 22314	Repairs, Aiterations & Capital	\$2,754
PA BAR INSTITUTE	MECHANCSBRG	PA 17055	Conferences & Group Activities	\$1,872
TA BAN MONTO!	MEON WAYOODI (O	177 17000	Commonda a Group Addition	\$1,872
PACCA	717-657-9000	PA 17043	Conferences & Group Activities	\$5,043
			·	\$5,043
PAPERCLIP COMMUNICATIONS 125 PATERSON AVENUE	LITTLE FALLS	NJ 07424	Publications, Printing&Copying	\$4,578
				\$4,578
PARADIGM INC 2600 PERFORMANCE COURT	VIRGINIA BEACH	VA 23453	Publications, Printing&Copying	\$5,089
				\$5,089
PARMETECH INC 137 W EAGLE ROAD	HAVERTOWN	PA 19083	Equipment Budget	\$5,898
				\$5,898
PAUL BUTLER PRESENTATIONS P.O. BOX 911	AYNOR	SC 29511	Supplies, Materials & Services	\$3,705
				\$3,705
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$3,852
			Supplies, Materials & Services	\$1,900 \$5,752
PCI SECURITY STANDARDS COUNCIL LLC 401	WAKEFIELD	MA 01880	Conferences & Group Activities	\$5,752 \$3,255
, or occount to third much countrie fee 401	WANTI ILLD	WAY O LOOK	Connecences a Group Activities	\$3,255
				Ψ3,233

PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY	HARRISBURG	PA 17101	Conferences & Group Activities	\$2,500
PENNOTEVANIA GNAMBER OF BOOMESO AND INDUSTRIT	HARRIODORO	17 1/101	Connecences a Group Activities	\$2,500
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$1,975
			Publications, Printing&Copying	\$1,024
				\$2,999
PFM FINANCIAL ADVISORS LLC TWO LOGAN SQUARE,	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$72,800
				\$72,800
PHIRE INC PO BOX 9053	MCLEAN	VA 22102	Repairs, Alterations & Capital	\$17,338
	07475 0011505	D4 40004		\$17,338
PICCC 2595 CLYDE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services Travel Expense	\$10,443 \$119
			Travel Expense	\$10,562
PICPA FOUNDATION	215-496-9272	PA 19103	Conferences & Group Activities	\$3,843
Tion All Conditions	210 100 0272	177 10100	Comoronoco a Group Abavidoo	\$3,843
PITTSBURGH PUBLIC SAFETY SUPPLY 6104 GRAND AVE	PITTSBURGH	PA 15225	Supplies, Materials & Services	\$214,749
			,	\$214,749
PMA COMPANIES, INC. ALTERNATIVE MARKETS	PHILADELPHIA	PA 19182	Insurance & Interest	\$7,500
				\$7,500
PNC LETTERS OF CREDIT P O BOX 645058	PITTSBURGH	PA 15264	Insurance & Interest	\$2,730
				\$2,730
POSITIVE PROMOTIONS 222 ASHLAND PL	BROOKLYN	NY 11217	Publications, Printing&Copying	\$4,808
			Supplies, Materials & Services	\$5,731
				\$10,539
POWER DMS 101 S. GARLAND AVENUE	ORLANDO	FL 32801	Miscellaneous	\$7,822
	DI ANG	TV 75004	5	\$7,822
PRAETORIAN DIGITAL 5217 TENNYSON PKWY	PLANO	TX 75024	Equipment Budget	\$9,200
PRODUCTIVE COACUING ATTN. COOTT I CHERMAN	0011505/4115	DA 4040C	Complian Materials 9 Comings	\$9,200
PRODUCTIVE COACHING ATTN: SCOTT J SHERMAN	COLLEGEVILLE	PA 19426	Supplies, Materials & Services	\$3,550
PROPHIX SOFTWARE INC C/O TX9221U	CHICAGO	IL 60666	Repairs, Alterations & Capital	\$3,550 \$38,425
FROFIIIA SOFIWARE INC G/O 1X92210	CHICAGO	IL 00000	Repairs, Aiterations & Capital	\$38,425
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$1,404
#	02		Cappilos, materials a corrido	\$1,404
PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE,	PHILADELPHIA	PA 19103	Equipment Budget	\$12,000
,			Supplies, Materials & Services	\$27,000
				\$39,000
PUREWORKS INC DBA UL EHS SUSTAINABILITY	CHICAGO	IL 60674	Repairs, Alterations & Capital	\$7,050
				\$7,050
QUADREX AVIATION LLC PO BOX 34155	MELBOURNE	FL 32903	Supplies, Materials & Services	\$59,432
				\$59,432
RAVE WIRELESS INC DEPT CH 16373	PALATINE	IL 60055	Equipment Budget	\$76,000
				\$76,000
READING HOSPITAL CENTER FOR MENTAL HEALTH	READING	PA 19610	Supplies, Materials & Services	\$6,743
DEDYADOOS TOMO & DOOD	000 700 0707	04 24004	Minallana	\$6,743
RED*CROSS TRNG & PROD	800-733-2767	GA 31904	Miscellaneous	\$2,129
DECINITIVI IS LLC DO DOV 445000	POSTON	MA 02244	Cumpling Materials 9 Comises	\$2,129
REFINITIV US LLC PO BOX 415983	BOSTON	MA 02241	Supplies, Materials & Services	\$2,033 \$2,033
RELX INC DBA LEXISNEXIS	NEW YORK	NY 10087	Equipment Budget	\$2,033 \$4,500
NEA IN DUA LEMONEMO	MEN IOIN	141 10007	Equipment Dudget	\$ 4,500
				Ψ4,300

RESIDENCE INN BY MARRI	FERNANDINA BE	FL	Travel Expense	\$1,738
RESIDENCE INN CAPITOL	WASHINGTON	DC	Travel Expense	\$1,738 \$2,924
REVINITIV US LLC PO BOX 415983	BOSTON	MA 02241	Equipment Budget	\$2,924 \$1,036
RIMS (RISK & INSURANCE MGMT. SOCIETY)	PHILADELPHIA	PA 19195	Miscellaneous	\$1,036 \$1,130
ROSE BRAND WIPERS 4 EMERSON LANE	SECAUCUS	NJ 07094	Supplies, Materials & Services	\$1,130 \$11,292
NOOL BRAND WILL ENG Y EMERGON EARL	020/10000	110 07004	oupplies, indicinals & services	\$11,292
ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR	ORLANDO	FL 32819	Travel Expense	\$5,841
ROYAL PET RESORT INC 500 MAURER LANE	JULIAN	PA 16844	Supplies, Materials & Services	\$5,841 \$8,844
RR DONNELLEY & SONS COMPANY PO BOX 538602	ATLANTA	GA 30353	Supplies, Materials & Services	\$8,844 \$25,948
IN DOMELLE I d GOING COMM ANTI I O BOX 000002	ALEXAVIA	G/(00000	Supplies, Materials & Services	\$25,948
RSM US LLP 5155 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$30,695
				\$30,695
RUTGERS, THE STATE UNIVERSITY OF NJ ATTN: JANET	NEW BRUNSWICK	NJ 08901	Conferences & Group Activities	\$4,058
SAGE SOFTWARE INC PO BOX 849887	DALLAS	TX 75284	Equipment Budget	\$4,058 \$1,459
SAGE GOT TWANE ING TO BOX 043001	DALLAG	17 73204	Equipment budget	\$1,459
SCHEIN			Supplies, Materials & Services	\$16,281
				\$16,281
SCHOOL HEALTH CORP 6764 EAGLE WAY	CHICAGO	IL 60678	Supplies, Materials & Services	\$3,232
2010/1507 IVO DDA 140045D DO DOVOSO40	DALLAG	TV 75005	0 5 44 1 4 0 0 1	\$3,232
SCIQUEST INC_DBA JAGGAER PO BOX 952218	DALLAS	TX 75395	Supplies, Materials & Services	\$257,980 \$257,980
SCLOGIC LLC 275 WEST ST	ANNAPOLIS	MD 21401	Equipment Budget	\$5,204
			-4-h	\$5,204
SECURITY DETECTION INC 161 KUNIHOLM DRIVE #5	HOLLISTON	MA 01746	Supplies, Materials & Services	\$62,395
				\$62,395
SESAC 35 MUSIC SQUARE EAST	NASHVILLE	TN 37203	Miscellaneous	\$12,067
SETPOINT 5 PATRICE COURT	PITTSBURGH	PA 15221	Supplies Materials & Services	\$12,067 \$4,000
SETFOINT S PAIRICE COOK!	FILISBURGH	PA 15221	Supplies, Materials & Services	\$4,000 \$4,000
SEVEN MOUNTAINS MEDIA 639 MAIN STREET, SUITE 201	STROUDSBURG	PA 18360	Publications, Printing&Copying	\$2,302
				\$2,302
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,309
				\$1,309
SIERRA CEDAR INC FEIN 58-2548193	ATLANTA	GA 30384	Supplies, Materials & Services	\$42,210 \$42,210
SKILLSOFT CORPORATION BANK OF AMERICA	ATLANTA	GA 30384	Equipment Budget	\$ 42,210 \$142,038
GILLEGO / GOAL GIANTON BAINK OF AIMENGA	711271171	G. (Equipmont Budgot	\$142,038
SMART PROCURE INC DBA GOVSPEND	DEERFIELD BEACH	FL 33441	Equipment Budget	\$20,000
				\$20,000
SOUTHERN POVERTY LAW CENTER SOUTHERN POVERTY	MONTGOMERY	AL 36104	Conferences & Group Activities	\$2,000
SDICED WELDING & EARDICATION INC 4502 S EACLE	II II IANI	PA 16844	Equipment Budget	\$2,000 \$1,550
SPICER WELDING & FABRICATION INC 1593 S.EAGLE	JULIAN	ΓΛ 100 44	Equipment Budget	\$1,550 \$1,550
				ψ1,000

SQ *MOUNTAINTOP POW	SNOW SHOE	PA 16874	Supplies, Materials & Services	\$1,820
				\$1,820
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG	PA 15601	Supplies, Materials & Services	\$38,011
ST. PAUL'S CHRISTIAN PRESCHOOL 127 MCALLISTER ST.	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$38,011 \$18,533
ST. PAGES CHRISTIAN PRESCRICTE 127 MICHELISTER ST.	STATE COLLEGE	1 A 10001	Supplies, Materials & Services	\$18,533
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$80
			Supplies, Materials & Services	\$1,013
				\$1,093
STATE COLLEGE BOROUGH, PA 243 S. ALLEN STREET	STATE COLLEGE	PA 16801	Miscellaneous	\$4,804
OTER BY OTER COMOON FOR EARLY LEARNING	OTATE COLLEGE	DA 40000	Complian Makadala 0 Comdana	\$4,804
STEP BY STEP SCHOOL FOR EARLY LEARNING	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$16,086 \$16,086
STOCKER CHEVROLET INC 701 BENNER PIKE	STATE COLLEGE	PA 16801	Equipment Budget	\$39,240
••••••••••••••••••••••••••••••••••••••	02 0011101		_qup.no.n Baagan	\$39,240
STRATEGY SOLUTIONS INC 8425 PEACH STREET	ERIE	PA 16509	Supplies, Materials & Services	\$11,500
				\$11,500
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$7,471
			Supplies, Materials & Services	\$82,677
		=,,		\$90,148
TABLEAU SOFTWARE PO BOX 204021	DALLAS	TX 75320	Equipment Budget	\$1,260 \$4,260
TACTICAL WEAR 56 COPPERFIELD CIRCLE	LITITZ	PA 17543	Supplies, Materials & Services	\$1,260 \$51,460
TACTICAL WEAR 30 COFFERFIELD CIRCLE	LIIIIZ	FA 17343	Supplies, Materials & Services	\$51,460
TALX CORPORATION D/B/A EQUIFAX WORKFORCE	CHICAGO	IL 60674	Supplies, Materials & Services	\$49,219
				\$49,219
TAMIS CORP SUITE 105	PITTSBURGH	PA 15235	Supplies, Materials & Services	\$3,938
				\$3,938
TAPEANDMEDIA COM	877-938-0901	TX 78703	Equipment Budget	\$3,064
			Supplies, Materials & Services	\$3,345
TEACHING STRATEGIES	201 6240919	MD 20814	Fauirment Dudget	\$6,409
TEACHING STRATEGIES	301-6340818	WID 20014	Equipment Budget	\$3,065 \$3,065
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$5,003 \$551,762
	, <u>_</u>	G	cappilos, materials a controls	\$551,762
TEKSYSTEMS GLOBAL SERVICES PO BOX 402042	ATLANTA	GA 30384	Supplies, Materials & Services	\$2,620
				\$2,620
TENDER LOVE FOR CHILDREN 1401 12TH AVENUE	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,317
				\$2,317
THE BPAD GROUP INC 4891 N WINNERS CIRCLE	PALM SPRINGS	CA 92264	Supplies, Materials & Services	\$5,140
THE CHRISTOPHER GROUP, INC. 4420 SHERWIN ROAD	WILLOUGHBY	OH 44094	Supplies Materials & Services	\$5,140 \$19,002
THE CHRISTOPHER GROUP, INC. 4420 SHERWIN ROAD	WILLOUGHBT	ОП 44034	Supplies, Materials & Services	\$19,002 \$19,002
THE GODDARD SCHOOL 1545 WESTERLY PARKWAY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$22,319
-				\$22,319
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Equipment Budget	\$1,963
				\$1,963
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$72,452
				\$72,452
THE INSTITUTE OF INTERNAL AUDITORS C/O SUNTRUST	ORLANDO	FL 32891	Miscellaneous	\$4,003
				\$4,003

THE KOSHKA FOUNDATION FOR SAFE SCHOOLS	SEATTLE	WA 98109	Supplies, Materials & Services	\$1,550
THE MYERS-BRIGGS COMPANY 185 N WOLFE RD	SUNNYVALE	CA 94086	Books & Periodicals	\$1,550 \$1,551
				\$1,551
THE NITTANY QUILL	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,232
THE SPELMAN & JOHNSON GROUP 3 CHAPMAN AVENUE	EASTHAMPTON	MA 01027	Supplies, Materials & Services	\$2,232 \$25,156
				\$25,156
THE TAMIS CORPORATION	412-241-7161	PA 15235	Supplies, Materials & Services	\$1,435
				\$1,435
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Supplies, Materials & Services	\$2,949
TIAA CHARITABLE INC 8625 ANDREW CARNEGIE BLVD	CHARLOTTE	NC 28262	Travel Expense	\$2,949 \$1,530
THAN CHARTTABLE INC 0023 ANDREW CARNEGIE BEVD	CHARLOTTE	NC 20202	Travel Expense	\$1,530
TIBCO SOFTWARE INC.	877-8842338	CA 94304	Conferences & Group Activities	\$8,000
			·	\$8,000
TIP TOP CLEANERS 337 WAYNE AVENUE	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$1,195
				\$1,195
TOKENWORKS INC 1 STONE PLACE	BRONXVILLE	NY 10708	Supplies, Materials & Services	\$58,159
				\$58,159
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Supplies, Materials & Services	\$1,782
				\$1,782
TOWN AND COUNTRY RESORT	619-2917131	CA	Travel Expense	\$1,320 \$4,330
TRACOM CORP	720-833-3663	CO 80111	Books & Periodicals	\$1,320 \$1,410
TRACOW CORP	720-033-3003	CO 60111	DOOKS & Periodicals	\$1,410 \$1,410
TRAININGCENTER/HRCERTIFI	678-366-3959	GA 30022	Conferences & Group Activities	\$1,410 \$1,395
		• • • • • • • • • • • • • • • • • • • •		\$1,395
TRANSLOC INC 75 REMITTANCE DRIVE	CHICAGO	IL 60675	Supplies, Materials & Services	\$12,753
				\$12,753
TRAPUZZANOS UNIFORMS 27 W CHESTNUT ST	WASHINGTON	PA 15301	Supplies, Materials & Services	\$38,503
				\$38,503
TRAVELERS C/O BANK OF AMERICA	CHICAGO	IL 60693	Insurance & Interest	\$486,789
				\$486,789
TRAVELERS CL REMITTANCE CENTER P.O. BOX 660317	DALLAS	TX 75266	Insurance & Interest	\$120,610
III INE TOUR CURRUES	000 005 5540	MI 52450	Consider Materials 9 Considers	\$120,610
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$2,840
UPMC PO BOX 223270	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$2,840 \$1,254
or more box 220270	THIODOROH	177 10201	oupplies, Materials & Scrytocs	\$1,254
URMIA (UNIV.RISK MGMT & INS. ASSOC.)	BLOOMINGTON	IN 47402	Conferences & Group Activities	\$3,040
,			Miscellaneous	\$1,228
				\$4,268
VERIZON PO BOX 16810	NEWARK	NJ 07101	Communication Services	\$8,126
				\$8,126
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$21,882
				\$21,882
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$8,989
VICUAL COMPUTED COLUTIONS INC. 4400 US DISCURAN O	EDEEHOLD	N.I. 07729	Supplies Materials & Services	\$8,989 \$20,024
VISUAL COMPUTER SOLUTIONS INC 4400 US HIGHWAY 9 S	FREEHOLD	NJ 07728	Supplies, Materials & Services	\$20,934 \$20,934
				₹20,334

VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,638
				\$2,638
WALTERRY INSURANCE BROKERS 7411 OLD BRANCH	CLINTON	MD 20735	Insurance & Interest	\$26,095 \$26,095
WEATHERTAP.COM PO BOX 509	CROSSVILLE	TN 38557	Supplies, Materials & Services	\$2,403
			,	\$2,403
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,319
				\$6,319
WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958977	ST LOUIS	MO 63195	Supplies, Materials & Services	\$12,126 \$12,126
WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD	TARRS	PA 15688	Supplies, Materials & Services	\$9,750
				\$9,750
WHITMOYER FORD INC 1001 E MAIN STREET	MOUNT JOY	PA 17552	Equipment Budget	\$668,470
				\$668,470
WILLIS OF PENNSYLVANIA, INC. P.O. BOX 32090	NEW YORK	NY 10087	Insurance & Interest	\$201,948
WILLIS TOWERS WATSON NORTHEAST INC. (FKA WILLIS	NEW YORK	NY 10087	Insurance & Interest	\$201,948 \$20,000
MEDIO TONERO MATOGNINON MEDIO MO. (FINA MEDIO	NEW TOTAL	10007	mountaine a merest	\$20,000
WILLIS TOWERS WATSON NORTHEAST, INC LOCKBOX	CHICAGO	IL 60673	Insurance & Interest	\$1,805,126
				\$1,805,126
WINDSWEPT MARKETING 800 E FAIRVIEW RD	ASHEVILLE	NC 28803	Supplies, Materials & Services	\$8,072
WITHER RUPLIC CAFETY CROUPING 404 INDEPENDENCE	COATECVILLE	PA 19320	Faurinment Dudget	\$8,072 \$26,840
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE	COATESVILLE	PA 19320	Equipment Budget Supplies, Materials & Services	\$20,040
			Supplied, Materials & Services	\$48,944
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,513
				\$1,513
WOLFINGTON BODY CO INC PO BOX 785080	PHILADELPHIA	PA 19178	Equipment Budget	\$72,189
WOMEN'S BUSINESS ENTERPRISE CENTER 1315 WALNUT	PHILADELPHIA	PA 19107	Miscellaneous	\$72,189 \$2,500
WOMEN 3 BUSINESS ENTERFRISE CENTER 1313 WALNUT	PHILADELPHIA	FA 19107	iviisceilarieous	\$2,500 \$2,500
WORKDAY INC PO BOX 396106	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$3,100,501
				\$3,100,501
WORKDAY RISING	Orlando	FL	Conferences & Group Activities	\$6,080
WORKER BIOLITO CONCORTIUM E THOMAS CIRCLE ETH	MACHINICTON	DO 20005	Massillansons	\$6,080
WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE, 5TH	WASHINGTON	DC 20005	Miscellaneous	\$50,000 \$50,000
WORLDATWORK	877-951-9191	AZ 85260	Conferences & Group Activities	\$2,258
				\$2,258
WW NORTH AMERICA HOLDINGS INC PO BOX 74007539	CHICAGO	IL 60674	Supplies, Materials & Services	\$16,324
				\$16,324
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Conferences & Group Activities	\$2,637
ZAGSTER INC	201-306-9922	MA 02141	Supplies, Materials & Services	\$2,637 \$176,452
Endo, En mo	201 000 3322	1101 V& 171	Supplies, Materials & Oct Mess	\$176,452
ZIMRIDE BY ENTERPRISE ATTN: ACCTS RECEIVABLE	CLAYTON	MO 63105	Equipment Budget	\$6,000
				\$6,000
ZOHO CORPORATION PO BOX 894926	LOS ANGELES	CA 90189	Repairs, Alterations & Capital	\$6,395
				\$6,395

#460 HC HOODCO	814-355-4003	PA 16823	Equipment Budget Repairs, Alterations & Capital	\$1,427 \$1,154
			Supplies, Materials & Services	\$4,562
1000BULBS.COM	800-624-4488	TX 75041	Denoise Alterations & Conital	\$7,143
1000B0LBS.COW	000-024-4400	17 /3041	Repairs, Alterations & Capital Supplies, Materials & Services	\$2,547 \$1,566
			Supplies, iviaterials & Services	\$4,113
1ST ALERT SECURITY & PROTECTION SERVICES LLC	WILKES BARRE	PA 18703	Supplies, Materials & Services	\$37,845
131 ALEKT SECONTT & FROTECTION SERVICES LEC	WILKES BARKE	FA 10703	Supplies, iviaterials & Services	\$37,845
3C PAYMENT USA CORP PO BOX 419553	BOSTON	MA 02241	Supplies, Materials & Services	\$37, 043 \$12,247
3C FATMENT USA CONF FU BOX 419333	BOSTON	IVIA 02241	Supplies, Materials & Services	\$12,247 \$12,247
4 WALL ENTERTAINMENT 3165 W SUNSET RD	LAS VEGAS	NV 89118	Supplies, Materials & Services	\$5,300
4 WALL ENTERTAINMENT 3103 W SONSET ND	LAG VLGAG	147 03110	Supplies, Materials & Services	\$5,300 \$5,300
AAAE	703-824-0500	VA 22314	Conferences & Group Activities	\$3,300 \$3,310
AAAE	703-024-0300	VA 22314	Publications, Printing&Copying	\$3,310 \$1,120
			r ubilications, r mining@oopying	\$4,430
ACCUWEATHER, INC. 385 SCIENCE PARK RD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,879
ACCOVER MER, INC. 303 SCIENCE PARK ND	STATE COLLEGE	FA 10003	Supplies, Materials & Services	\$1,879
ACR ELECTRONICS INC	954-981-3333	FL 33312	Supplies & Matls For Resale	\$1, 079 \$1,413
ACR ELECTRONICS INC	904-901-3333	FL 33312	Supplies & Malis For Resale	
ACTION OF EARING AND EQUIDMENT DO DOY 44	COURTROPORT	DA 40045	Danaina Alkanskiana () Osnikal	\$1,413 \$40,200
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT	PA 16915	Repairs, Alterations & Capital	\$10,300
ADO (1000)TAL DDIVE A0000(ATEO	I EMOVAIE	DA 47040	F : (B) (\$10,300
ADG - HOSPITAL DRIVE ASSOCIATES	LEMOYNE	PA 17043	Equipment Budget	\$66,000
			Property Expense	\$66,000
AERO PERFORMANCE 2550 PAXTON STREET	HARRISBURG	PA 17111	Cumpling & Motte For Decole	\$132,000 \$10,880
AERO PERFORMANCE 2550 PAXTON STREET	HARRISBURG	PA 17111	Supplies & Matls For Resale	
AFRONI ANNION LIFAT TRANSFE	000 5004630	04 04750	Complies 9 Matte For Decale	\$10,880
AEROCLASSICS HEAT TRANSFE	909-5961630	CA 91750	Supplies & Matls For Resale	\$7,586
AEDOODAGE WELDING MINNEA MATERIALO ING	CINICININIATI	OII 45000	Complies 9 Made For Decale	\$7,586
AEROSPACE WELDING MINNEA MATERIALS INC.	CINCINNATI	OH 45269	Supplies & Matls For Resale	\$2,372
ALDOON ENGINEEDING ING	004 7007000	MD 04500	D : All II 00 11 1	\$2,372
AIRCON ENGINEERING INC	301-7227269	MD 21502	Repairs, Alterations & Capital	\$1,258
AUDODAET ODEGLALTIEG ING	000 0000004	NE 00400	0 " 0 M " 5 D	\$1,258
AIRCRAFT SPECIALTIES INC	800-2330831	NE 68106	Supplies & Matls For Resale	\$18,868
	221024115	04 04005	D	\$18,868
AIRCRAFT TECHNICAL PUBLISHERS	BRISBANE	CA 94005	Books & Periodicals	\$4,594
	000 047 0007	N. 40755	0 " 0 1 1 5 5 5 1	\$4,594
AIRFRAME COMPONENTS	260-347-0807	IN 46755	Supplies & Matls For Resale	\$4,442
				\$4,442
ALL TRAFFIC SOLUTIONS 3100 RESEARCH DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$5,400
				\$5,400
ALLEGHENY COUNTY AIRPORT AUTHORITY PO BOX	PITTSBURGH	PA 15264	Conferences & Group Activities	\$2,000
				\$2,000
ALLEGHENY SUPPLY PO BOX 186	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$3,223
				\$3,223
ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,488
				\$1,488
ALWAYS A PARTY RENTALS 3417 BEALE ST	ALTOONA	PA 16601	Property Expense	\$7,122
				\$7,122

AMADEUS HOSPITALITY 75 NEW HAMPSHIRE AVE	PORTSMOUTH	NH 03801	Equipment Budget	\$114,624
			Supplies, Materials & Services	\$3,658
				\$118,282
AMAZING MACHINERY #2	800-5047435	TN 37421	Repairs, Alterations & Capital	\$1,995
				\$1,995
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,392
AMEDOLUDDI V			Complies Materials 9 Comisso	\$1,392 \$40.540
AMEDSUPPLY			Supplies, Materials & Services	\$10,512 \$10,512
AMERICAN ASSOC OF AIRPORT EXECT 601 MADISON	ALEXANDRIA	VA 22314	Miscellaneous	\$4,410
AMERICAN ACCOUNT AND CALL EXECTION MADICON	ALEX (NOTA)	V// 22014	Wildericas	\$4,410
AMERICAN DAWN INC PO BOX 513295	LOS ANGELES	CA 90051	Supplies, Materials & Services	\$72,923
				\$72,923
AMERICAN HEART ASSN GRA 4101 LAKE BOONE TRL	RALEIGH	NC 27607	Supplies, Materials & Services	\$12,277
				\$12,277
AMSAFE	602-850-2723	AZ 85043	Supplies & Matls For Resale	\$1,095
				\$1,095
ANTHONY TRAVEL, LLC PO BOX 1086	NOTRE DAME	IN 46556	Supplies, Materials & Services	\$3,659
				\$3,659
AON RISK SERVICES CENTRAL AON RISK SERVICES INC	PHILADELPHIA	PA 19170	Insurance & Interest	\$126,250
ADENIA NETWORK INO ACCOS VENTURA RUVO	ENGINO	04 04400	Missellesson	\$126,250
ARENA NETWORK, INC 16633 VENTURA BLVD	ENCINO	CA 91436	Miscellaneous	\$27,500 \$27,500
ASAP HYDRAULICS	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$27,500 \$3,501
AGAI TIBRAGEIGG	OTATE GOLLEGE	171 10001	repairs, Aitorations & Supriar	\$3,501
ASCENT AVIATION GROUP INC	PARISH	NY 13131	Supplies & Matls For Resale	\$30,452
				\$30,452
ASI 3336 S 66TH AVE CIR	OMAHA	NE 68106	Supplies & Matls For Resale	\$16,159
				\$16,159
ASSA ABLOY HOSPITALITY INC PO BOX 676947	DALLAS	TX 75267	Supplies, Materials & Services	\$7,579
				\$7,579
AT&T WI FI SERVICES 2550 INTERSTATE DRIVE	HARRISBURG	PA 17110	Supplies, Materials & Services	\$28,318
				\$28,318
AT&T WI-FI SERVICES PO BOX 5005	CAROL STREAM	IL 60197	Communication Services	\$6,552
ATRIXUL DAVMENT	800-331-0500	TX 75202	Communication Services	\$6,552
AT&T*BILL PAYMENT	000-331-0300	1A /5202	Communication Services	\$15,332 \$15,332
ATLAS THON 345 W NITTANY AVENUE	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$2,453
	02		Сарриос, насельно и согласо	\$2,453
ATP	415-330-9500	CA 94005	Books & Periodicals	\$12,070
				\$12,070
ATT PO BOX 5094	CAROL STREAM	IL 60197	Communication Services	\$18,775
				\$18,775
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Repairs, Alterations & Capital	\$8,200
				\$8,200
AUTHORIZE.NET	877-4473938	CA 94128	Supplies, Materials & Services	\$4,005
AVANT CARREN 2/2 E CALRED WAY	CTATE COLLEGE	DA 16901	Cumiliae Materials 9 Caminas	\$4,005
AVANT GARDEN 242 E CALDER WAY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,777 \$3,777
AVERILLS SHARPER UNIFO	781-790-1244	MA 02451	Supplies, Materials & Services	\$ 3,777 \$ 4 ,349
	.01 100 1277	٧٤١٧١	Cappiloo, materiale a convices	\$4,349
				ψ-1,0-10

AVFUEL CORPORATION PO BOX 67000	DETROIT	MI 48267	Equipment Budget	\$18,000
ANALL OFFINGED INO DO DOV 0400CZ	DALLAS	TV 75004	Complian 9 Matte For Donale	\$18,000
AVIALL SERVICES INC PO BOX 842267	DALLAS	TX 75284	Supplies & Matts For Resale	\$6,876 \$6,876
AXTELLS INC 1586 HEART LAKE RD	JERMYN	PA 18433	Supplies, Materials & Services	\$183,145
				\$183,145
B M KRAMER AND CO INC 69 SOUTH 20TH ST	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$2,537
				\$2,537
B&H			Equipment Budget	\$24,305
			Repairs, Alterations & Capital	\$22,456
			Supplies, Materials & Services	\$5,573 \$52,334
BACKYARD BROADCASTING PA LLC 1685 FOUR MILE	WILLIAMSPORT	PA 17701	Publications, Printing&Copying	\$ 32,334 \$1,374
BACKTAIN BACK BOARD AND THE PARTY CONTINUE	WILLIAMOT OTT	171	r abilications, r intelligecopying	\$1,374
BAKER TILLY ATTN: BARBIE WEAVER	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$3,000
			, , , ,	\$3,000
BALFURD 1223 N ATHERTON ST	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$10,887
				\$10,887
BALFURD INC 2467 PARK AVENUE	TIPTON	PA 16684	Supplies, Materials & Services	\$2,601
				\$2,601
BARASH GROUP 403 S. ALLEN STREET	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,870
	07475 0014505	D4 40004		\$2,870
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$6,740
BARKLEYREI 2740 SMALLMAN ST	PITTSBURGH	PA 15222	Publications, Printing&Copying	\$6,740 \$37,683
BARRLETREI 2740 SWALLWAN 31	FILIODORGII	FA 13222	rubilications, riming©ing	\$37,683
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$19,336
				\$19,336
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Repairs, Alterations & Capital	\$40,324
				\$40,324
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Conferences & Group Activities	\$30
			Equipment Budget	\$1,130
			Supplies, Materials & Services	\$3,978
DEST DUN UNIFORMS & DROMOS FOR FACT STU AVE	HOMEOTEAD	DA 45400	0 5 44 11 00 1	\$5,138
BEST BUY UNIFORMS & PROMOS 500 EAST 8TH AVE	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$6,766 \$6,766
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Property Expense	\$ 72 ,551
DEGI EVENT NENTAL - GTATE GOLLEGE TION, GTANNO GT.	OTATE GOLLEGE	177 10001	Troporty Expense	\$72,551
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Property Expense	\$9,172
			she A he co	\$9,172
BI-LO SUPPLY #7	814-9490336	PA 16601	Equipment Budget	\$1,910
			Repairs, Alterations & Capital	\$675
			Supplies, Materials & Services	\$4,468
				\$7,053
BLC TEXTILES INC. PO BOX 9000	MINEOLA	NY 11501	Supplies, Materials & Services	\$4,152
DI T*TDEY OUTDOOD EUDNITUD	977 0079720	IN 46567	Equipment Budget	\$4,152 \$1,608
BLT*TREX OUTDOOR FURNITUR	877-9078739	IN 46567	Equipment Budget Supplies, Materials & Services	\$1,698 \$1,290
			oupplies, materials a oel vices	\$2,988
BLUE WHITE MEDIA 19 COLONNADE WAY STE 117 #294	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$5,375
				\$5,375

BM KRAMER AND COMPANY INC	412-4813000	PA 15203	Repairs, Alterations & Capital	\$1,884
				\$1,884
BMI PO BOX 630893	CINCINNATI	OH 45263	Insurance & Interest	\$1,093 \$1,093
BMI SUPPLY 571 QUEENSBURY AVENUE	QUEENSBURY	NY 12804	Supplies, Materials & Services	\$13,997
				\$13,997
BOOKING.COM B.V PO BOX 414462	BOSTON	MA 02241	Supplies, Materials & Services	\$73,246 \$73,246
BOULEVARD 421 E BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,251
				\$4,251
BREON'S INCORPORATED	814-3592947	PA 16823	Supplies, Materials & Services	\$2,161 \$2,161
BROADCAST MUSIC INC. 10 MUSIC SQUARE EAST	NASHVILLE	TN 37203	Miscellaneous	\$2,101 \$1,005
				\$1,005
BUDGET TRUCK RENTAL 1230 E COLLEGE AVENUE	STATE COLLEGE	PA 16801	Property Expense	\$13,270
BUYROLLS	913-851-7100	KS 66062	Supplies, Materials & Services	\$13,270 \$1,752
			,	\$1,752
C S MYERS & SON INC 650 WEST CHERRY LANE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$43,929
CALDWELLS WINDOWARE INC 166 WABASH STREET	PITTSBURGH	PA 15220	Repairs, Alterations & Capital	\$43,929 \$3,695
CALBULLEO WINDOWAKE ING 100 WADAGII GINEET	THIODORON	177 10220	repairs, raterations a capital	\$3,69 5
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA 16602	Equipment Budget	\$26,797
			Repairs, Alterations & Capital	\$1,725
	07475 0044505	D1 (000)		\$28,522
CBICC 131 S. FRASER STREET	STATE COLLEGE	PA 16801	Miscellaneous	\$3,629 \$3,629
CCRA INTERNATIONAL, INC ATTN: ACCOUNTS	FORT WORTH	TX 76104	Miscellaneous	\$3,029 \$1,750
•				\$1,750
CEGTBC 177 CHAMPION DRIVE	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,500
				\$1,500
CENTRAL PA CONVENTION	814-2311400	PA 16803	Repairs, Alterations & Capital Supplies, Materials & Services	\$951 \$100
			Supplies, Muterials & Services	\$1,051
CENTRAL PENNSYLVANIA CONVENTION & VISITORS	STATE COLLEGE	PA 16803	Miscellaneous	\$2,524
				\$2,524
CENTRAL RESTAURANT PRODUCTS PO BOX 78070	INDIANAPOLIS	IN 46278	Equipment Budget	\$8,726
CENTRE AREA TRANSPORTATION AUTHORIT 2004 W	STATE COLLEGE	DA 16801	Supplies Materials & Services	\$8,726 \$11,032
CENTRE AREA TRANSPORTATION AUTHORIT 2081 W.	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$11,932 \$11,932
CENTRE COUNTY CLEAN WATER FUND WILLOWBANK	BELLEFONTE	PA 16823	Miscellaneous	\$1,500
				\$1,500
CENTRE COUNTY CONSERVATION DISTRICT	BELLEFONTE	PA 16823	Miscellaneous	\$6,250
CENTRE COUNTY LION CTRY VIS COMP. BUREAU	STATE COLLEGE	DA 16803	Publications Printing Convins	\$6,250 \$5,262
CENTRE COUNTY LION CTRY VIS. CONV. BUREAU	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$5,262 \$5,262
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA	MI 48151	Publications, Printing&Copying	\$2,500
				\$2,500
CENTRE MEDICAL SCIENCES BUILDING, C/O PMI	LEMOYNE	PA 17043	Equipment Budget	\$96,681
				\$96,681

CERTIFIED CARPET DISTRIB	VERONA	PA 15147	Repairs, Alterations & Capital	\$1,338
CHOICE MEETINGS 102 ROUND RIDGE ROAD	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,338 \$1,401
CHURCH OF JESUS CHRIST LDS 139 CHAPEL HILLL DRIVE	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$1,401 \$1,648
CHORGH OF JESUS CHRIST EDS 139 CHAFEL HILLE DRIVE	FLLAGAINT GAF	FA 10023	Supplies, inaterials & Services	\$1,648
CHURCH OF THE GOOD SHEPHERD ATTN: JANE HYDE	TYRONE	PA 16686	Supplies, Materials & Services	\$7,733
				\$7,733
CINTAS PO BOX 631025	CINCINNATI	OH 45263	Supplies, Materials & Services	\$41,557
CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$41,557 \$7,074
	000 2100271	7,0000	Cappinos, materials a Corrisco	\$7,074
CIRCLE K 319 HETZEL UNION BUILDING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,357
				\$1,357
CLEAN THE WORLD 2544 LANDSTREET ROAD	ORLANDO	FL 32824	Supplies, Materials & Services	\$2,916
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$2,916 \$9,052
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 10030	Supplies, Materials & Services	\$9,052 \$9,052
CLEMENTS FILTER PRODUCTS INC PO BOX 530038	DEBARY	FL 32753	Repairs, Alterations & Capital	\$17,552
				\$17,552
CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$36,539
				\$36,539
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$4,287
COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Miscellaneous	\$4,287 \$1,923
332232 7377137111 1407 2707 3322232 742132	01/112 0022202	171 10001	Micosianous	\$1,923
COLLEGIAN INC DEPARTMENT A	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$5,914
				\$5,914
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,022
			Supplies & Matls For Resale Supplies, Materials & Services	\$2,235 \$1,333
			Supplies, Materials & Services	\$1,333 \$4,590
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$21,408
				\$21,408
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$113,559
				\$113,559
COMMONWEALTH OF PA PO BOX 2649	HARRISBURG	PA 17105	Miscellaneous	\$7,964
			Supplies, Materials & Services	\$96 \$8.060
CONFERENCEDIRECT PO BOX 69777	LOS ANGELES	CA 90069	Supplies, Materials & Services	\$8,243
				\$8,243
CONNECT ATTN: SPECIAL EVENTS	NORCROSS	GA 30092	Conferences & Group Activities	\$3,950
				\$3,950
COOPER ELECTRIC STATE COLLEGE BRANCH	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,056
CORT TRADESHOW FURNISHIN	702-362-4335	NV 89118	Supplies, Materials & Services	\$10,056 \$4,082
CONT TANDESHOW FUNNISHIN	1 02-302-4333	144 03110	Supplies, ivialerials a services	\$4,082 \$4,082
CRAIG FENCING 300 E 6TH AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$6,320
				\$6,320

ODEST/OOOD MEG COMPANIV	F4C 0047000	NIV 44704	Danaina Albandiana 9 Canital	#4.200
CREST/GOOD MFG COMPANY	516-9217260	NY 11791	Repairs, Alterations & Capital Supplies, Materials & Services	\$4,329 \$10,951
			Supplies, Materials & Services	\$15,280
CRYSTAL HARTZ 6012 CATHERINE STREET	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,313
ONTO THE HARTE OF E OF THE WIFE OF THE E	TIMINIODONO	177 17112	Supplies, Materials & Services	\$3,313
CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,818
OCCIONITO DECELIONE BELLET ONTE LOCATION	DELECT ONTE	177 10025	Supplies, Materials & Services	\$1,818
CUMMINS-ALLISON CORP. P.O. BOX 339	MT. PROSPECT	IL 60056	Repairs, Alterations & Capital	\$1,427
		00000	repairs, riterations a supriar	\$1,427
CVENT INC PO BOX 822699	PHILADELPHIA	PA 19182	Equipment Budget	\$2,800
0. <u>1</u>		10.102	Publications, Printing&Copying	\$5,441
			, 3 1,7 8	\$8,241
CVENT, INC. PO BOX 822699	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$2,745
			Supplies, Materials & Services	\$2,696
				\$5,441
CYCLE CHEM INC PO BOX 674995	DETROIT	MI 48267	Supplies, Materials & Services	\$1,636
				\$1,636
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,305
				\$1,305
DBT TRANSPORTATION SERVICES LLC 2655 CRESCENT	LAFAYETTE	CO 80026	Supplies, Materials & Services	\$10,000
				\$10,000
DEGOL CARPET 851 PLANK ROAD	DUNCANSVILLE	PA 16635	Repairs, Alterations & Capital	\$31,936
			Supplies, Materials & Services	\$28,274
				\$60,210
DEIHLS FLOWERS INC 1 PARKVIEW TERRACE	BURNHAM	PA 17009	Supplies, Materials & Services	\$24,123
				\$24,123
DELL			Equipment Budget	\$3,182
				\$3,182
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$7,896
				\$7,896
DESIGN & SUPPLY CO INC 600 HORIZON DRIVE	CHALFONT	PA 18914	Equipment Budget	\$5,447 \$0,040
			Repairs, Alterations & Capital Supplies, Materials & Services	\$2,212 \$28,393
			Supplies, Materials & Services	\$36,052
DISCOUNT TAPE & ROLL	CLEVELAND	OH 44118	Supplies, Materials & Services	\$1,133
BIOGGONI IVII E GINGLE	OLL VLLY IIVD		Cappiloo, Matorialo a Corrioco	\$1,133
DON YONTOSH PAINTING AND WALLPAPER HANGING	MORRISDALE	PA 16858	Repairs, Alterations & Capital	\$6,700
				\$9,650
			Supplies, Materials & Services	φ 9 ,030
			Supplies, Materials & Services	
DOUGLAS EQUIPMENT 301 NORTH STREET	BLUEFIELD	WV 24701	Supplies, inaterials & Services Equipment Budget	\$16,350 \$24,056
DOUGLAS EQUIPMENT 301 NORTH STREET	BLUEFIELD	WV 24701		\$16,350
DOUGLAS EQUIPMENT 301 NORTH STREET DRINKS BY DESIGN 185C GOVERNORS PARK RD	BLUEFIELD BELLEFONTE	WV 24701 PA 16823		\$16,350 \$24,056
			Equipment Budget	\$16,350 \$24,056 \$24,056
			Equipment Budget	\$16,350 \$24,056 \$24,056 \$7,150
DRINKS BY DESIGN 185C GOVERNORS PARK RD	BELLEFONTE	PA 16823	Equipment Budget Supplies, Materials & Services	\$16,350 \$24,056 \$24,056 \$7,150 \$7,150
DRINKS BY DESIGN 185C GOVERNORS PARK RD	BELLEFONTE	PA 16823	Equipment Budget Supplies, Materials & Services	\$16,350 \$24,056 \$24,056 \$7,150 \$1,932
DRINKS BY DESIGN 185C GOVERNORS PARK RD DUNCAN AVIATION PO BOX 956153	BELLEFONTE ST LOUIS	PA 16823 MO 63195	Equipment Budget Supplies, Materials & Services Supplies & Matts For Resale	\$16,350 \$24,056 \$24,056 \$7,150 \$7,150 \$1,932 \$1,932
DRINKS BY DESIGN 185C GOVERNORS PARK RD DUNCAN AVIATION PO BOX 956153	BELLEFONTE ST LOUIS	PA 16823 MO 63195	Equipment Budget Supplies, Materials & Services Supplies & Matts For Resale	\$16,350 \$24,056 \$24,056 \$7,150 \$7,150 \$1,932 \$1,932 \$10,400
DRINKS BY DESIGN 185C GOVERNORS PARK RD DUNCAN AVIATION PO BOX 956153 DYNATECH 711 CATHERINE STREET	BELLEFONTE ST LOUIS LANCASTER	PA 16823 MO 63195 PA 17603	Equipment Budget Supplies, Materials & Services Supplies & Matls For Resale Repairs, Alterations & Capital	\$16,350 \$24,056 \$24,056 \$7,150 \$7,150 \$1,932 \$1,932 \$10,400 \$10,400
DRINKS BY DESIGN 185C GOVERNORS PARK RD DUNCAN AVIATION PO BOX 956153 DYNATECH 711 CATHERINE STREET	BELLEFONTE ST LOUIS LANCASTER	PA 16823 MO 63195 PA 17603	Equipment Budget Supplies, Materials & Services Supplies & Matls For Resale Repairs, Alterations & Capital	\$16,350 \$24,056 \$24,056 \$7,150 \$7,150 \$1,932 \$1,932 \$10,400 \$2,314

EASTERN AERO SUPPLY 1001 NORTH 10TH ST	MILLVILLE	NJ 08332	Supplies & Matls For Resale	\$6,096
Zhorzhur zane dan za rida nakan kaman	WILL VILLE	110 00002	cupplied a male i of recald	\$6,096
ECOLAB 326 JAMES STREET	LOCK HAVEN	PA 17745	Supplies, Materials & Services	\$2,898
				\$2,898
ECOLAB INC MF PO BOX 32027	NEW YORK	NY 10087	Equipment Budget	\$474
			Property Expense	\$9,537
			Repairs, Alterations & Capital Supplies, Materials & Services	\$2,212 \$2,473
			oupplies, Materials & Services	\$14,696
EDUCATE TODAY, THRIVE TOMORROW C/0 JUSTIN GOLDEN	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,017
,				\$1,017
EFFECTV PO BOX 415949	BOSTON	MA 02241	Publications, Printing&Copying	\$4,946
				\$4,946
ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE	LANCASTER	PA 17602	Equipment Budget	\$5,350
				\$5,350
ELITE LEAGUE OF HOSPITALITY IN ASIA C/O YACHAO YANG	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,628
				\$1,628
EM CAHILL, INC. 519 SOUTH WILBUR AVE	SYRACUSE	NY 13204	Supplies, Materials & Services	\$3,180
EMERGENT COILS LLC	855-2645669	CO 80222	Cumpling Materials & Convince	\$3,180 \$1,735
EMERGENT COILS LLC	655-2045009	CO 80222	Supplies, Materials & Services	\$1,735 \$1,735
ENGINUITY LLC 203 LYNNDALE COURT	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$40,468
			обранов, наполно в объемент на	\$40,468
ENVIRONMENTAL RECOVERY CORPORATION 1076 OLD	LANCASTER	PA 17601	Supplies, Materials & Services	\$151,332
				\$151,332
EQUIPMENT DEPOT PO BOX 8500-7647	PHILADELPHIA	PA 19178	Repairs, Alterations & Capital	\$14,900
				\$14,900
E-TANK LTD 3150 MILLENIUM BLVD SE	MASSILLON	OH 44646	Supplies, Materials & Services	\$31,728
				\$31,728
EVENTBOOKING.COM 2575 WILLOW POINT WAY	KNOXVILLE	TN 37931	Equipment Budget	\$4,650
EVDEDIA INC. BO DOV 044420	DALLAC	TV 75204	Cumpling Materials 9 Caminos	\$4,650 \$49,708
EXPEDIA, INC. PO BOX 844120	DALLAS	TX 75284	Supplies, Materials & Services	\$49,708 \$49,708
EXPRESS EMPLOYMENT, INC. PO BOX 535434	ATLANTA	GA 30353	Supplies, Materials & Services	\$2,979
EAT NESS EMILES TIMENT, INS. TO BOX 030404	/(IE/WI//	G/1 00000	oupplies, Materials & Services	\$2,979
EXPRESS SERVICES INC PO BOX 535434	ATLANTA	GA 30353	Supplies, Materials & Services	\$5,770
				\$5,770
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Repairs, Alterations & Capital	\$4,027
			Supplies, Materials & Services	\$4,474
				\$8,501
FASTENAL COMPANY 01PAHA1	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,897
FFDEV	DITTODUDOU	DA 45050	0	\$1,897
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$4,971 \$4,971
FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE	TYRONE	PA 16686	Repairs, Alterations & Capital	\$ 4,971 \$9,107
THIN BROTHERS SOLT ET 3011 ENNOTEVARIA AVERGE	TINONE	1 A 10000	Supplies, Materials & Services	\$1,138
			11	\$10,245
FIRSTENERGY/EZPAY IVR	888-544-4877	OH 44308	Utilities Purchased	\$1,654
				\$1,654
FISHER			Supplies, Materials & Services	\$1,168
				\$1,168

FLASH TECHNOLOGY	615-503-2103	TN 37067	Supplies, Materials & Services	\$1,724
				\$1,724
FLIGHTAWARE	800-713-8570	TX 77046	Books & Periodicals	\$1,080 \$4,000
FLIP TO	407-341-5941	FL 32751	Miscellaneous	\$1,080 \$3,909
TEN TO	407 041 0041	12 32731	Publications, Printing&Copying	\$3,976
			, 0 1,7 0	\$7,885
FOREVER MEDIA 2551 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$31,180
				\$31,180
FOREVER MEDIA INC ONE FOREVER DRIVE	HOLLIDAYSBURG	PA 16648	Publications, Printing&Copying	\$5,574
FORSHEYS AG & INDUSTRIAL 110 FORSHEY STREET	MARTINSBURG	PA 16662	Repairs, Alterations & Capital	\$5,574 \$1,814
FORSHETS AG & INDUSTRIAL THE FORSHET STREET	WARTINGBORG	FA 10002	Nepalls, Alterations & Capital	\$1,814
FOUNDATIONF	717-236-5040	PA 17110	Repairs, Alterations & Capital	\$801
			Supplies, Materials & Services	\$1,288
				\$2,089
FRED CARSON DISPOSAL SERVICE, INC. P.O. BOX 589	STATE COLLEGE	PA 16804	Utilities Purchased	\$33,780
				\$33,780
FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$12,963
FRONT DESK SUPPLY 3830 VALLEY CENTRE DRIVE	SAN DIEGO	CA 92130	Publications, Printing&Copying	\$12,963 \$2,664
FRONT DESK SUFFLY 3030 VALLET CENTRE DRIVE	SAN DIEGO	CA 92130	Supplies, Materials & Services	\$2,004 \$1,775
			cappillos, illatoriato a con ricco	\$4,439
GAI CONSULTANTS INC ATTN ACCOUNTS RECEIVABLE	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$4,000
				\$4,000
GATEKEEPER SYSTEMS 1875 PLAZA DRIVE	EAGAN	MN 55122	Equipment Budget	\$8,000
				\$8,000
GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE	LONG VALLEY	NJ 07853	Publications, Printing&Copying	\$10,546
GAVEK GRAPHICS 123 HOMAN LANE	CENTRE HALL	PA 16828	Publications, Printing&Copying	\$10,546 \$2,560
GAVER GRAFINGS 123 HOWAN LANE	OLIVINE HALL	FA 10020	Fubilications, Finiting & Copyring	\$2,560
GE BETZ	215-663-4279	PA 19053	Supplies, Materials & Services	\$1,122
				\$1,122
GENESIS LAMP CORP	440-3540095	OH 44077	Supplies, Materials & Services	\$1,420
				\$1,420
GHANA MEDICAL RELIEF 2363 CORINNA CT	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,648
	07475 0011505	D. 10001		\$4,648
GIANT MARTINS #6524	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,984 \$2,984
GILCHRIST & SOAMES INC PO BOX 870	PLAINFIELD	IN 46168	Supplies, Materials & Services	\$86,586
S.ESTAIGT & SOMMES INC. TO BOX 610	T E WIN IEEE		Supplied, Materials & Services	\$86,586
GLENN O HAWBAKER INC 1952 WADDLE ROAD	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$1,673
				\$1,673
GLOBAL MEDICAL BRIGADES (GMB) 330 BEAVER HALL	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$11,604
				\$11,604
GOBOSOURCE	831-4318800	CA 95066	Equipment Budget	\$1,613
GP AUDIO 177 STANFORD DRIVE	BELLEFONTE	PA 16823	Equipment Budget	\$1,613 \$3,100
GI AGDIO III SIAIRFOND DNIVE	DLLLLI ONIE	1 A 10020	Equipment Budget Supplies, Materials & Services	\$3,100 \$2,960
				\$6,060
				, -,

GRAINGER			Repairs, Alterations & Capital	\$18,134
			Supplies, Materials & Services	\$25,710
				\$43,844
GRANT SUPPLIES	201-833-2134	NJ 07666	Repairs, Alterations & Capital	\$1,313
				\$1,313
GRAPHICS TICKETS SYSTEMS	615-4991741	TN 37217	Supplies & Matls For Resale	\$1,986
				\$1,986
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$5,706
			Supplies, Materials & Services	\$22,003
				\$27,709
GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	YORK	PA 17406	Repairs, Alterations & Capital	\$17,280
				\$17,280
H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$6,024
UAN OTODIA OCETDALL OCE MEADOW/ AND	DELLEGANTE	DA 40000	0 " M + : 1 0 0 :	\$6,024
HAILSTORM SOFTBALL 235 MEADOW LANE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$12,144
UA 100A CORR DO ROY 525444	DITTODUDOU	DA 15052	Danaira Altarationa 9 Canital	\$12,144 \$12,707
HAJOCA CORP PO BOX 536414	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$13,727
HAJOCA PENSTAN SUPP 130	STATE COLLEGE	PA 16801	Panaira Altarationa & Canital	\$13,727 \$2,304
NAJOCA PENSTAN SUPP 130	STATE COLLEGE	FA 10001	Repairs, Alterations & Capital	\$2,304 \$2,304
HAMPA TASHA WALLS	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$ 2,304 \$14,270
HAIRI A TAGUA MAEEG	HOLLIDATOBORO	177 10040	Supplies, Materials & Sci vices	\$14,270
HAPPY VALLEY CATERING BY PIZZA MIA	BELLEFONTE	PA 16823	Supplies & Matls For Resale	\$8,476
	52222. 01112	. ,	Cappinos a mailo i di riccale	\$8,476
HAPPY VALLEY VINEYARD AND	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$2,332
				\$2,332
HELLO SOCIAL LLC 127 S ALLEGHENY ST #2	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$20,750
				\$20,750
HELMS BRISCOE PERFORMANCE GROUP IN 20875 N. 90TH	SCOTTSDALE	AZ 85255	Miscellaneous	\$5,500
			Supplies, Materials & Services	\$4,588
				\$10,088
HERITAGE CHRYSLER DODGE	717-545-4726	PA 17112	Supplies, Materials & Services	\$2,127
				\$2,127
HERITAGE ELECTRIC 201 AUTUMN CIRCLE	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$1,030
				\$1,030
HERITAGE FOOD SERVICE GRO	800-4585593	IN 46808	Repairs, Alterations & Capital	\$2,082
				\$2,082
HERITAGE FOOD SERVICE GROUP, INC PO BOX 71595	CHICAGO	IL 60694	Repairs, Alterations & Capital	\$16,395
HOIOT OAL TO A OFFILIOF IND A 400 O TANKAM TRAIL	04040074	FI 04000	D : All II 00 11 1	\$16,395
HOIST SALES & SERVICE INC 8499 S TAMIAMI TRAIL	SARASOTA	FL 34238	Repairs, Alterations & Capital	\$7,950
HOME DEDOT OPENIT CEDWICES DEDT 22 2505500752	DUOENIV	A.7 05060	Danaira Altarationa 9 Canital	\$7,950 \$1,631
HOME DEPOT CREDIT SERVICES DEPT 32 2505680763	PHOENIX	AZ 85062	Repairs, Alterations & Capital	\$1,631 \$4 ,634
HOOBER INC 43 INDUSTRIAL CIRCLE	MIFFLINTOWN	PA 17059	Repairs, Alterations & Capital	\$1,631 \$9,298
HOOBER ING 43 INDOSTRIAL CIRCLE	WIII I LIINTOWN	FA 17039	Repairs, Aiterations & Capital	\$9,298
HORIZON BUSINESS SERVICES, INC. 1020 GOODLETTE RD N	NAPLES	FL 34102	Equipment Budget	\$ 9,296 \$4,776
TOTALEST BOOMEOU SERVICES, INC. 1920 GOODLETTE RD N	17.11 LLO	1 L VT1VL	Equipment budget	\$4,776
IAVM 635 FRITZ DRIVE	COPPELL	TX 75019	Miscellaneous	\$1,240
				\$1,240
IBMHWSW	800-426-6006	CT 06488	Books & Periodicals	\$1,611
				\$1,611

(2019-2020)

IDEAL IMAGE MARKETING SOLUTIONS,LLC 553	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,275
			,	\$1,275
IDEAS 8500 NORMADALE LAKE BLVD STE 1200	MINNEAPOLIS	MN 55437	Miscellaneous	\$22,275
				\$22,275
IMAGEONE UNIFORMS 1525 PARK MANOR BLVD #149	PITTSBURGH	PA 15205	Supplies, Materials & Services	\$6,323 \$6,323
IN *NITTANY PAPER MILLS I	717-2472787	PA 17044	Supplies, Materials & Services	\$ 1 ,680
	22.0.		Cappinos, maismais a co. Noco	\$1,680
IN *NITTANY VALLEY DISTIL	814-3534478	PA 16823	Supplies & Matls For Resale	\$1,956
				\$1,956
IN *WEST COAST GOVERNOR S	559-6871477	CA 93274	Supplies & Matls For Resale	\$2,980
				\$2,980
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Supplies, Materials & Services	\$1,291
INLAND TECH. INTERNATIONAL LTD PO BOX 253	TRURO NOVA SCOTIA	R2N 5C	Equipment Budget	\$1,291 \$118,200
MEAND FEON. INTERNATIONAL ETD TO BOX 200	THORO NOVI GOOTIN	B214 00	Equipment Budget	\$118,200
INTEGRATED DECISIONS & SYSTEMS, INC 8500	BLOOMINGTON	MN 55437	Miscellaneous	\$48,841
				\$48,841
INTERNATIONAL ASSOCIATION OF CONFERENCE	CHICAGO	IL 60674	Miscellaneous	\$5,285
				\$5,285
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities	\$2,095
INTIDION CORPORATION 27224 NETWORK BLACE	CHICACO	II 60672	Equipment Dudget	\$2,095 \$2,143
INTIRION CORPORATION 27324 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$2,143 \$2,143
ISM N 532 WILLIAMS RD	GENOA CITY	WI 53128	Supplies, Materials & Services	\$1,200
				\$1,200
JARDINE ASSOCIATES	401-667-3800	RI 02852	Supplies, Materials & Services	\$2,925
				\$2,925
JDL SERVICES LLC 706 4TH ST	SUTERSVILLE	PA 15083	Repairs, Alterations & Capital	\$8,686
				\$8,686
JHL INDUSTRIES 10012 NEVADA AVE	CHATSWORTH	CA 91311	Supplies, Materials & Services	\$9,931
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,931 \$6,082
ODDELET THE THE THE THE THE THE THE THE	0/11/ 5/200	5.1 SZ116	r abhodione, r mangacopying	\$6,082
JOHN NASTASE CONSTRUCTION PO BOX 1	SNOW SHOE	PA 16874	Supplies, Materials & Services	\$34,651
				\$34,651
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$11,608
				\$11,608
JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$202
			Supplies, Materials & Services	\$1,401 \$1,603
JOSEPH T BERRENA MECHANICALS INC 279 STANDING	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$18,277
			, .,	\$18,277
JP INSTRUMENTS	714-5573805	CA 92626	Supplies & Matls For Resale	\$5,641
				\$5,641
JUNIATA COLLEGE WOMENS LACROSSE 1700 MOORE	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$1,541
V	570 00047	D. (770)	0 " 0 " " 5 " " "	\$1,541
K B F PRINT TECHNOLOGY	570-3261744	PA 17701	Supplies & Matls For Resale	\$6,627
				\$6,627

K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON	HARRISBURG	PA 17103	Repairs, Alterations & Capital Supplies, Materials & Services	\$32,281 \$3,666
				\$35,947
KANSAS AVIATION OF INDEP	620-331-7716	KS 67301	Supplies & Matls For Resale	\$11,837
				\$11,837
KAPPA ALPHA THETA COURNEY TARGET	STATE COLLEGE	PA 16802	Supplies, Materials & Services	\$1,709
KR OFFOFT BRINTING ING. OFFO FACT OOL FOF AVENUE	07475 0011505	DA 40004	Bur r. Bir 10	\$1,709
KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,073 \$1 ,073
KBF PRINT TECHNOLOGY PO BOX 425	WILLIAMSPORT	PA 17703	Supplies & Matls For Resale	\$1,073 \$31,209
RBI TRIMI TECHNOLOGIT O BOX 423	WILLIAMSI OITI	17 17703	Supplies & Malis I of Nesale	\$31,209
KELL-STROM TOOL CO	8605296851	CT 06109	Supplies & Matls For Resale	\$1,529
				\$1,529
KEVIN O NEILL CHILLER TAP CLEANING	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$3,904
				\$3,904
KNOTS 2U LTD	262-7635100	WI 53105	Repairs, Alterations & Capital	\$1,167
				\$1,167
KONE INC 6082	PHILADELPHIA	PA 19170	Repairs, Alterations & Capital	\$3,933
V-14 14 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	400 700 0750	47 07000	0 " 0 1 1 5 5 5 1	\$3,933
KRN AVIATION SERVICES	480-783-0752	AZ 85226	Supplies & Matls For Resale Supplies, Materials & Services	\$4,000 \$1,195
			Supplies, Materials & Services	\$5,195
L AND S PAINTING LLC 210 MEEKS LANE	PORT MATILDA	PA 16870	Repairs, Alterations & Capital	\$37,375
			Supplies, Materials & Services	\$20,280
				\$57,655
L&L BOILER	570-3682632	PA 17754	Repairs, Alterations & Capital	\$1,729
				\$1,729
LD MILLER & ASSOCIATES 2920 JOYCE LANE	MERRICK	NY 11566	Supplies, Materials & Services	\$3,641
				\$3,641
LEVEL (3) COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA 31193	Communication Services	\$5,284
LEWISTOWN INTMDTE SCHL - PBIS TEAM 212 GREEN	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$5,284 \$1,050
LEWISTOWN INTIMOTE SCILE-PBIS TEAM 212 GREEN	LLWISTOWN	FA 17044	Supplies, Materials & Services	\$1,050
LEZZER LUMBER - 7	HARRISBURG	PA 17112		ψ1,000
		FA 1/112	Repairs, Alterations & Capital	\$1,103
		FA 1/112	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,103 \$2,454
		FA 1/112		
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS	CLAYSBURG	PA 16625		\$2,454
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS	CLAYSBURG	PA 16625	Supplies, Materials & Services	\$2,454 \$3,557 \$1,341 \$1,341
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD	CLAYSBURG		Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital	\$2,454 \$3,557 \$1,341 \$1,341 \$599
		PA 16625	Supplies, Materials & Services Repairs, Alterations & Capital	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD	CLAYSBURG	PA 16625 PA 16625	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323
		PA 16625	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD	CLAYSBURG	PA 16625 PA 16625	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019 \$1,019
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD LOCK HAVEN BASKETBALL C/O ZACH SMITH	CLAYSBURG LOCK HAVEN	PA 16625 PA 16625 PA 17745	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD LOCK HAVEN BASKETBALL C/O ZACH SMITH	CLAYSBURG LOCK HAVEN	PA 16625 PA 16625 PA 17745	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019 \$1,019
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD LOCK HAVEN BASKETBALL C/O ZACH SMITH LOCKS 240 HUB ROBESON CENTER	CLAYSBURG LOCK HAVEN UNIVERSITY PARK	PA 16625 PA 16625 PA 17745 PA 16802	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019 \$1,019 \$1,241 \$1,241
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD LOCK HAVEN BASKETBALL C/O ZACH SMITH LOCKS 240 HUB ROBESON CENTER	CLAYSBURG LOCK HAVEN UNIVERSITY PARK	PA 16625 PA 16625 PA 17745 PA 16802	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019 \$1,019 \$1,241 \$9,860 \$9,860 \$8,506
LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD LOCK HAVEN BASKETBALL C/O ZACH SMITH LOCKS 240 HUB ROBESON CENTER LONGSTRETH SPORTING GO	CLAYSBURG LOCK HAVEN UNIVERSITY PARK	PA 16625 PA 16625 PA 17745 PA 16802	Supplies, Materials & Services Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$2,454 \$3,557 \$1,341 \$1,341 \$599 \$724 \$1,323 \$1,019 \$1,019 \$1,241 \$9,860 \$9,860

LOWER HOME CTD 404 VALLEY VICTA DR	STATE COLLEGE	DA 46902	Cumbing Materials 9 Comings	¢4.005
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,995 \$4,995
M&M CONCRETE SERVICES LLC 120 BEECH AVE	PATTON	PA 16668	Repairs, Alterations & Capital	\$9,998
				\$9,998
MAGNUM BROADCASTING INC PO BOX 436	STATE COLLEGE	PA 16804	Miscellaneous	\$1,200
			Publications, Printing&Copying	\$1,950
MAKEAR MIRHATRIAL ARR	DUDOIO	DA 45004	5 ·	\$3,150
MAKDAD INDUSTRIAL APP	DUBOIS	PA 15801	Equipment Budget Repairs, Alterations & Capital	\$1,874 \$104
			Supplies, Materials & Services	\$507
				\$2,485
MANNING PHOTOGRAPHY	TYRONE	PA 16686	Supplies, Materials & Services	\$1,600
				\$1,600
MANPOWER INC. OF ALTOONA 2900 PLANK ROAD	ALTOONA	PA 16601	Supplies, Materials & Services	\$1,141
				\$1,141
MARCELLUS SHALE COALITION 400 MOSITES WAY, SUITE	PITTSBURGH	PA 15205	Miscellaneous	\$12,000
MARK SELDERS RUOTOCRARUY 472 TOW UILL ROAD	DODT MATIL DA	DA 16070	Cumpling Materials 9 Camilage	\$12,000
MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$1,440 \$1,440
MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	SAUGERTIES	NY 12477	Supplies, Materials & Services	\$5,612
WANTED SOLLEY FROM EXPLOSE	CHOCERTIES	141 12177	Supplied, Materials a Services	\$5,612
MARRIOTT JW TUCSON	TUCSON	AZ	Travel Expense	\$4,064
				\$4,064
MATRAEX INC 2210 W MAIN ST	BOISE	ID 83702	Equipment Budget	\$2,866
				\$2,866
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$233,621
			Supplies, Materials & Services	\$1,572
MCFARLANE AVIATION PRODU	785-594-2485	KS 66006	Supplies & Matls For Resale	\$235,193 \$1,971
MOI AREANE AVIATION I RODU	700-034-2400	NO 00000	Supplies & Malis I of Resale	\$1,971
MCJ PARTNERS LLC 5977 N BAY RIDGE AVE	WHITEFISH BAY	WI 53217	Supplies, Materials & Services	\$21,000
			11 7	\$21,000
MCMASTER			Repairs, Alterations & Capital	\$3,380
				\$3,380
MEAD & HUNT INC ACCOUNTS RECEIVABLE	MIDDLETON	WI 53562	Supplies, Materials & Services	\$36,183
	07475 0044 505	D4 40004		\$36,183
MEISER & EARL INC 1512 W COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$13,835
MESSER LLC 88718 EXPEDITE WAY	CHICAGO	IL 60695	Repairs, Alterations & Capital	\$13,835 \$5,566
WEGGEN 220 00770 EXT 25772 WYT	ornorio o	12 00000	ropano, ritorationo a capital	\$5,566
METZLER BROS LLC PO BOX 265	DUNCANSVILLE	PA 16635	Repairs, Alterations & Capital	\$2,522
				\$2,522
MID CONTINENT INSTRUMENTS INSTRUMENTS	ST LOUIS	MO 63150	Supplies & Matls For Resale	\$1,025
				\$1,025
MIDWEST ATC PO BOX 26147	SHAWNEE MISSION	KS 66225	Supplies, Materials & Services	\$6,400
MIKED VIDEO TV 8 APRILANCES ASAF VI TUTTONIO	07475 0011 505	DA 40000	Fruit (D. L.)	\$6,400
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget Supplies, Materials & Services	\$1,410 \$715
			oupplies, materials & Services	\$2,125
MIRACLE METHOD OF TRI STATE AREA PHILADELPHIA	PHILADELPHIA	PA 19121	Repairs, Alterations & Capital	\$9,600
				\$9,600
				• •

MISSION MEXICO 177 E PARK AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,010
WISSION WEXICO ITTE FARR AVE	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$1,010 \$1,010
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Property Expense	\$5,996
				\$5,996
MPI PITTSBURGH	4122007972	FL 33444	Conferences & Group Activities	\$1,500
MPIMP INO PO POVOM	HEDOLIEV	DA 47022	Dublications Drinting Constitut	\$1,500 \$0,014
MPIMP, INC. PO BOX 914	HERSHEY	PA 17033	Publications, Printing&Copying	\$2,011 \$2,011
NAPA			Supplies, Materials & Services	\$3,183
			33,000	\$3,183
NEC/AAAE 230 WASHINGTON AVENUE EXT.,	ALBANY	NY 12203	Conferences & Group Activities	\$3,940
				\$3,940
NEWMAN CATHOLIC STUDENT ASSOCIATION 220 N	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,133
AUTTANY DUM DING ORTONALT	DODT MATU DA	DA 40070	0 1 1 1 1 0 0 1	\$2,133
NITTANY BUILDING SPECIALT	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,446 \$2,446
NITTANY BUILDING SPECIALTIES INC. PO BOX 5800	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$4,535
				\$4,535
NITTANY CHEM-DRY 101 FAIRFIELD DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,225
				\$3,225
NITTANY ENTERTAINMENT 107 HARVEST RUN ROAD N	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,350
VP0 PVV PVV0 0771/079	747 0000 400	D. 17110	B	\$2,350
NRG BUILDING SERVICES	717-9392400	PA 17113	Repairs, Alterations & Capital	\$2,187 \$2,187
NUCO2 PO BOX 417902	BOSTON	MA 02241	Supplies, Materials & Services	\$2,107 \$2,038
100027 0 200.411002	5001011	WA GEETT	Supplied, Materials a Solviess	\$2,038
ON TIME DELIVERY, INC R.J. CASEY INDUSTRIAL PARK	PITTSBURGH	PA 15233	Supplies, Materials & Services	\$4,641
				\$4,641
ONE-STOP COMMUNICATIONS OF PA INC 125 ELECTRIC	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$2,875
				\$2,875
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Miscellaneous	\$11,409 \$42,575
			Repairs, Alterations & Capital Supplies, Materials & Services	\$42,575 \$12,004
			cappilos, materials a correct	\$65,988
ORACLE USA INC.	35318033800	CA 94065	Repairs, Alterations & Capital	\$1,846
				\$1,846
OTIS 1822R UNION AVENUE	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$5,232
OVERVIEW DOOD OF WITTANIV VALVEY DO DOV 570	MII DOV	DA 47000	D : All II 00 11 1	\$5,232
OVERHEAD DOOR OF NITTANY VALLEY PO BOX 572	MILROY	PA 17063	Repairs, Alterations & Capital	\$1,371 \$1,371
PA CLEAN WATER FUND DIVISION OF DAM SAFETY, DEP	HARRISBURG	PA 17105	Miscellaneous	\$2,300
				\$2,300
PA EQUIPMENT SALE CO LLC	412-963-6983	PA 15238	Supplies, Materials & Services	\$1,627
				\$1,627
PA OSTEOPATHIC MEDICAL ASSOCIATION 1330	HARRISBURG	PA 17111	Supplies, Materials & Services	\$6,428
PARKER TECHNOLOGY LLOGGE WEST ASTU ST	INIDIANIADOLIO	IN 40000	Environment Durdonst	\$6,428
PARKER TECHNOLOGY LLC 212 WEST 10TH ST	INDIANAPOLIS	IN 46202	Equipment Budget	\$52,865 \$52,865
PARKHUB INC 620 EXPOSITION AVE	DALLAS	TX 75226	Property Expense	\$ 32,003 \$47,170
/= ···· · · · · · · · · · · ·			- 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$47,170
				•

PARKS PEST CONTROL INC	814-360-8910	PA 16803	Supplies, Materials & Services	\$7,153
				\$7,153
PAYPAL *ASGA LLC	402-935-7733	FL 32601	Supplies, Materials & Services	\$2,308
DAVEAU ************************************	400 005 7700	011 44404	D : All II 00 11 1	\$2,308
PAYPAL *CARPET	402-935-7733	OH 44131	Repairs, Alterations & Capital Supplies & Matls For Resale	\$1,760 \$6,020
			Supplies & Matts I of Resale	\$7,780
PAYPAL *MEAD HUNT	402-935-7733	WI 53562	Conferences & Group Activities	\$1,150
				\$1,150
PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD	KANSAS CITY	MO 64184	Publications, Printing&Copying	\$15,000
				\$15,000
PENNWEST INDUSTRIAL TRUCKS LLC DBA PENNWEST	MOUNT PLEASANT	PA 15666	Repairs, Alterations & Capital	\$2,479
				\$2,479
PENSKE TRUCK LEASING CO LP PO BOX 827380	PHILADELPHIA	PA 19182	Property Expense	\$22,514
			Supplies, Materials & Services	\$7,629
				\$30,143
PHI BETA LAMBDA 456 E BEARVER AVE APT 603	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,613
DIVIDETTA LAMBDA 467 DDVOE 1000 AV OENTED	LINUX EDOLETY DADIC	DA 40004	0 5 44 11 00 1	\$3,613
PHI BETTA LAMBDA 127 BRYCE JORDAN CENTER	UNIVERSITY PARK	PA 16801	Supplies, Materials & Services	\$2,844
PI DELTA PSI 939 W BEAVER AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,844 \$1,252
FIDELIA F31 339 W BEAVER AVE	STATE COLLEGE	FA 10001	Supplies, Materials & Sel vices	\$1,252
PI KAPPA ALPHA 320 E BEAVER AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1, 232 \$1,519
	02 0012102		cappilos, materiale a con neces	\$1,519
PINNACLE TEXTILE 440 DREW COURT	KING OF PRUSSIA	PA 19406	Supplies, Materials & Services	\$3,625
			•	\$3,625
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$2,111
				\$2,111
PLCB LICENSING	HARRISBURG	PA 17124	Miscellaneous	\$10,869
				\$10,869
PORTER PAINT & WALLCOVERI	800-4498012	PA 16801	Supplies, Materials & Services	\$2,554
		D. 10101		\$2,554
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$1,557
PRATT & WHITNEY CANADA CO	LONGUEUIL	QC	Books & Periodicals	\$1,557 \$9,098
PRATT & WHITNET CANADA CO	LONGUEUIL	QC	BOOKS & Periodicals	\$9,098
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Repairs, Alterations & Capital	\$1,623
		10200	Supplies, Materials & Services	\$1,233
				\$2,856
PREFERRED ATHLETE SCOUT 400 BELLEVUE ROAD	PITTSBURGH	PA 15229	Miscellaneous	\$150
			Supplies & Matls For Resale	\$2,120
			Supplies, Materials & Services	\$520
				\$2,790
PREFERRED HOTEL GROUP 38999 EAGLE WAY	CHICAGO	IL 60678	Conferences & Group Activities	\$2,650
			Miscellaneous	\$5,772 \$78,239
			Supplies, Materials & Services	\$86,661
PREFERRED ITM INC 400 BELLEVUE RD	PITTSBURGH	PA 15229	Repairs, Alterations & Capital	\$2,187
			Supplies, Materials & Services	\$2,860
			•	\$5,047
PRLA 100 STATE STREET	HARRISBURG	PA 17101	Miscellaneous	\$5,080
				\$5,080

PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,624
PROASYS INC	866-4627151	PA 19607	Supplies, Materials & Services	\$2,624 \$2,800
				\$2,800
PROF PLUMBING GROUP	800-944-9292	SC 29526	Repairs, Alterations & Capital	\$1,760
				\$1,760
PROFESSIONAL AVIATION ASSOCIATES 105 SOUTHFIELD	FOREST PARK	GA 30297	Supplies & Matls For Resale	\$4,357
				\$4,357
PROFESSIONAL EQUIPMENT CE	800-4498012	PA 16801	Supplies, Materials & Services	\$2,337
				\$2,337
PROJECT HAITI 205 PASQUERILLA SPIRITUAL CENTER	UNIVERISTY PARK	PA 16802	Supplies, Materials & Services	\$1,877
				\$1,877
PROPERTY MANAGEMENT, INC. 330 INNOVATION BLVD	STATE COLLEGE	PA 16803	Property Expense	\$9,545
				\$9,545
PS HOSPITALITY SERV 215 INNOVATION BLVD	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$102,141
			Supplies, Materials & Services	\$37,965
				\$140,106
RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE	STATE COLLEGE	PA 16801	Property Expense	\$4,300
DEMOTE ADEA MEDION, 40 SUREYER HONORS COLLEGE	LINIIVEDOLTV DADIZ	DA 40000	Complies Materials 9 Comisso	\$4,300
REMOTE AREA MEDICAL 10 SHREYER HONORS COLLEGE	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$1,189 \$4,480
RESTAURANTSTORE.COM	717-392-7974	PA 17602	Cumpling Materials & Carriage	\$1,189 \$1,810
RESTAURANTSTORE.COM	111-392-1914	PA 17002	Supplies, Materials & Services	\$1,810
REVINATE PO BOX 732056	DALLAS	TX 75373	Equipment Budget	\$28,800
REVINATE TO BOX 732000	DALLAG	17 75075	Equipment Budget	\$28,800
ROARING SPRING BOTTLING PO BOX 97	ROARING SPRING	PA 16673	Supplies, Materials & Services	\$2,135
		.,,	Capp. 100, 110, 100, 100, 100, 100, 100, 100	\$2,135
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA 16823	Property Expense	\$6,930
	522227 01112		Supplies, Materials & Services	\$170
				\$7,100
ROCHESTER MIDLAND CORP PO BOX 64462	ROCHESTER	NY 14624	Repairs, Alterations & Capital	\$1,359
				\$1,359
ROOMSERVICE AMENITIES 1010 CAMPUS DRIVE WEST	MORGANVILLE	NJ 07751	Supplies, Materials & Services	\$3,431
				\$3,431
ROTO ROOTER SEWER CATT PO BOX 355	PHILIPSBURG	PA 16866	Repairs, Alterations & Capital	\$1,719
				\$1,719
RUGGIERI ENTERPRISES LLC D/B/A/ SPHERION	BEDFORD	PA 15522	Supplies, Materials & Services	\$8,136
				\$8,136
RUSSLER FENCE COMPANY LLC 13 WOODS LANE	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$11,426
				\$11,426
SABRE HOSPITALITY SOLUTIONS 7285 COLLECTION	CHICAGO	IL 60693	Supplies, Materials & Services	\$47,012
				\$47,012
SAMS CLUB #8175	HARRISBURG	PA 17111	Supplies & Matls For Resale	\$949
			Supplies, Materials & Services	\$207
CODINA LITH TV DAVMENT	014 020 6766	DA 16901	I Militian Durahanad	\$1,156
SCBWA-UTILTY-PAYMENT	814-238-6766	PA 16801	Utilities Purchased	\$3,404 \$3,404
SCI SYSTEM CONCEPTS, INC. 15900 N. 78TH ST.	SCOTTSDALE	AZ 85260	Equipment Budget	\$3,404 \$2,222
30, 3131Em 30H0Er 10, mo. 13300 N. 10111 31.	SOUTTODALL	7.E 00200	Equipment budget	\$2,222 \$2,222
SCRANTON TIMES LP DBA WEZX/WEJL/WFUZ	SCRANTON	PA 18503	Publications, Printing&Copying	\$1,547
			gaoop,g	\$1,547
				Ψ1,0-11

SDS DESIGN ASSOCIATES IN	610-8207044	PA 18052	Supplies, Materials & Services	\$2,108
				\$2,108
SENECA MINERAL COMPANY 8431 EDINBORO ROAD	ERIE	PA 16509	Supplies, Materials & Services	\$152,942
SEVEN MOUNTANG MEDIA LLO DO DOV 00	SELINGSROVE	DA 47070	Dublications Drinting 9 Convins	\$152,942 \$1,619
SEVEN MOUNTIANS MEDIA LLC PO BOX 90	SELINGSROVE	PA 17870	Publications, Printing&Copying	\$1,618 \$1,618
SHALOM DUBAS 767 OAKWOOD AVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,500
				\$1,500
SHANO, INC. 200 DONMORE DRIVE	GREAT FALLS	VA 22066	Supplies, Materials & Services	\$3,262
				\$3,262
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$133 \$6,309
			Supplies, Materials & Services	\$6,309 \$6,442
SHIFTBOARD INC. PO BOX 21329	SEATTLE	WA 98111	Equipment Budget	\$2,400
······	0222		_qa.pon zaagot	\$2,400
SHUNKS KITCHENS 108 E WILSON STREET	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$13,104
			Supplies, Materials & Services	\$3,482
				\$16,586
SIGCONTROLS	614-864-2222	OH 43219	Supplies, Materials & Services	\$1,426
CIONATURE CONTROL OVERTIMO LLO COCO CITYO ATE DRIVE	001111410110	011 40040	F : 18.1.1	\$1,426
SIGNATURE CONTROL SYSTEMS LLC 2228 CITYGATE DRIVE	COLUMBUS	OH 43219	Equipment Budget Repairs, Alterations & Capital	\$78,104 \$24,405
			Supplies, Materials & Services	\$12,521
				\$115,030
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,362
				\$1,362
SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY	ELVERSON	PA 19520	Equipment Budget	\$11,807
				\$11,807
SITEONE LANDSCAPE SUPPLY,	814-8613247	PA 16803	Supplies, Materials & Services	\$2,195
SMITH FURNITURE	570-7485587	PA 17745	Supplies, Materials & Services	\$2,195 \$1,904
SMITH FORNITURE	370-7403307	PA 17745	Supplies, Materials & Services	\$1,904 \$1,904
SMITH TRAVEL RESEARCH 735 E MAIN ST	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$2,100
				\$2,100
SOCIETY OF WOMEN ENGINEERS C/O ROSE GOGAL	UNIVERISTY PARK	PA 16802	Supplies, Materials & Services	\$2,250
				\$2,250
SO-CLEAN 128 WEST COLLEGE AVE	PLEASANT GAP	PA 16823	Repairs, Alterations & Capital	\$10,585
	01110400			\$10,585
SP PLUS CORPORATION 1790 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$18,288 \$18,288
SPECTRUM AQUATICS	800-7918056	MT 59808	Supplies, Materials & Services	\$1 0,200 \$1,468
Si 25/Nom/Ago/indo	000 70 10000	W1 00000	Cappilos, Materials & Corridos	\$1,468
SPRING-BENNER-WALKER-JOINT AUTH 170 IRISH HOLLOW	BELLEFONTE	PA 16823	Utilities Purchased	\$1,488
				\$1,488
SQ *LANDPRO EQUIPMENT LLC	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$1,438
				\$1,438
SQ *VISTA PROFESSIO	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,283
ST MORITZ SECURITY INC PO BOX 5017	CDEENSPLIDO	DA 15601	Supplies, Materials & Services	\$2,283 \$168,119
ST MONTE SECONT FINO PO BOX 3017	GREENSBURG	PA 15601	Supplies, iviaterials & Services	\$168,119
				ψ100,113

	05040 04000			\$5.000
STAMATS MEETINGS MEDIA, INC PO BOX 1888	CEDAR RAPIDS	IA 52406	Publications, Printing&Copying	\$5,390 \$5,390
STANDARD PART 0021600	BROWNSVILLE	PA 15417	Supplies, Materials & Services	\$1,120
			,	\$1,120
STANLEY STEEMER 1600 SWAMP PIKE	GILBERSTVILLE	PA 19525	Miscellaneous	\$1,086
				\$1,086
STARFIRE CORPORATION 682 COLE ROAD	CARROLLTOWN	PA 15722	Property Expense	\$3,000
				\$3,000
STATE CO PARTS 0024777	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,072 \$3,072
STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$3,072 \$3,645
OTHE GOLLEGE MINOREME FOR CHIVE HOLL BY	OTHE GOLLEGE	171 10001	r ablications, r manigacopying	\$3,645
STATE COLLEGE QUARTERBACK CLUB ATTN: BARBIE	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$3,000
				\$3,000
STATE COLLEGE REFRIGERATION 145 FLEETWOOD DR	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$13,475
			Supplies, Materials & Services	\$16,695
	LININ/EDOLEN/ DADL	D4 40000		\$30,170
STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO	UNIVERSITY PARK	PA 16802	Miscellaneous	\$1,590
STATECOLLEGE.COM 220 REGENT CT STE B	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,590 \$5,824
OTATEOGREGE.OOM 220 NEGENT OF OTE B	OTATE OOLLEGE	170 10001	r ubilications, i munigacopying	\$5,824
STEELITE INTERNATIONAL 154 KEYSTONE DR	NEW CASTLE	PA 16105	Supplies, Materials & Services	\$14,684
			., .	\$14,684
STEPHENSON EQUIPMENT	717-5643434	PA 17111	Supplies, Materials & Services	\$1,650
				\$1,650
STIFFLER MC GRAW & ASSOCIATES INC 1731 N JUNIATA	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$3,200
				\$3,200
STOCKER CHEVROLET INC 701 BENNER PIKE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$1,396
STROUSE ELECTRIC INC	814-3530178	PA 16823	Repairs, Alterations & Capital	\$1,396 \$1,036
STROUGE ELECTRIC INC	014-000170	17 10023	Supplies, Materials & Services	\$320
			,,	\$1,356
STUDENTS NURSES ASSOC OF PA 300 WAUPELANI DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,786
				\$1,786
SUNBELT RENTALS INC PO BOX 409211	ATLANTA	GA 30384	Property Expense	\$9,696
				\$9,696
SUPPLYHOUSE.COM	888-757-4774	NY 11747	Repairs, Alterations & Capital	\$2,459
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSDODT	DA 17701	Supplies, Materials & Services	\$2,459
SUPPLISOUNCE INC 413 WEST SKD STREET	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$1,610 \$1,610
SWARTZ FIRE & SAFETY INC 513 EAST BISHOP STREET	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,110
			,	\$3,110
SYN-TECH SYSTEMS, INC PO BOX 5258	TALLAHASSEE	FL 32314	Repairs, Alterations & Capital	\$1,675
				\$1,675
T2 SYSTEMS, INC PO BOX 936599	ATLANTA	GA 31193	Conferences & Group Activities	\$4,696
			Supplies & Matts For Resale	\$32,493
			Supplies, Materials & Services	\$173,476 \$210.665
TARGET 00021865	HARRISBURG	PA 17111	Equipment Budget	\$210,665 \$75
771102. 00021000		17. 17.111	Supplies, Materials & Services	\$1,615
			er	\$1,690

TEX*CESSNA TECH SVC	316-517-5800	KS 67209	Books & Periodicals	\$10,499
TEX CESSNA TECH SVC	310-317-3000	NS 67209	Repairs, Alterations & Capital	\$10,499
			Supplies & Matls For Resale	\$11,077
			Supplies a Matis For Result	\$24,756
TEXTRON AVIATION INC 23260 NETWORK PLACE	CHICAGO	IL 60673	Supplies & Matls For Resale	\$9,683
TEXTRON AVIATION INC 23200 NETWORK FEACE	CHICAGO	IL 00073	Supplies & Malls I of Resale	
THE FORM ORDER OVER OTH AVE	DELMAD	N.I. 07740	Complies Materials 9 Comisses	\$9,683
THE 5280 GROUP 315 8TH AVE	BELMAR	NJ 07719	Supplies, Materials & Services	\$13,918 \$43,040
THE CANNETY COMPANY	000 000 7000	MII 54004	0 1 1 1 1 0 0 1	\$13,918
THE CAWLEY COMPANY	920-686-7008	WI 54221	Supplies, Materials & Services	\$1,853
				\$1,853
THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,804
				\$1,804
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$8,104
				\$8,104
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$61,965
				\$61,965
THE IRIS COMPANIES 901 PARK ROAD	FLEETWOOD	PA 19522	Supplies, Materials & Services	\$1,694
				\$1,694
THE PA SPORTS NETWORK 129 SOUTH MAIN STREET	LEWISTOWN	PA 17044	Publications, Printing&Copying	\$1,250
				\$1,250
THE SIGN FACTORY	800-4498012	PA 16801	Publications, Printing&Copying	\$2,025
				\$2,025
THE SUDZ DOCTOR 3 HIGHLAND DRIVE	MILLERSTOWN	PA 17062	Supplies, Materials & Services	\$1,320
				\$1,320
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Equipment Budget	\$6,566
			Repairs, Alterations & Capital	\$1,768
			Supplies, Materials & Services	\$13,322
				\$21,656
THING5 LLC DBA CLOUD5 COMMUNICATION	SPRINGFIELD	MA 01105	Communication Services	\$6,347
				\$6,347
THS COMPANY LLC 200 RT. 31 N, SUITE 204	FLEMINGTON	NJ 08822	Supplies, Materials & Services	\$1,757
7110 COM 7111 220 200 KT CT N, COT 2 204	T LEMM TO TO T	110 00022	Cappiloo, Materialo a Corvidoo	\$1,757
THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$43,073
THIOSENAKOTI ELEVATOR CON TO BOX 3730	OAROL STREAM	12 00102	repairs, Aiterations & Capital	\$43,073
THYSSENKRUPP ELEVATOR CORPORATION 56-B	YORK	PA 17400	Cumilina Matariala 9 Camilana	
THISSENGRUPP ELEVATOR CORPORATION 50-B	TURK	PA 17400	Supplies, Materials & Services	\$5,172
TUVOCENDUDD ELEVATOR CORRODATION DO DOVIGIO	ATI ANITA	OA 24402	Danaira Altarationa 9 Carital	\$5,172 67,074
THYSSENRUPP ELEVATOR CORPORATION PO BOX 933004	ATLANTA	GA 31193	Repairs, Alterations & Capital	\$7,074
	01110400			\$7,074
TICKETMASTER LLC 14643 COLLECTIONS CTR DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$9,668
				\$9,668
TIG			Supplies, Materials & Services	\$1,584
				\$1,584
TOOL TESTING LAB, INC.	937-8985696	OH 45371	Supplies, Materials & Services	\$2,041
				\$2,041
TOTAL AVIATION SERVICES	844-286-5992	KS 66210	Repairs, Alterations & Capital	\$3,540
				\$3,540
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$4,644
				\$4,644
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$28,865
				\$28,865

TRANSPORTATION TECHNOL LIBRARY NRT	EVANSTON	IL 60208	Supplies, Materials & Services	\$2,281
TRAVELCLICK, INC. PO BOX 71199	CHICAGO	IL 60694	Supplies, Materials & Services	\$2,281 \$16,188
TRICOM CARD TECHNOLOGIES	800-8302225	CA 90731	Equipment Budget	\$16,188 \$2,368
TRIPTEASE INC 43 W24TH ST	NEW YORK	NY 10010	Equipment Budget	\$2,368 \$7,480
TUBBIE S BEDROOMS & MATTR	STATE COLLEGE	PA 16801	Equipment Budget	\$7,480 \$1,290
				\$1,290
TUBBIES WATER WORK 2231 E COLLEGE AVE	STATE COLLE	PA 16801	Equipment Budget	\$8,868 \$8,868
UNIFOCUS LP 2455 MCIVER LANE	CARROLLTON	TX 75006	Equipment Budget	\$15,777 \$15,777
UNIFORM ADVANTAGE	800-283-8708	FL 33301	Supplies, Materials & Services	\$2,509
UNITED REFRIGERATION INC PO BOX 82-0100	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$2,509 \$3,916
			Supplies, Materials & Services	\$6,359 \$10,275
UNITED RENTALS, INC. 221 STATE STREET	CLAIRTON	PA 15025	Supplies, Materials & Services	\$3,250 \$3,250
UNITED ROTARY BRUSH CORPORATION PO BOX 219911	KANSAS CITY	MO 64121	Repairs, Alterations & Capital	\$9,936
UNITED VANLINES LLC STATE COLLEGE LOCATION	PLEASANT GAP	PA 16823	Miscellaneous	\$9,936 \$4,521
UNIVAR USA INC	8008893400	WA 98052	Supplies, Materials & Services	\$4,521 \$1,998
UNIVERSITY AREA IONE AUTHORITY AFTE ORDING	07475 0011505	DA 40004	I MERCE Developed	\$1,998 \$20,750
UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING	STATE COLLEGE	PA 16801	Utilities Purchased	\$89,752 \$89,752
US ECOLOGY LIVONIA INC PO BOX 936227	ATLANTA	GA 31193	Supplies, Materials & Services	\$16,380 \$16,380
USDA APHIS GENERAL PO BOX 60827	HARRISBURG	PA 17106	Supplies, Materials & Services	\$95,384
VERITIV OPERATING COMPANY 7472 COLLECTION CENTER	CHICAGO	IL 60693	Supplies, Materials & Services	\$95,384 \$4,363
VERITIV OPERATION COMPANY 4501 WESTPORT DRIVE	MECHANISCBURG	PA 17055	Equipment Budget	\$4,363 \$3,479
VERIZON PO BOX 16810	NEWARK	NJ 07101	Communication Services	\$3,479 \$70,856
				\$70,856
VICTORIAN SIGNS	814-3538320	PA 16823	Supplies, Materials & Services	\$1,080 \$1,080
VISUAL INFORMATION SYSTEM INC VIS SIGNS	PITTSBURGH	PA 15228	Repairs, Alterations & Capital	\$2,590 \$2,590
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$1,360 \$1,360
W.A. DEHART INC	NEW COLUMBIA	PA 17856	Supplies, Materials & Services	\$3,489
WALKER&WALKER EQUIP II SC	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$3,489 \$1,140
WAL-MART #2230	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,140 \$2,496
	32232			\$2,496

WAY FRUIT FARM 2355 HALFMOON VALLEY ROAD	PORT MATILDA	PA 16870	Supplies & Matls For Resale	\$6,609
				\$6,609
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Supplies, Materials & Services	\$1,546
WCENT MARTINSBURG	724-6687172	PA 16662	Cumpling Materials & Convince	\$1,546 \$1,578
WCENI MAKIINGBURG	724-0007172	FA 10002	Supplies, Materials & Services	\$1,578
WEDDINGPRO	301-2319473	MD 20815	Miscellaneous	\$1,440
			Publications, Printing&Copying	\$2,880
				\$4,320
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Supplies & Matls For Resale	\$7,033
WELDON WILLIAMS & LICK INC	FORT OMITH	AD 70000	0 " 0 M 5 D	\$7,033
WELDON WILLIAMS & LICK INC	FORT SMITH	AR 72902	Supplies & Matls For Resale	\$39,857 \$39,857
WESCO 221A S 10TH ST	LEMOYNE	PA 17043	Repairs, Alterations & Capital	\$5,807
			riopano, rinorano io di Gapital	\$5,807
WESCO - # 7580	814-238-2449	PA 16803	Supplies, Materials & Services	\$3,001
				\$3,001
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$105,631
				\$105,631
WESTERN AIRCRAFT INC PO BOX 31001-2167	PASADENA	CA 91110	Supplies & Matls For Resale	\$63,677
WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD	TARRS	PA 15688	Supplies, Materials & Services	\$63,677 \$2,288
TESTINOTIES NO DE TOUR DE TOUR	174410	177 10000	cappines, Materials a convices	\$2,288
WHELAN EVENT STAFFING SERVICES INC PO BOX 843886	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$1,681
				\$1,681
WHIRLEY INDUSTRIES	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$12,451
				\$12,451
WILLIAMS INTERNATIONAL INDUSTRIES	ATLANTA	GA 30384	Supplies, Materials & Services	\$2,012
WISUITE USA	586-838-1046	MI 48089	Supplies, Materials & Services	\$2,012 \$1,785
WIGHT GOA	300-030-1040	WII 40003	Supplies, Materials & Gervices	\$1,785
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE	COATESVILLE	PA 19320	Supplies, Materials & Services	\$19,139
				\$19,139
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,040
				\$1,040
WOLF FURNITURE 138 VALLEY VISTA DRIVE	STATE COLLEGE	PA 16803	Equipment Budget	\$1,611
			Supplies, Materials & Services	\$4,575 \$6,186
WPSG- INC	610-8578070	PA 19320	Supplies, Materials & Services	\$4,360
			ээрригэ, налания з ээгнээ	\$4,360
WRISTBANDEXPRESSCOM	262-745-5885	WI 53151	Supplies, Materials & Services	\$1,180
				\$1,180
WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1	JOHNSTOWN	PA 15904	Publications, Printing&Copying	\$2,375
VMOA OF CENTRE COUNTRY (12 NOTE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DI III I IDORUBO	DA 40000	Overallian Makadala 0 O	\$2,375
YMCA OF CENTRE COUNTRY 113 NORTH 14TH STREET	PHILLIPSBURG	PA 16866	Supplies, Materials & Services	\$8,103 \$8,103
				φυ, 103

ALLEGHENY RESTORATION INC 1165 GARDEN STREET	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$8,615
				\$8,615
ALLEGHENY SUPPLY PO BOX 186	DUNCANSVILLE	PA 16635	Equipment Budget	\$10,781 \$10,781
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$6,056
				\$6,056
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA 19442	Equipment Budget	\$44,154
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$44,154 \$9,645
AGDIO FIDEEN F COMMUNICATIONS CON DEA	NOTIMOND	VA 23230	Equipment budget	\$9,6 45
AURORA INFORMATION SYSTEMS 1873 ROUTE 70 EAST	CHERRY HILL	NJ 08003	Supplies, Materials & Services	\$3,995
				\$3,995
B&H			Equipment Budget	\$5,129 \$5,129
BARCODEFACTORY	888-237-8525	PA 16510	Equipment Budget	\$3,129 \$10,398
				\$10,398
C NELSON MFG 265 N LAKE WINDS PKWY	OAK HARBOR	OH 43449	Equipment Budget	\$7,784
0.4 VI.O.4. DIODY 4.VO. IV.O. 00. TAL DOT 0T. F. DO DOV. 400.	041/1104 0111104 450		5 ·	\$7,784
CAYUGA DISPLAYS INC 88 TALBOT ST E PO BOX 130	CAYUGA ON NOA 1E0		Equipment Budget	\$2,364 \$2,364
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$21,084
				\$21,084
CDWG			Equipment Budget	\$26,482
			Repairs, Alterations & Capital	\$1,120
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$27,602 \$5,812
CONSETT INC SUBSTICATIONS	NORMOTOWN	17 19401	Equipment budget	\$5,812
CREATIVE MERCHANDISING SYSTEMS 4044 BROCKTON	GRAND RAPIDS	MI 49512	Equipment Budget	\$2,224
				\$2,224
DCI INC ACCOUNTS RECEIVABLE	LISBON	NH 03585	Equipment Budget	\$1,426,260
DELL			Equipment Budget	\$1,426,260 \$21,170
DELE			Equipment budget	\$21,170
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$48,201
			Repairs, Alterations & Capital	\$34,392
				\$82,593
DOUGLAS EQUIPMENT 301 NORTH STREET	BLUEFIELD	WV 24701	Equipment Budget	\$53,386 \$53,386
EAST COAST CONTRACTING INC 160 LAMONT STREET	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$30,012
			,	\$30,012
EDWARD DON & COMPANY 2562 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Equipment Budget	\$59,180
				\$59,180
ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE	LANCASTER	PA 17602	Equipment Budget	\$20,796 \$20,796
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$20,796 \$6,000
- · · · · · · · · · · · · · · · · · · ·			-F-mel-meneral a continu	\$6,000
FOUR WINDS INTERACTIVE LLC DEPT CH 19997	PALATINE	IL 60055	Equipment Budget	\$4,267
				\$4,267
FRANKE FOODSERVICE SYSTEMS AMERICAS INC 8007	CHICAGO	IL 60682	Equipment Budget	\$4,918 \$4,018
				\$4,918

HAYON MANUFACTURING CO 9682 BORGATA BAY BLVD	LAS VEGAS	NV 89147	Equipment Budget	\$13,387
HECKLER DESIGN	844-432-5930	AZ 85007	Equipment Budget	\$13,387 \$1,145
	0.110.4.0.0	U 00070		\$1,145
INTIRION CORPORATION 27324 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$254,865 \$254,865
JESSE L FISKE SR LLC 11482 DONATION RD	WATERFORD	PA 16441	Repairs, Alterations & Capital	\$191,078
				\$191,078
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$405,733
				\$405,733
JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$48,868
LSI GRAPHIC SOLUTIONS 1042 SOLUTIONS CENTER	CHICAGO	IL 60677	Equipment Budget	\$48,868 \$7,082
ESI GNAI IIIC SOLOTIONS 1042 SOLOTIONS GLATEN	OHOAGO	12 00077	Equipment budget	\$7,082
MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	SAUGERTIES	NY 12477	Equipment Budget	\$4,024
				\$4,024
MICROS RETAIL SYSTEMS INC 1200 HARBOR BLVD	WEEKHAWKEN	NJ 07086	Supplies, Materials & Services	\$266,481
		-v		\$266,481
ORACLE AMERICA INC PO BOX 203448	DALLAS	TX 75320	Equipment Budget	\$128,253 \$128,253
ORACLE USA INC.	35318033800	CA 94065	Equipment Budget	\$1 20,233 \$1,604
ONAGE GOA ING.	0001000000	G/Y 34000	Equipment Budget	\$1,604
PASTE 9462 BROWNSBORO RD #155	LOUISVILLE	KY 40241	Equipment Budget	\$7,950
				\$7,950
PAYPAL *1HOOD	402-935-7733	CA 95131	Supplies, Materials & Services	\$1,350
				\$1,350
PENNSYLVANIA CORRECTIONAL INDUSTRIES	HARRISBURG	PA 17105	Equipment Budget	\$7,320 \$7,320
RILEY INC PLUMBING & HEATING CONTRACTOR	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$7,320 \$11,581
RILLI INC PLUMBING & ILATING CONTRACTOR	ALTOONA	FA 10001	Repairs, Aiterations & Capital	\$11,581
ROCKBOT	HTTPSROCKBOT.	CA 94612	Equipment Budget	\$1,956
				\$1,956
RT LONDON 1642 BROADWAY NW	GRAND RAPIDS	MI 49504	Equipment Budget	\$598,868
				\$598,868
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$49,592
SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY	ELVERSON	PA 19520	Equipment Budget	\$49,592 \$11,630
SINGER EQUI MENT GO ING 150 SOOTH TWIN VALLET	LEVERGOIN	1 A 13320	Equipment budget	\$11,630
STEELITE INTERNATIONAL 154 KEYSTONE DR	NEW CASTLE	PA 16105	Equipment Budget	\$10,477
				\$10,477
STRATEGIC EQUIPMENT LLC PO BOX 654020	DALLAS	TX 75265	Equipment Budget	\$12,831
				\$12,831
SYMBOL MATTRESS 71 VANGUARD DRIVE	READING	PA 19606	Equipment Budget	\$165,530 \$465,530
THE WASSERSTROM COMPANY PO BOX 182056	COLUMBUS	OH 43218	Equipment Budget	\$165,530 \$3,678
	5520111500	5.1 IVE IV	=40ihinour paagor	\$3,678
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$128,495
				\$128,495
US FOODS INC PO BOX 641303	PITTSBURGH	PA 15264	Equipment Budget	\$3,168
				\$3,168

WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$1,487
				\$1,487
WRIGLESWORTH INTERIORS 7444 CLEARFIELD	CLEARFIELD	PA 16830	Equipment Budget	\$6,766
				\$6.766

#460 HC HOODCO	814-355-4003	PA 16823	Repairs, Alterations & Capital	\$7,573
4000DU DO COM	000 004 4400	TV 75044	Consider Materials 9 Considers	\$7,573 \$0,470
1000BULBS.COM	800-624-4488	TX 75041	Supplies, Materials & Services	\$2,179 \$2,179
3POINTBRAND	888-333-1340	OR 97223	Supplies, Materials & Services	\$4,646
				\$4,646
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,965 \$1,965
A H MOYER INC 820 E LINCOLN AVENUE	MYERSTOWN	PA 17067	Repairs, Alterations & Capital	\$1, 903 \$26,950
				\$26,950
A PAC MFG. CO. INC. A MICHIGAN CORPORATION	GRAND RAPIDS	MI 49534	Supplies & Matls For Resale	\$1,287
A V. I AVITTANIJO COMMUNICATIONO INO DO DOVICO	MEIDTON	W# / 00000	D : All : 00 11 1	\$1,287
A.V. LAUTTAMUS COMMUNICATIONS INC PO BOX 2216	WEIRTON	WV 26062	Repairs, Alterations & Capital	\$6,710 \$6,710
AAK FOODSERVICE 635 RAMSEY AVE	HILLSIDE	NJ 07205	Supplies & Matls For Resale	\$36,945
				\$36,945
ABC GLASS	814-898-1560	PA 16510	Repairs, Alterations & Capital	\$3,529
ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK	ABINGTON	PA 19001	Utilities Purchased	\$3,529 \$27,161
ABINGTON TOWNSHIP TAX COLLECTOR 1170 OLD TORK	ABINGTON	PA 19001	Ountes Fulchased	\$27,161 \$27,161
AC RADIOCOM, LLC 2 MARLBOROUGH RD	WEST HEMPSTEAD	NY 11552	Equipment Budget	\$4,132
				\$4,132
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT	PA 16915	Repairs, Alterations & Capital	\$112,017
ADAGIO TEAS INC 170 KIPP AVE	ELMWOOD PARK	NJ 07407	Supplies & Matls For Resale	\$112,017 \$6,554
ADAGIO TEAS INC TTO RIFF AVE	LLIVIVOOD FARK	NJ 07407	Supplies a Matts I of Resale	\$6,55 4
ADELPHIA SEAFOOD	READING	PA 19609	Supplies & Matls For Resale	\$53,261
				\$53,261
ADVANTAGE RESOURCE GROUP 1600 VALLEY VIEW BLVD.	ALTOONA	PA 16602	Supplies, Materials & Services	\$5,642
AFFILIATED PARTS LLC MANFACTURERS INC	NOR BRANCH	NJ 08876	Repairs, Alterations & Capital	\$5,642 \$1,180
ALLIENTED LAKES EES MAIN ASTONERS INS	NOTE BIVINGIT	140 00070	Repairs, Autorations & Capital	\$1,180
AIS COMMERCIAL PARTS & SERVICE 1005 PARKWAY VIEW	PITTSBURGH	PA 15205	Repairs, Alterations & Capital	\$2,379
				\$2,379
AJM MECHANICAL LLC 203 MOORE ST	PHILADELPHIA	PA 19148	Repairs, Alterations & Capital	\$6,950 \$6,050
ALBERT USTER IMPORTS INC PO BOX 79107	BALTIMORE	MD 21279	Supplies & Matls For Resale	\$6,950 \$8,832
				\$8,832
ALL ABOUT VACUUMS	DOYLESTOWN	PA 18901	Repairs, Alterations & Capital	\$1,050
ALL HALDING COMPANY LA DO DOVO	114 DI 5707/11 I 5	DA 40400	0 " 0 1 1 5 5 5 1	\$1,050
ALL HOLDING COMPANY LLC PO BOX 2	HARLEYSVILLE	PA 19438	Supplies & Matls For Resale	\$19,450 \$19,450
ALL OCCASIONS PARTY RENTAL 72 WILSON ROAD	EIGHTY FOUR	PA 15330	Property Expense	\$1,204
				\$1,204
ALL ROUND FOODS BAKERY PRODUCTS 437 RAILROAD	WESTBURY	NY 11590	Supplies & Matls For Resale	\$10,905
ALL ECHENY SUBBLY DO DOY 405	DUNCANOVII I E	DA 16625	Equipment Budget	\$10,905
ALLEGHENY SUPPLY PO BOX 186	DUNCANSVILLE	PA 16635	Equipment Budget Repairs, Alterations & Capital	\$47,823 \$22,263
			Supplies, Materials & Services	\$12,014
				\$82,100

ALSHEFSKI ENTERPRISE INC PO BOX 502	DRUMS	PA 18222	Supplies & Matts For Resale	\$3,208
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Repairs, Alterations & Capital	\$3,208 \$1,680
AMEDSUPPLY			Supplies, Materials & Services	\$1,680 \$9,035
, <u></u>			Supplies, materials a self-vises	\$9,035
AMERCARE ROYAL LLC 99 N. CALN ROAD	COATESVILLE	PA 19320	Supplies & Matls For Resale	\$51,665
				\$51,665
AMERICAN HALAL CO 1111 SUMMER STREET	STAMFORD	CT 06905	Supplies & Matls For Resale	\$12,527
AMERICAN HEART ASSN GRA 4101 LAKE BOONE TRL	RALEIGH	NC 27607	Supplies, Materials & Services	\$12,527 \$15,274
AMERICAN HEART ASSISTANT EARL BOOKE THE	MELION	NO 27007	Supplies, iviaterials & Services	\$15,274
AMERICAN HOTEL REGISTER COMPANY PO BOX 206720	DALLAS	TX 75320	Equipment Budget	\$12,425
			Repairs, Alterations & Capital	\$7,844
			Supplies, Materials & Services	\$3,788
				\$24,057
AMERICAN ROLAND FOOD CORP 71 WEST 23RD ST	NEW YORK	NY 10010	Supplies & Matls For Resale	\$42,605
AMERICAN ROOFING INC. DO DOY 4004	41.700414	DA 40000	0	\$42,605
AMERICAN ROOFING, INC. PO BOX 1831	ALTOONA	PA 16603	Supplies, Materials & Services	\$1,600 \$1,600
ANGELO PACIFICO & SONS INC 1208 5TH AVE	ALTOONA	PA 16602	Supplies & Matls For Resale	\$1, 600 \$32,854
ANGLES I AGINIOS & GONO ING 1200 GIN AVE	ALTOONA.	177 10002	oupplies a mails for resails	\$32,854
ANTONIO AND SON LLC 1815 STATE ST	ERIE	PA 16501	Repairs, Alterations & Capital	\$2,864
			, .	\$2,864
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA 19176	Utilities Purchased	\$62,083
				\$62,083
ARCADE INDUSTRIES INC PO BOX 375	AUBURN	MA 01501	Supplies & Matls For Resale	\$5,415
				\$5,415
ARMOR INSPECTIONS 4 CARTER ST	FALCONER	NY 14733	Repairs, Alterations & Capital	\$5,290
ARYZTA LLC 7090 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies & Matls For Resale	\$5,290 \$66,101
ARTZTA LLG 1090 GOLLEGTION GENTER BRIVE	CHICAGO	IL 00093	Supplies & Mails I of Nesale	\$66,101
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$2,654
				\$2,654
ATEECO INC PO BOX 606	SHENANDOAH	PA 17976	Supplies & Matls For Resale	\$13,406
				\$13,406
ATLANTIC BROADBAND PO BOX 371801	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$65,340
				\$65,340
ATLANTIC CULINARY ENVIRON	570-2711401	PA 17821	Supplies, Materials & Services	\$1,372
ATLANTIC FIRE EQUIPMENT	610-7897630	PA 19082	Repairs, Alterations & Capital	\$1,372 \$1,198
ATLANTIC FIRE EQUIPMENT	010-7097030	PA 19002	Repairs, Alterations & Capital	\$1,198
AUTO GLASS SHOP	570-454-3141	PA 18201	Repairs, Alterations & Capital	\$1,070
				\$1,070
AUTOMATED LOGIC CONTRACTING SERVICE AUTOMATED	ATLANTA	GA 30384	Repairs, Alterations & Capital	\$3,090
				\$3,090
AWAKE CORPORATION 303-10 KINGSBRIDGE GARDEN			Supplies & Matls For Resale	\$9,353
				\$9,353
B & G FOODS INC PO BOX 405354	ATLANTA	GA 30384	Supplies & Matls For Resale	\$29,803
				\$29,803

B&H			Equipment Budget	\$4,229
			Repairs, Alterations & Capital	\$1,313
				\$5,542
BAGEL CRUST CAFE 460 WESTERLY PKWY	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$72,109
				\$72,109
BAKE CRAFTERS FOOD COMPANY C/O EFD ASSOCIATES	PITTSBURGH	PA 15238	Supplies & Matls For Resale	\$20,889
DALFURD 4000 N ATUERTON OF	OTATE COLLEGE	DA 40000	Complies Materials 9 Comisso	\$20,889
BALFURD 1223 N ATHERTON ST	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,176 \$3,176
BALFURD INC 2467 PARK AVENUE	TIPTON	PA 16684	Property Expense	\$6,194
DALI OND ING LAST FARRATEROE	111 1014	171 10004	Troporty Expense	\$6,194
ВАМКО	310-4705859	CA 90025	Supplies & Matls For Resale	\$1,220
				\$1,220
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$9,500
				\$9,500
BAUER SPECIALTY	814-898-8517	PA 16511	Repairs, Alterations & Capital	\$1,600
	1.00 41105150	04 00054	0 " 0 4 " 5 0 1	\$1,600
BE GREEN PACKAGING LLC C/O BMO HARRIS BANK N.A.	LOS ANGELES	CA 90051	Supplies & Matls For Resale	\$1,022 \$4,033
BEAVER COUNTY FRUIT CO PO BOX 187	BEAVER FALLS	PA 15010	Supplies & Matls For Resale	\$1,022 \$20,199
DEAVER GOOM FINOIT GO FO BOX 107	DEMVERTALLO	177 10010	Supplies a Malis For Result	\$20,199
BELGIOIOSO CHEESE INC 4200 MAIN STREET	GREEN BAY	WI 54311	Supplies & Matls For Resale	\$19,269
				\$19,269
BENS BEAUTY SUPPLY DIST 6900 LINDBERGH BLVD	PHILADELPHIA	PA 19142	Supplies & Matls For Resale	\$5,976
				\$5,976
BERK ENTERPRISES INC PO BOX 2187	WARREN	OH 44484	Supplies & Matls For Resale	\$61,068
				\$61,068
BERKS PACKING CO INC PO BOX 788861	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$51,559
BERKS WESTERN TELECOM INC	SINKING SPG	PA 19608	Repairs, Alterations & Capital	\$51,559 \$2,907
BERNS WESTERN TELECOM INC	SINKING SEG	PA 19000	Repairs, Aiterations & Capital	\$2,907 \$2,907
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Repairs, Alterations & Capital	\$114,395
				\$114,395
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Property Expense	\$52,835
			Supplies, Materials & Services	\$1,358
				\$54,193
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Property Expense	\$9,681
			Repairs, Alterations & Capital	\$146
BEST PLUMBING SPECIALTIES	301-695-4488	MD 21773	Equipment Budget	\$9,827 \$1,113
BEST I COMBINE OF CONCERNES	301-030-4400	MD Z1773	Repairs, Alterations & Capital	\$10,022
			.,	\$11,135
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$2,300
				\$2,300
BIG FOOT! PEST CONTROL 2701 STATION ROAD	ERIE	PA 16510	Repairs, Alterations & Capital	\$3,060
				\$3,060
BIMBO FOODS INC PO BOX 827810	PHILADELPHA	PA 19182	Supplies & Matls For Resale	\$113,598
DIV CRECIAL TV FOODS INC 200 FACE F COURT	CWEDECRORO	NII 00005	Cumpling 9 Made For Deadle	\$113,598
BK SPECIALTY FOODS INC 200 EAGLE COURT	SWEDESBORO	NJ 08085	Supplies & Matls For Resale	\$66,545 \$66,545
				ФО, 343

BLAIR CANDY CO	814-944-3581	PA 16601	Supplies & Matls For Resale	\$101,017
BLOCK AND CO INC DEPARTMENT #10293	CHICAGO	IL 60680	Supplies & Matls For Resale	\$101,017 \$3,799
				\$3,799
BLUE SEA PRODUCTS LLC PO BOX 69208	BALTIMORE	MD 21264	Supplies & Matls For Resale	\$162,929
				\$162,929
BONDED SERVICES CORP 4859 PACIFIC AVE.	ERIE	PA 16506	Repairs, Alterations & Capital	\$9,578
				\$9,578
BOROUGH OF MIDDLETOWN, PA 60 W EMAUS STREET	MIDDLETOWN	PA 17057	Utilities Purchased	\$1,831
				\$1,831
BOROUGH OF MONT ALTO PO BOX 427	MONT ALTO	PA 17237	Utilities Purchased	\$38,218
DOVOG HIDUOTDIFO COCO ODIODOM	07.1.01.110	NO 20440	0 " 0 M " 5 D . I	\$38,218
BOXCO INDUSTRIES 2326 GRISSOM	ST LOUIS	MO 63146	Supplies & Matls For Resale	\$2,941
BREWHOUSE BRANDS	888-620-2739	CA 93021	Equipment Budget	\$2,941 \$1,815
BREWHOUSE BRANDS	000-020-2733	CA 93021	Equipment budget	\$1,815
BRIGIOTTAS PRODUCE & GARDEN CENTER 410-414	JAMESTOWN	NY 14701	Supplies & Matls For Resale	\$98,966
Diagram Madaga a childrin alin and and	o, uneor over		Cappillos a Matio I of Modalo	\$98,966
BRUNS BROS PROCESS EQUIPMENT PO BOX 240	GRAY	ME 04039	Supplies & Matls For Resale	\$75,400
			THE STATE OF THE S	\$75,400
BRUSHSTROKES PAINTING 2939 WEST 42ND STREET	ERIE	PA 16506	Repairs, Alterations & Capital	\$2,700
			•	\$2,700
BUILDERS HARDWARE 2002 WEST 16TH STREET	ERIE	PA 16505	Repairs, Alterations & Capital	\$15,879
				\$15,879
BUILDERS' HARDWARE & SPECIALTY CO. PITTSBURGH	PITTSBURGH	PA 15220	Repairs, Alterations & Capital	\$2,539
				\$2,539
BUNZL PITTSBURGH 601 RIVERSIDE PLACE	LEETSDALE	PA 15056	Supplies & Matls For Resale	\$8,563
				\$8,563
BUONA VITA INC 1 S INDUSTRIAL BLVD	BRIDGETON	NJ 08302	Supplies & Matls For Resale	\$46,429
				\$46,429
BURGMEIERS HAULING INC PO BOX 929	ALTOONA	PA 16603	Utilities Purchased	\$55,896
				\$55,896
BURKE & COMPANY LLC DBA SP MCCARL & COMPANY	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$6,446
DUDDIO DUIL ADEL DUIA INO T/A HONOR FOODS	DI III ADEL DI IIA	DA 40400	Constitute O Martin For Decolo	\$6,446
BURRIS PHILADELPHIA INC T/A HONOR FOODS	PHILADELPHIA	PA 19122	Supplies & Matls For Resale	\$180,454
BUSCH SYSTEMS INTERNATIONAL 81 RAWSON AVE			Supplies, Materials & Services	\$180,454 \$3,218
BOSON STOTEMS INTERNATIONAL OF NAMEON AVE			Supplies, Materials & Services	\$3,218
BUTTERBALL LLC PO BOX 277064	ATLANTA	GA 30384	Supplies & Matls For Resale	\$12,117
	7112711171	G.1. 6666.	Cappillo a maio i di riccalo	\$12,117
BYRD INTERNATIONAL 30165 WILDLIFE LANE	SALISBURY	MD 21804	Supplies & Matls For Resale	\$58,841
				\$58,841
C A CURTZE CO 1717 E 12TH ST	ERIE	PA 16512	Supplies & Matls For Resale	\$45,583
				\$45,583
CALDWELL & GREGORY, LLC 129 BROAD STREET ROAD	MANAKIN SABOT	VA 23103	Equipment Budget	\$163,203
			Property Expense	\$80,093
				\$243,296
CALDWELLS WINDOWARE INC 166 WABASH STREET	PITTSBURGH	PA 15220	Repairs, Alterations & Capital	\$3,208
				\$3,208
CAMPBELL FOOD SERVICE COMPANY PO BOX 644412	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$9,388
				\$9,388

CAMPUS CARDS BY LOIS GAMIEL 4827 EAST PATRICK	PHOENIX	AZ 85054	Supplies, Materials & Services	\$2,038
CARITAL ELEC CUAMPEDODUDO	OLIAMPEDODLIDO	DA 47004	Consilies Materials 9 Consisses	\$2,038
CAPITAL ELEC CHAMBERSBURG	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$1,713 \$1,713
CAPORUSCIO PLUMBING HEAT	814-944-3128	PA 16602	Repairs, Alterations & Capital	\$5,679
				\$5,679
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA 16602	Equipment Budget	\$15,402
			Supplies & Matls For Resale	\$8,546
			Supplies, Materials & Services	\$7,370
CARRIED CORROBATION COAS ELANG DRIVE	LIADDIODUDO	DA 47440	D : 41	\$31,318
CARRIER CORPORATION 6345 FLANK DRIVE	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$12,402 \$12,402
CAYUGA DISPLAYS INC 88 TALBOT ST E PO BOX 130	CAYUGA ON NOA 1E0		Equipment Budget	\$1 2,402 \$1,182
CATOGA DIGI EATO INC 60 TAEBOT ST ET O BOX 150	OATOOA ON NOA ILU		Equipment budget	\$1,182
CDWG			Equipment Budget	\$3,690
				\$3,690
CENTER TOWNSHIP WATER AUTHORITY 224 CENTER	ALIQUIPPA	PA 15001	Repairs, Alterations & Capital	\$1,139
				\$1,139
CENTRAL RESTAURANT PRODUCTS PO BOX 78070	INDIANAPOLIS	IN 46278	Equipment Budget	\$16,702
			Supplies & Matls For Resale	\$2,691
			Supplies, Materials & Services	\$6,751
CENTRE COMMUNICATIONS INC DO DOV 440	BELLEFONTE	PA 16823	Environment Dudget	\$26,144
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONIE	PA 10023	Equipment Budget Miscellaneous	\$6,268 \$3,600
			Repairs, Alterations & Capital	\$3,612
			Supplies, Materials & Services	\$4,081
				\$17,561
CENTRE GLASS COMPANY	814-2373985	PA 16801	Repairs, Alterations & Capital	\$1,963
				\$1,963
CERTAPRO PAINTERS OF GREATER MEDIA PO BOX 92	MEDIA	PA 19063	Repairs, Alterations & Capital	\$24,902
01/ 01/FNT//FD & 001/ W0 0/9 001/05PT 500D 04/ F0	DITTODUDOU	DA 45005	0 " 0 M " 5 D . I	\$24,902
CH GUENTHER & SON INC C/O CONCEPT FOOD SALES	PITTSBURGH	PA 15205	Supplies & Matls For Resale	\$4,172 \$4,172
CHADWICK SERVICE CO 362 DUNKS FERRY ROAD	BENSALEM	PA 19020	Repairs, Alterations & Capital	\$45,537
SIMBINOR SERVICE SO SEE BONNE I EINE NOAB	DEITO/ LEIVI	177 10020	ropano, ritorationo a capital	\$45,537
CHANK'S USA LLC CHANK'S PIZZA CONES	MILLVILLE	NJ 08332	Supplies & Matls For Resale	\$27,140
				\$27,140
CHARLES A. HIGGINS & SONS, INC. PO BOX 647	MEDIA	PA 19063	Repairs, Alterations & Capital	\$1,500
				\$1,500
CHARLES J SCHEIDELL PEPPERIDGE FARM	PORT MATILDA	PA 16870	Supplies & Matls For Resale	\$5,150
	BOWLY	0.4 00004	0 " 0 4 " 5 " 0 "	\$5,150
CHEF WORKS 12325 KERRAN STREET	POWAY	CA 92064	Supplies & Matls For Resale Supplies, Materials & Services	\$17,383 \$2,472
			Supplies, iviaterials & Services	\$19,855
CHEM DRY BY THE MILLERS DIVISION OF RALPH&KAREN	REAMSTOWN	PA 17567	Repairs, Alterations & Capital	\$3,841
				\$3,841
CHURCH & MURDOCK ELECTRIC, INC. PO BOX 10908	ERIE	PA 16514	Repairs, Alterations & Capital	\$6,439
				\$6,439
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Property Expense	\$18,086
			Supplies, Materials & Services	\$1,615
				\$19,701

CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$13,540
CINTAG OUA GAI	000-2400271	1X 73000	Supplies, Materials & Services	\$13,540
CINTAS CORP	800-2468271	OH 45040	Supplies, Materials & Services	\$3,611
				\$3,611
CINTAS CORP 101 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Property Expense	\$2,956
000740 507	704 4000000	DA 40404	D : All I: 0.0 !! !	\$2,956
CINTAS F87	724-4980663	PA 16101	Repairs, Alterations & Capital	\$2,007 \$2,007
CINTAS FIRE 636525 CINTAS CORP #2	PITTSTON	PA 18640	Repairs, Alterations & Capital	\$ 2,007 \$15,763
SINTAG FINE SUSSESSION FINE SUSTAINED SUSTAINED	111101011	171 10010	repairs, ritorations a Suprair	\$15,763
CLARIDGE PRODUCTS & EQUIPMENT	HARRISON	AR 72602	Equipment Budget	\$33,343
				\$33,343
CLARION FRUIT COMPANY INC 1060 EAST MAIN STREET	CLARION	PA 16214	Supplies & Matls For Resale	\$20,374
				\$20,374
CLARK FIRE PROTECTION 2551 HORESHOE RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$8,525
OLARIZ SERVICE OROUR IN	000 070 5547	DA 47004	Danaira Altarationa (Carital	\$8,525
CLARK SERVICE GROUP IN	800-678-5517	PA 17601	Repairs, Alterations & Capital	\$6,007 \$6,007
CLEAR VIEW MIRROR & GLASS CO INC 2801 5TH AVENUE	MCKEESPORT	PA 15132	Repairs, Alterations & Capital	\$0,007 \$1,777
		10102	. topano, i itoliatorio ai capital	\$1,777
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 16830	Equipment Budget	\$5,240
				\$5,240
CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$12,437
				\$12,437
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies & Matls For Resale	\$131,600
COLLECTATE PRIDE 2040 ENTERPRISE PRIVE	OTATE COLLEGE	DA 40004	Dublications Drieting Convins	\$131,600
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Publications, Printing&Copying Supplies & Matls For Resale	\$4,183 \$12,296
			Supplies & Materials & Services	\$60
			Supplies, Materials a Services	\$16,53 9
COLORID LLC PO BOX 1350	CORNELIUS	NC 28031	Supplies, Materials & Services	\$3,167
				\$3,167
COLT PLUMBING	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$1,790
			Supplies, Materials & Services	\$83
				\$1,873
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$1,660 \$4,660
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$1,660 \$1,258
COMICAST FO BOX 70219	PHILADELPHIA	FA 19170	Supplies, Materials & Services	\$929,971
			Supplies, Materials a Services	\$931,229
COMMONWEALTH OF PA PO BOX 2649	HARRISBURG	PA 17105	Miscellaneous	\$1,780
				\$1,780
COMPLIANCE MANAGEMENT INTERNATIONAL 1350	NORTH WALES	PA 19454	Repairs, Alterations & Capital	\$5,658
				\$5,658
COMPLIANCESIGNS COM INC	WEXFORD	PA 15090	Repairs, Alterations & Capital	\$1,876
20142014 50000 041 50 11 6 12 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2	01110400	II 00000	0 " 0 " 5 5 1	\$1,876
CONAGRA FOODS SALES LLC 12132 COLLECTIONS	CHICAGO	IL 60693	Supplies & Matls For Resale	\$11,947
CONNEY SAFETY PRODUCTS LLC PO BOX 44575	MADISON	WI 53744	Supplies & Matls For Resale	\$11,947 \$5,601
CONNET SAFETT FRODUCTS LLC FU DUA 443/3	IVIADIOON	VVI 337 44	Supplies a Walls FUI Resale	\$5,601
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CONTRACT HARDWARE & SUPP	8149412340	PA 16602	Repairs, Alterations & Capital	\$2,662
CONTRACT HARDWARE & SOFF	0143412340	FA 10002	Repairs, Aiterations & Capital	\$2,662
COOPER ELECTRIC STATE COLLEGE BRANCH	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$1,599
				\$1,599
COPE COMPANY SALT 549 W ROSEVILLE RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$9,203
			Utilities Purchased	\$12,155
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$21,358 \$2,496
CONDETT INC SO BOTTONWOOD ST	NORMOTOWN	17 13401	Equipment budget	\$2,496
CORPORATE GLASS 2415 PITTSBURGH AVE	ERIE	PA 16502	Repairs, Alterations & Capital	\$10,584
			, ,	\$10,584
COUNTY WASTE PO BOX 8010	CLIFTON PARK	NY 12065	Utilities Purchased	\$20,197
				\$20,197
COZZINI BROS INC	224-2208331	IL 60018	Repairs, Alterations & Capital	\$1,125
	01/00057	NN 44704	5	\$1,125
CREST GOOD 90 GORDON DRIVE	SYOSSET	NY 11791	Equipment Budget Repairs, Alterations & Capital	\$395 \$6,591
			Repairs, Aiterations & Capital	\$6,986
CREST/GOOD MFG COMPANY	516-9217260	NY 11791	Repairs, Alterations & Capital	\$19,193
				\$19,193
CRYSTAL WARE LLC 600 JAMES ST	LAKEWOOD	NJ 08701	Supplies & Matls For Resale	\$159,173
				\$159,173
CUBE PACKAGING SOLUTION INC DEPT CH 17541	PALATINE	IL 60055	Supplies & Matls For Resale	\$17,530
				\$17,530
CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION	BELLEFONTE	PA 16823	Supplies & Matls For Resale	\$2,497
DAILY'S PREMIUM MEATS LLC PO BOX 74007698	CHICAGO	IL 60674	Supplies & Matls For Resale	\$2,497 \$28,675
DAILT 3 FREMION MEATS LLC FO BOX 14001090	CHICAGO	IL 00074	Supplies & Malis I of Nesale	\$28,675
DAIRY FARMERS OF AMERICA INC C/O EFD ASSOCIATES	PITTSBURGH	PA 15238	Supplies & Matls For Resale	\$65,143
				\$65,143
DALTONS SANITARY SERVICE LLC 140 NORWOOD DRIVE	BEAVER FALLS	PA 15010	Repairs, Alterations & Capital	\$2,950
				\$2,950
DAMON INDUSTRIES INC 12435 ROCKHILL NE	ALLIANCE	OH 44601	Equipment Budget	\$3,420
DANIEL VALIGUM DEGIGNIC SEE COLOMMADE DI VID. CHITE E	OTATE COLLEGE	DA 40000	Complian Materials 9 Comins	\$3,420
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,245 \$1,245
DART CONTAINER CORP PO BOX 73741	CHICAGO	IL 60673	Supplies & Matls For Resale	\$175,902
	007.000		Cappings a made i of recode	\$175,902
DAVID HORNER & ASSOCIATES DAVID HORNER	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$29,752
				\$29,752
DAVID REID INC 134 ENTERPRISE DRIVE	PHILIPSBURG	PA 16866	Supplies & Matls For Resale	\$140,228
				\$140,228
DAVID SMALL INC 532 BLANDON RD	FLEETWOOD	PA 19522	Repairs, Alterations & Capital	\$16,103
DAVIDS AWESOME COOKIES AND PRETTELS INC	MIEEL INDUDO	PA 17844	Supplies & Matte For Bossia	\$16,103 \$11,362
DAVIDS AWESOME COOKIES AND PRETZELS INC	MIFFLINBURG	rA 1/044	Supplies & Matls For Resale	\$11,362 \$11,362
DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$11,753
				\$11,753
DEAN FOODS COMPANY DBA LEHIGH VALLEY DAIRY	SCHUYLKILLHAVEN	PA 17972	Supplies & Matls For Resale	\$60,141
				\$60,141

DEB EL FOOD PRODUCTS LLC PO BOX 483	ALBANY	NY 12201	Supplies & Matls For Resale	\$164,612
DEB EL FOOD FRODUCTS ELC FO BOX 403	ALDANI	INT 12201	Supplies a Matis I of Nesale	\$164,612
DEMPSEY UNIFORM & LINEN SUPPLY INC 1200 MID	JESSUP	PA 18434	Property Expense	\$42,619
				\$42,619
DIETZ & WATSON INC PO BOX 8500 9350	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$69,773
DIRRIN DOTO INO 5404 QUARTER OAK DE	DADUGALI	107 10004	0 " 0 " " 5 " D "	\$69,773
DIPPIN DOTS INC 5101 CHARTER OAK DR	PADUCAH	KY 42001	Supplies & Matts For Resale	\$5,226 \$5,226
DIPPIN DOTS LLC PO BOX 248820	OKLAHOMA CITY	OK 73124	Supplies & Matls For Resale	\$5,506
				\$5,506
DISCOUNT TAPE & ROLL	CLEVELAND	OH 44118	Supplies & Matls For Resale	\$9,940
				\$9,940
DISPLAYS2GO	BRISTOL	RI 02809	Equipment Budget	\$774
			Publications, Printing&Copying Supplies, Materials & Services	\$1,621 \$1,691
			Supplies, Materials & Services	\$4,086
DOT FOOD INC #774529	CHICAGO	IL 60677	Supplies & Matls For Resale	\$1,435,925
				\$1,435,925
DOUGLAS EQUIPMENT 301 NORTH STREET	BLUEFIELD	WV 24701	Equipment Budget	\$18,243
			Supplies, Materials & Services	\$1,572
				\$19,815
DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT,	STATE COLLEGE	PA 16801	Miscellaneous	\$3,603
DUQUESNE LIGHT COMPANY PAYMENT PROCESSING	PITTSBURGH	PA 15230	Utilities Purchased	\$3,603 \$34,087
DOQUESTIC EIGHT COMITANT LATTINENT L'ACCESSING	THIODOROH	1 A 10200	Offices i dichased	\$34,087
DUSHAC PLUMBING INC 117 DUSHAC LANE	ALIQUIPPA	PA 15001	Repairs, Alterations & Capital	\$6,830
				\$6,830
DUTCH GOLD HONEY INC	LANCASTER	PA 17601	Supplies & Matls For Resale	\$8,119
				\$8,119
DUTCH VALLEY FOOD DISTRIBUTORS PO BOX 465	MYERSTOWN	PA 17067	Supplies & Matls For Resale	\$77,292
EAB IRONWORKS LLC 236 POTTER ST	BELLEFONTE	PA 16823	Equipment Budget	\$77,292 \$1,400
EAB IRONWORKS LLC 230 FOTTER ST	DELLEFONTE	PA 10023	Repairs, Alterations & Capital	\$1,400
				\$4,492
EAST COAST FRESH PO BOX 62867	BALTIMORE	MD 21264	Supplies & Matls For Resale	\$1,019,348
				\$1,019,348
ECI SERVICE 124 WEST CHURCH ST	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$3,035
	100// 111// 511	DA 47745		\$3,035
ECOLAB 326 JAMES STREET	LOCK HAVEN	PA 17745	Repairs, Alterations & Capital	\$2,627 \$2,627
ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK	CHICAGO	IL 60673	Supplies & Matls For Resale	\$ 44 ,373
	007.00	000.0	cappillos a mate i di risotato	\$44,373
ECOLAB INC MF PO BOX 32027	NEW YORK	NY 10087	Equipment Budget	\$391
			Repairs, Alterations & Capital	\$10,752
			Supplies & Matts For Resale	\$273,309
			Supplies, Materials & Services	\$483 \$204.025
ECOLABFOODSAFETY	800-321-3687	TX 75062	Supplies, Materials & Services	\$284,935 \$1,225
ESSENSI VODONI ETT	000 021 0001	17002	Supplies, Materials & Services	\$1,225
ECOPAX 3600 GLOVER RD	EASTON	PA 18040	Supplies & Matls For Resale	\$10,943
				\$10,943

EDWARD DON & COMPANY 2562 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies & Matls For Resale	\$65,326
			Supplies, Materials & Services	\$3,825
FFO FOO MODELL TROOPER DR	NODDIOTOWN	DA 40400	F : 18.1.1	\$69,151
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$30,388
ELEVEN FOUR LUNDRED INC 2007 OLD BUIL AREL BUILD BUIL	LANGACTED	DA 47000	Emilian and Divident	\$30,388
ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE	LANCASTER	PA 17602	Equipment Budget Repairs, Alterations & Capital	\$71,125 \$6,000
			Supplies & Matts For Resale	\$0,000
			Supplies a Mails For Result	\$78,795
ELITE WINDOW TINTING 610 SOUTH CAMBRIA STREET	BELLWOOD	PA 16617	Repairs, Alterations & Capital	\$5,985
				\$5,985
EMERICKS MAPLE LLC 180 RIDGE RD	HYNDMAN	PA 15545	Supplies & Matls For Resale	\$3,888
				\$3,888
EMPIRE KOSHER POULTRY INC PO BOX 786941	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$15,271
				\$15,271
ERZEN ASSOCIATES INC 1500 MCCULLY RD	MONROEVILLE	PA 15146	Equipment Budget	\$26,836
			Repairs, Alterations & Capital	\$5,159
				\$31,995
ESPRESSO SOLUTIONS INC SUITE B	WEST MIFFLIN	PA 15122	Repairs, Alterations & Capital	\$5,533
				\$5,533
ETG COMMUNICATIONS INC 2835 PEARL AVENUE	ERIE	PA 16510	Repairs, Alterations & Capital	\$3,048
			Supplies, Materials & Services	\$3,201
				\$6,249
EVENTUS BONUS LLC DBA FILTA 3945 FORBES AVE 304	PITTSBURGH	PA 15213	Repairs, Alterations & Capital	\$2,900
				\$2,900
EXCLUSIVE CAR CARE EXCLUSIVE CAR CARE AND	MARIETTA	PA 17547	Repairs, Alterations & Capital	\$1,320
				\$1,320
EXHIBIT STUDIOS	717-213-4333	PA 17103	Publications, Printing&Copying	\$1,350
				\$1,350
EXPRESS EMPLOYMENT PROFES	800-6526400	OK 73162	Supplies, Materials & Services	\$15,654
				\$15,654
EXPRESS SERVICES INC 9 - 11 WEST MAIN ST	LOCK HAVEN	PA 17745	Supplies, Materials & Services	\$5,245
EVENTO OFFICION INC. DO POV 505404	ATI ANITA	04 00050	0 1 1 1 0 0 1	\$5,245
EXPRESS SERVICES INC PO BOX 535434	ATLANTA	GA 30353	Supplies, Materials & Services	\$1,501
EVERYOR OF CAMINO PROCESS AS CANVEN STREET	TAMAQUIA	DA 40000	Density Alternations 9 Occited	\$1,501 \$7,700
EXTERIOR CLEANING PROS 419 FAIVIEW STREET	TAMAQUA	PA 18252	Repairs, Alterations & Capital	\$7,792 \$7,792
FABRI-KAL CORPORATION 300 MT LEBANON BLVD, SUITE	PITTSBURGH	PA 15234	Supplies & Matls For Resale	\$30,352
PADRI-RAL CORPORATION 300 MT LEBANON BLVD,3011E	FILISBURGH	FA 10204	Supplies & Malis Foi Resale	
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Equipment Budget	\$30,352 \$955
TAGTERAL TORADI CONT	TTTODOROT	TA 10201	Repairs, Alterations & Capital	\$1,388
			Supplies, Materials & Services	\$552
			,	\$2,895
FATHER SAM'S BAKERY 105 MONSIGNOR VALENTE DRIVE	BUFFALO	NY 14206	Supplies & Matls For Resale	\$74,156
			••	\$74,156
FEESERS INC 5561 GRAYSON ROAD	HARRISBURG	PA 17111	Supplies & Matls For Resale	\$126,775
			**	\$126,775
FERGUSON ENT #1172	844-872-3857	PA 19001	Equipment Budget	\$79
			Repairs, Alterations & Capital	\$1,373
			Supplies, Materials & Services	\$95
				\$1,547

FILTECH			Repairs, Alterations & Capital	\$7,757 \$7,757
FILTECH INC 221 W 8TH AVE	WEST HOMESTEAD	PA 15120	Repairs, Alterations & Capital	\$11,248
				\$11,248
FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE	TYRONE	PA 16686	Repairs, Alterations & Capital	\$7,987
			Supplies, Materials & Services	\$3,060
				\$11,047
FISH WINDOW CLEANING 3340 E PLEASANT VALLEY BLVD	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$5,300
				\$5,300
FIVE STAR INTERNATIONAL -	ERIE	PA 16509	Repairs, Alterations & Capital	\$3,486
				\$3,486
FIVE STAR PAINTING OF WILMINGTON DE 5 BEACON	NEWARK	DE 19711	Repairs, Alterations & Capital	\$5,995
				\$5,995
FLOWERS FOOD SPECIALTY GROUP LLC PO BOX 102276	ATLANTA	GA 30368	Supplies & Matls For Resale	\$18,484
FOODSERVICE CONCEDTS INC	000 0000000	DA 10400	Danaira Altarationa & Canital	\$18,484
FOODSERVICE CONCEPTS INC	800-2208058	PA 19460	Repairs, Alterations & Capital	\$10,512 \$10,512
FRANKE FOODSERVICE SUPPLY	888-800-0623	TN 37167	Repairs, Alterations & Capital	\$10,512 \$1,520
PRAINCE FOODSERVICE SUPPLY	000-000-0023	IN 37107	Supplies, Materials & Services	\$1,520
			oupplies, iviaterials a ourvious	\$3,624
FRED A FORNWALT RPT	ALTOONA	PA 16602	Equipment Budget	\$5,600
	7.2.00.0.		_qa.p.nont _aagot	\$5,600
FREE FLOW USA 486 LEWISBERRY ROAD	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$3,685
			. ,	\$3,685
FRESH MARK INC 25527 NETWORK PLACE	CHICAGO	IL 60673	Supplies & Matls For Resale	\$143,910
				\$143,910
FRITO LAY 75 REMITTANCE DRIVE	CHICAGO	IL 60675	Supplies & Matls For Resale	\$447,640
				\$447,640
FRY FOODS INC C/O SCANLON & ASSOCIATES	PITTSBURGH	PA 15242	Supplies & Matls For Resale	\$10,566
				\$10,566
G & C FOOD DISTRIBUTORS & BROKER INC	SYRACUSE	NY 13209	Supplies & Matls For Resale	\$154,201
				\$154,201
G R SPONAUGLE & SONS INC PO BOX 4456	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$2,163
				\$2,163
G&C FOOD DISTRIBUTORS &BROKERS INC PO BOX 19000	SYRACUSE	NY 13209	Supplies & Matls For Resale	\$52,229
	WEST DEADING	D. 40044	0 1 1 1 1 1 0 0 1	\$52,229
GAGE PERSONNEL 101 N. 7TH AVENUE	WEST READING	PA 19611	Supplies, Materials & Services	\$1,481
GAI-TRONICS CORPORATION	610-777-1374	PA 19605	Panaire Alterations & Capital	\$1,481 \$1,320
GAI-TRONICS CORPORATION	010-777-1374	FA 19003	Repairs, Alterations & Capital	\$1,320
GALLAGHER CARPET ONE	LOCK HAVEN	PA 17745	Repairs, Alterations & Capital	\$1,5 2 0 \$10,582
ONLEAGUER WARE ET ONL	LOOKTIKVLIN	177 17740	repairs, riterations a capital	\$10,582
GANZER GRAND RENTAL STATION 5045 BUFFALO ROAD	ERIE	PA 16510	Property Expense	\$2,138
			- Fand - Harries	\$2,138
GARDNERS CANDIES 2600 ADAMS AVENUE	TYRONE	PA 16686	Supplies & Matls For Resale	\$17,469
				\$17,469
GEMELLI BAKERS 129 1/2 SOUTH PUGH STREET (REAR)	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$28,168
. ,				\$28,168
GENERAL MILLS SALES INC GENERAL MILLS FINANCE	PITTSBURGH	PA 15251	Supplies & Matls For Resale	\$65,214
				\$65,214

GENERAL SUPPLY CO PO BOX 4179	EASTON	PA 18043	Repairs, Alterations & Capital	\$2,924 \$2,924
GENNA ICE INC 400 N CENTRE ST	PHILIPSBURG	PA 16866	Supplies & Matls For Resale	\$2,924 \$20,317
			обрано в намен в наме	\$20,317
GEORGE D MANDERBACH INC	HAMBURG	PA 19526	Repairs, Alterations & Capital	\$1,154
				\$1,154
GEORGE L WELLS MEAT CO PO BOX 37011	PHILADELPHIA	PA 19123	Supplies & Matls For Resale	\$65,697
				\$65,697
GERHARZ EQUIPMENT INC 220 TEALL AVE	SYRACUSE	NY 13210	Equipment Budget	\$4,604
GERMACK PISTACHIO COMPANY 2140 WILKINS	DETROIT	MI 48207	Supplies & Matls For Resale	\$4,604 \$1,159
GENIIAGN I GTAGING COMI ANT 2140 WENING	DETROIT	WII 40207	Supplies a Matts For Nesale	\$1,159
GIANT 6072	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$1,931
				\$1,931
GIANT EAGLE #0626	JEANETTE	PA 15644	Supplies & Matls For Resale	\$1,955
			Supplies, Materials & Services	\$13
				\$1,968
GIANT FOODS STORE P. O. BOX 249	CARLISLE	PA 17013	Supplies & Matls For Resale	\$2,663
GIELOW PICKLES INC 5260 MAIN STREET	LEXINGTON	MI 48450	Supplies & Matls For Resale	\$2,663 \$56,009
GILLOW FICKLES INC 3200 WAIN STREET	LLAINGTON	WII 40430	Supplies & Matts I of Resale	\$56,009
GIORGIO FOODS INC PO BOX 13700 1167	PHILA	PA 19191	Supplies & Matls For Resale	\$6,797
				\$6,797
GLOBAL INDUSTRIES INC	813-2818900	NJ 08053	Repairs, Alterations & Capital	\$4,279
				\$4,279
GOLD MEDAL PRODUCTS 519 PARKWAY VIEW DR	PITTSBURGH	PA 15205	Supplies & Matls For Resale	\$3,930
				\$3,930
GOOD FOOD INC PO BOX 160	HONEY BROOK	PA 19344	Supplies & Matls For Resale	\$87,257
GOOT ESSA LLC 351 WISE ROAD	HOWARD	PA 16841	Supplies & Matls For Resale	\$87,257 \$8,325
GOOT ESSA LLC 35T WISE ROAD	HOWARD	PA 10041	Supplies & Matis For Resale	\$8,325
GORDON FOOD SERVICE INC 1044 KEYSTONE BLVD	POTTSVILLE	PA 17901	Supplies & Matls For Resale	\$90,379
			обрано в намен в намен	\$90,379
GOURMET FACTORY C/O SCANLON AND ASSOCIATES	PITTSBURGH	PA 15242	Supplies & Matls For Resale	\$3,870
				\$3,870
GRAINGER DEPT 866351067	PALATINE	IL 60038	Equipment Budget	\$1,143
			Repairs, Alterations & Capital	\$16,266
			Supplies, Materials & Services	\$428
			Utilities Purchased	\$976
				\$18,813
GRAINGER			Equipment Budget	\$50,930
			Repairs, Alterations & Capital	\$63,438 \$44.550
			Supplies, Materials & Services Utilities Purchased	\$44,550 \$1,261
			Ounted Faronassa	\$160,179
GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	YORK	PA 17406	Repairs, Alterations & Capital	\$8,001
COLUMN TO COOK COCK CONTRACT FOR MIX	. 5141	17100	repairs, raterations a capital	\$8,001
GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB ROAD	ROCHESTER	PA 15074	Repairs, Alterations & Capital	\$18,938
· · · · · · · · · · · · · · · · · · ·	-	•		\$18,938
H B MC CLURE CO 600 S 17TH ST	HARRISBURG	PA 17104	Repairs, Alterations & Capital	\$8,620
			•	\$8,620

H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$4,761
H.B. MCCLURE COMPANY	717-2324328	PA 17104	Repairs, Alterations & Capital	\$4,761 \$3,096
HADLEY FARMS INC P.O. BOX 1000	SMITHSBURG	PA 21783	Supplies & Matls For Resale	\$3,096 \$29,620
HAJOCA CORP PO BOX 536414	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$29,620 \$11,610
HAJOCA PENSTAN SUPP 130	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$11,610 \$17,929
HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE	CHICAGO	IL 60689	Supplies & Mattls For Resale	\$17,929 \$21,688
HANOVER FOODS CORP PO BOX 644037	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$21,688 \$8,577
HARVEYS LOCK & DOOR SERVI	800-4498012	PA 19033	Repairs, Alterations & Capital	\$8,577 \$1,887
HB ELECTRIC SERVICE INC 1121 N PROVIDENCE ROAD	MEDIA	PA 19063	Repairs, Alterations & Capital	\$1,887 \$3,770
HB MCCLURE 600 S 17TH PO BOX 1745	HARRISBURG	PA 17104	Repairs, Alterations & Capital	\$3,770 \$15,983
HBMCCLURE HBMMCLURE	HARRISBURG	PA 17104	Repairs, Alterations & Capital	\$15,983 \$4,516
HD SUPPLY FACILITIES MAI PO BOX 4851	ORLANDO	FL 32802	Repairs, Alterations & Capital	\$4,516 \$1,284
HEINZ DISPENSING SOLUTIONS 2251 SWEENEY DR	CLINTON	PA 15026	Supplies & Matls For Resale	\$1,284 \$1,240
HERLOCHER FOODS INC 415 E CALDER WAY	STATE COLLEGE	PA 16801	Supplies & Matts For Resale	\$1,240 \$3,134
	NOTTINGHAM			\$3,134
HERR FOODS INC PO BOX 300			Supplies & Matts For Resale	\$118,566 \$118,566
HERSHEY COMPANY PO BOX 640516	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$22,491 \$22,491
HERSHEY CREAMERY CO 301 S CAMERON ST	HARRISBURG	PA 17101	Supplies & Matts For Resale	\$7,405 \$7,405
HERSHOCKS, INC	717-238-7331	PA 17110	Repairs, Alterations & Capital	\$1,170 \$1,170
HIGH MOUNTAIN HARDWARE	570-9292040	PA 18237	Repairs, Alterations & Capital	\$1,093 \$1,093
HIGH SIERRA SHOWERHEADS	888-445-1941	CA 93614	Repairs, Alterations & Capital	\$1,175 \$1,175
HOBART SERVICE RM 1335 HIGHWAY 315	WILKES BARRE	PA 18702	Repairs, Alterations & Capital	\$5,423 \$5,423
HOBARTS SALES AND SERVICE	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$6,882 \$6,882
HOGS GALORE FLP 330 ENTERPRISE DR	PHILIPSBURG	PA 16866	Supplies & Matls For Resale	\$2,695 \$2,695
HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$3,195 \$3,195
HOME DEPOT			Repairs, Alterations & Capital	\$1,232 \$1,232

HOMEDEPOT.COM	800-430-3376	GA 30339	Equipment Budget	\$2,991
			Repairs, Alterations & Capital	\$1,406
				\$4,397
HOMEGOODS #0566	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,399
				\$1,399
HORMEL FOOD SALES LLC HORMEL FINANCIAL SERVICES	CHICAGO	IL 60673	Supplies & Matls For Resale	\$117,704
HUBERT COMPANY 9555 DRY FORK RD	HARRISON	OH 45030	Equipment Budget	\$117,704 \$5,808
HOBERT COMPANY 9555 DRY FORK RD	HARRISON	OH 45030	Equipment Budget Repairs, Alterations & Capital	\$3,000 \$392
			Supplies, Materials & Services	\$16,602
				\$22,802
ICE MACHINES PLUS 24 MAPLE ST	WETHERSFIELD	CT 06109	Equipment Budget	\$2,599
				\$2,599
IDENTISYS INCORPORATED PO BOX 1086	MINNETONKA	MN 55345	Repairs, Alterations & Capital	\$22,230
			Supplies, Materials & Services	\$18,831
IMI EDS DOULTRY LD DO DOY 825	DUNCANCVII I E	DA 16625	Cumpling 9 Mode For Decolo	\$41,061 \$205,985
IMLERS POULTRY LP PO BOX 836	DUNCANSVILLE	PA 16635	Supplies & Matls For Resale	\$205,985 \$205,985
IMPERIAL DADE 255 ROUTE 1 AND 9	JERSEY CITY	NJ 07306	Supplies & Matls For Resale	\$ 203,983 \$16,730
= = 2= =	02.102.1 0.1.1		cuppings a mano i oi i tocale	\$16,730
IN *AMERICAN HOSPITALITY	561-4838040	FL 33487	Supplies, Materials & Services	\$1,495
				\$1,495
IN *CATEREASE/PLACEZ/COVE	239-4032942	FL 34102	Equipment Budget	\$3,744
				\$3,744
IN *CODERS	813-3552499	PA 16823	Repairs, Alterations & Capital	\$2,316
				\$2,316
IN *MASTER FIRE & SECURIT	814-4544677	PA 16508	Repairs, Alterations & Capital	\$3,104 \$3,404
IN *NEWCO ELECTRIC	814-4548101	PA 16501	Repairs, Alterations & Capital	\$3,104 \$12,677
IN NEWCO ELECTRIC	014-4340101	FA 10301	Repairs, Aiterations & Capital	\$12,677 \$12,677
IN *NITTANY CHEM-DRY	814-2348863	PA 16801	Repairs, Alterations & Capital	\$1,302
			. ,	\$1,302
IN *OSTERBERG REFRIGERATI	814-7742975	PA 16417	Repairs, Alterations & Capital	\$19,845
				\$19,845
IN *TIRALLA'S,INC.	410-8332107	MD 21136	Repairs, Alterations & Capital	\$1,165
				\$1,165
IN *TRUELOOK, INC.	336-4227325	NC 27101	Supplies, Materials & Services	\$1,196
IN THE NORTHEAST I.I.O.	640 2006427	DA 40422	Danaira Altarationa 9 Canital	\$1,196
IN *UEP NORTHEAST, LLC	610-3806127	PA 19422	Repairs, Alterations & Capital	\$1,598 \$1,598
INDEPENDENT CAN CO 1300 BRASS MILL RD	BELCAMP	MD 21017	Supplies & Matls For Resale	\$32,730
	522 <i>07</i>	5 2.0	Cappillo a maile i di riccale	\$32,730
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Supplies, Materials & Services	\$2,454
				\$2,454
INHARVEST PO BOX 428	BEMIDJI	MN 56619	Supplies & Matls For Resale	\$3,567
				\$3,567
INNO-PAK LLC ADAM BECHTOLD	DELAWARE	OH 43015	Supplies & Matls For Resale	\$59,578
INNOVATIVE IMPONITO ACCORDINATIVE DISCUSSIONI	OAN DIEGO	04 00400	0 1 0 1 1 5 5 1	\$59,578
INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT	SAN DIEGO	CA 92130	Supplies & Matls For Resale	\$6,344 \$6,344
				\$6,344

IRA MIDDLESWARTH & SONS 250 FURNACE ROAD	MIDDLEBURG	PA 17842	Supplies & Matls For Resale	\$4,154
				\$4,154
IRR SUPPLY BRANCH #93	812-3838332	PA 16506	Repairs, Alterations & Capital	\$1,020
IRVING FARM COFFEE CO INC 151 W 19TH ST	NEW YORK	NY 10011	Supplies & Matls For Resale	\$1,020 \$56,058
	new rotat	13311	Supplied a made for resource	\$56,058
IRVINGS BAGELS PO BOX 500	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$83,870
				\$83,870
J & J SNACK FOODS CORP PO BOX 789626	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$51,868 \$51,868
J AMBROGI FOODS PO BOX 38	THOROFARE	NJ 08086	Supplies & Matls For Resale	\$287,097
				\$287,097
J AND K TRASH REMOVAL	610-4973800	PA 19013	Utilities Purchased	\$9,076
MACK EBOOT DONUTE 2040 W 20TH CT	ERIE	PA 16502	Cumpling 9 Matte For Decelo	\$9,076
JACK FROST DONUTS 2049 W 20TH ST	ERIE	PA 10502	Supplies & Matls For Resale	\$4,007 \$4,007
JAINDL TURKEY SALES INC 3150 COFFEETOWN ROAD	OREFIELD	PA 18069	Supplies & Matls For Resale	\$2,842
				\$2,842
JAKES GOLF CARTS LLC 7741 US HWY 522 SOUTH	MCVEYTOWN	PA 17051	Equipment Budget	\$21,282
JANITORS SUPPLY CO #1	814-459-4563	PA 16507	Repairs, Alterations & Capital	\$21,282 \$1,569
JANITORS SUPPLY CO #1	014-409-4000	PA 10307	Supplies, Materials & Services	\$1,309 \$1,170
			,	\$2,739
JC EHRLICH CO INC PO BOX 13848	READING	PA 19612	Repairs, Alterations & Capital	\$10,455
10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	000 400 0405	D. 40040	D	\$10,455
JCE*EHRLICH-RENTOKIL	800-488-9495	PA 19610	Repairs, Alterations & Capital	\$8,156 \$8,156
JENNIE O TURKEY STORE SALES LLC C/O THE CORE	DUNCANSVILLE	PA 16635	Supplies & Matls For Resale	\$104,713
				\$104,713
JMS ENTERPRISES	215-7060188	PA 19040	Repairs, Alterations & Capital	\$1,945
				\$1,945
JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE	LOGANTON	PA 17747	Supplies & Matls For Resale	\$74,101 \$74,101
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1 4,101 \$18,737
				\$18,737
JOHN CALVITTI CO INC 3200 SCOTTS LANE	PHILADELPHIA	PA 19129	Repairs, Alterations & Capital	\$2,000
IOUN ODOOG & OO ING 400 OUEDW. AVE	MEGUANUGORUBO	DA 470FF	0 " 0 M (5 D	\$2,000
JOHN GROSS & CO INC 400 CHERYL AVE	MECHANICSBURG	PA 17055	Supplies & Matls For Resale	\$44,440 \$44,440
JOHN SAVOY & SON INC PO BOX 248	MONTOURSVILLE	PA 17754	Equipment Budget	\$2,772
			Repairs, Alterations & Capital	\$2,807
				\$5,579
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL 60055	Repairs, Alterations & Capital	\$1,750 \$1 750
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$1,750 \$70,047
			- p. mary control of Suprior	\$70,047
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$53,018
	0.1.15	D4 47044	B 1 40 0 0 0 0 0	\$53,018
JOHNSON CONTROLS SP CLOSED	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$7,859 \$7,859
				\$1,008

JOHNSTONE SUPPLY P.O. BOX 9003	QUAKERTOWN	PA 18951	Repairs, Alterations & Capital	\$9,663
JONATHAN WINGERT WINGERT'S WINDOW CLEANING	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$9,663 \$2,147
JONES DAIRY FARM PO BOX 808	FORT ATKINSON	WI 53538	Supplies & Matls For Resale	\$2,147 \$48,603
				\$48,603
JORDAN BANANA CO PO BOX 495	DRAVOSBURG	PA 15034	Supplies & Matls For Resale	\$25,301 \$25,301
JOSEPH T BERRENA MECHANICALS INC 279 STANDING	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$40,904
				\$40,904
JOSHEN PAPER 0F PA PO BOX 643739	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$120,448 \$120,448
JOY CONE COMPANY 3435 LAMOR ROAD	HERMITAGE	PA 16148	Supplies & Matls For Resale	\$1 20,446 \$21,890
				\$21,890
JR SIGN AND DESIGN LLC 8360 KNOYLE ROAD	WATTSBURG	PA 16442	Repairs, Alterations & Capital	\$1,260
JR SIMPLOT COMPANY 345 OLD CURRY HOLLOW ROAD	PITTSBURGH	PA 15236	Supplies & Matls For Resale	\$1,260 \$65,789
TO SIMILE OF COMMANY CASE CONNECTION NOAD	THOBORGH	177 10200	oupplies a mails for result	\$65,789
K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON	HARRISBURG	PA 17103	Repairs, Alterations & Capital	\$11,971
				\$11,971
KADEE INDUSTRIES INC 7160 KRICK RD	WALTON HILLS	OH 44146	Repairs, Alterations & Capital	\$1,988
KATHY SPECHT 896 SUSQUEHANNA TRAIL	NORTHUMBERLAND	PA 17857	Repairs, Alterations & Capital	\$1,988 \$1,874
NATITI SI ESITI 690 SOSQUETANIA TINALE	NORTHOMBEREAND	1A 17037	Repairs, Aiterations & Capital	\$1,874
KB PIZZA CRUST COMPANY 191 HOWARD ST STE 312	FRANKLIN	PA 16323	Supplies & Matls For Resale	\$48,031
				\$48,031
KEGELS PRODUCE INC PO BOX 4682	LANCASTER	PA 17604	Supplies & Matls For Resale	\$308,578
KELLER EQUIPMENT SAL	717-7475555	PA 17403	Panaira Altarationa & Capital	\$308,578 \$3,569
KELLER EQUIPMENT SAL	717-7475555	PA 17403	Repairs, Alterations & Capital	\$3,569
KELLOGG SALES COMPANY 25714 NETWORK PLACE	CHICAGO	IL 60673	Supplies & Matls For Resale	\$131,417
				\$131,417
KELLY PAINTING PO BOX 6204	WYOMISSING	PA 19610	Repairs, Alterations & Capital	\$1,280
VENC FOODS INC DO DOV 6407	DOCTON	MA 02242	Cumpling 9 Mode For Decelo	\$1,280 \$66,971
KENS FOODS INC PO BOX 6197	BOSTON	MA 02212	Supplies & Matts For Resale	\$66,871 \$66,871
KERRY INGREDIENTS AND FLAVOURS BOX 409141	ATLANTA	GA 30384	Supplies & Matls For Resale	\$4,668
				\$4,668
KESSLERS	LEMOYNE	PA 17043	Supplies & Matls For Resale	\$155,236
VEVOTONE WASTEWATER SERVICES INO DO DOVICES	LODETTO	DA 45040	D : 411 15 40 11 1	\$155,236
KEYSTONE WASTEWATER SERVICES INC PO BOX 226	LORETTO	PA 15940	Repairs, Alterations & Capital	\$1,700 \$1,700
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$6,809
				\$6,809
KISTLER O'BRIEN FIRE PROTECTION	BETHLEHEM	PA 18017	Repairs, Alterations & Capital	\$1,760
VIOTI ED O DRIEN FIDE PROTECTION	DETUI CUEM	DA 40047	Description Alle 17 000 11 1	\$1,760
KISTLER-O BRIEN FIRE PROTECTION	BETHLEHEM	PA 18017	Repairs, Alterations & Capital	\$8,685 \$8,685
KLENZOID INC	610-8259494	PA 19428	Repairs, Alterations & Capital	\$3,507
				\$3,507

KLINE'S ABC GLASS 3001 BUFFALO RD	ERIE	PA 16510	Repairs, Alterations & Capital	\$3,024
KNIGHT'S RENTAL INC. 1035 JAMES DRIVE	LEESPORT	PA 19533	Property Expense	\$3,024 \$2,071
			. , .	\$2,071
KNOUSE FOODS INC PO BOX 640743	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$29,315
				\$29,315
KOCH FOODS OF MISSISSIPPI LLC C/O PEAK SALES &	HARRISBURG	PA 17112	Supplies & Matls For Resale	\$285,497
				\$285,497
KODIAK CAKES LLC 3247 SANTA FE RD	PARK CITY	UT 84098	Supplies & Matls For Resale	\$6,499
				\$6,499
KOROSEAL INTERIOR PRODUCT	330-668-7600	OH 44333	Equipment Budget	\$1,287
				\$1,287
KOSHER MART FOODS 615 DEER ROAD	CHERRY HILL	NJ 08034	Supplies & Matls For Resale	\$13,522
				\$13,522
KUNZLER & CO INC PO BOX 4747	LANCASTER	PA 17604	Supplies & Matls For Resale	\$32,550
				\$32,550
LAKE ERIE FROZEN FOODS CO 1830 ORANGE RD	ASHLAND	OH 44805	Supplies & Matls For Resale	\$137,772
				\$137,772
LAMB WESTON SALES INC PO BOX 70075	CHICAGO	IL 60673	Supplies & Matls For Resale	\$227,577
				\$227,577
LAMONICA FINE FOODS PO BOX 1540	MILLVILLE	NJ 08332	Supplies & Matls For Resale	\$11,505
				\$11,505
LAND AND SEA 350 SECO ROAD	MONROEVILLE	PA 15146	Supplies & Matls For Resale	\$614,660
		D. 47400		\$614,660
LAPORTE PAINTING INC 951 PEIFFERS LANE	HARRISBURG	PA 17109	Repairs, Alterations & Capital	\$14,281
LAUROCUER OUEFOE OO LTD 4400 NORTH REPRY	MEDOED	DA 40427	Consider 9 Made For Decola	\$14,281
LAUBSCHER CHEESE CO LTD 1468 NORTH PERRY	MERCER	PA 16137	Supplies & Matterials & Services	\$419,562
			Supplies, Materials & Services	\$8 \$419,570
LAWRENCE ST PARTNERS 625 N SPRING ST	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$5,054
LAWRENCE ST FARTNERS 023 N SFRING ST	WIDDLETOWN	FA 17037	Supplies, Materials & Services	\$5,054
LAWRENCE STREET PARTNERS LAWRENCE STREET	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$5,05 4 \$52,949
LAMILIOL STREET ARTHURS LAMILIOL STREET	MIDDLETOWN	TA 17007	Supplies, Materials & Services	\$52,949
LAWRUK BUILDER INC 210 WEST PLANK RD	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$24,576
	7.2.00.0.		. topano, / moratione a capital	\$24,576
LEANIN' TREE BOX 9500	BOULDER	CO 80301	Supplies & Matls For Resale	\$3,968
				\$3,968
LEANPATH INC 8305 SW CREEKSIDE PL	BEAVERTON	OR 97008	Equipment Budget	\$223,292
				\$223,292
LENTZ MILLING CO 2045 NORTH 11TH STREET	READING	PA 19612	Supplies & Matls For Resale	\$59,434
				\$59,434
LESAFFRE YEAST CORP	MILWAUKEE	WI 53259	Supplies & Matls For Resale	\$1,136
				\$1,136
LIBERTY DOOR SYSTEMS 1650 SUCKLE HIGHWAY	PENNSAUKEN	NJ 08110	Repairs, Alterations & Capital	\$1,608
				\$1,608
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS	CLAYSBURG	PA 16625	Repairs, Alterations & Capital	\$11,987
				\$11,987
LIFESTYLE FOODS INC 520 GITTS RUN RD	HANOVER	PA 17331	Supplies & Matls For Resale	\$36,848
				\$36,848
LIFT, INC. 3745 HEMPLAND ROAD	MOUNTVILLE	PA 17554	Repairs, Alterations & Capital	\$2,431
				\$2,431

LIL DRUG STORE PRODUCTS PO BOX 1883	CEDAR RAPIDS	IA 52406	Supplies & Matls For Resale	\$29,821 \$29,821
LINDENMEYR MUNROE 1065 STRICKLER ROAD	MT. JOY	PA 17552	Supplies & Matls For Resale	\$1,233
				\$1,233
LINK SNACKS INC DEPARTMENT 7115	CAROL STREAM	IL 60122	Supplies & Matls For Resale	\$92,601
				\$92,601
LJC JANITORIAL DISTRIBUTORS 1626 CEDAR AVENUE	SCRANTON	PA 18505	Equipment Budget	\$4,410
LOTECH SALES LLLP 8119 S SHAFFER PKWY	LITTLETON	CO 80127	Supplies & Matls For Resale	\$4,410 \$1,583
LOTEON GALLS ELLY 0119 5 SHATTER TRAT	LITTLETON	00 00127	Supplies & Matis For Resale	\$1,583
LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING	MIDDLETOWN	PA 17057	Utilities Purchased	\$85,632
				\$85,632
LOWES			Equipment Budget	\$7,764
			Repairs, Alterations & Capital	\$3,596
			Supplies, Materials & Services	\$2,943
				\$14,303
LOWES #00226*	ERIE	PA 16509	Equipment Budget	\$1,644
1.00000		DA 40000	5	\$1,644
LOWES #00446*	ALTOONA	PA 16602	Equipment Budget	\$1,300
			Repairs, Alterations & Capital	\$2,018
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$3,318 \$1,233
LOWED HOME OTH TOP VALLET VISTA DIX	STATE GOLLLOL	1 A 10003	repairs, Aiterations & Capital	\$1,233
L-S INDUSTRIES INC	865-5796294	TN 37920	Equipment Budget	\$1,355
	000 01 0020 1	0.020		\$1,355
LSI INDUSTRIES	513-7933200	OH 45242	Equipment Budget	\$1,416
				\$1,416
LT FOODS AMERICAS INC PO BOX 101839	PASADENA	CA 91189	Supplies & Matls For Resale	\$18,101
				\$18,101
LWC SERVICES INC PO BOX 1091	WILLOW GROVE	PA 19090	Repairs, Alterations & Capital	\$7,075
				\$7,075
LYONS MAGNUS INC PO BOX 30023	OMAHA	NE 68103	Supplies & Matls For Resale	\$6,559
				\$6,559
M F FOLEY PO BOX 1806	NEW BEDFORD	MA 02741	Supplies & Matls For Resale	\$9,194
				\$9,194
M&M LABEL COMPANY INC 2991 INTERSTATE PARKWAY	BRUNSWICK	OH 44212	Equipment Budget	\$4,392
			Supplies & Matls For Resale	\$11,410
MAN MECHANICAL LLO 440 DARK BOAR BO BOY 455	FLEETWOOD	DA 40500	Denoise Alberthing (Conite)	\$15,802
M&M MECHANICAL LLC 418 PARK ROAD, PO BOX 155	FLEETWOOD	PA 19522	Repairs, Alterations & Capital	\$8,890
M. ABRAHAM 33 W. MARKET STREET	WILKES BARRE	PA 18701	Repairs, Alterations & Capital	\$8,890 \$9,790
M. ADIAHAM 33 W. MARKET STREET	WIEREO DARRE	1 A 10/01	repairs, Aiterations & Capital	\$9,790
M.A.W.C. PO BOX 800	GREENSBURG	PA 15601	Utilities Purchased	\$25,166
	0.122.1020.10			\$25,166
MACABEE FOODS LLC 250 WEST NYACK ROAD	WEST NYACK	NY 10994	Supplies & Matls For Resale	\$2,103
			•	\$2,103
MAID-RITE SPECIALTY FOODS LLC PO BOX 827059	PHILADELPHIA	PA 19182	Supplies & Matls For Resale	\$132,400
				\$132,400
MAMMOTH INCORPORATED	814-3594144	PA 16823	Repairs, Alterations & Capital	\$2,595
				\$2,595

MAMMOTH RESTORATION 320 W. COLLEGE AVE.	PLEASANT GAP	PA 16823	Repairs, Alterations & Capital	\$1,631
MAMMOTI REGIONATION 616 W. GOLLEGE AVE.	T ELMONINT ON	177 10025	Repairs, Aidiations a Supriar	\$1,631
MANPOWER INC. OF ALTOONA 2900 PLANK ROAD	ALTOONA	PA 16601	Supplies, Materials & Services	\$171,065
				\$171,065
MAPLE DONUTS ERIE LLC PO BOX 327	GIRARD	PA 16417	Supplies & Matts For Resale	\$11,969 \$11,969
MAPLEVALE FARMS INC 2063 ALLEN ST EXT	FALCONER	NY 14733	Supplies & Matls For Resale	\$35,899
				\$35,899
MARIANNAS FUNDRAISERS PO BOX 332	TIPTON	PA 16684	Supplies & Matls For Resale	\$21,800
				\$21,800
MARTINS POTATO CHIPS INC PO BOX 28	THOMASVILLE	PA 17364	Supplies & Matls For Resale	\$6,120 \$6,120
MASTER FIRE & SECURITY SYSTEMS 1019 WEST 26TH ST	ERIE	PA 16508	Repairs, Alterations & Capital	\$6,120 \$19,840
minoral management of or a same role was a same of	2.42	171 10000	ropallo, Allorationo a oupital	\$19,840
MASTER KLEEN CLEANING & RESTORATION 1607 PENN	JEANNETTE	PA 15644	Repairs, Alterations & Capital	\$2,486
				\$2,486
MAYER431 ERIEPA	814-4553923	PA 16505	Supplies, Materials & Services	\$1,666
MC CORMICK & CO INC C/O THE CORE GROUP	PLYMOUTH MEETING	PA 19462	Cumpling 9 Motte For Decole	\$1,666 \$55,424
INC CORMICK & CO INC C/O THE CORE GROUP	PLTWOOTH WEETING	FA 19402	Supplies & Matls For Resale	\$55,424
MC CREARY ROOFING CO INC 1404 EAST AVENUE	ERIE	PA 16503	Repairs, Alterations & Capital	\$4,410
				\$4,410
MC KEE FOODS CORP PO BOX 2118	COLLEGEDALE	TN 37315	Supplies & Matls For Resale	\$30,368
				\$30,368
MCCARLS PREFERRED SERVICES 829 24TH STREET	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$5,826
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$5,826 \$111,487
MODESIAE GOMM ANT 4101 NOTIFICE	TIVITATODOTO	171 17100	repairs, Aicitations a Supital	\$111,487
MCCOYS EQUIPMENT 2573 QUAKER VALLEY RD	NEW PARIS	PA 15554	Repairs, Alterations & Capital	\$10,485
				\$10,485
MCCREARY ROOFING CO INC	814-452-2640	PA 16503	Repairs, Alterations & Capital	\$2,732
MOMAGTED			Construent Dudget	\$2,732
MCMASTER			Equipment Budget Repairs, Alterations & Capital	\$1,250 \$3,330
			Supplies, Materials & Services	\$1,198
				\$5,778
MEGAMEX FOODS PO BOX 13095	NEWARK	NJ 07188	Supplies & Matls For Resale	\$68,171
		DA 40000	5	\$68,171
MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD	ALTOONA	PA 16602	Equipment Budget	\$4,690 \$4,690
MERRYMAIDS-SERVICEMASTER	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$ 2 ,565
				\$2,565
METZ CULINARY MANAGEMENT ATTN: ACCOUNTS	DALLAS	PA 18612	Miscellaneous	\$371,817
				\$371,817
MICHAEL C WALL INC	BIRDSBORO	PA 19508	Repairs, Alterations & Capital	\$2,714
MICHAEL FOODS INC C/O CORE GROUP SALES	PLYMOTH MEETING	PA 19462	Supplies & Matts For Resale	\$2,714 \$35,879
MIGHALL FOODS ING GO COKE GROUP SALES	I LINIOTH MEETING	FA 1340Z	Supplies a Ividiis Fui Resalle	\$35,879
MICHIGAN TURKEY PRODUCERS LLC DEPT 4016	LANSING	MI 48909	Supplies & Matls For Resale	\$108,986
				\$108,986

MICROBAC LABORATORIES	412-4591056	PA 15086	Supplies, Materials & Services	\$2,385
MIDDLETOWN WATER PO BOX 28328	NEWARK	NJ 07101	Utilities Purchased	\$2,385 \$20,608
				\$20,608
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE	PA 16803	Equipment Budget	\$14,338
			Repairs, Alterations & Capital	\$1,009
				\$15,347
MOBILE MINI	623-308-3756	AZ 85008	Property Expense	\$1,331
				\$1,331
MORABITO BAKING CO INC 757 KOHN STREET	NORRISTOWN	PA 19401	Supplies & Matls For Resale	\$68,237
MODE AN SERVICES INC 2444 ELAM STREET	IAMECTOWN	NIV 44704	Dranasty Evnance	\$68,237 \$6,984
MORGAN SERVICES INC 2444 ELAM STREET	JAMESTOWN	NY 14701	Property Expense	\$6,98 4
MORSE COMPANY LLC DBA CLEAN AIR	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$4,270
MONOL COMPANY ELO BEN CLEMANA	Hollinoboll	170 10002	ropano, ritorationo a Gapital	\$4,270
MOUNT HOPE WHOLESALE INC 853 SOUTH MAIN STREET	COTTONWOOD	AZ 86326	Supplies & Matls For Resale	\$2,813
				\$2,813
MOUNTAIN WAFFLE CO LLC 815 SUMMIT ROAD	NARBERTH	PA 19072	Supplies & Matls For Resale	\$1,640
				\$1,640
NARDONE BROS BAKING CO INC 420 NEW COMMERCE	HANOVER TWP	PA 18706	Supplies & Matls For Resale	\$6,960
				\$6,960
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA 15250	Utilities Purchased	\$27,389
	0.1104.00		0 " 0 " " 5 " 0 " "	\$27,389
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	CHICAGO	IL 60678	Supplies & Matls For Resale	\$3,821 \$3,821
NESTLE USA INC PO BOX 3637	BOSTON	MA 02241	Supplies & Matls For Resale	\$220,466
NEGILE OUR INC I O BOX 3001	DOSTON	IVIA UZZŦ1	Supplies & Matts For Resale	\$220,466
NEW CARBON COMPANY LLC PO BOX 129	CONCORDVILLE	PA 19331	Supplies & Matls For Resale	\$17,043
				\$17,043
NEW YORK FROZEN FOODS INC C/O EFD ASSOCIATES	PITTSBURGH	PA 15238	Supplies & Matls For Resale	\$13,256
				\$13,256
NEWCO ELECTRIC CO INC 301 WEST 12TH ST	ERIE	PA 16501	Repairs, Alterations & Capital	\$7,295
				\$7,295
NITTANY BUILDING SPECIALT	PORT MATILDA	PA 16870	Repairs, Alterations & Capital	\$1,659
				\$1,659
NITTANY BUILDING SPECIALTIES INC. PO BOX 5800	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$8,090
NITTANY CHEM-DRY 101 FAIRFIELD DR	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$8,090 \$14,627
NITTANT CHEM-DAT TOT PAINFIELD DA	STATE COLLEGE	FA 10001	Repairs, Aiterations & Capital	\$14,627
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$25,217
				\$25,217
NORTHWESTERN FOODS INC 1260 GREY FOX RD	ARDEN HILLS	MN 55112	Supplies & Matls For Resale	\$19,034
				\$19,034
NOVELTY CONE CO 807 SHERMAN AVE	PENNSAUKEN	NJ 08110	Supplies & Matls For Resale	\$4,632
				\$4,632
NPC*NEW PIG CORP	800-468-4647	PA 16684	Supplies, Materials & Services	\$3,403
	000 000 00 :-	OT 00000		\$3,403
OEC*OTIS ELEVATOR CO	800-233-6847	CT 06032	Repairs, Alterations & Capital	\$2,550
OFFICE BASICS PO BOX 2230	BOOTHWYN	PA 19061	Fauinment Budget	\$2,550 \$2,787
OF FIGE BASICS FO BOX 2230	DOCTIVITY	FA 13001	Equipment Budget	\$2,767 \$2,787
				φ ∠ ,101

MARTIC SYSTEM LLC 185 SMITH STREET
STATE COLLEGE PA 16801 Miscellaneous STATE COLLEGE PA 16801 Miscellaneous STATE STATE COLLEGE PA 16801 Miscellaneous STATE STATE STATE COLLEGE PA 16801 Miscellaneous STATE
CALLE AMERICA INC PO BOX 203448 DALLAS TX 75320 Equipment Budget S1,055
ORACLE AMERICA INC PO BOX 203448 DALLAS TX 75320 Equipment Budget \$1,657 ORION GROUP, LLC ORION SIGNAGE. PA 15106 Repairs, Alterations & Capital \$2,256 ORKIN 331 ENTERPRISE DR PHILIPSBURG PA 16866 Repairs, Alterations & Capital \$535,229 ORKIN LLC 002 877-520-8282 GA 30324 Repairs, Alterations & Capital \$4,705 ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$2,256 ORKIN PEST CONTROL HARRIS 717-557-9063 PA 17111 Repairs, Alterations & Capital \$3,4705 OTIS ELEVATOR CO 4330 LEWIS RD 147-557-9063 PA 17111 Repairs, Alterations & Capital \$4,4705 OVERHEAD DOOR CO OF LYC 570-3267337 PA 17701 Repairs, Alterations & Capital \$1,078 PALLIMBOS MEATS OF DU BOIS INC 328 W LONG AVE DU BOIS PA 1801 Supplies & Matis For Resale \$1,428 PARIS FOODS CORP PO BOX 2618980 ATLANTA BA 1802 Supplies & Matis For Resale \$1,428 PARIS FOODS CORP PO BOX 645423 PITTSBURGH PA 1801 Supplies & Matis For Resale
ORACLE AMERICA INC PO BOX 203448 DALLAS TX 75320 Equipment Budget 310,656 ORION GROUP, LLC ORIONSIGNAGE. PA 15106 Repairs, Alterations & Capital \$2,256 ORKIN 331 ENTERPRISE DR PHILIPSBURG PA 16866 Repairs, Alterations & Capital \$33,529 ORKIN LLC 002 877-820-8282 GA 30324 Repairs, Alterations & Capital \$34,705 ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$22,656 ORKIN PEST CONTROL HARRIS 717-657-9063 PA 17111 Repairs, Alterations & Capital \$34,705 OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17701 Repairs, Alterations & Capital \$33,216 OVERHEAD DOOR CO OF LYC 570-3267337 PA 17701 Repairs, Alterations & Capital \$31,078 PALUMBOS MEATS OF DUB DIS INC 326 W LONG AVE DU BOIS PA 15801 Supplies & Matls For Resale \$45,628 PARAGON FOODS PO BOX 845423 DI TISBURGH PA 15801 Supplies & Matls For Resale \$32,636 PARIS FOODS CORP PO BOX 121 TRAPPE MD 21673 Supplies & Matls For Resale <
ORION GROUP, LLC ORIONISIONAGE. PA 15106 Repairs, Alterations & Capital \$2,256 ORKIN 331 ENTERPRISE DR PHILLIPSBURG PA 16866 Repairs, Alterations & Capital \$53,529 ORKIN LLC 002 877,620-8282 GA 30324 Repairs, Alterations & Capital \$4,705 ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$22,656 OKKIN PEST CONTROL HARRIS 717-657-9063 PA 17111 Repairs, Alterations & Capital \$8,455 OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17711 Repairs, Alterations & Capital \$33,216 OVERHEAD DOOR CO OF LYC 570-3267337 PA 17701 Repairs, Alterations & Capital \$1,078 PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE DU BOIS PA 1801 Supplies & Matls For Resale \$45,628 PARIS FOODS CORP DO BOX 84923 DU BOIS PA 15264 Supplies & Matls For Resale \$1,416,734 PARIS FOODS CORP DO BOX 64423 PITTSBURGH PA 15264 Supplies & Matls For Resale \$1,416,734 PARIS FOODS CORP DO BOX 121 TRAPPE MD 21673 Supplies & Matls For Resale<
ORKIN 331 ENTERPRISE DR PHILIPSBURG PA 16866 Repairs, Alterations & Capital \$35,329 ORKIN LLC 002 877-620-8282 GA 30324 Repairs, Alterations & Capital \$4,705 ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$2,2666 ORKIN PEST CONTROL HARRIS 717-657-9063 PA 17111 Repairs, Alterations & Capital \$8,455 OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17111 Repairs, Alterations & Capital \$8,455 OVERHEAD DOOR CO OF LYC 570-3267337 PA 177101 Repairs, Alterations & Capital \$1,078 PACIFIC COAST PRODUCERS PO BOX 281980 AT LANTA AG 30384 Supplies & Malts For Resale \$14,683 PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE DU BOIS PA 15801 Supplies & Malts For Resale \$14,2881 PARIS FOODS CORP PO BOX 261423 PITTSBURGH PA 15264 Supplies & Malts For Resale \$1,416,734 PARIS FOODS CORP PO BOX 26140 REPAIR SOURMET PO BOX 36242 NEWARK NJ 07188
ORKIN 331 ENTERPRISE DR PHILIPSBURG PA 16866 Repairs, Alterations & Capital \$53,529 ORKIN LC 002 877-620-8282 SA 30324 Repairs, Alterations & Capital \$47,05 ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$22,656 ORKIN PEST CONTROL HARRIS 717-657-9063 PA 17111 Repairs, Alterations & Capital \$3,476 OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17711 Repairs, Alterations & Capital \$33,216 OVERHEAD DOOR CO OF LYC 570-3267337 PA 17701 Repairs, Alterations & Capital \$1,078 PACIFIC COAST PRODUCERS PO BOX 281980 ATLANTA GA 30384 Supplies & Matts For Resale \$14,088 PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE DU BOIS PA 15801 Supplies & Matts For Resale \$14,288 PARAGON FOODS PO BOX 645423 PITTSBURGH PA 15664 Supplies & Matts For Resale \$1,416,734 PARIS FOODS CORP PO BOX 121 TRAPPE MD 21673 Supplies & Matts For Resale \$5,595 PARIS GOURMET PO BOX 36242 NEWARK NJ 07188 Supplies & Matts For Resale
ORKIN LLC 002 877-620-8282 GA 30324 Repairs, Alterations & Capital \$4,705 ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$22,656 ORKIN PEST CONTROL HARRIS 717-657-9063 PA 17111 Repairs, Alterations & Capital \$8,455 OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17711 Repairs, Alterations & Capital \$33,216 OVERHEAD DOOR CO OF LYC 570-3267337 PA 17701 Repairs, Alterations & Capital \$1,078 PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE DU BOIS PA 15801 Supplies & Matts For Resale \$45,628 PARS FOODS CORP PO BOX 121 TRAPPE PA 15264 Supplies & Matts For Resale \$1,416,734 PARIS GOURMET PO BOX 36242 PITTSBURGH PA 16803 Supplies & Matts For Resale \$5,5595 PARIS GOURMET PO BOX 36242 NEWARK NJ 07188 Supplies & Matts For Resale \$6,477 PARS FOOTS CONTROL INC 814-360-8910 PA 16803 Supplies & Matts For Resale \$6,477 PARS FOOTS CONTROL INC 630-8896972 IL 60101 Repairs, Alterations & Capital
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ORKIN PEST CONTROL PO BOX 1007 CLEARFIELD PA 16830 Repairs, Alterations & Capital \$22,656 ORKIN PEST CONTROL HARRIS 717-657-9063 PA 17111 Repairs, Alterations & Capital \$8,455 OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17111 Repairs, Alterations & Capital \$33,216 OVERHEAD DOOR CO OF LYC 570-3267337 PA 17701 Repairs, Alterations & Capital \$1,078 PACIFIC COAST PRODUCERS PO BOX 281980 ATLANTA GA 30384 Supplies & Matls For Resale \$45,628 PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE DU BOIS PA 15801 Supplies & Matls For Resale \$1,42,811 PARIS FOODS PO BOX 645423 PITTSBURGH PA 15264 Supplies & Matls For Resale \$1,416,734 PARIS GOURMET PO BOX 36242 TRAPPE MD 21673 Supplies & Matls For Resale \$5,457 PARKS PEST CONTROL INC 814-360-8910 PA 16803 Repairs, Alterations & Capital \$9,893 PARTS TOWN 630-8896972 IL 60101 Repairs, Alterations & Capital \$9,893 PARWAY TRYSON COMPANY C/O FOOD SERVICE PITTSBURGH PA 15205 Supplies & Matls
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PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE DU BOIS PA 15801 Supplies & Matts For Resale \$142,881 PARAGON FOODS PO BOX 645423 PITTSBURGH PA 15264 Supplies & Matts For Resale \$1,416,734 PARIS FOODS CORP PO BOX 121 TRAPPE MD 21673 Supplies & Matts For Resale \$25,595 PARIS GOURMET PO BOX 36242 NEWARK NJ 07188 Supplies & Matts For Resale \$6,477 PARKS PEST CONTROL INC 814-360-8910 PA 16803 Repairs, Alterations & Capital \$9,893 PARTS TOWN 630-8896972 IL 60101 Repairs, Alterations & Capital \$2,375 PAR-WAY TRYSON COMPANY C/O FOOD SERVICE PITTSBURGH PA 15205 Supplies & Matts For Resale \$11,700 \$11,700
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PARIS FOODS CORP PO BOX 121 TRAPPE **MD** 21673** **PARIS FOODS CORP PO BOX 121 TRAPPE **MD** 21673** **Supplies & Matls For Resale** **Supplies & Matls F
PARIS FOODS CORP PO BOX 121 TRAPPE MD 21673 Supplies & Matts For Resale \$25,595 PARIS GOURMET PO BOX 36242 NEWARK NJ 07188 Supplies & Matts For Resale \$6,477 PARKS PEST CONTROL INC 814-360-8910 PA 16803 Repairs, Alterations & Capital \$9,893 PARTS TOWN 630-8896972 IL 60101 Repairs, Alterations & Capital \$2,375 PAR-WAY TRYSON COMPANY C/O FOOD SERVICE PITTSBURGH PA 15205 Supplies & Matts For Resale \$11,700 \$11,700
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PARTS TOWN 630-8896972 IL 60101 Repairs, Alterations & Capital \$2,375 PAR-WAY TRYSON COMPANY C/O FOOD SERVICE PITTSBURGH PA 15205 Supplies & Mattls For Resale \$11,700 \$11,700
PARTS TOWN 630-8896972 IL 60101 Repairs, Alterations & Capital \$2,375 PAR-WAY TRYSON COMPANY C/O FOOD SERVICE PITTSBURGH PA 15205 Supplies & Mattls For Resale \$11,700 \$11,700 \$11,700 \$11,700 \$11,700 \$11,700 \$11,700
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\$11,700
AND 100 COS TOOL
PAYPAL *1HOOD 402-935-7733 CA 95131 Repairs, Alterations & Capital \$1,785
\$1,785
PECO ENERGY PAYMENT PROCESSING PHILADELPHIA PA 19101 Utilities Purchased \$86,388 \$86,388
PECO INC 4025 S WESTERN BLVD CHICAGO IL 60609 Supplies & Matts For Resale \$7,590
\$7,590
PEETS COFFEE & TEA DEPT 34753SAN FRANCISCOCA 94139Supplies & Matts For Resale\$2,554
PEETS COFFEE & TEA DEPT 34753 SAN FRANCISCO CA 94139 Supplies & Matts For Resale \$2,554 \$2,554 \$2,554 \$2,554 \$2,554 \$2,554
PEETS COFFEE & TEA DEPT 34753 SAN FRANCISCO CA 94139 Supplies & Mattls For Resale \$2,554 PELLMAN FOODS, INC 122 SOUTH SHIRK RD NEW HOLLAND PA 17557 Supplies & Mattls For Resale \$9,417
PEETS COFFEE & TEA DEPT 34753 SAN FRANCISCO CA 94139 Supplies & Matts For Resale \$2,554 PELLMAN FOODS, INC 122 SOUTH SHIRK RD NEW HOLLAND PA 17557 Supplies & Matts For Resale \$9,417 \$9,417 \$9,417 \$9,417 \$1,557 \$1,557 \$1,557 \$2,554 \$3,417
PEETS COFFEE & TEA DEPT 34753 SAN FRANCISCO CA 94139 Supplies & Matts For Resale \$2,554 PELLMAN FOODS, INC 122 SOUTH SHIRK RD NEW HOLLAND PA 17557 Supplies & Matts For Resale \$9,417 \$9,417 \$9,417 \$9,417 \$1,557 \$1,557 \$1,557 \$2,554 \$3,417

PENNSYLVANIA NETWORKS 8240 PRESTON COURT, SUITE C	JESSUP	MD 20794	Repairs, Alterations & Capital	\$1,931
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Repairs, Alterations & Capital	\$1,931 \$1,500
PEOPLES PO BOX 644760	PITTSBURGH	PA 15264	Utilities Purchased	\$1,500 \$8,918
PEPSIBEVERAGECO	800-789-2626	NC 27105	Property Expense	\$8,918 \$1,442
PEPSI-COLA 562 RITTS ROAD	ALTOONA	PA 16601	Supplies & Matls For Resale	\$1,442 \$2,580,303
				\$2,580,303
PERFOMANCE SERVICES INC HIGH RISE SPECIALTY	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$1,950 \$1,950
PERFORMANCE FOOD GROUP INC LOCKBOX 1592	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$169,857
PERRYS ICE CREAM CO INC PO BOX 842581	BOSTON	MA 02284	Supplies & Matls For Resale	\$169,857 \$7,692
				\$7,692
PGH WATER COOLER	4124877105	PA 15116	Repairs, Alterations & Capital	\$1,320
PHILLY PRETZEL FACTORY 1000 SUSSEX BLVD	BROOMALL	PA 19008	Supplies & Matls For Resale	\$1,320 \$1,286
THEETT KEIZEET ACTORT 1000 GOGGEX BEVD	BROOWALL	1 A 13000	Supplies a Mails I of Nesale	\$1,286
PILGRIMS PRIDE COPRORATION C/O THE CORE GROUP	DUNCANSVILLE	PA 16635	Supplies & Matls For Resale	\$91,938
				\$91,938
PINNACLE 7 PROFESSIONAL SERVICE LLC PO BOX 968	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$8,200
DI ENUIS CROUD INC 404 DUCENIV AVE	LOWELL	MA 04952	Cumpling 9 Matte For Decelo	\$8,200 \$1,705
PLENUS GROUP INC 101 PHOENIX AVE	LOWELL	MA 01852	Supplies & Matls For Resale	\$1,795 \$1,795
PLUM AIR INC 251 W 32ND ST	HAZLE TOWNSHIP	PA 18202	Repairs, Alterations & Capital	\$11,331
				\$11,331
PLYLER OVERHEAD DOOR CO 8850 FRY ROAD	MCKEAN	PA 16426	Repairs, Alterations & Capital	\$4,461
				\$4,461
PORT ROYAL SALES LTD C/O SLAYBAUGH ASSOCIATES,	NORRISTOWN	PA 19403	Supplies & Matls For Resale	\$68,678
PP*JRSIGNANDDE	402-935-2244	PA 16442	Repairs, Alterations & Capital	\$68,678 \$1,099
The state of the s	102 000 2211	177 10112	repaire, riteratione a supriar	\$1,099
PPG PAINTS 9791	ERIE	PA 16509	Repairs, Alterations & Capital	\$1,009
				\$1,009
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$119,121
PREMIER LINEN COMPANY	LITTECEDEMICE	DA 47547	Dranash / Evmanas	\$119,121
PREMIER LINEN COMPANY	HTTPSPREMIERL	PA 17547	Property Expense	\$3,229 \$3,229
PRESQUE ISLE POWERCLEAN 8101 MAPLE DR	FAIRVIEW	PA 16415	Repairs, Alterations & Capital	\$3,925
				\$3,925
PRIMO NO. 1 IN PRODUCE INC 2100 HOOVER AVENUE	ALLENTOWN	PA 18109	Supplies & Matls For Resale	\$64,564
	110111011001100	D. 40040		\$64,564
PRIORITY MANAGEMENT AND ASSOCIATES 321 SYLVAN	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$2,560 \$2,560
PRO CLEAN INC	ERIE	PA 16502	Supplies, Materials & Services	\$2,360 \$1,472
•			11	\$1,472
PROASYS 318 HENDEL ST	SHILLINGTON	PA 19607	Repairs, Alterations & Capital	\$3,975
				\$3,975

PROBAR 190 NORTH APOLLO RD	SALT LAKE CITY	UT 84116	Supplies & Matls For Resale	\$6,414
PROBAR 190 NORTH APOLLO RD	SALI LARE CITT	01 04110	Supplies a Malis Foi Resale	\$6,414
QUALITA PAPER PRODUCTS 3101 W MACARTHUR BLVD	SANTA ANA	CA 92704	Supplies & Matls For Resale	\$2,204
				\$2,204
QUALITY BAKERIES LLC PO BOX 184	BEDFORD PARK	IL 60499	Supplies & Matls For Resale	\$4,889
QUALITY PRODUCTS AND SERVICE 1212 MOSS STREET	READING	PA 19604	Equipment Budget	\$4,889 \$1,723
<u> </u>			Repairs, Alterations & Capital	\$3,746
				\$5,469
R C KILLIGREW CO 101 CHAPEL HILL DR	PITTSBURGH	PA 15238	Equipment Budget	\$9,035
D E MANTE AVED OO ING SOO O ODOTON AVENUE	NEW CASTLE	DA 40404	F : 18.1.1	\$9,035
R E WHITTAKER CO INC 302 S CROTON AVENUE	NEW CASTLE	PA 16101	Equipment Budget	\$3,875 \$3,875
R F BONDURANT INC	MEDIA	PA 19063	Repairs, Alterations & Capital	\$4,085
				\$4,085
RABE ENVIRONMENTAL SYSTEMS INC PO BOX 645782	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$39,907
				\$39,907
RADIUS SYSTEMS LLC 101 PONDS EDGE DR	CHADDS FORD	PA 19317	Repairs, Alterations & Capital	\$19,652
RATT INC 4450 PAXTON ST	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$19,652 \$12,972
NATI IIIO 4400 I AATON OT	TWINING BOILD	17. 17.11	repairs, Aiterations & Supriai	\$12,972
RC FINE FOODS PO BOX 236	BELLE MEAD	NJ 08502	Supplies & Matls For Resale	\$21,009
				\$21,009
READING FOUNDRY & SUPPLY CO, LLC 650 CHESTNUT ST	READING	PA 19602	Repairs, Alterations & Capital	\$16,414
REINHART FOODSERVICE LLC 100 INDUSTRIAL PARK RD	COAL TOWNSHIP	PA 17866	Supplies & Matls For Resale	\$16,414 \$18,254
REINHART FOODSERVICE LLC 100 INDOSTRIAL PARK RD	COAL TOWNSHIP	PA 17000	Supplies & Matis For Resale	\$10,254 \$18,254
REMCO INC 195 HEMPT ROAD	MECHANICSBG	PA 17050	Repairs, Alterations & Capital	\$116,734
			,	\$116,734
RENTOKIL NORTH AMERICA, I	610-372-9700	PA 19610	Repairs, Alterations & Capital	\$1,117
				\$1,117
REPUBLIC SERVICES #264 PO BOX 448	CARNEGIE	PA 15106	Utilities Purchased	\$18,150 \$18,150
RESTAURANTSTORE.COM	717-392-7974	PA 17602	Supplies & Matls For Resale	\$10,130
			Supplies, Materials & Services	\$265
				\$1,465
RICELAND FOODS INC BANK AMERICA LOCKBOX	ST LOUIS	MO 63150	Supplies & Matls For Resale	\$26,267
RICH COAST COFFEE	900 336 0503	DA 17044	Cumpling 9 Matta For Decale	\$26,267
RICH COAST COFFEE	800-326-9592	PA 17044	Supplies & Matls For Resale	\$35,383 \$35,383
RICH PRODUCTS CORP PO BOX 98333	CHICAGO	IL 60693	Supplies & Matls For Resale	\$54,641
				\$54,641
RITCHEYS DAIRY INC 2130 CROSS COVE RD	MARTINSBURG	PA 16662	Supplies & Matls For Resale	\$18,992
DODEDT O DENT UESTINO A 6/2 W/2	DI COMODI IDO	DA 47045	D 1 All 1 AC 11	\$18,992
ROBERT G. DENT HEATING & A/C, INC.	BLOOMSBURG	PA 17815	Repairs, Alterations & Capital	\$2,523 \$2,523
ROBERTS OXYGEN CO INC 380 W. COLLEGE AVENUE	PLEASANT GAP	PA 16823	Supplies & Matls For Resale	\$ 2,323 \$6,670
			11	\$6,670
ROBINSON PIPE CLEANING 2656 IDLEWOOD RD	PITTSBURGH	PA 15205	Repairs, Alterations & Capital	\$2,765
				\$2,765

ROMOLO CHOCOLATES 1525 WEST 8TH STREET	ERIE	PA 16505	Supplies & Matls For Resale	\$6,559 \$6,559
ROTO ROOTER SEPTIC & DRAIN 131 CROSS RD	BLOOMSBURG	PA 17815	Repairs, Alterations & Capital	\$2,899
				\$2,899
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$1,428
			Repairs, Alterations & Capital	\$2,669
				\$4,097
RT LONDON 1642 BROADWAY NW	GRAND RAPIDS	MI 49504	Equipment Budget	\$14,946
				\$14,946
RUGGIERI ENTERPRISES LLC D/B/A/ SPHERION	BEDFORD	PA 15522	Supplies, Materials & Services	\$61,609
	115011	D. 40000	5	\$61,609
RUMFORD & RUMFORD INC. 400 WEST STATE STREET	MEDIA	PA 19063	Repairs, Alterations & Capital	\$1,375
DUCCELL LIBUOLOTEDY CO. IN	EDIE	DA 40500	Danaire Alterations 9 Conital	\$1,375
RUSSELL UPHOLSTERY CO IN	ERIE	PA 16508	Repairs, Alterations & Capital	\$3,389 \$3,389
S.S. KEMP & CO., LLC	216-271-7700	OH 44125	Supplies, Materials & Services	\$2,627
S.S. REIM & CO., LEC	210-271-7700	011 44120	Supplies, Materials & Services	\$2,627
SAIKOU INC 20 CARDAMON DR	MECHANICSBURG	PA 17050	Supplies & Matls For Resale	\$151,352
	201.01.00201.0		Cappillo a malo i oi rissale	\$151,352
SAMBAZON INC 75 REMITTANCE DR	CHICAGO	IL 60675	Equipment Budget	\$10,284
			Supplies & Matls For Resale	\$10,714
				\$20,998
SAMMI'S SUMMER CLEAN SERVICE 10223 N CANTERBURY	PHILADELPHIA	PA 19114	Repairs, Alterations & Capital	\$11,000
				\$11,000
SARRIS CANDIES INC 511 ADAMS AVENUE	CANONSBURG	PA 15317	Supplies & Matls For Resale	\$1,500
				\$1,500
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA 17111	Supplies, Materials & Services	\$8,786
				\$8,786
SCHAPER'S SUPPLY 2221 E CLEARFIELD ST	PHILADELPHIA	PA 19134	Equipment Budget	\$3,227
				\$3,227
SCHIFFS RESTAURANT SERVICE INC 3410 N MAIN AVE	SCRANTON	PA 18508	Supplies & Matls For Resale	\$5,666
COUNTY ED EL EVATOR CORR	000 0405500	N.I. 07000	Danaire Alterations 9 Conital	\$5,666 \$24,405
SCHINDLER ELEVATOR CORP	866-2465526	NJ 07960	Repairs, Alterations & Capital	\$21,105 \$21,105
SCHMIDT BAKING COMPANY PO BOX 418770	BOSTON	MA 02241	Supplies & Matls For Resale	\$21,103 \$11,562
SOMMED BANKE COM ANT TO BOX TOTAL	BOOTON	WILL OLL TI	Supplies a Matis For Result	\$11,562
SCHREIBER FOODS INTERNATIONAL INC 600 E CRESCENT	UPPER SADDLE RIVER	R NJ 07458	Supplies & Matls For Resale	\$22,873
			озррано отположения	\$22,873
SCOBELL CO INC 1356 EAST 12 ST	ERIE	PA 16503	Repairs, Alterations & Capital	\$138,702
				\$138,702
SCRANTON NEWS CO PO BOX 251	CLIFFORD	PA 18413	Supplies & Matls For Resale	\$2,234
				\$2,234
SELECT SECURITY PO BOX 1707	LANCASTER	PA 17608	Repairs, Alterations & Capital	\$7,293
				\$7,293
SERVICE ELECTRIC CABLEVISION INC 380 MAPLEWOOD	HAZLE TOWNSHIP	PA 18202	Supplies, Materials & Services	\$8,940
				\$8,940
SERVICE MASTER CLEANING SERVICES BY REQUEST	DUNCANSVILLE	PA 16635	Repairs, Alterations & Capital	\$4,257
AFRIMAS ROOT REFRIGERATIO	045 0000000	DA 40050	D	\$4,257
SERVICE PORT REFRIGERATIO	215-3968022	PA 19053	Repairs, Alterations & Capital	\$1,402 \$4,402
				\$1,402

SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA 02241	Repairs, Alterations & Capital	\$3,563
Child made made abox code	Booton	W.C 02211	repaire, riteratione a capital	\$3,563
SHEFFIELD BUILDING SERVICES LLC 201 HOLBROOK	HARRISBURG	PA 17109	Repairs, Alterations & Capital	\$66,503
				\$66,503
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$12,049
			Supplies, Materials & Services	\$5 \$12,054
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$60,585
SILIMLING MADOSINI INCO COCCINITIZATIONE	MEON WINDOBONG	177 17000	ropalio, ritorationo a capital	\$60,585
SIEMENS INDUSTRY, INC. PHILADELPHIA SALES OFFICE	BLUE BELL	PA 19422	Repairs, Alterations & Capital	\$2,625
				\$2,625
SIMCO LOGISTICS INC PO BOX 417059	BOSTON	MA 02241	Supplies & Matls For Resale	\$6,759
				\$6,759
SIMCO LOGISTICS/JACK&JILL PO BOX 829815	PHILADELPHA	PA 19182	Supplies & Matls For Resale	\$277,087
CINOED FOURDMENT OO ING 450 COUTU THIN VALLEY	FLVEDCON	DA 40500	Continuent Dudget	\$277,087
SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY	ELVERSON	PA 19520	Equipment Budget Supplies & Matls For Resale	\$46,830 \$185,051
			Supplies, Materials & Services	\$13,631
			,	\$245,512
S-L DISTRIBUTION COMPANY LLC P.O. BOX 6917	HANOVER	PA 17331	Supplies & Matls For Resale	\$29,707
				\$29,707
SLOANE MOVING STORAGE 855 TOWNSHIP LINE ROAD	ELKINS PARK	PA 19027	Supplies, Materials & Services	\$9,900
OPENIAL TV OF A FOOD DUVING OPENIN TOO KEDNOWL F. DD	ODEELE D	DA 40000	0 1 0 0 1 5 0 1	\$9,900
SPECIALTY SEAFOOD BUYING GROUP 7303 KERNSVILLE RD	OREFIELD	PA 18069	Supplies & Matls For Resale	\$154,231 \$154,231
SPECIALTY STEAK SERVICE PO BOX 797	ERIE	PA 16512	Supplies & Matls For Resale	\$13 4,23 1 \$41,993
				\$41,993
SPICE E SPECIALTY FOODSOURCE PO BOX 42	SPRUCE CREEK	PA 16683	Supplies & Matls For Resale	\$46,502
				\$46,502
SQ *EXTERIOR CLEANI	415-375-3176	PA 18252	Repairs, Alterations & Capital	\$1,325
				\$1,325
SQ *FORNWALT PIANO	GOSQ.COM	PA 16602	Repairs, Alterations & Capital	\$8,335
SQ *MILLER SEWER AND DRAI	ERIE	PA 16510	Repairs, Alterations & Capital	\$8,335 \$1,820
og millen og men state og men s	LIVIE	171 10010	ropalio, ritorationo a capital	\$1,820
SQ *QUALITY TERMITE	WAYNESBORO	PA 17268	Repairs, Alterations & Capital	\$1,543
				\$1,543
SQ *THE DUCT PROS	GILBERTSVILLE	PA 19525	Repairs, Alterations & Capital	\$1,030
				\$1,030
ST MARYS BOX COMPANY INC PO BOX 910	ST MARYS	PA 15857	Supplies & Matls For Resale	\$15,842
STANDARD AIR & LITE CORP P O BOX 536473	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$15,842 \$5,508
CIANDAND AIN GENE CON 1 C DOX 000470	THIODORON	177 10200	repairs, riterations a capital	\$5,508
STANLEY STEEMER 1600 SWAMP PIKE	GILBERSTVILLE	PA 19525	Repairs, Alterations & Capital	\$14,824
				\$14,824
STAR K CERTIFICATION INC 122 SLADE AVENUE	BALTIMORE	MD 21208	Supplies, Materials & Services	\$69,188
				\$69,188
STARBUCKS CORPORATION PO BOX 74008016	CHICAGO	IL 60674	Equipment Budget Supplies & Matls For Resale	\$22,113 \$1,847,383
			Supplies & Mattis For Resale Supplies, Materials & Services	\$1,847,383 \$408
				\$1,869,904

STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Equipment Budget	\$3,575
ATATE OUT WATER OUT	000 700 0400	011 44404	D : All I' 00 11 1	\$3,575
STATE CHEMIC*STATE CHE	800-782-2436	OH 44124	Repairs, Alterations & Capital	\$1,674 \$1,674
STATE INDUSTRIAL PRODUCTS PO BOX 844284	BOSTON	MA 02284	Repairs, Alterations & Capital	\$2,076
			. ,	\$2,076
STEELE CANVAS BASKET CORP 201 WILLIAMS ST	CHELSEA	MA 02150	Equipment Budget	\$5,005
				\$5,005
STEELITE INTERNATIONAL 154 KEYSTONE DR	NEW CASTLE	PA 16105	Supplies & Matls For Resale	\$36,348 \$36,348
STICKER MULE	STICKERMULE.C	NY 12010	Publications, Printing&Copying	\$3 0,346 \$1,080
				\$1,080
SUEZ WATER PENNSYLVANIA PAYMENT CENTER	PITTSBURGH	PA 15250	Utilities Purchased	\$52,579
				\$52,579
SUGAR FOODS CORPORATION 24799 NETWORK PLACE	CHICAGO	IL 60673	Supplies & Matls For Resale	\$14,596
SUKHIS GOURMET INDIAN FOODS PO BOX 781513	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$14,596 \$17,767
GOTATIO GOGTAMET INDIANT GODOT O DOX 701010	THEADELTHA	170 10110	Supplies a Matte For Nesale	\$17,767
SUNBURY MEATS INC 390 MULBERRY STREET	MIFFLINBURG	PA 17844	Supplies & Matls For Resale	\$111,929
				\$111,929
SUNRISE FOODS INC 2097 CORVAIR BLVD	COLUMBUS	OH 43207	Supplies & Matls For Resale	\$134,007
CURRI VOCUROE INO 445 WEST ORD STREET	WILLIAMODODT	DA 47704	Environment Burdenst	\$134,007
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$5,675 \$5,675
SUZIE WONGS EGG ROLLS 315 WEST AARON DR	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$7,533
			Структо з поло то поло	\$7,533
SYSCO OF CENTRAL PA PO BOX 3641	HARRISBURG	PA 17105	Supplies & Matls For Resale	\$649,563
				\$649,563
SYSCO PHILADELPHIA LLC PO BOX 6499	PHILADELPHIA	PA 19145	Supplies & Matls For Resale	\$7,114
SYSCO PITTSBURGH LLC PO BOX 1000	HARMONY	PA 16037	Supplies & Matls For Resale	\$7,114 \$11,462
313CO FII I 3BUNGII ELC FO BOX 1000	HARWONT	FA 10037	Supplies & Matts I of Nesale	\$11,462
T & T/LANCO INC 20 SUMMIT AVE	READING	PA 19605	Repairs, Alterations & Capital	\$14,850
				\$14,850
T J BLACKBURN SYRUP WORKS INC	JEFFERSON	TX 75657	Supplies & Matls For Resale	\$11,512
	DITTORUDOU	DA 45000	0 " 0 " " 5 " 0 " 1	\$11,512
T MARZETTI CO C/O EFD ASSOCIATES	PITTSBURGH	PA 15238	Supplies & Matls For Resale	\$17,190 \$17,190
TAILGATE GUYS, LLC PRE EVENT RESOURCES	OPELIKA	AL 36804	Property Expense	\$3,556
				\$3,556
TAIT FARM	CENTRE HALL	PA 16828	Supplies & Matls For Resale	\$1,875
				\$1,875
TARGET 00021865	HARRISBURG	PA 17111	Communication Services	\$102
			Conferences & Group Activities Equipment Budget	\$104 \$116
			Repairs, Alterations & Capital	\$6
			Supplies & Matls For Resale	\$45
			Supplies, Materials & Services	\$1,141
	BUIL 4 B E 1 E	D1 40440	0 " 0 " "	\$1,514
TASTY BAKING CO 4300 SOUTH, 26TH STREET	PHILADELPHIA	PA 19112	Supplies & Matls For Resale	\$7,982 \$7,082
				\$7,982

TAYLOR PRODUCTS 335 LANCASTER AVE	FRAZER	PA 19355	Repairs, Alterations & Capital	\$3,083
			Supplies, Materials & Services	\$175
				\$3,258
TAYLOR RENTAL MEDIA	MEDIA	PA 19063	Property Expense	\$2,165
				\$2,165
TEMP TECH INC 926 STATE ST	LEMOYNE	PA 17043	Repairs, Alterations & Capital	\$38,488
				\$38,488
THE CHAAT COMPANY LLC 120 NEW ENGLAND AVE.	PISCATAWAY	NJ 08854	Supplies & Matls For Resale	\$4,480
				\$4,480
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Equipment Budget	\$3,617
			Repairs, Alterations & Capital	\$1,158
				\$4,775
THE HOME DEPOT PRO	856-533-3261	FL 32204	Repairs, Alterations & Capital	\$3,556
				\$3,556
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$331,284
				\$331,284
THE ICEBOX ATTN ACCOUNTS RECEIVABLE DEPT	ATLANTA	GA 30307	Supplies & Matls For Resale	\$1,299
				\$1,299
THE ICEE COMPANY	909-3904233	CA 91761	Equipment Budget	\$1,036
			Repairs, Alterations & Capital	\$2,648
				\$3,684
THE IRIS COMPANIES 901 PARK ROAD	FLEETWOOD	PA 19522	Supplies, Materials & Services	\$13,850
				\$13,850
THE MARTIN-BROWER COMPANY LLC 88726 EXPEDITE WAY	CHICAGO	IL 60695	Supplies & Matls For Resale	\$376,289
				\$376,289
THE MOCHI ICE CREAM COMPANY DBA MIKAWAYA	VERNON	CA 90058	Supplies & Matls For Resale	\$16,280
				\$16,280
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Property Expense	\$2,295
				\$2,295
THE NEIL JONES FOOD COMPANY PO BOX 842476	DALLAS	TX 75284	Supplies & Matls For Resale	\$20,998
				\$20,998
THE SIGN FACTORY	800-4498012	PA 16801	Publications, Printing&Copying	\$13,085
				\$13,085
THE WASSERSTROM COMPANY PO BOX 182056	COLUMBUS	OH 43218	Equipment Budget	\$1,944
				\$1,944
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Equipment Budget	\$5,539
			Repairs, Alterations & Capital	\$4,468
			Supplies, Materials & Services	\$19,156
				\$29,163
THE WILKINS COMPANY IN	814-833-6376	PA 16506	Repairs, Alterations & Capital	\$1,869
				\$1,869
THETRIMGROUP	610-4441000	PA 19348	Repairs, Alterations & Capital	\$1,110
				\$1,110
THEWASSERSTROMCOMPANY	866-634-8927	OH 43215	Equipment Budget	\$1,159
			Supplies, Materials & Services	\$4,678
				\$5,837
THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$12,893
				\$12,893
THYSSENKRUPP ELEVATOR CORPORATION 56-B	YORK	PA 17400	Repairs, Alterations & Capital	\$6,403
			·	\$6,403

TIME WARNER CABLE- NORTHEAST PO BOX 901	CAROL STREAM	IL 60132	Supplies, Materials & Services	\$43,591
THE WARREN GABLE-NORTHEAGT TO BOX 301	OANOE STREAM	IL 00102	Supplies, Materials & Services	\$43,591
TINICUM RESEARCH COMPANY PO BOX 458	PIPERSVILLE	PA 18947	Supplies & Matls For Resale	\$18,165
				\$18,165
TIRALLA'S INC 2 WOLF AVENUE	REISTERSTON	MD 21136	Repairs, Alterations & Capital	\$4,985
TMI TRADING CORP 513 IRVING AVE	BROOKLYN	NY 11237	Supplies & Matls For Resale	\$4,985 \$4,070
TIME TRADITIO GOTE OTO IRVING AVE	BROOKETIV	11207	oupplies a mails for result	\$4,070
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$1,112
				\$1,112
TRAM BAR LLC DBA KATE'S PO BOX 1079	VICTOR	ID 83455	Supplies & Matls For Resale	\$6,468
TRANSPORT CAMPUS INC DO DOV COSTTO	DITTORUBOU	DA 45050	0 " 1 1 1 5 5 1	\$6,468
TRANSACT CAMPUS INC PO BOX 392770	PITTSBURGH	PA 15250	Supplies & Matls For Resale	\$11,730 \$11,730
TRANSFORMATIONS_FURNITURE 310 RACQUET DR	FORT WAYNE	IN 46825	Equipment Budget	\$11,730 \$18,307
			Repairs, Alterations & Capital	\$24,489
				\$42,796
TREE TOP INC 6115 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies & Matls For Resale	\$1,256
				\$1,256
TRI DIM FILTER CORP PO BOX 822001	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$1,567 \$1,567
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$1, 367 \$3,570
THE THE THE TENTE OF THE TENTE	O, II LEIGEE	The first of the f	riopano, ritorationo a capital	\$3,570
TRIDENT SEAFOODS CORPORATION PO BOX 931768	ATLANTA	GA 31193	Supplies & Matls For Resale	\$145,697
				\$145,697
TRIMARK PO BOX 536326	PITTSBURGH	PA 15253	Equipment Budget	\$3,843
			Supplies & Matts For Resale	\$22,092
			Supplies, Materials & Services	\$7,758 \$33,693
TRI-STATE RESTAURANT EQUIPMENT CO INC	BEAVER FALLS	PA 15010	Equipment Budget	\$3,100
			1	\$3,100
TRI-UNION FROZEN PRODUCTS DBA CHICKEN OF THE	PITTSBURGH	PA 15251	Supplies & Matls For Resale	\$82,195
				\$82,195
TRUELOOK 102 WEST THIRD STREET	WINSTON SALEM	NC 27101	Supplies, Materials & Services	\$3,060
TOUMBULL INDUSTRIES INC. P.	814-454-0146	PA 16503	Danaira Altarationa 9 Canital	\$3,060 \$3,001
TRUMBULL INDUSTRIES INC B	014-434-0140	PA 16503	Repairs, Alterations & Capital	\$2,991 \$2,991
TUCKER SAFETY PRODUCTS INC PO BOX 732573	DALLAS	TX 75373	Supplies & Matls For Resale	\$22,264
				\$22,264
TUNDRA RESTAURANT SUPPLY LLC PO BOX 74007307	CHICAGO	IL 60674	Equipment Budget	\$1,709
				\$1,709
TURNER DAIRY FARMS INC 1049 JEFFERSON ROAD	PITTSBURGH	PA 15235	Supplies & Matls For Resale	\$45,492
TYCOINTEGRATEDSECURITY	800-289-2647	IN 46256	Repairs, Alterations & Capital	\$45,492 \$2,601
TOOMTEGNATEDSECONTT	000-203-2047	114 40200	repails, Alterations α Capital	\$2,601
TYSON FOODS INC C/O ADVANTAGE WAYPOINT	PLYMOUTH MEETING	PA 19462	Supplies & Matls For Resale	\$712,396
			•	\$712,396
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$128,327
				\$128,327

ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Equipment Budget Supplies & Matls For Resale	\$5,197 \$2,018
			Supplies & Mails I of Resale	\$ 7,215
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$3,129
				\$3,129
UNIFIRST CORPORATION PO BOX 761	EBENSBURG	PA 15931	Property Expense	\$3,684
				\$3,684
UNITED NATURAL FOODS INC PO BOX 419719	BOSTON	MA 02241	Supplies & Matls For Resale	\$44,534
				\$44,534
UNITED SAFETY SERVICES INC 420 EAST MAIN ST	CARNEGIE	PA 15106	Repairs, Alterations & Capital	\$2,903
				\$2,903
US FOODS INC PO BOX 641303	PITTSBURGH	PA 15264	Equipment Budget	\$10,763
			Supplies & Matls For Resale	\$133,212
UTZ QUALITY FOODS INC 900 HIGH STREET	HANOVER	PA 17331	Supplies & Matls For Resale	\$143,975 \$57,437
OTZ QUALITY OODS ING 300 THOM STREET	TANOVER	17 17001	Supplies & Malis I of Resale	\$57,437
VALLEY FARMS DAIRY 1860 EAST THIRD STREET	WILLIAMSPORT	PA 17701	Supplies & Matls For Resale	\$4,809
				\$4,809
VENTO LANDSCAPING &CONSTRUCTION INC 155 HAHN	PITTSBURGH	PA 15209	Repairs, Alterations & Capital	\$1,400
				\$1,400
VENTURA FOODS LLC C/O ADVANTAGE WAYPOINT WEST	CHAMBERSBURG	PA 17201	Supplies & Matls For Resale	\$166,163
				\$166,163
VERITIV OPERATING COMPANY PO BOX 932863	ATLANTA	GA 31193	Supplies & Matls For Resale	\$2,304
				\$2,304
VERITIV OPERATION COMPANY 4501 WESTPORT DRIVE	MECHANISCBURG	PA 17055	Equipment Budget	\$588
			Supplies & Matls For Resale	\$37,267
VERIZON R.O. ROY 00000	LEUROLLVALLEV	DA 40000		\$37,855
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$5,563 \$850
			Repairs, Alterations & Capital	\$6,413
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$19,406
VENUES ONE TIME TAT	VERILON: OOM	12 02/10	Communication Convices	\$19,406
VIOZZI SPRINKLER COMPANY INC PO BOX 353	ANNVILLE	PA 17003	Repairs, Alterations & Capital	\$3,564
			, ,	\$3,564
VISTAR PO BOX 784866	PHILADELPHIA	PA 19178	Supplies & Matls For Resale	\$9,942
				\$9,942
VIVID INK GRAPHICS 8640 AIRLINE HIGHWAY	BATON ROUGE	LA 70815	Publications, Printing&Copying	\$1,663
				\$1,663
W A DEHART INC 1130 OLD ROUTE 15	NEW COLUMBIA	PA 17856	Supplies & Matls For Resale	\$52,939
				\$52,939
WADDINGTON NORTH AMERICA INC PO BOX 639592	CINCINNATI	OH 45263	Supplies & Matls For Resale	\$12,202
	D A D. E.I. D A	D4 40404		\$12,202
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$111,471
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Supplies & Matls For Resale	\$111,471 \$4,692
MEGINANS FOOD IMARREIS INC 343 LOWES BLVD.	STATE COLLEGE	PA 16802	Supplies a ividiis FUI Resale	\$4,692
WEIS MARKET #189	WYOMISSING	PA 19610	Supplies & Matls For Resale	\$2,664
				\$2,664
WESCO - # 7580	814-238-2449	PA 16803	Supplies, Materials & Services	\$3,061
				\$3,061

WEST CHESTER MECHANICAL CONTRACTORS INC	ASTON	PA 19014	Repairs, Alterations & Capital	\$24,629
				\$24,629
WHELAN EVENT STAFFING SERVICES INC PO BOX 843886	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$5,609
WHENTOWORK INC	714-389-9695	CA 92780	Equipment Budget	\$5,609 \$9,306
WHEN I OWORK INC	7 14-309-9093	CA 92760	Equipment Budget	\$9,306
WHIRLEY INDUSTRIES	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$105,480
			о при по	\$105,480
WHITLOCK	804-273-9100	VA 23238	Repairs, Alterations & Capital	\$1,050
				\$1,050
WILKES-BARRE WINDOW CLEANING, INC. 140-142 LEHIGH	WILKES BARRE	PA 18702	Repairs, Alterations & Capital	\$2,999
				\$2,999
WILLIAM THOME, INC. 218-220 HORSHAM ROAD	HORSHAM	PA 19044	Repairs, Alterations & Capital	\$5,984
				\$5,984
WIND RIVER ENVIRONMENTAL LLC 5 HOLLAND STREET	SALUNGA	PA 17538	Repairs, Alterations & Capital	\$7,076
				\$7,076
WINTER ENGINE GENERATOR SERV INC	YORK	PA 17404	Repairs, Alterations & Capital	\$3,698
WIZWAY MAINTENANCE 201 N 4TH ST	LEMOYNE	PA 17043	Popoiro Altorationa & Capital	\$3,698 \$9,520
WIZWAT MAINTENANCE 201 N 41H ST	LEMOTINE	PA 17043	Repairs, Alterations & Capital	\$9,520 \$9,520
WM CORPORATE SERVICES INC AS PAYMENT AGENT	PHILADELPHIA	PA 19101	Utilities Purchased	\$ 5 0,391
WIN CONTONATE SERVICES INC ASTATIMENT AGENT	THILADELITIA	17 19101	Ounties i dichased	\$ 50,391
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA 16514	Repairs, Alterations & Capital	\$15,389
				\$15,389
WORLD CENTRIC PO BOX 188	COTATI	CA 94931	Supplies & Matls For Resale	\$3,135
				\$3,135
WPY*ANTONIO AND SON CONTR	855-469-3729	PA 16501	Repairs, Alterations & Capital	\$1,056
				\$1,056
WWWPLUMBERSSTOCKCOM	435-868-4020	UT 84721	Repairs, Alterations & Capital	\$1,097
				\$1,097
YE OLDE COLLEGE DINER DBA YE OLDE COLLEGE DINER	BOALSBURG	PA 16827	Supplies & Matls For Resale	\$7,039
		D. 45000	0 " 011 " 5 0 1	\$7,039
ZILKA & CO 270 LIGONIER DR	HUNKER	PA 15639	Supplies & Matls For Resale	\$27,168
ZOLAS PLUMBING & HEATING INC PO BOX 44	HAZI ETON	PA 18201	Panaira Altarationa & Capital	\$27,168 \$3,442
ZULAS PLUMBING & REATING INC PU BUX 44	HAZLETON	PA 18201	Repairs, Alterations & Capital	\$3,442 \$3,442
ZORO TOOLS INC	855-2899676	IL 60089	Repairs, Alterations & Capital	\$ 3,442 \$1,340
25	203 2000010	55566	. topano, / itorationo a capital	\$1,340
				Ţ., 510

103 PSRP DEVELOPERS C/O OFFICE OF GALEN	STATE COLLEGE	PA 16803	Property Expense	\$262,960
328 INNOVATION PARK PHASE III C/O PROPERTY	LEMOYNE	PA 17043	Property Expense	\$262,960 \$2,803,143
320 INNOVATION PARK PHASE III GIO PROPERTI	LLINOTINE	FA 17040	Utilities Purchased	\$2,003,143
				\$2,880,520
331 INNOVATION PARK PHASE III C/O PMI	LEMOYNE	PA 17043	Utilities Purchased	\$16,722
				\$16,722
A M LEONARD INC PO BOX 816	PIQUA	OH 45356	Repairs, Alterations & Capital	\$2,646
				\$2,646
A&H EQUIPMENT CO 620 WEST BEAVER ST	ZELIENOPLE	PA 16063	Equipment Budget	\$54,688
				\$54,688
ABC WINDOW CLEANING SUPPL	303-989-4000	CO 80125	Repairs, Alterations & Capital	\$1,358
ACORN FARMS 7070 MORTHMOTON PR	CALENIA	011 42004	Danaina Altanationa 9 Constal	\$1,358 \$40,500
ACORN FARMS 7679 WORTHINGTON RD	GALENA	OH 43021	Repairs, Alterations & Capital	\$10,500 \$10,500
ADVANCED DISPOSAL SERVICES 6330 ROUTE 219	BROCKWAY	PA 15824	Supplies, Materials & Services	\$10,300 \$13,924
AB WHITE BIOLOGY CONTROL CONTR	Brookwa	177 10021	Cappiloo, Matoriale a Corvidoo	\$13,924
ADVANCED TURF SOLUTIONS 12955 FORD DR	FISHERS	IN 46038	Equipment Budget	\$55,636
				\$55,636
AFFILIATED ENGINEERS PO BOX 5620	MADISON	WI 53705	Repairs, Alterations & Capital	\$408,860
				\$408,860
AJC PROFESSIONAL SERVICES 5125 HEMLOCK LANE	MURRYSVILLE	PA 15668	Repairs, Alterations & Capital	\$18,055
				\$18,055
ALEXANDER BUILDING CONSTRUCTION LLC SUITE 103	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$20,684,284
				\$20,684,284
ALLEGHENY RESTORATION INC 1165 GARDEN STREET	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$410,604
ALLIED WORKS ARCHITECTURE INC 1532 SW MORRISON	PORTLAND	OR 92705	Panaira Alterationa & Canital	\$410,604 \$1,894,877
ALLIED WORKS ARCHITECTURE INC 1932 SW MORRISON	PORTLAND	OR 92705	Repairs, Alterations & Capital	\$1,894,877
ALLSTATE POWER VAC INC PO BOX 674985	DETROIT	MI 48267	Supplies, Materials & Services	\$81,860
/ 	52	10201	Cappillos, illatoriale a confice	\$81,860
ALVIN H BUTZ INC PO BOX 509	ALLENTOWN	PA 18105	Repairs, Alterations & Capital	\$1,663,930
				\$1,663,930
AM LEONARD	937-773-2694	OH 45356	Repairs, Alterations & Capital	\$4,367
				\$4,367
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,504
				\$1,504
AMER SOC LNDSC ARCH	202-898-2444	DC 20001	Conferences & Group Activities	\$1,225
AMERICAN AIRLINES	F-+W-+ TV 704		Travel Francisco	\$1,225 \$4,005
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$1,095 \$1,095
AMERICAN NATIVE PLANTS PO BOX 246	CHASE	MD 21027	Repairs, Alterations & Capital	\$4,604
	002	2 2.32.	ropano, rino anono a capital	\$4,604
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA 22116	Conferences & Group Activities	\$1,085
			•	\$1,085
ANGELICA NURSERIES INC 11129 LOCUST GROVE	KENNEDYVILLE	MD 21645	Repairs, Alterations & Capital	\$1,353
				\$1,353
APARCHITECTS LLC PO BOX 99	LEMONT	PA 16851	Repairs, Alterations & Capital	\$1,862
				\$1,862
APPA - LEADERSHIP IN EDUCATIONAL FACILITIES	ALEXANDRIA	VA 22314	Miscellaneous	\$2,663
				\$2,663

APPA VCB	703-6841446	VA 22314	Conferences & Group Activities	\$3,540
APPLE			Equipment Budget	\$3,540 \$3,838
				\$3,838
APPLE CHRYSLER 200 EISENHOWER DRIVE	HANOVER	PA 17331	Equipment Budget	\$66,067
				\$66,067
APPLE FORD 3250 CAPE HORN RD	RED LION	PA 17356	Equipment Budget	\$76,258
				\$76,258
AQUARIUS SUPPLY, INC WH	973-4230222	PA 18109	Repairs, Alterations & Capital	\$1,893
				\$1,893
ARAMARK MANAGEMENT SERVICES LP ARAMARK	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$417,737
	DOCTON		5	\$417,737
ARCHITECTURAL TESTING, INC PO BOX 419241	BOSTON	MA 02241	Repairs, Alterations & Capital	\$138,332
ASAP HYDRAULICS	STATE COLLEGE	PA 16801	Panaira Altarationa & Capital	\$138,332 \$1,264
ASAF HIDRAULICS	STATE COLLEGE	FA 10001	Repairs, Alterations & Capital	\$1,264
ASSET MANAGEMENT TECHNOLOGIES LLC 17039 KENTON	CORNELIUS	NC 28031	Equipment Budget	\$72,542
AGGET MANAGEMENT TEGINGEOGIEG EEG TTOO NENTON	OOMALLIOO	140 2001	Equipment Budget	\$72,542
ASTROTURF LLC 2680 ABUTMENT ROAD	DALTON	GA 30721	Repairs, Alterations & Capital	\$301,792
			.,	\$301,792
ATHENIAN RAZAK LLC 1500 WALNUT STREET	PHILADELPHIA	PA 19102	Repairs, Alterations & Capital	\$346,292
			,	\$346,292
ATKIN OLSHIN SCHADE ARCHITECTS 125 SOUTH 9TH	PHILADELPHIA	PA 19107	Repairs, Alterations & Capital	\$1,333,976
				\$1,333,976
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$1,150
				\$1,150
ATRIADE 221 RIVER STREET 9TH FLOOR	HOBOKEN	NJ 07030	Repairs, Alterations & Capital	\$45,685
				\$45,685
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$19,684
			Repairs, Alterations & Capital	\$9,910
			Supplies, Materials & Services	\$7,089
AUTOMATED LOGIC CONTRACTING SERVICE 4501	HARRISBURG	PA 17111	Panaira Altarationa & Capital	\$36,683 \$152,246
AUTOMATED LOGIC CONTRACTING SERVICE 4301	HARRISBURG	FA I/III	Repairs, Alterations & Capital Supplies, Materials & Services	\$33,522
			Supplied, Materials & Services	\$185,768
AUTOMATED LOGIC PITTSBURGH 1011 ALCON ST	PITTSBURGH	PA 15220	Repairs, Alterations & Capital	\$38,062
			,	\$38,062
BAILEY NURSERIES 1325 BAILEY ROAD	SAINT PAUL	MN 55119	Repairs, Alterations & Capital	\$2,816
				\$2,816
BALL HORTICULTURAL CO SUITE 1114	CHICAGO	IL 60675	Repairs, Alterations & Capital	\$27,553
				\$27,553
BARRY ISETT AND ASSOCIATES_INC 85 SOUTH ROUTE 100	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$4,148
				\$4,148
BARTLETT TREE EXPERT 951 PROGRESS ROAD	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$2,800
				\$2,800
BARTON ASSOCIATES, INC. 221 WEST PHILADELPHIA	YORK	PA 17401	Repairs, Alterations & Capital	\$130,296
PARTON MALOW CO CUITE 242	DAI TIMODE	MD 21201	Denoire Alteretions 9 Contact	\$130,296
BARTON MALOW CO SUITE 310	BALTIMORE	MD 21201	Repairs, Alterations & Capital	\$7,198,181 \$7,198,181
BATESFORUM 2199 INNERBELT BUSINESS CENTER DR	ST LOUIS	MO 63114	Repairs, Alterations & Capital	\$7,198,181 \$7,000
DATEST SKOM 2199 MARENDELT BUSINESS SERTER DR	31 20010	INIO UUT IT	repairs, Aiterations α Capital	\$7,000 \$7,000
				ψ1,000

DEDICATION OVERTIME CONTINUE OF STATEMENT DO	READING	DA 10007	Danaira Altavationa & Canital	¢7.046
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Repairs, Alterations & Capital	\$7,016 \$7,016
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Repairs, Alterations & Capital	\$7,280
			Supplies, Materials & Services	\$225
				\$7,505
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,129
			Equipment Budget	\$69,854
			Supplies, Materials & Services	\$11,661
				\$90,644
BETTE AND CRING LLC 22 CENTURY HILL DRIVE	LATHAM	NY 12110	Repairs, Alterations & Capital	\$552,855
				\$552,855
BHDP ARCHITECTURE 302 W THIRD STREET	CINCINNATI	OH 45202	Repairs, Alterations & Capital	\$332,698
				\$332,698
BLACKBOARD INC PO BOX 200154	PITTSBURGH	PA 15251	Repairs, Alterations & Capital	\$6,800
				\$6,800
BOB BITER ELECTRICAL ENTERPRISES IN 7776 ADMIRAL	CRESSON	PA 16630	Repairs, Alterations & Capital	\$46,800
				\$46,800
BOHLIN CYWINSKI JACKSON 8 WEST MARKET STREET	WILKES-BARRE	PA 18701	Repairs, Alterations & Capital	\$1,700,236
DOLD TECHNOLOGIES DO DOVIGIOS	DENI/ED	00 00004	5 ·	\$1,700,236
BOLD TECHNOLOGIES PO BOX 913038	DENVER	CO 80291	Equipment Budget	\$2,796
BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN STREET	STATE COLLEGE	PA 16801	Miscellaneous	\$2,796 \$82,538
BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN STREET	STATE COLLEGE	PA 10001	Property Expense	\$97,415
			Utilities Purchased	\$12,940
				\$192,893
BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD	MECHANICSBURG	PA 17055	Equipment Budget	\$255,091
				\$255,091
BOWER LEWIS THROWER ARCHITECTS 1216 ARCH	PHILADELPHIA	PA 19107	Repairs, Alterations & Capital	\$159,929
				\$159,929
BRIAR ROSE NURSERIES 3525 BLACKMORE RD	PERRY	OH 44081	Supplies, Materials & Services	\$21,900
				\$21,900
BRISTOL ASSOCIATES, LP C/O THOMAS F. BROWN	STATE COLLEGE	PA 16801	Property Expense	\$201,512
				\$201,512
BUCHART-HORN INC PO BOX 15055	YORK	PA 17405	Repairs, Alterations & Capital	\$141,410
				\$141,410
BURKE & COMPANY LLC DBA SP MCCARL & COMPANY	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$2,628,432
				\$2,628,432
BURNS & MCDONNELL ENGINEERING CO INC.	KANSAS CITY	MO 64141	Repairs, Alterations & Capital	\$147,816
		D4 45000	5	\$147,816
BURNS INDUSTRIAL EQUIPMENT INC 210 THORN HILL RD	WARRENDALE	PA 15086	Equipment Budget	\$56,819
DUDN'S MECHANICAL INC 422 CIDDALTAD DOAD	HORSHAM	DA 40044	Danaira Altarationa 9 Canital	\$56,819
BURNS MECHANICAL INC 123 GIBRALTAR ROAD	HORSHAIN	PA 19044	Repairs, Alterations & Capital	\$24,751
C S MYERS & SON INC 650 WEST CHERRY LANE	STATE COLLEGE	PA 16803	Supplies Materials & Services	\$24,751 \$30,446
O SINIERO GOOMINO GOO FEET CHERRY LANCE	STATE SOLLEGE	PA 16803	Supplies, Materials & Services	\$30,446 \$30,446
CANZIAN JOHNSTON & ASSOCIATES LLC 361 MAIN STREET	NEW KENSINGTON	PA 15068	Repairs, Alterations & Capital	\$5,095
The state of the s			. topano, . morationo a capital	\$5,095
CCS CONSTRUCTION CO LLC 8675 MEMORIAL DRIVE	PLAIN CITY	OH 43064	Repairs, Alterations & Capital	\$824,037
				\$824,037

CDWG			Equipment Budget	\$9,898 \$1,306
			Supplies, Materials & Services	\$1,396 \$11,294
CENTRE CO RECYCLING & REFUSE AUTHORITY	BELLEFONTE	PA 16823	Equipment Budget	\$3,768
			0	\$3,768
CENTRE CONCRETE COMPANY PO BOX 859	STATE COLLEGE	PA 16804	Repairs, Alterations & Capital	\$178,495
				\$178,495
CENTRE COUNTY RECYCLING & REFUSE AUTHORITY	BELLEFONTE	PA 16823	Utilities Purchased	\$397,163
				\$397,163
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA	MI 48151	Books & Periodicals	\$452
			Publications, Printing&Copying	\$3,267
				\$3,719
CERTIFIED LABORATORIES 23261 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$8,400
				\$8,400
CHANCE MANAGEMENT ADVISORS INC 1600 MARKET	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$14,868
OVENTOES ASSOCIATE DESERVADO E	DALTIMODE	ND 04070	A4: II	\$14,868
CHEMTREC ACCOUNTS RECEIVABLE	BALTIMORE	MD 21279	Miscellaneous	\$1,285
OUDIOTIAN T AUMULED 404 HIOURAND AVENUE	L EVALUATOVA (AL	DA 47044	Compliant Materials 9 Comissa	\$1,285
CHRISTIAN T AUMILLER 124 HIGHLAND AVENUE	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$2,800
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Equipment Budget	\$2,800 \$8,170
CINTAS 2700 CAROLEAN INDOSTRIAL DR	STATE COLLEGE	FA 10001	Equipment Budget	\$8,170
CINTAS 60A SAP	800-2468271	TX 75063	Repairs, Alterations & Capital	\$2,035
OINTIAG OUA GAI	000-2400271	17. 73000	Nepalis, Alterations & Capital	\$2,035
CITY OF PHILADELPHIA PO BOX 41496	PHILADELPHIA	PA 19101	Utilities Purchased	\$12,593
OTT OF THE DELITION OF BOX 41400	THEASELTHA	17. 10101	Still Co. L. Grondood	\$12,593
CJL ENGINEERING 1555 CORAPOLIS HEIGHTS ROAD	MOON TOWNSHIP	PA 15108	Repairs, Alterations & Capital	\$4,050
		.,,	ropano, moranene a capital	\$4,050
CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY	CHICAGO	IL 60674	Equipment Budget	\$118,849
			4.1	\$118,849
CLARKSVILLE SOD FARMS INC	609-291-9200	NJ 08022	Repairs, Alterations & Capital	\$1,581
				\$1,581
CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR	ST LOUIS	MO 63114	Repairs, Alterations & Capital	\$79,344,089
				\$79,344,089
CMI 1350 WELSH RD	NORTH WALES	PA 19454	Supplies, Materials & Services	\$9,007
				\$9,007
CMT LABORATORIES INC 2701 CAROLEAN INDUSTRIAL	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$85,647
				\$85,647
COCCIARDI AND ASSOCIATES INC 4 KACEY COURT	MECHANICSBURG	PA 17055	Conferences & Group Activities	\$27,113
				\$27,113
COHESIVE SOLUTIONS INC 125 TOWNPARK DRIVE SUITE	KENNESAW	GA 30144	Repairs, Alterations & Capital	\$100,000
				\$100,000
COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$41,103
			Utilities Purchased	\$1,478
COLLECIATE PRIDE 2010 ENTERPRISE PRIVE	STATE COLLEGE	DA 16901	Cupplies Materials 9 Carriage	\$42,581
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,669 \$1,669
COLLIER METAL SPECIALTIES	972-4943900	TX 75042	Repairs, Alterations & Capital	\$1,496
OVEREST METAL OF LONGING	012 T0T0000	17. 10072	repairs, riterations & Capital	\$1,496
				Ψ1,+30

COLONNADE, LLC PO BOX 510304	PHILADELPHIA	PA 19175	Property Expense	\$291,819
			Utilities Purchased	\$1,842 \$202.664
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$293,661 \$15,511
COLUMBIA GAS OF PENNSTLVANIA FO BOX 10205	PHIADELPHIA	PA 19170	Othities Fulchased	\$15,511
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$13,311 \$1,304
COMCAST FO BOX 70219	PHILADELPHIA	FA 19170	Supplies, Materials & Services	\$1,304 \$2,394
			Supplies, Materials & Services	\$3,698
COMFORT SUPPLY INC 150 KISOW DR	PITTSBURGH	PA 15205	Conferences & Group Activities	\$2,000
OSM ON SOLVENING ISSUES PER	THOBOROT	177 10200	Common a Croap Mannaco	\$2,000
COMMONWEALTH OF PA PO BOX 2649	HARRISBURG	PA 17105	Miscellaneous	\$7,436
				\$7,436
COMMONWEALTH OF PENNSYLVANIA-CLEAN WATER FUND	DAUPHIN	PA 17018	Miscellaneous	\$2,770
				\$2,770
COMPU TECTURE INC	301-770-8595	DC 20008	Books & Periodicals	\$1,461
				\$1,461
CONCEPT3D,INC 3858 WALNUT ST	DENVER	CO 80205	Equipment Budget	\$197,520
·				\$197,520
CONSTRUCTION OWNERS AS	770-4330820	GA 30106	Conferences & Group Activities	\$4,868
			·	\$4,868
CON-TEST ANALYTICAL LABORATORY ACCOUNTS	EAST LONGMEADOW	MA 01028	Supplies, Materials & Services	\$11,504
				\$11,504
CONVERSE CONSULTANTS 2738 WEST COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$15,077
				\$15,077
COPE COMPANY SALT 549 W ROSEVILLE RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$4,516
				\$4,516
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$14,136
				\$14,136
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$6,562
			Supplies, Materials & Services	\$289
				\$6,851
CRABTREE ROHRBAUGH AND ASSOCIATES 401 EAST	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$27,754
				\$27,754
CXALLOY 1230 PEACHTREE ST NE	ATLANTA	GA 30309	Equipment Budget	\$2,200
				\$2,200
CYCLE CHEM INC PO BOX 674995	DETROIT	MI 48267	Supplies, Materials & Services	\$6,036
				\$6,036
D&M CONSTRUCTION UNLIMITED INC 107 N TURNPIKE RD	DALTON	PA 18414	Repairs, Alterations & Capital	\$4,362,748
				\$4,362,748
D4 BUILDING & CONSTRUCTION AND WAYNE CROUSE INC.	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$360,034
				\$360,034
D4 BUILDING & CONSTRUCTION AND R.H. MARCON INC	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$10,020
				\$10,020
DAHLKEMPER LANDSCAPE ARCHITECTS AND	ERIE	PA 16510	Repairs, Alterations & Capital	\$1,740
- 1/2 - 1/4	ELEETING SE	DA 40500		\$1,740
DAVID SMALL INC 532 BLANDON RD	FLEETWOOD	PA 19522	Repairs, Alterations & Capital	\$8,772
DELL.			Federate D. J. J.	\$8,772
DELL			Equipment Budget	\$45,713
			Supplies, Materials & Services	\$2,623 \$49,336
				\$48,336

DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$9,380 \$9,380
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,022 \$1,022
DESIGN SUPPORT SERVICES OF PHILADELPHIA LLC	NARBERTH	PA 19072	Repairs, Alterations & Capital	\$4,000 \$4,000
DH ROSS ELEVATOR INSPECTIONS INC PO BOX 80	COBURN	PA 16832	Repairs, Alterations & Capital	\$24,600 \$24,600
DLR GROUP WESTLAKE LESKOSKY 1422 EUCLID AVENUE	CLEVELAND	OH 44115	Repairs, Alterations & Capital	\$145,081 \$145,081
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$1,697 \$1,697
DOCUSIGN INC DEPT 3428	DALLAS	TX 75312	Equipment Budget	\$10,764 \$10,764
DONALD AMBROSE, TAX COLLECTOR 13013 WELTY ROAD	WAYNESBORO	PA 17268	Miscellaneous	\$3,977 \$3,977
DONS POWER EQUIPMENT	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$2,814 \$2,814
DOUGLAS COUNTY COLLECTOR P.O. BOX 320	TUSCOLA	IL 61953	Miscellaneous	\$4,702 \$4,702
DPR CONSTRUCTION 11109 SUNSET HILLS ROAD	RESTON	VA 20190	Repairs, Alterations & Capital	\$15,088 \$15,088
DYNATECH 711 CATHERINE STREET	LANCASTER	PA 17603	Supplies, Materials & Services	\$11,889 \$11,889
E H GRIFFITH INC 2250 PALMER ST	PITTSBURGH	PA 15218	Equipment Budget	\$55,644 \$55,644
EARTHMOVERS UNLIMITED INC PO BOX 187	KYLERTOWN	PA 16847	Repairs, Alterations & Capital	\$21,332 \$21,332
EASLEY & RIVERS INC 207 TOWNSEND DRIVE	MONROEVILLE	PA 15146	Repairs, Alterations & Capital	\$132,954 \$132,954
EATON CORPORATION 29085 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$190,959 \$190,959
ECI CONSTRUCTION 124 W CHURCH ST	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$24,755 \$24,755
ECOLOGY SERVICES INC SUITE 200	COLUMBIA	MD 21046	Supplies, Materials & Services	\$16,450 \$16,450
ECO-MAXX FLUID RESOURCES LLC PO BOX 392682	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$2,620 \$2,620
ED3 CONSULTANTS INC 6000 TOWN CENTER BLVD WEST	CANONSBURG	PA 15317	Repairs, Alterations & Capital	\$10,250 \$10,250
EHC ASSOCIATES INC 2502 HORSESHOE ROAD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$43,584 \$43,584
EMAXX CENTRAL PA LLC PO BOX 392682	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$3,066 \$3,066
EMBASSY SUITES	San Diego	CA	Travel Expense	\$5,550 \$5,550
ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$56,599 \$56,599
ENTECH ENGINEERING INC PO BOX 32	READING	PA 19603	Repairs, Alterations & Capital	\$16,573 \$16,573

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE	PITTSBURGH	PA 15205	Equipment Budget	\$25,200
ENTERPRISE TRUCK RENTAL MONROEVILLE LOCATION	MONROEVILLE	PA 15146	Equipment Budget	\$25,200 \$30,200
ENTERPRISE TRUCK RENTAL MONROEVILLE LOCATION	MONROEVILLE	PA 13140	Equipment Budget	\$30,200 \$30,200
EVALUATION SPECIALISTS, L.L.C. EXECUTIVE COMMONS	PITTSBURGH	PA 15220	Supplies, Materials & Services	\$1,771
				\$1,771
EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY	BENSALEM	PA 19020	Repairs, Alterations & Capital	\$149,447
EVENESS SERVICES INC DO DOV 525424	ATI ANITA	CA 20252	Cumpling Materials 9 Caminas	\$149,447
EXPRESS SERVICES INC PO BOX 535434	ATLANTA	GA 30353	Supplies, Materials & Services	\$14,731 \$14,731
FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER	COLUMBIA	MD 21046	Repairs, Alterations & Capital	\$47,953
				\$47,953
FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE	ALTOONA	PA 16602	Supplies, Materials & Services	\$12,385
				\$12,385
FERGUSON TOWNSHIP 3147 RESEARCH DRIVE	STATE COLLEGE	PA 16801	Miscellaneous	\$5,029
FIREMONEDIRECT	000 075 0050	NO 00447	Danaira Albarationa (Conital	\$5,029
FIREHOSEDIRECT	888-975-0858	NC 28117	Repairs, Alterations & Capital	\$1,010 \$1,010
FISHER			Supplies, Materials & Services	\$2,556
			cappilos, materials a cel nece	\$2,556
FLORIDA CONSULTING LLC 1210 BRIGHTON ROAD	PITTSBURGH	PA 15233	Repairs, Alterations & Capital	\$40,100
				\$40,100
FLOURA TEETER LANDSCAPE ARCHITECTS 800 N	BALTIMORE	MD 21201	Repairs, Alterations & Capital	\$46,989
				\$46,989
G M MC CROSSIN 2780 BENNER PIKE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$1,298,390
				\$1,298,390
G R SPONAUGLE & SONS INC PO BOX 4456	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$364,169
GALEN E. DREIBELBIS 265 BLUE COURSE DRIVE, SUITE C-1	STATE COLLEGE	PA 16803	Property Expense	\$364,169 \$20,649
GALEN E. DREIBELBIS 203 BLUE COURSE DRIVE, SUITE C-1	STATE COLLEGE	FA 10003	Supplies, Materials & Services	\$8,935
			cappilos, materials a cel nece	\$29,584
GANNETT FLEMING INC PO BOX 829160	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$332,670
				\$332,670
GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY	STATE COLLEGE	PA 16801	Property Expense	\$357,790
				\$357,790
GBBN ARCHITECTS INC 332 E 8TH ST	CINCINNATI	OH 45202	Repairs, Alterations & Capital	\$547,578
OFM MEGUANICAL OFFICE INC. 5404 PIPMEY MICHINAY	AOTON	DA 40044	D : All (: 0.0 %)	\$547,578
GEM MECHANICAL SERVICES INC 5101 BIRNEY HIGHWAY	ASTON	PA 19014	Repairs, Alterations & Capital	\$10,451 \$10,451
GENESIS 137 COMMERCE DRIVE	GLEN ROCK	PA 17327	Repairs, Alterations & Capital	\$10,431 \$10,720
SENESIS IOI COMMENCE DIVIE	GEENTROOK	171 11021	ropano, ritorationo a capital	\$10,720
GENESIS TURFGRASS INC 137 COMMERCE DR	GLEN ROCK	PA 17327	Repairs, Alterations & Capital	\$11,329
				\$11,329
GENSLER 2005 MARKET STREET	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$57,791
				\$57,791
GIFFIN INTERIOR AND FIXTURE INC 500 SCOTTI DRIVE	BRIDGEVILLE	PA 15017	Repairs, Alterations & Capital	\$406,053
	DI III ADE: -:	D4 4040-	D	\$406,053
GILBANE BUILDING CO 100 PENN SQUARE EAST	PHILADELPHIA	PA 19107	Repairs, Alterations & Capital	\$159,983 \$150,093
GILMORE & ASSOCIATES INC. 65 EAST BUTLER AVE	NEW BRITAIN	PA 18901	Repairs, Alterations & Capital	\$159,983 \$25,070
SEMANE & ACCOUNTED INC. OF EACT BUILER AVE	INCAA DIXIIVIIN	17. 10301	rropairo, Aiterationo a Capitai	\$25,070 \$25,070
				Ψ20,010

GLP 331 IP LLP C/O PMI, ATTN: HEATHER NELSON	LEMOYNE	PA 17043	Property Expense	\$1,120,975
				\$1,120,975
GN ASSOCIATES 119 S BURROWES ST	STATE COLLEGE	PA 16801	Miscellaneous	\$33,746
			Property Expense	\$254,112 \$287,858
GRAINGER			Repairs, Alterations & Capital	\$2 07,036 \$1,188
GRAINGER			Supplies, Materials & Services	\$1,530
			cappilos, maionais a comos	\$2,718
GRANNAS BROS STONE & ASPHALT	HOLLIDYSBRG	PA 16648	Repairs, Alterations & Capital	\$1,918,755
				\$1,918,755
GREENIUS 2026 OXFORD STREET EAST	LONDON, ONTARIO N5	V 2Z8	Supplies, Materials & Services	\$10,500
				\$10,500
GREENPARTSTORE COM	815-584-2074	IL 60970	Repairs, Alterations & Capital	\$1,099
				\$1,099
GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937	BOSTON	MA 02284	Repairs, Alterations & Capital	\$21,030
				\$21,030
GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE	BELLEFONTE	PA 16823	Equipment Budget	\$26,023
COTAL DEDICAL AND COADING FOOA MARDENOVILLE DOAD	MONTOUROVALLE	DA 47754	Danaina Altanationa 9 Constal	\$26,023
GSTALDER'S LANDSCAPING 5391 WARRENSVILLE ROAD	MONTOURSVILLE	PA 17754	Repairs, Alterations & Capital	\$1,200 \$1,200
GUNTON CORP 230 THORN HILL ROAD	WARRENDALE	PA 15086	Repairs, Alterations & Capital	\$1,200 \$406,596
GONTON GONT 230 MONNTHLE NOAD	WARRENDALL	1 A 13000	Nepalis, Alterations & Capital	\$406,596
H.F. LENZ COMPANY 1407 SCALP AVE	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$32,169
				\$32,169
HASKELL 111 RIVERSIDE AV	JACKSONVILLE	FL 32202	Repairs, Alterations & Capital	\$17,867,509
				\$17,867,509
HAUCK HOLDINGS STATE COLLEGE, LLC 4334 GLENDALE-	CINCINNATI	OH 45242	Property Expense	\$353,625
			Utilities Purchased	\$4,351
				\$357,976
HAWBAKER ENGINEERING, LLC 1952 WADDLE ROAD,	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$6,650
				\$6,650
HAZEN AND SAWYER PC 498 SEVENTH AVE 11TH FLOOR	NEW YORK	NY 10018	Repairs, Alterations & Capital	\$156,405
	DUT! ED	D4 40000		\$156,405
HEASLEY'S NURSERIES INC 247 FREEPORT RD	BUTLER	PA 16002	Repairs, Alterations & Capital	\$28,401
HELENA AGRI-ENTERPRISES LLC 2413 PENNINGTON ROAD	WARRIORS MARK	PA 16877	Repairs, Alterations & Capital	\$28,401 \$4,572
HELENA AGRI-ENTERFRISES LLC 2413 FENNINGTON ROAD	WARRIORS WARR	PA 100//	Repairs, Alterations & Capital	\$4,572 \$4,572
HELICOPTER APPLICATORS INC 1670 YORK ROAD	GETTYSBURG	PA 17325	Supplies, Materials & Services	\$10,788
NELIGO PER AL ELOMPONO MO TOTO PONERROME	CETTOBORO	177 17020	Cappiloo, materials a corvices	\$10,788
HERBERT, ROWLAND & GRUBIC INC PO BOX 4012	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$9,218
,				\$9,218
HERITAGE ENVIRONMENTAL SVS LLC PO BOX 933024	CLEVELAND	OH 44193	Supplies, Materials & Services	\$420,877
				\$420,877
HERMAN LOSELY & SON INC	PERRY	OH 44081	Repairs, Alterations & Capital	\$6,451
				\$6,451
HGI CHICAGO	312-5950000	IL	Travel Expense	\$1,567
				\$1,567
HIGHWAY EQUIPMENT & SUPPLY CO PO BOX 1957	HARRISBURG	PA 17105	Equipment Budget	\$146,676
	DITTODUE	D. 45004	5	\$146,676
HIGHWAY EQUIPMENT CO BOX 640305	PITTSBURGH	PA 15264	Equipment Budget	\$156,445
				\$156,445

HILLIS-CARNES ENGINNERING ASSOCIATE 3110 PIKE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$279,852
				\$279,852
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$3,130
HI-Q ENVIRONMENTAL PRODUCTS COMPANY 7386 TRADE	SAN DIEGO	CA 92121	Equipment Budget	\$3,130 \$1,585
TIPQ ENVIRONMENTAL PRODUCTS COMPANY 7500 TRADE	SAN DIEGO	OA 32121	Equipment Budget	\$1,585
HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$114,996
,				\$114,996
HOK ARCHITECTS INC PO BOX 205186	DALLAS	TX 75320	Repairs, Alterations & Capital	\$5,065,611
				\$5,065,611
HOLDER CONSTRUCTION GROUP LLC 3300 RIVERWOOD	ATLANTA	GA 30339	Repairs, Alterations & Capital	\$140,000
				\$140,000
HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$14,866
MONEYANELL ANALYTICS DO DOY SASSE	DALLAG	TV 75004	D : All II 00 II 1	\$14,866
HONEYWELL ANALYTICS PO BOX 840067	DALLAS	TX 75284	Repairs, Alterations & Capital	\$10,410
HOOBER INC 43 INDUSTRIAL CIRCLE	MIFFLINTOWN	PA 17059	Equipment Budget	\$10,410 \$82,004
HOOBER INC 43 INDUSTRIAL GIROLE	WIII I LIIVI OWIN	TA 17003	Equipment budget	\$82,004
HORD COPLAN MACHT INC 700 EAST PRATT ST	BALTIMORE	MD 21202	Repairs, Alterations & Capital	\$645,963
			(F) (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	\$645,963
HRG HERBERT, ROWLAND & GRUBIC, INC.	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,971
				\$1,971
HRI INC 1750 WEST COLLEGE AVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$224,225
				\$224,225
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$236,037
				\$236,037
IF ITS WATER INC 2090 BONDSVILLE ROAD	DOWNINGTOWN	PA 19335	Repairs, Alterations & Capital	\$13,000
IN AN EO DINE INO	044.0547204	DA 40002	Consider Materials 9 Comitees	\$13,000
IN *ALEO BME, INC.	814-9547381	PA 16803	Supplies, Materials & Services	\$1,553 \$1,553
IN *GAP ARBORIST SUPPLY	717-6901646	PA 17527	Repairs, Alterations & Capital	\$1,333 \$4,011
IN GAL ANDONIOLOGITEL	717-0301040	17 17327	repairs, Alterations & Capital	\$4,011
IN *IRON AGE OFFICE, LLC	770-5025877	GA 30121	Supplies, Materials & Services	\$1,712
				\$1,712
IN *MUWG	610-5060535	PA 19460	Conferences & Group Activities	\$1,385
				\$1,385
INGERSOLL RAND COMPANY LOCAL ADDRESS	SHREWSBURY	PA 17361	Repairs, Alterations & Capital	\$133,418
				\$133,418
INTEGRITY MOISTURE SOLUTIONS LLC 7659 JONATHAN	HOLLAND	OH 43528	Repairs, Alterations & Capital	\$212,719
				\$212,719
INTERNATIONAL SOCIETY OF ARBORICULTURE	ANNAPOLIS JUNCTION	MD 20701	Miscellaneous	\$1,627
INTERPRO SOLUTIONS 105 CENTRAL ST	STONEHAM	MA 02490	Danaira Altarationa 9 Capital	\$1,627
INTERPRO SOLUTIONS 105 CENTRAL ST	STUNETAW	MA 02180	Repairs, Alterations & Capital	\$240,467 \$240,467
IPM LABORATORIES INC	315-497-2063	NY 13092	Repairs, Alterations & Capital	\$4,249
	2.0 .0. 2000			\$4,249
IRWIN & LEIGHTON INC 1014 W. 9TH AVE	KING OF PRUSSIA	PA 19406	Repairs, Alterations & Capital	\$166,088
			·	\$166,088
J C ORR & SONS INC 438 SEVENTH AVE	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$3,115,193
				\$3,115,193

J.M. YOUNG & SONS INC 10 TRELLA	BELLEVILLE	PA 17004	Repairs, Alterations & Capital	\$427,855
The state of the s	BELLEVILLE	170	repaire, riteratione a capital	\$427,855
JACOBSWYPER 1232 CHANCELLOR STREET	PHILADELPHIA	PA 19107	Repairs, Alterations & Capital	\$145,456
				\$145,456
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,805
		D4 45050	D	\$1,805
JOHN HALL INC 523 OLD LINCOLN HIGHWAY	LIGONIER	PA 15658	Repairs, Alterations & Capital	\$55,395
JOHN NASTASE CONSTRUCTION PO BOX 1	SNOW SHOE	PA 16874	Repairs, Alterations & Capital	\$55,395 \$1,263,069
JOHN NASTASE CONSTRUCTION FO BOX I	SNOW SHOL	FA 100/4	Repairs, Alterations & Capital	\$1,263,069
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Equipment Budget	\$43,112
			Repairs, Alterations & Capital	\$704,525
			Supplies, Materials & Services	\$8,242
				\$755,879
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA 17070	Conferences & Group Activities	\$12,550
			Repairs, Alterations & Capital	\$6,990
				\$19,540
JOSEPH MCCORMICK CONSTRUCTION CO. 3340 PEARL	ERIE	PA 16510	Repairs, Alterations & Capital	\$75,767
WANTA VALLEY COUNCIL DO LO TAVE OD DD	DEEDO\#\ E	DA 47004	0.6	\$75,767
JUNIATA VALLEY COUNCIL BSA 9 TAYLOR DR	REEDSVILLE	PA 17084	Conferences & Group Activities	\$1,025
K.C. SCHAEFER SUPPLY CO.,	717-7415088	PA 17402	Repairs, Alterations & Capital	\$1,025 \$1,900
N.O. SCHALFER SUFFET CO.,	717-7413000	FA 17402	Repairs, Alterations & Capital	\$1,900
KARGES FAULCONBRIDGE INC 670 COUNTY ROAD B	ST PAUL	MN 55113	Repairs, Alterations & Capital	\$1,300 \$124,000
	002		. topulio, 7 itoliano la Capital	\$124,000
KCBA ARCHITECTS 8 EAST BROAD STREET	HATFIELD	PA 19440	Repairs, Alterations & Capital	\$317,246
				\$317,246
KEYSTONE REAL ESTATE GROUP L.P. 444 EAST COLLEGE	STATE COLLEGE	PA 16801	Miscellaneous	\$56
			Property Expense	\$76,108
			Supplies, Materials & Services	\$1,578
				\$77,742
KIERANTIMBERLAKE 841 NORTH AMERICAN STREET	PHILADELPHIA	PA 19123	Repairs, Alterations & Capital	\$2,808,300
WHAT BOODETT 400 NORDISTONAL BOAR	DI LIE DELL	DA 40400	D : All II 00 11 1	\$2,808,300
KIMMEL BOGRETTE 482 NORRISTOWN ROAD	BLUE BELL	PA 19422	Repairs, Alterations & Capital	\$353,839
KINSLEY CONSTRUCTION 2700 WATER ST	YORK	PA 17405	Panaira Altarationa & Capital	\$353,839 \$57,175
KINSLET CONSTRUCTION 2700 WATER ST	TORK	FA 17403	Repairs, Alterations & Capital	\$57,175 \$57,175
KLYN NURSERIES INC PO BOX 343	PERRY	OH 44081	Repairs, Alterations & Capital	\$2,936
				\$2,936
KONECRANES TRAINING INST	262-821-4006	WI 53151	Conferences & Group Activities	\$2,305
				\$2,305
KOREM CORPORATION 8400 E CRESCENT PKWY	GREENWOOD VILLAGI	E CO 80111	Supplies, Materials & Services	\$3,000
				\$3,000
KRIGGER & CO INC 4360 GIBSONIA RD	GIBSONIA	PA 15044	Equipment Budget	\$177,116
				\$177,116
KSS ARCHITECTS LLP 337 WITHERSPOON STREET	PRINCETON	NJ 08542	Repairs, Alterations & Capital	\$143,894
	BUBBIO	D4 45004		\$143,894
KTH ARCHITECTS 1741 KIWANIS TRAIL	DUBOIS	PA 15801	Repairs, Alterations & Capital	\$26,654
KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS	GRAPEVINE	TX 76051	Equipment Budget	\$26,654 \$139,803
ROBOTA TRACTOR CORPORATION ATTN. ACCOUNTS	ONAF L VINE	1/1 / / / / / / / / / / / / / / / / / /	Equipment Budget	\$139,803 \$139,803
				φ139,003

KYLENE LEEPER 503 ANTHONY HWY	FAYETTEVILLE	PA 17222	Supplies, Materials & Services	\$1,921
NIERE EEL EN OOF ANTION THEF	TATETTEVILLE	TA TILLE	oupplies, Materials & October	\$1,921
L F DRISCOLL COMPANY LLC 401 CITY AVE	BALA CYNWYD	PA 19004	Repairs, Alterations & Capital	\$5,828,509
				\$5,828,509
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$3,380 \$3,380
LANCO ELECTRIC INC 300 CANAL STREET	LEECHBURG	PA 15656	Repairs, Alterations & Capital	\$40,635
			. ,	\$40,635
LANDAUER INC PO BOX 809051	CHICAGO	IL 60680	Supplies, Materials & Services	\$2,394
	MATTITUOK	NN 44050	D : 411 11 00 11 1	\$2,394
LANDCRAFT ENVIRONMENTS LTD 1160 EAST MILL RD	MATTITUCK	NY 11952	Repairs, Alterations & Capital	\$4,480 \$4,480
LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD	PHOENIXVILLE	PA 19460	Equipment Budget	\$206,829
			Repairs, Alterations & Capital	\$1,869
				\$208,698
LAWRUK BUILDER INC 210 WEST PLANK RD	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$44,448
LO TECHNOLOGY COLUTIONS INC SO EANABAS DENVE	CALICDUDY	MA 04050	Consider Materials 9 Comission	\$44,448
LC TECHNOLOGY SOLUTIONS, INC 2C FANARAS DRIVE	SALISBURY	MA 01952	Supplies, Materials & Services	\$1,967 \$1,967
LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE	ELKRIDGE	MD 21075	Repairs, Alterations & Capital	\$9,375
				\$9,375
LEANCONSTRUCTION	703-387-3050	MA 02478	Conferences & Group Activities	\$2,245
				\$2,245
LEONARD S FIORE INC 5506 SIXTH AVE	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$8,304,314
LG ARCHITECTURE 575 WESTVIEW AVE	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$8,304,314 \$1,500
	02 0022202		riopano, rinoranono a capital	\$1,500
LIFE CYCLE ENGINEERING INC 4360 CORPORATE ROAD	CHARLESTON	SC 29405	Repairs, Alterations & Capital	\$20,008
				\$20,008
LIGHTHOUSE ELECTRIC 1957 ROUTE 519 SOUTH	CANONSBURG	PA 15317	Repairs, Alterations & Capital	\$12,093
LION TECHNOLOGY INC	072 2020000	NJ 07848	Conformace & Crayer Astroities	\$12,093 ©1,195
LION TECHNOLOGY INC	973-3830800	NJ 07040	Conferences & Group Activities	\$1,185 \$1,185
LOBAR INC CORPORATE OFFICE	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$3,019,803
				\$3,019,803
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$3,257
				\$3,257
LUDLUM MEASUREMENTS INC PO BOX 972965	DALLAS	TX 75397	Equipment Budget	\$2,647 \$548
			Repairs, Alterations & Capital	\$3,195
M A MORTENSON CO 700 MEADOW LANE NORTH	MINNEAPOLIS	MN 55422	Repairs, Alterations & Capital	\$2,895,275
				\$2,895,275
M.W. PARSLEY P.O. BOX 972	OAKLAND	IL 61943	Supplies, Materials & Services	\$3,000
				\$3,000
MAR PAUL CONSTRUCTION CO INC 1335 VETERANS	JESSUP	PA 18434	Repairs, Alterations & Capital	\$27,775 \$27,775
MARK J SOBECK ROOF CONSULTING INC 15 SOUTH	WILKES-BARRE	PA 18701	Repairs, Alterations & Capital	\$ 27,773 \$4,014
	- 			\$4,014
MARTECH ASSOCIATES 19 COLONNADE WAY	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$25,116
				\$25,116

MARTIN ROGERS ENGINEERING CONSULTANTS	WILKES BARRE	PA 18701	Repairs, Alterations & Capital	\$1,895
MASCARO CONSTRUCTION COMPANY LP 1720	PITTSBURGH	PA 15233	Repairs, Alterations & Capital	\$1,895 \$6,537,175
MASSARO CORPORATION 120 DELTA DRIVE	PITTSBURGH	PA 15238	Repairs, Alterations & Capital	\$6,537,175 \$2,482,232
MBP WILLIAMS PLAZA 1	FAIRFAX	VA 22031	Repairs, Alterations & Capital	\$2,482,232 \$1,425
MC CLURE COMPANY 4101 NORTH SIXTH ST	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$1,425 \$175,411
MC CREARY ROOFING CO INC 1404 EAST AVENUE	ERIE	PA 16503	Repairs, Alterations & Capital	\$175,411 \$98,512
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$98,512 \$42,505
MCCORMICK TAYLOR 1818 MARKET ST	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$42,505 \$90,165
MCGOUGH INDUSTRIAL CONSTRUCTION LLC NW5970	MINNEAPOLIS	MN 55485	Repairs, Alterations & Capital	\$90,165 \$16,697,385
MCKEE ENVIRONMENTAL INC 86 QUARTZ DRIVE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital Supplies, Materials & Services	\$16,697,385 \$18,351 \$2,518
MCQUAIDE BLASKO INC. 811 UNIVERSITY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$20,869 \$7,171 \$7,171
MCTISH KUNKEL AND ASSOCIATES 3500 WINCHESTER RD	ALLENTOWN	PA 18104	Repairs, Alterations & Capital	\$1,266 \$1,266
MEAD & HUNT INC ACCOUNTS RECEIVABLE	MIDDLETON	WI 53562	Repairs, Alterations & Capital	\$1,409,464 \$1,409,464
MELLON CERTIFIED RESTORATION 5005 DEVONSHIRE	HARRISBURG	PA 17109	Supplies, Materials & Services	\$94,389 \$94,389
MGA PARTNERS 234 MARKET ST	PHILADELPHIA	PA 19106	Repairs, Alterations & Capital	\$96,836 \$96,836
MICRODESK INC 10 TARA BLVD	NASHUA	NH 03062	Equipment Budget	\$217,550 \$217,550
MID ATLANTIC PLANT MOL MACHINERY INC	HARRISBURG	PA 17112	Conferences & Group Activities Supplies, Materials & Services	\$15 \$2,505 \$2,520
MID STATE ROOFING AND COATING INC 4408 E MAIN	BELLEVILLE	PA 17004	Repairs, Alterations & Capital	\$628,847 \$628,847
MIRION TECHNOLOGIES (GDS) INC. PO BOX 101301	PASADENA	CA 91189	Supplies, Materials & Services	\$3,513 \$3,513
MOBILE CONTAINER SERVICE, INC 1047 RIVER RIDGE ROAD	DANVILLE	VA 24541	Supplies, Materials & Services	\$9,500 \$9,500
MORET CONSTRUCTION COMPANY INC 700 GREENBURG RD	LOWER BURRELL	PA 15068	Repairs, Alterations & Capital	\$388,194 \$388,194
MORNINGSTAR VILLAS P.O. BOX 502	WAYNESBORO	PA 17268	Miscellaneous	\$3,300 \$3,300
MOUNTAINTOP POWDER COATING 125 ROCKRIMMON	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$18,550 \$18,550
MSC INDUSTRIAL SUPPLY PO BOX 953635	ST LOUIS	MO 63195	Equipment Budget	\$18,729 \$18,729

MSC INDUSTRIAL SUPPLY	800-645-7270	NY 11747	Repairs, Alterations & Capital	\$2,109
				\$2,109
MURPHY QUIGLEY CO INC 333 E CITY AVENUE 507	BALA CYNWYD	PA 19004	Repairs, Alterations & Capital	\$277,101
NATIONAL CAR RENTAL	Tampa	FL	Miscellaneous	\$277,101 \$2,527
NATIONAL CAN NEW TAL	таттра		Miscellarieous	\$2,527
NATIONAL FIRE PROTECTION ASSOC. FULFILLMENT	AVON	MA 02322	Miscellaneous	\$1,575
				\$1,575
NET - 206.5 - NETWORKI	CVENT.COM	VA 22102	Conferences & Group Activities	\$2,000
NEW MOON NURSERY LLO SAG KINGO URQUINAY	WOODSTOWN	N.I. 00000	D : All I' 00 'I I	\$2,000
NEW MOON NURSERY LLC 910 KINGS HIGHWAY	WOODSTOWN	NJ 08098	Repairs, Alterations & Capital	\$3,397 \$3,397
NEW PIG CORP ONE PORK AVENUE	TIPTON	PA 16684	Repairs, Alterations & Capital	\$3,397 \$1,794
				\$1,794
NEXT ARCHITECTURE 1133 PENN AVENUE	PITTSBURGH	PA 15222	Repairs, Alterations & Capital	\$8,542
				\$8,542
NOELKER AND HULL ASSOCIATES INC 30 WEST KING	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$67,484
NOR*NORTHERN TOOL	000 000 5304	MN 55337	Danaira Altarationa 9 Canital	\$67,484 \$1,093
NOR*NORTHERN TOOL	800-222-5381	MN 55337	Repairs, Alterations & Capital	\$1,093 \$1,093
NORR DESIGN INC ONE PENN CENTER	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$1,033
				\$119,059
NORTH CREEK NURSERIES 388 NORTH CREEK RD	LANDENBERG	PA 19350	Repairs, Alterations & Capital	\$26,817
				\$26,817
NPC*NEW PIG CORP	800-468-4647	PA 16684	Supplies, Materials & Services	\$1,365
OLIVED ODDINKI ED INO	C40 0774224	DA 4040C	Dennis Alterations 9 Oneital	\$1,365 \$1,464
OLIVER SPRINKLER INC	610-2771331	PA 19406	Repairs, Alterations & Capital	\$1,464 \$1,464
ORKIN 331 ENTERPRISE DR	PHILIPSBURG	PA 16866	Repairs, Alterations & Capital	\$137,388
			· · · · · · · · · · · · · · · · · · ·	\$137,388
ORKIN PEST CONTROL PO BOX 1007	CLEARFIELD	PA 16830	Repairs, Alterations & Capital	\$54,643
				\$54,643
OVERDORF SNYDER MECHANICAL INC 601 EAST DUBOIS	DUBOIS	PA 15801	Repairs, Alterations & Capital	\$145,741
D I DIOK NO DO DOV 2774	DITTORUBOU	DA 45040	D : All I' 00 'I I	\$145,741
P J DICK INC PO BOX 6774	PITTSBURGH	PA 15212	Repairs, Alterations & Capital Supplies, Materials & Services	\$15,964,005 \$10,000
			Supplies, Materials & Services	\$15,974,005
P&M DESIGN LLC PO BOX 235	DUNCANSVILLE	PA 16635	Repairs, Alterations & Capital	\$28,546
				\$28,546
PA STATE SOD P.O. BOX 55	CLEARFIELD	PA 16830	Repairs, Alterations & Capital	\$4,454
				\$4,454
PADEP BUREAU OF ENV. CLEANUP BROWNFIELDS	HARRISBURG	PA 17105	Miscellaneous	\$3,950
PAID PNC BANK	PHILADELPHIA	PA 19182	Utilities Purchased	\$3,950 \$71,394
I AID I NO DAIN	ITILADELFIIIA	17. 19102	Oundes i diolasca	\$71,394 \$71,394
PAID-PA AUTHORITY INDUSTRIAL DEV NAVY YARD	HICKSVILLE	NY 11802	Repairs, Alterations & Capital	\$79,530
				\$79,530
PAYETTE 290 CONGRESS ST	BOSTON	MA 02210	Repairs, Alterations & Capital	\$10,233,105
				\$10,233,105

PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,440
			Supplies, Materials & Services	\$1,860
				\$3,300
PENBAY SOLUTIONS LLC 101 MAIN ST #540	TOPSHAM	ME 04086	Equipment Budget	\$108,926
			Repairs, Alterations & Capital	\$75,114
				\$184,040
PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$1,230
				\$1,230
PENN-DEL OF ISA	484-523-9444	PA 18049	Conferences & Group Activities	\$4,482
				\$4,482
PENNONI PO BOX 827328	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$57,053
			Supplies, Materials & Services	\$13,188
PENNSYLVANIA BUSINESS PARTNERS 119 POWELL ST	EACT DITTODUDOU	PA 15112	Danging Alterations 9 Conited	\$70,241 \$28,261
PENNSTLVANIA BUSINESS PARTNERS TIS POWELL ST	EAST PITTSBURGH	PA 15112	Repairs, Alterations & Capital	
PENNTERRA ENGINEERING INC 3075 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Danaira Altarationa 9 Canital	\$28,261 \$44,910
PENNIERRA ENGINEERING INC 30/3 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$44,910 \$44,910
PENOCO 485 E COLLEGE AVE	PLEASANT GAP	PA 16823	Repairs, Alterations & Capital	\$4 4,910 \$12,252
FENOCO 403 E COLLEGE AVE	FLLAGAINT GAF	FA 10023	Nepalis, Alterations & Capital	\$12,252
PENSKE TRUCK LEASING CO LP PO BOX 827380	PHILADELPHIA	PA 19182	Equipment Budget	\$3,976
TENORE TROOK LEAGING GO EF TO BOX 027300	THILADELITIIA	TA 13102	Equipment budget	\$3,976
PERENNIALMARKET.COM 1122 E WELSH RD	AMBLER	PA 19002	Repairs, Alterations & Capital	\$3,970 \$2,624
TEREMINEMARKET.OOM TILL E WELOTTE	AWIDELIA	171 10002	repairs, riterations a capital	\$2,624
PERKINELMER HEALTH SCIENCES INC 13633	CHICAGO	IL 60693	Equipment Budget	\$70,051
TENUNE IN COLUMN TO THE TOTAL	01110/100	12 00000	Equipment Badget	\$70,051
PERKINS EASTMAN ARCHITECTS DPC 115 FIFTH AVENUE	NEW YORK	NY 10003	Repairs, Alterations & Capital	\$97,089
				\$97,089
PHILADELPHIA GAS WORKS PO BOX 11700	NEWARK	NJ 07101	Utilities Purchased	\$4,903
				\$4,903
PNC BANK PNC LETTERS OF CREDIT	PITTSBURGH	PA 15264	Miscellaneous	\$8,581
				\$8,581
PNC LETTERS OF CREDIT P O BOX 645058	PITTSBURGH	PA 15264	Insurance & Interest	\$6,217
				\$6,217
POOLE ANDERSON CONSTRUCTION LLC SUITE 200	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$1,563,201
				\$1,563,201
POSEIDON TECHNOLOGIES INC 2221 NORTHMONT	DULUTH	GA 30096	Repairs, Alterations & Capital	\$23,833
				\$23,833
PREFERRED ITM INC 400 BELLEVUE RD	PITTSBURGH	PA 15229	Repairs, Alterations & Capital	\$5,623
				\$5,623
PROFESSIONAL GROUNDS MANAGEMENT SOCIETY	FOREST HILL	MD 21050	Miscellaneous	\$3,750
				\$3,750
PROSYSTECH INC PO BOX 3010	L'ASSOMPTION QUEB	EC J5W	Equipment Budget	\$1,685
				\$1,685
PROVIDENCE ENGINEERING CORPORATION 10	LANCASTER	PA 17603	Repairs, Alterations & Capital	\$1,700
				\$1,700
PRYAMID ENGINEERING PC PO BOX 3233	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$3,942
				\$3,942
PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN	STATE COLLEGE	PA 16803	Property Expense	\$362,689
				\$362,689
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$2,942
				\$2,942

R.H. MARCON INC 2500 CLYDE AVENUE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$69,045
N.II. WARROW WO 2000 DE IDE ATENDE	OTATE OOLLEGE	177 10001	repairs, riterations a capital	\$69,045
RAEMELTON FARM 2313 NEW DESIGN RD	ADAMSTOWN	MD 21710	Repairs, Alterations & Capital	\$4,327
				\$4,327
RE YATES ELECTRIC INC 1623 EAST POLAND RD	NEW CASTLE	PA 16102	Repairs, Alterations & Capital	\$22,017
REAL TIME NETWORKS INC	ST COLLEGE	PA 16804	Cumpling Materials & Convince	\$22,017 \$1,329
REAL TIME NETWORKS INC	31 COLLEGE	FA 10004	Supplies, Materials & Services	\$1,329
REAL TIME NETWORKS INC FKA KEY TRACER SYSTEMS			Repairs, Alterations & Capital	\$145,617
				\$145,617
RENAISSANCE 3 ARCHITECTS 48 SOUTH 14TH STREET	PITTSBURGH	PA 15203	Repairs, Alterations & Capital	\$45,712
				\$45,712
RENAISSANCE HOTEL PHOE	PHOENIX	AZ	Travel Expense	\$1,155
RETTEW 3020 COLUMBIA AVE	LANCASTER	PA 17603	Conferences & Group Activities	\$1,155 \$8,240
	2, 11, 10, 10, 12, 1		Repairs, Alterations & Capital	\$13,893
			Supplies, Materials & Services	\$5,990
				\$28,123
RHINO FIRE PROTECTION ENGINEERING PLLC	RESTON	VA 20191	Repairs, Alterations & Capital	\$9,400
				\$9,400
RICH COAST COFFEE	800-326-9592	PA 17044	Supplies, Materials & Services	\$2,313
				\$2,313
RMF ENGINEERING INC 5520 RESEARCH PARK DR	BALTIMORE	MD 21228	Repairs, Alterations & Capital	\$150,000
ROAD CASES	631-563-1181	NY 11741	Equipment Budget	\$150,000 \$1,250
ROAD CASES	031-303-1101	N1 11741	Equipment Budget	\$1,250 \$1,250
ROBERT W. SNIDER 1151 E US HIGHWAY 36	TUSCOLA	IL 61953	Supplies, Materials & Services	\$6,286
	. 00002.	0.000	Cappillos, materials a Co. vices	\$6,286
ROHRER SEEDS	717-299-2571	PA 17602	Repairs, Alterations & Capital	\$1,463
				\$1,463
R-V INDUSTRIES INC 584 POPLAR RD	HONEY BROOK	PA 19344	Repairs, Alterations & Capital	\$6,285
				\$6,285
S.A COMUNALE CO. INC 2130 SPRING STREET	WEST LAWN	PA 19609	Repairs, Alterations & Capital	\$52,453
S.C. JOINT VENTURE P.O. BOX 10299	CTATE COLLEGE	PA 16805	Dranady Evenes	\$52,453 \$142,076
S.C. JOINT VENTURE F.O. BOX 10299	STATE COLLEGE	PA 16805	Property Expense	\$142,076 \$142,076
SAFETY KLEEN SYSTEMS INC PO BOX 382066	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$1,588
		10200	Cappillos, materials a Co. vices	\$1,588
SANAIR TECHNOLOGIES LABORATORY INC 1551	POWHATAN	VA 23139	Supplies, Materials & Services	\$5,812
				\$5,812
SASAKI ASSOCIATES INC 64 PLEASANT STREET	WATERTOWN	MA 02472	Repairs, Alterations & Capital	\$588,902
				\$588,902
SCGFIELDS LLC 10303 BRECKSVILLE ROAD	BRECKSVILLE	OH 44141	Repairs, Alterations & Capital	\$53,583
SCHAFFED WHOLESALE FLORES	747 744 4000	DA 47400	Danaira Altarationa 8 O!t-1	\$53,583 \$1,764
SCHAEFER WHOLESALE FLORIS	717-741-4688	PA 17402	Repairs, Alterations & Capital	\$1,764 \$1,764
SCHICHTELS NURSERY INC 7420 PETERS RD	SPRINGVILLE	NY 14141	Repairs, Alterations & Capital	\$1,7 04 \$4,015
				\$4,015
SCHWARTZ/SILVER ARCHITECTS INC 75 KNEELAND	BOSTON	MA 02111	Repairs, Alterations & Capital	\$21,375
			·	\$21,375

SCIENCE DADY COOLD LTD 2012 SANDY DDIVE SUITE 200	STATE COLLEGE	PA 16803	Dranarty Evnance	\$145,392
SCIENCE PARK GROUP LTD 2013 SANDY DRIVE, SUITE 200	STATE COLLEGE	PA 10003	Property Expense	\$145,392 \$145,392
SCOTT ELECTRIC PO BOX S	GREENSBURG	PA 15601	Supplies, Materials & Services	\$16,300
				\$16,300
SEBESTA INC DBA NV5 PO BOX 74008680	CHICAGO	IL 60674	Repairs, Alterations & Capital	\$14,920
				\$14,920
SECURITY 101 55 OLD CLAIRTON ROAD	PITTSBURGH	PA 15236	Repairs, Alterations & Capital	\$352,694
SERCO INC 12930 WORLDGATE DR	HERNDON	VA 20170	Supplies, Materials & Services	\$352,694 \$7,440
SERCO INC 12930 WORLDGATE DR	HERNDON	VA 20170	Supplies, Materials & Services	\$7,440 \$7,440
SFS CHEMICAL SAFETY 83 HARDIE DR	MORAGA	CA 94556	Repairs, Alterations & Capital	\$13,099
				\$13,099
SGS NORTH AMERICA INC. PO BOX 2506	CAROL STREAM	IL 60132	Communication Services	\$24
			Supplies, Materials & Services	\$3,225
				\$3,249
SHADY OAK FARMS-CEC 4524 FERGUSON VALLEY ROAD	MCVEYTOWN	PA 17051	Repairs, Alterations & Capital	\$3,965 \$7,630
			Supplies, Materials & Services	\$7,620 \$11,585
SHENK CO PO BOX 1099	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$11,363
SILIN GO F G BOX 1033	WEO! I/ WYOODO! (O	177 17000	Supplies, Materials & Services	\$2,088
SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD	HUNTINGDON VALLEY	PA 19006	Repairs, Alterations & Capital	\$94,946
				\$94,946
SHERRILLTRE	336-378-0444	NC 27409	Repairs, Alterations & Capital	\$1,412
				\$1,412
SIGHTLINES LLC 405 CHURCH STREET	GUILFORD	CT 06437	Conferences & Group Activities	\$100
			Supplies, Materials & Services	\$38,469
				\$38,569
SILVERTIP INC 600 ST MARY ST	LEWISBURG	PA 17837	Repairs, Alterations & Capital	\$154,089
SITEONE LANDSCAPE SUPPLY,	814-8613247	PA 16803	Repairs, Alterations & Capital	\$154,089 \$17,847
SITEONE LANDSCAFE SUFFET,	014-0013247	FA 10003	Repairs, Aiterations & Capital	\$17,847
SKELLY AND LOY INC SUITE 300	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$22,465
<u> </u>			Supplies, Materials & Services	\$124,363
				\$146,828
SLAYMAKER RENTALS & SUPPLY CO 146 PENN STREET	WASHINGTON BORO	PA 17582	Equipment Budget	\$39,667
				\$39,667
SMARTSHEET INC DEPT 3421	DALLAS	TX 75312	Equipment Budget	\$30,715
				\$30,715
SMARTSIGN ACCOUNTS DEPARTMENT	BROOKLYN	NY 11201	Publications, Printing&Copying	\$650
			Supplies, Materials & Services	\$689
SOCIETY FOR COLLEGE & UNIV PLANNING 1330	ANN ARBOR	MI 48108	Miscellaneous	\$1,339 \$2,600
SOCIETY FOR COLLEGE & DRIV FLAMMING 1550	ANN ANDON	WII 40100	Miscellarieous	\$2,600
SOLUFY INFORMATION TECHNOLOGIES INC C/O	RALEIGH	NC 27604	Equipment Budget	\$56,974
			Repairs, Alterations & Capital	\$34,623
			Supplies, Materials & Services	\$16,125
				\$107,722
SP * SECRETLABUS	HTTPSSECRETLA	DE 19702	Equipment Budget	\$2,872
				\$2,872
SPILLMAN FARMER ARCHITECTS 1720 SPILLMAN DRIVE	BETHLEHEM	PA 18015	Repairs, Alterations & Capital	\$183,384
				\$183,384

SPRING MEADOW NURSERY INC	616-846-4729	MI 49417	Repairs, Alterations & Capital	\$2,871
				\$2,871
SPRINTURF, LLC 146 FAIRCHILD STREET SUITE 150	DANIEL ISLAND	SC 29492	Repairs, Alterations & Capital	\$94,000
SPV ASSOCIATES INC 7050 W PALMETTO PARK RD	BOCA RATON	FL 33433	Repairs, Alterations & Capital	\$94,000 \$43,750
OF FACOURATED INC 1000 W. FACINETTO FARREND	BOOKINGION	1 6 00400	repairs, riterations a Suprair	\$43,750
STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$332,030
				\$332,030
STANTEC ARCHITECTURE INC 13980 COLLECTIONS	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$66,197
STARBOARD CONSULTING 2170 WEST STATE ROAD 434	LONGWOOD	FL 32779	Equipment Budget	\$66,197 \$94,122
STARBOARD CONSULTING 2170 WEST STATE ROAD 434	LONGWOOD	FL 32119	Equipment Budget Supplies, Materials & Services	\$308,206
			отрения, полити и солити	\$402,328
STATE COLLEGE BOROUGH WATER AUTHORITY	STATE COLLEGE	PA 16801	Miscellaneous	\$82,110
				\$82,110
STATE COLLEGE BOROUGH, PA 243 S. ALLEN STREET	STATE COLLEGE	PA 16801	Miscellaneous	\$13,302
			Supplies, Materials & Services	\$10,877
STATE INDUSTRIAL PRODUCTS PO BOX 844284	BOSTON	MA 02284	Supplies, Materials & Services	\$24,179 \$31.807
STATE INDUSTRIAL PRODUCTO TO BOX 044204	BOOTON	WILL OLLOW	oupplies, Materials a oct vices	\$31,807
STATE THEATER INC 130 WEST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Property Expense	\$10,466
			Supplies, Materials & Services	\$2,850
				\$13,316
STEAMSIDE SOLUTIONS LLC PO BOX 1576	ESTES PARK	CO 80517	Equipment Budget	\$13,300
			Repairs, Alterations & Capital	\$7,425
STEWART AMOS STEEL INC 4400 PAXTON ST	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$20,725 \$124,678
STEMARY AMOS STEEL ING 4400 FAXTOR ST	HARRIODORO	1A 1/111	riepails, Aiterations & Capital	\$124,678
STITZER CRANE SERVICE INC SUITE B	STATE COLLEGE	PA 16801	Equipment Budget	\$2,346
			Supplies, Materials & Services	\$1,218
				\$3,564
STONE VALLEY CONSTRUCTION 10026 LEADER LN	PETERSBURG	PA 16669	Repairs, Alterations & Capital	\$865,206
STOUTTED MECHANICAL CONTRACTOR 4507	CHAMBERSBRG	PA 17201	Danaira Altarationa 9 Canital	\$865,206
STOUFFER MECHANICAL CONTRACTOR 1697	CHAWBERSBRG	FA 1/201	Repairs, Alterations & Capital	\$573,698 \$573,698
STRATEGIC GEOSPATIIAL SOLUTIONS LLC 27	MECHANICSBURG	PA 17050	Repairs, Alterations & Capital	\$326,417
				\$326,417
STUDIOS ARCHITECTURE 1625 M STREET NW	WASHINGTON	DC 20036	Repairs, Alterations & Capital	\$1,686,967
				\$1,686,967
SUITELIVINGPLUS, LLC	HTTPS://WWW.C	FL	Travel Expense	\$1,348
SUNBELT RENTALS INC PO BOX 409211	ATLANTA	GA 30384	Equipment Budget	\$1,348 \$1,072
SUNDELT RENTALS INC PO BOX 409211	ATLANTA	GA 30304	Equipment Budget	\$1,072
SUNSHINE HOLDINGS FLORIDA LLC 6120 HALF MOON DR	PORT ORANGE	FL 32127	Equipment Budget	\$1,975
				\$1,975
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$1,407
			Repairs, Alterations & Capital	\$1,640
			Supplies, Materials & Services	\$1,024
SWEETLAND ENGINEERING & ASSOC INC 600 SCIENCE	STATE COLLEGE	PA 16803	Panaire Altarations & Capital	\$4,071 \$9,190
SWEET LAND ENGINEERING & ASSOCING BUD SCIENCE	STATE COLLEGE	FA 10003	Repairs, Alterations & Capital	\$9,190 \$9,190
				ψ3,130

SWISHER CONCRETE PRODUCTS	814-765-9502	PA 16830	Repairs, Alterations & Capital	\$1,260
SYNATEK 737 HAGEY CENTER DRIVE	SOUDERTON	PA 18964	Repairs, Alterations & Capital	\$1,260 \$21,873
				\$21,873
SYRACUSEMEETING&CONVENT	650-6222200	NY 13202	Conferences & Group Activities	\$3,680
				\$3,680
TALENT FOCUS CONSULTING 120 STALLION ROAD	CLINTON	PA 15026	Supplies, Materials & Services	\$4,850
				\$4,850
TBI CONTRACTING INC 1701 BOSTON HOLLOW ROAD	MCKEESPORT	PA 15135	Repairs, Alterations & Capital	\$28,576
		N.I. 00005	B	\$28,576
TBS SERVICES 617 STATION AVE	HADDON HEIGHTS	NJ 08035	Repairs, Alterations & Capital	\$8,020
TEAM CLEANING 4747 SOUTH PROAD ST		PA 19112	Panaira Alterationa & Capital	\$8,020 \$21,932
TEAM CLEAN INC 4747 SOUTH BROAD ST	PHILADELPHIA	PA 19112	Repairs, Alterations & Capital	\$21,932 \$21,932
TELKONET INC PO BOX 75030	CHICAGO	IL 60675	Conferences & Group Activities	\$9,600
TERONET MOTO BOX 70000	ornorio o	12 00070	Comprehense a croup receiving	\$9,600
TEXAS SCENIC COMPANY INC 701 E 132ND STREET	BRONX	NY 10454	Repairs, Alterations & Capital	\$35,372
				\$35,372
THE AMERICAN INSTITUTE OF ARCHITECT C/O P.O. BOX	BALTIMORE	MD 21264	Miscellaneous	\$1,301
				\$1,301
THE EADS GROUP 1126 EIGHTH AVENUE	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$51,249
				\$51,249
THE EFFICIENCY NETWORK 1501 REEDSDALE STREET	PITTSBURGH	PA 15233	Repairs, Alterations & Capital	\$127,436
				\$127,436
THE GORDIAN GROUP, INC. P.O. BOX 301013	LOS ANGELES	CA 90030	Supplies, Materials & Services	\$159,124
				\$159,124
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$99,651
				\$99,651
THE LANDTEK GROUP INC 235 COUNTY LINE ROAD	AMITYVILLE	NY 11701	Repairs, Alterations & Capital	\$1,922,005
THE SYSTEMS HIS (A MODEL ODGUD OS) FOR HIS SOUTH	FDFFDODT	II 04000	D : All I: 00 III	\$1,922,005
TMG SYSTEMS INC (A MORSE GROUP CO) 500 W SOUTH	FREEPORT	IL 61032	Repairs, Alterations & Capital	\$373,357
TRACTOR SUPPLY #708	STATE COLLEGE	PA 16801	Panaira Altarationa & Capital	\$373,357 \$1,823
TRACTOR SUPPLY #700	STATE COLLEGE	FA 10001	Repairs, Alterations & Capital	\$1,823
TRADEBE ENVIRONMENTAL SERVICES LLC PO BOX 674238	DALLAS	TX 75267	Supplies, Materials & Services	\$1, 623 \$99,091
TRADEBE ENVIRONMENTAL SERVICES ELOT O BOX 014230	DALLAG	17 13201	Supplies, Materials & Services	\$99,091
TRADELINE INC	ORINDA	CA 94563	Conferences & Group Activities	\$1,950
				\$1,950
TRAFFIC PLANNING & DESIGN INC	POTTSTOWN	PA 19464	Repairs, Alterations & Capital	\$9,496
				\$9,496
TREFZ ENGINEERING INC 601 DRESHER ROAD	HORSHAM	PA 19044	Repairs, Alterations & Capital	\$179,270
				\$179,270
TREFZ MECHANICAL INC 601 DRESHER RD	HORSHAM	PA 19044	Repairs, Alterations & Capital	\$23,673
				\$23,673
TRI STAR 930 RT 22 HIGHWAY W	BLAIRSVILLE	PA 15717	Equipment Budget	\$268,916
				\$268,916
TRI STAR FORD OF TYRONE INC 4548 E PLEASANT	TYRONE	PA 16686	Equipment Budget	\$135,581
	0.4.51.101.5	D4 47045		\$135,581
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$84,751
				\$84,751

TRIANGLE ROOFING INC 351 MT NEBO RD	PITTSBURGH	PA 15237	Repairs, Alterations & Capital	\$847,034
TRINITY AUTOMATED SOLUTIONS 700 BURSCA DRIVE	BRIDGEVILLE	PA 15017	Equipment Budget	\$847,034 \$3,100
	5.1.5 02.1.22		Supplies, Materials & Services	\$4,880
				\$7,980
TSB INC SCHULTHEIS ELECTRIC	LATROBE	PA 15650	Repairs, Alterations & Capital	\$780,293
				\$780,293
TSI INC SDS 12-0764	MINNEAPOLIS	MN 55486	Supplies, Materials & Services	\$4,263
	054 400 0000	55400	5	\$4,263
TSI*SERVICE	651-483-0900	MN 55126	Equipment Budget Repairs, Alterations & Capital	\$1,605 \$2,110
			Repairs, Aiterations & Capital	\$3,715
TURBO TECHNOLOGIES INC 1500 FIRST AVE	BEAVER FALLS	PA 15010	Equipment Budget	\$3,662
			_4-F	\$3,662
TURNER CONSTRUCTION COMPANY PITTSBURGH	PITTSBURGH	PA 15222	Repairs, Alterations & Capital	\$28,789,201
				\$28,789,201
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$1,440
				\$1,440
UNICELL BODY COMPANY 571 HOWARD STREET	BUFFALO	NY 14206	Supplies, Materials & Services	\$6,875
	0114851 11111	NO 07544		\$6,875
UNIV OF NOTRE DAME(NDCC) 116 S BOUNDARY ST	CHAPEL HILL	NC 27514	Conferences & Group Activities	\$1,620 \$4,630
US CAD 18831 BARDEEN AVE	IRVINE	CA 92612	Equipment Budget	\$1,620 \$28,216
03 CAD 10031 BANDLEN AVE	INVINE	OA 92012	Equipment budget	\$28,216
US ECOLOGY LIVONIA INC PO BOX 936227	ATLANTA	GA 31193	Supplies, Materials & Services	\$109,570
			,	\$109,570
US MUNICIPAL SUPPLY INC PO BOX 574	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$2,592
			Supplies, Materials & Services	\$9,692
				\$12,284
VAISALA INC. DEPT. CH 19486	PALATINE	IL 60055	Equipment Budget	\$2,440
				\$2,440
VAN ENGELEN INC 23 TULIP DRIVE	BANTAM	CT 06750	Repairs, Alterations & Capital	\$14,984
VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709	CHICAGO	IL 60673	Supplies, Materials & Services	\$14,984 \$110,243
VEOLIA ES TECHNICAL SOLUTIONS PO BOX 75709	CHICAGO	IL 00073	Supplies, Materials & Services	\$110,243
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,017
				\$1,017
VERMEER MID ATLANTIC CRAN	724-9356640	PA 16066	Repairs, Alterations & Capital	\$1,638
				\$1,638
VERMEER NORTH ATLANTIC 7 MAPLE AVE	LUMBERTON	NJ 08048	Equipment Budget	\$8,000
				\$8,000
VERONESI BUILDING & REMODELING INC	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$1,492,927
VOITU AND MAGTAVIOU ADQUITTOTO GAGAVIALNUT	DI III ADEL DI IIA	DA 40400	D : All (00 %)	\$1,492,927
VOITH AND MACTAVISH ARCHITECTS 2401 WALNUT	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$153,080 \$153,080
VWR			Supplies, Materials & Services	\$3,271
			Cappillos, materiale a corrido	\$3,271
W G TOMKO INC 2559 ROUTE 88	FINLEYVILLE	PA 15332	Repairs, Alterations & Capital	\$42,284
				\$42,284
W.A. DEHART INC	NEW COLUMBIA	PA 17856	Repairs, Alterations & Capital	\$1,064
				\$1,064

WALT DISNEY WORLD DOLPHIN	Orlando	FL	Travel Expense	\$1,361
WALTERS GARDENS INC 1992 96TH AVE	ZEELAND	MI 49464	Repairs, Alterations & Capital	\$1,361 \$2,478
				\$2,478
WAY ARCHITECTURE + DESIGN PARTNERS LLC	PITTSBURGH	PA 15243	Repairs, Alterations & Capital	\$22,033
WAYNE CROUSE INC 3370 STAFFORD ST	PITTSBURGH	PA 15204	Repairs, Alterations & Capital	\$22,033 \$1,133,290
WATHE GROUDE ING 337V STALL GROUNT	THIODOROH	1 A 13204	Repairs, Alterations & Capital	\$1,133,290
WEAVERS NURSERY 871 LOCK MOUNTAIN RD	MARTINSBURG	PA 16662	Repairs, Alterations & Capital	\$4,679
				\$4,679
WESCO 221A S 10TH ST	LEMOYNE	PA 17043	Repairs, Alterations & Capital	\$411
			Supplies & Matls For Resale	\$83
			Supplies, Materials & Services	\$3,055
	005511001100	D4 45004		\$3,549
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Supplies, Materials & Services Utilities Purchased	\$1,563 \$333,497
			Ottilities Fulchased	\$335,060
WESTIN HOTELS AND RESORTS	Toronto		Travel Expense	\$1,120
71257M 716 7226 71115 71250 7176	Toronto		Travol Expolico	\$1,120
WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD	TARRS	PA 15688	Repairs, Alterations & Capital	\$124,200
			, ,	\$124,200
WHEATFIELD NURSERY	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$15,899
				\$15,899
WHITING TURNER CONTRACTING CO #404	NEWARK	DE 19713	Repairs, Alterations & Capital	\$676,471
				\$676,471
WHITING -TURNER CONTRACTING CO 300 EAST JOPPA RD	TOWSON	MD 21286	Repairs, Alterations & Capital	\$2,023,941
				\$2,023,941
WHITMOYER FORD INC 1001 E MAIN STREET	MOUNT JOY	PA 17552	Equipment Budget	\$355,063
				\$355,063
WILLOWAY NURSERIES INC PO BOX 72575	CLEVELAND	OH 44192	Repairs, Alterations & Capital	\$19,417
WILLOWDANK LTD. L.D. CIO. ALLAN OD LAUDA DADD	OFNITRE HALL	DA 40000	D 4.5	\$19,417
WILLOWBANK, LTD., L.P. C/O ALLAN OR LAURA DARR	CENTRE HALL	PA 16828	Property Expense	\$142,685
WINDMERE CENTRE LP 2601 GATEWAY DRIVE, SUITE 100	STATE COLLEGE	PA 16801	Dranarty Evnanca	\$142,685 \$232,114
WINDMERE CENTRE LF 2001 GATEWAT DRIVE, SOITE 100	STATE COLLEGE	FA 10001	Property Expense	\$232,114 \$232,114
WINDSTREAM COMMUNICATIONS, LLC PO BOX 18317	LITTLE ROCK	AR 72222	Supplies, Materials & Services	\$10,279
,				\$10,279
WINTERWALKING.COM	215-441-9669	PA 19044	Repairs, Alterations & Capital	\$1,237
				\$1,237
WISS JANNEY ELSTNER ASSOCIATES INC PO BOX 204645	DALLAS	TX 75320	Repairs, Alterations & Capital	\$3,592,682
				\$3,592,682
WM E BABILOW SONS INC	BALTIMORE	MD 21237	Repairs, Alterations & Capital	\$2,056
				\$2,056
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA 16514	Repairs, Alterations & Capital	\$41,795
	DOCTON			\$41,795
WOODARD & CURRAN PO BOX 55008	BOSTON	MA 02205	Supplies, Materials & Services	\$7,485
WORKFRONT INC DEPT CH 16712	DAI ATINE	II 60055	Equipment Budget	\$7,485 \$170,207
WORKEROWI INC DEFT OF 10/12	PALATINE	IL 60055	Equipment Budget	\$170,207 \$170,207
WTW ARCHITECTS TIMBER COURT	PITTSBURGH	PA 15212	Repairs, Alterations & Capital	\$289,203
			. topano, r. ttorationo a oupital	\$289,203
				7-50,200

X- CHAIR	844-492-4247	MD 20705	Supplies, Materials & Services	\$1,035
				\$1,035
YIELDED CONSULTING SERVICES, LLC YIELDED	CYPRESS	TX 77433	Conferences & Group Activities	\$2,400
				\$2,400
ZGF ARCHITECTS LLP 1223 SW WASHINGTON STREET	PORTLAND	OR 97205	Repairs, Alterations & Capital	\$742,923
				\$742,923
ZORO TOOLS INC	855-2899676	IL 60089	Repairs, Alterations & Capital	\$3,407
				\$3.407

ADLAY MEDIA 77 N. WACUINGTON OT	DOCTON	MA 00444	Compliant Materials 9 Commission	MO C40
3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA 02114	Supplies, Materials & Services	\$2,642 \$2,642
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,951
				\$1,951
AAU DATA EXCHANGE REGENTS OF THE UNIVERSITY OF	MINNEAPOLIS	MN 55485	Miscellaneous	\$8,675
ARET 445 N QUARI FO OTREET	DALTIMODE	MD 04004	Missallanassa	\$8,675
ABET 415 N CHARLES STREET	BALTIMORE	MD 21201	Miscellaneous	\$109,120 \$109,120
ABRCMS	800-310-7554	MD 21703	Conferences & Group Activities	\$12,650
			•	\$12,650
ACE OF STATE COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,964
				\$1,964
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,160 \$4.460
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Miscellaneous	\$1,160 \$1,250
, <u>.</u>	3 ,			\$1,250
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$2,010
				\$2,010
AMERICAN COUNCIL ON EDUCATION P.O. BOX 418762	BOSTON	MA 02241	Miscellaneous	\$24,690
				\$24,690
APPLE			Equipment Budget	\$9,774
				\$9,774
ARK*AT CONFERENCE	877-4804300	GA 30328	Communication Services	\$1,866
4055 00V5555V050	000 040 0004	DO 00000	0.6	\$1,866
ASEE CONFERENCES	202-649-3824	DC 20036	Conferences & Group Activities	\$2,593
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC 20009	Miscellaneous	\$2,593 \$134,000
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC 20009	iviisceilai iedus	\$134,000 \$134,000
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$1,795
ACCOUNTION OF BIOMOLE 2000 CANTON BEVE	DOOLDER	00 00002	Comprehens a Group / Calvides	\$1,795
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES	BOSTON	MA 02241	Miscellaneous	\$14,095
				\$14,095
ASSOCIATION OF PUBLIC & LAND- GRANT UNIVERSITIES	WASHINGTON	DC 20005	Miscellaneous	\$72,157
				\$72,157
AT&T DATA	WWW.ATT.COM	GA 30004	Communication Services	\$1,055
				\$1,055
ATIXA 1109 LANCASTER AVENUE	BERWYN	PA 19312	Conferences & Group Activities	\$2,447
			Miscellaneous	\$1,198
				\$3,645
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$1,325
				\$1,325
B&H			Equipment Budget	\$3,427
DALLADD ODAUD LLD 4705 MARKET OT 5407 51 007	DI III ADEL DI IIA	DA 40402	Consider Materials 9 C	\$3,427
BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$137,394 \$137,39 4
BENNETT AVIATION CONSULTING, INC. 10908 PICASSO	POTOMAC	MD 20854	Supplies Materials & Socions	\$137,394 \$1,200
BENNETT AVIATION CONSULTING, INC. 10900 FICASSU	1 OTOWAC	IVID ZUUJ4	Supplies, Materials & Services	\$1,200 \$1,200
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$1, 200 \$2,207
VOVOVO EV EINERVORTATE		10200	-4-billour paragor	\$2,207
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX 75373	Equipment Budget	\$2,285
				\$2,285
				, ,

BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Equipment Budget Miscellaneous	\$52,331 \$129,885
			Supplies, Materials & Services	\$23,322
DI ACKINOOD ACCOCIATED INC 4005 A FOREST DRIVE	ANNADOLIO	MD 04404	Descript Albertham 9 Control	\$205,538
BLACKWOOD ASSOCIATES INC 1835-A FOREST DRIVE	ANNAPOLIS	MD 21401	Repairs, Alterations & Capital	\$58,134 \$58,134
BLUCHIP SOLUTIONS PO BOX 92	WEXFORD	PA 15090	Supplies, Materials & Services	\$42,583
				\$42,583
BRAY & LONG, PLLC 2820 SELWYN AVENUE, SUITE 400	CHARLOTTE	NC 28209	Supplies, Materials & Services	\$2,148
				\$2,148
BREEN LAW FIRM, LLC 1000 MCKNIGHT PARK DRIVE	PITTSBURGH	PA 15237	Supplies, Materials & Services	\$2,658
BUCHANAN INGERSOLL & ROONEY PC ONE OXFORD	PITTSBURGH	PA 15219	Supplies Materials & Caprices	\$2,658 \$93,611
BUCHANAN INGERSULE & ROUNET PC ONE OXPORD	FILISBURGH	FA 13219	Supplies, Materials & Services	\$93,611
CARDNO CHEMRISK, LLC DEPT 3473 PO BOX 123473	DALLAS	TX 75213	Supplies, Materials & Services	\$8,459
				\$8,459
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$9,530
				\$9,530
CDWG			Equipment Budget	\$17,014
			D 4 0 D 4 F 4	\$17,014
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA	MI 48151	Books & Periodicals	\$260
			Publications, Printing&Copying	\$1,473 \$1,733
CHAMBER OF BUSINESS & INDUSTRY CENTRE	STATE COLLEGE	PA 16801	Miscellaneous	\$105,010
S. J. III. BELL OF BOOM 200 G IN BOOM I OLIVING	OWNE GOLLEGE	170 10001	moosianoodo	\$105,010
CHRISTENSEN CONSULTING 7435 SOUTH HOUSTOUN	LITTLETON	CO 80120	Supplies, Materials & Services	\$18,560
				\$18,560
CIRRUS IDENTITY 4031 BRIGHTON AVE	OAKLAND	CA 94602	Supplies, Materials & Services	\$40,000
				\$40,000
CLOUD COMMUNICATIONS	877-4804300	GA 30328	Communication Services	\$4,182
	0514/101/151/	D1 45440		\$4,182
COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST	SEWICKLEY	PA 15143	Supplies, Materials & Services	\$263,727
COUNCIL FOR HIGHER EDUCATION ACCREDITATION	BALTIMORE	MD 21297	Miscellaneous	\$263,727 \$6,930
COUNCIL FOR THEFIER EDUCATION ACCREDITATION	BALTIMORE	INID Z1Z31	Miscellarieous	\$6,930
COUNCIL ON COMPETITIVENESS ATTN: CHAD EVANS	WASHINGTON	DC 20006	Miscellaneous	\$10,000
				\$10,000
COURTYARD BY MARRIOTT 400 WEST SPROUL ROAD	SPRINGFIELD	PA 19064	Travel Expense	\$17,403
				\$17,403
CUPA-HR	865-637-7673	TN 37932	Supplies, Materials & Services	\$1,265
				\$1,265
CYBER ARK SOFTWARE INC 60 WELLS AVE	NEWTON	MA 02459	Equipment Budget	\$58,875
			Supplies, Materials & Services	\$1,750 \$60,625
DATACAMP INC.	415-841-9347	NY 10020	Miscellaneous	\$1,200
	· · ·			\$1,200
DE BOEF LUCCHESI & ASSOCIATES, PC 1402 S ATHERTON	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$16,420
				\$16,420
DELAWARE EXPRESS SHUTTLE	302-454-7800	DE	Supplies, Materials & Services	\$2,382
				\$2,382

DELL			Equipment Budget	\$33,700 \$33,700
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,585
DICKIE, MCCAMEY & CHILCOTE, P.C. TWO PPG PLACE,	PITTSBURGH	PA 15222	Supplies, Materials & Services	\$1,585 \$155,029 \$155,029
DILIGENT CORPORATION PO BOX 419829	BOSTON	MA 02241	Equipment Budget	\$44,507 \$44,507
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$11,100 \$11,100
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget Supplies, Materials & Services	\$14,511 \$18,809
DOUBLETREE BERKELEY	BERKELEY	CA	Travel Expense	\$33,320 \$16,368
DOUBLETREE COLORADO SPRI	COLORADO SPRI	СО	Travel Expense	\$16,368 \$2,296
DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT,	STATE COLLEGE	PA 16801	Miscellaneous	\$2,296 \$30,000
DUANE MORRIS LLP ATTN PAYMENT PROCESSING	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$30,000 \$899,892
DUO SECURITY INC 123 N ASHLEY STREET	ANN ARBOR	MI 48104	Equipment Budget	\$899,892 \$330,010
			Repairs, Alterations & Capital	\$94,790 \$424,800
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$2,146 \$2,146
ELLENOFF GROSSMAN & SCHOLE LLP 1345 AVENUE OF	NEW YORK	NY 10105	Supplies, Materials & Services	\$23,750 \$23,750
EPLUS GROUP INC BENEFIT OF PNC BANK	CLEVELAND	OH 44193	Equipment Budget	\$121,312 \$121,312
ERNST & YOUNG US LLP PO BOX 640382	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$547,112 \$547,112
EXPRESS SERVICES INC PO BOX 535434	ATLANTA	GA 30353	Supplies, Materials & Services	\$1,159 \$1,159
FEEDLY.COM	HTTPSFEEDLY.C	CA 94063	Books & Periodicals	\$1,728 \$1,728
FLASTER GREENBERG 1810 CHAPEL AVENUE WEST	CHERRY HILL	NJ 08002	Supplies, Materials & Services	\$8,522 \$8,522
FOX ROTHSCHILD LLP ATTN ACCOUNTS RECEIVABLE-20	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$1,657 \$1,657
FULMER'S STORAGE TRAILERS, INC 829 LOCKCUFF ROAD	WILLIAMSPORT	PA 17701	Equipment Budget	\$3,992 \$3,992
GARTNER INC PO BOX 911319	DALLAS	TX 75391	Conferences & Group Activities	\$6,725 \$6,725
GEORGETOWN UNIVERSITY CONFERENCE CENTER	WASHINGTON	DC 20057	Conferences & Group Activities	\$4,180 \$4,180
GLEASON & ASSOCIATES PC PO BOX 644816	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$59,684 \$59,684
GRAND HYATT WASHINGTON	WASHINGTON	DC	Travel Expense	\$3,190 \$3,190

GREEBERG TRAURIG, LLP 1717 ARCH STREET, STE 400	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$14,998
GREEDERG MAGNIG, EEF TITT ARGIT STREET, STE 400	THEADLETTIA	TA 10100	Supplies, Materials & Sel Moes	\$14,998
GREENBERG TRAURIG, LLP 1717 ARCH STREET, SUITE 400	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$7,371
GREENHOUSE MEGASTORE	217-443-0600	IL 61834	Supplies, Materials & Services	\$7,371 \$1,402
GREEN 1000 MEGAOT ORE	217 440 0000	IL 01004	Supplies, Materials & Services	\$1,402
GREENWOOD/ASHER & ASSOCIATES, INC 42 BUSINESS	MIRAMAR BEACH	FL 32550	Supplies, Materials & Services	\$52,268
			Travel Expense	\$1,797
CHILL ALIME CHARTEL 20 COHARRET DRIVE	DOCUESTED	NY 14618	Cumpling Materials 9 Comisses	\$54,065 \$1,755
GUILLAUME CHASTEL 20 COHASSET DRIVE	ROCHESTER	NY 14618	Supplies, Materials & Services	\$1,755
HARKINS CUNNINGHAM LLP 1055 WESTLAKES DR. STE	BERWYN	PA 19312	Supplies, Materials & Services	\$5,512
				\$5,512
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,418
HANKE MOVEOUR ON OUR AND LESS HORTH TENTH	LIADDIODUDO	DA 47404	0 " 11 1 0 0 '	\$4,418
HAWKE MCKEON & SNISCAK LLP 100 NORTH TENTH	HARRISBURG	PA 17101	Supplies, Materials & Services	\$55,027 \$55,027
HEIDRICK & STRUGGLES INC 1133 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$5,830
				\$5,830
HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$3,113
				\$3,113
HOGAN LOVELLS US LLP PO BOX 75890	BALTIMORE	MD 21275	Supplies, Materials & Services	\$17,523 \$17,523
HOME DEPOT CREDIT SERVICES DEPT 32 2505680763	PHOENIX	AZ 85062	Supplies, Materials & Services	\$17, 323 \$2,901
		, = 0000	Cappilos, materials a corrido	\$2,901
HOTEL PARK CITY	Washington	DC	Travel Expense	\$1,215
				\$1,215
HYATT HOTELS	Denver	CO	Travel Expense	\$1,493
HYATT HOTELS	Chicago	IL	Travel Expense	\$1,493 \$2,208
THAT HOTELS	Chicago	IL .	Travel Expense	\$2,208
IAPP	603-427-9200	NH 03801	Conferences & Group Activities	\$1,845
				\$1,845
IN *VERMONT COMPOST COMPA	802-2236049	VT 05602	Supplies, Materials & Services	\$1,032
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Missellansaus	\$1,032
INDIANA UNIVERSITT LIBRART INCOME DEFT AR	BLOOMINGTON	110 47403	Miscellaneous	\$2,500 \$2,500
ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH	BOSTON	MA 02210	Supplies, Materials & Services	\$81,750
				\$81,750
JAMS, INC. PO BOX 845402	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$6,000
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Dublications Drinting Convins	\$6,000 \$1,155
JOB ELEPHANT 34433 FREMONTIA LANE	SAN DIEGO	CA 92113	Publications, Printing&Copying	\$1,155
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$10,927
				\$10,927
JOHNNY'S SELECTED SEED	877-5646697	ME 04901	Supplies, Materials & Services	\$2,012
IONES DAY 2727 NORTH HARIMOOD STREET	DALLAS	TV 75201	Cumpling Materials 9 Caminas	\$2,012 \$1,016,547
JONES DAY 2727 NORTH HARWOOD STREET	DALLAS	TX 75201	Supplies, Materials & Services	\$1,016,547 \$1,016,547
K & L GATES LLP PO BOX 844255	BOSTON	MA 02284	Supplies, Materials & Services	\$86,488
				\$86,488

KASEYA US LLC PO BOX 419327	BOSTON	MA 02241	Equipment Budget	\$5,996
KASEYA US SALES 1	415-694-5700	NY 10011	Repairs, Alterations & Capital	\$5,996 \$3,676
KIRKLAND & ELLIS LLP 1301 PENNSYLVANIA AVE, N.W.	WASHINGTON	DC 20004	Supplies, Materials & Services	\$3,676 \$6,730
			отруго, положения	\$6,730
KLDISCOVERY ONTRACK PO BOX 845823	DALLAS	TX 75284	Supplies, Materials & Services	\$23,964
KREHER & TRAPANI LLP TWO PENN CENTER, SUITE 900	PHILADELPHIA	PA 19107	Supplies, Materials & Services	\$23,964 \$27,611
MENER & MAI AN EEL TWO I ENVOENTER, GOTTE 500	THEADLETTIA	177 13107	oupplies, materials a oct vices	\$27,611
LAURA GUERTIN		PA 16801	Supplies, Materials & Services	\$3,000
	MESSAMILOSPURO	D4 47050	0	\$3,000
LAW OFFICES OF SULLIVAN ROGERS & FEICHTEL	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$15,384 \$15,384
LDISCOVERY, LLC DBA KLDISCOVERY	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$6,160
				\$6,160
LEARNING TREE INTN'L	703-7099119	VA 20171	Conferences & Group Activities	\$1,667
LENOVO (U.S.) INC PO BOX 643055	PITTSBURGH	PA 15264	Equipment Budget	\$1,667 \$1,654
LENOVO (0.3.) INC PO BOX 043033	FITTOBONGIT	FA 13204	Equipment budget	\$1,654
LUMEN GROUP SUITE 101	ALLISON PARK	PA 15101	Supplies, Materials & Services	\$11,000
				\$11,000
MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Travel Expense	\$1,168
MAXMIND INC MAXMIND INC M	617-500-4493	MA 02451	Repairs, Alterations & Capital	\$1,168 \$1,200
III III III III III III III III III II	017 000 1100	W. 02101	ropano, ritoratione a Suprai	\$1,200
MCGUIREWOODS LLP ATTN ACCOUNTS RECEIVABLE	RICHMOND	VA 23219	Supplies, Materials & Services	\$458,493
				\$458,493
MCNEES WALLACE & NURICK LLC ATTN: ACCOUNTING	HARRISBURG	PA 17108	Supplies, Materials & Services	\$149,296 \$149,296
MCQUAIDE BLASKO INC. 811 UNIVERSITY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1 49,290 \$987,499
				\$987,499
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services	\$1,700
MUD MADOUIO CUIDA CO ED	01110400		T. 15	\$1,700
MHR MARQUIS CHICAGO FD	CHICAGO	IL	Travel Expense	\$1,221 \$1,221
MICHELLE MILLER KOTULA 428 BOND STREET	WASHINGTON	PA 15301	Supplies, Materials & Services	\$2,666
				\$2,666
MICROAGE PO BOX 2941	PHOENIX	AZ 85062	Equipment Budget	\$31,250
MORRISON & FOERSTER LLP PO BOX 742335	LOS ANGELES	CA 90074	Supplies, Materials & Services	\$31,250 \$6,563
MORRISON & FOLKSTER LEF FO BOX 742353	LOS ANGLLES	OA 30074	Supplies, Materials & Services	\$6,563
NACUA 1 DUPONT CIR NW STE	WASHINGTON	DC 20036	Conferences & Group Activities	\$7,108
			Miscellaneous	\$460
NACUBO	WASHINGTON	DC 20090	Conferences & Crown Activities	\$7,568
NACOBO	WASHINGTON	DC 20090	Conferences & Group Activities	\$2,250 \$2,250
NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY	BALTIMORE	MD 21279	Miscellaneous	\$9,405
				\$9,405
NATIONAL CAR RENTAL	MONTROSE	CO	Travel Expense	\$3,088
				\$3,088

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$17,132
NUVENTIVE LLC 9800 B MCKNIGHT RD	PITTSBURGH	PA 15237	Supplies, Materials & Services	\$17,132 \$204,880
				\$204,880
OCLC INC PO BOX 714746	CINCINNATI	OH 45271	Miscellaneous	\$10,200
				\$10,200
OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.	COLUMBIA	SC 29202	Supplies, Materials & Services	\$25,027
				\$25,027
OMNI SHOREHAM	WASHINGTON	DC	Travel Expense	\$2,121
				\$2,121
ONETRUST LLC PO BOX 7813	ATLANTA	GA 30309	Equipment Budget	\$47,482
				\$47,482
OPEN TEXT INC JP MORGAN LOCKBOX	CHICAGO	IL 60673	Equipment Budget	\$1,812
				\$1,812
OPTIMAL DISPUTE RESOLUTION LLC 280 GRANITE RUN	LANCASTER	PA 17601	Supplies, Materials & Services	\$11,432
	0.1104.00	W 00070	D	\$11,432
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$139,119
OTHOREM TEXT INC	F40 000 7444	TV 70740	Conference & Consum Anti-ities	\$139,119
OTI*OPEN TEXT INC	519-888-7111	TX 78746	Conferences & Group Activities	\$2,750
OUTCOLVE LL C 2220 W ESPLANADE AVE	METAIDIE	LA 70002	Cumpling Materials 9 Comises	\$2,750 \$38,405
OUTSOLVE LLC 3330 W ESPLANADE AVE	METAIRIE	LA 70002	Supplies, Materials & Services	\$28,495
OXFORD GLOBAL RESOURCES LLC PO BOX 3256	BOSTON	MA 02241	Supplies, Materials & Services	\$28,495 \$77,903
OXFORD GLOBAL RESOURCES LLC FO BOX 3230	BOSTON	IVIA UZZ41	Supplies, Materials & Services	\$77,903 \$77,903
PA ATTRNY REGISTRATN FEES	877-2272672	PA 17120	Conferences & Group Activities	\$3,416
TA ATTION REGISTRATIVE EEG	011-2212012	17 17120	Connecences & Croup Activities	\$3,416
PA BAR INSTITUTE	MECHANCSBRG	PA 17055	Conferences & Group Activities	\$3, 4 10 \$1,747
TA BAN MONTO IZ	WEST IN A TOO BITCO	170	Comordinada a Croap Maavada	\$1,747
PA DEPARTMENT OF LABOR & INDUSTRY CENTER FOR	HARRISBURG	PA 17121	Supplies, Materials & Services	\$5,000
				\$5,000
PA MEDIA GROUP DEPT 77571	DETROIT	MI 48277	Publications, Printing&Copying	\$1,464
			, 0 13 0	\$1,464
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,080
				\$1,080
PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY	HARRISBURG	PA 17101	Miscellaneous	\$29,041
				\$29,041
PENNSYLVANIA LEGISLATIVE SERVICES LLC	HARRISBURG	PA 17101	Books & Periodicals	\$7,616
				\$7,616
PHONE2ACTION INC 1500 WILSON BLVD STE 700	ARLINGTON	VA 22209	Books & Periodicals	\$20,520
			Equipment Budget	\$1,100
				\$21,620
POLITICO LLC PO BOX 419342	BOSTON	MA 02241	Books & Periodicals	\$8,475
			Equipment Budget	\$9,323
	NEWYORK	100		\$17,798
PROSKAUER ROSE LLP ELEVEN TIMES SQUARE	NEW YORK	NY 10036	Supplies, Materials & Services	\$50,879
DAMADA INNO	000 0554444		Travel Frances	\$50,879
RAMADA INNS	808-9551111	HI	Travel Expense	\$1,230 \$4,230
DAMPOLLUS CORR DO POV 020204		DA 10192	Supplies Materials 9 Comings	\$1,230 \$11,201
RAMBOLL US CORP PO BOX 829681	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$11,301 \$11,301
				का।,उपा

RAPID7 LLC PO BOX 347377	PITTSBURGH	PA 15251	Equipment Budget	\$18,882
		.,, .,,	_qapmon saagat	\$18,882
REED SMITH LLP PO BOX 360074M	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$24,783
ROBERT A. CREO ARBITRATOR, MEDIATOR & EDUCATOR	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$24,783 \$10,330
NOBERT A. CREO ARBITRATOR, WEDIATOR & EDUCATOR	FITTOBORGIT	FA 13201	Supplies, Materials & Services	\$10,330
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,970
				\$1,970
RUSSELL REYNOLD ASSOCIATES, INC CHURCH STREET	NEW YORK	NY 10249	Supplies, Materials & Services	\$128,400
SAILPOINT TECHNOLOGIES	CVENT.COM	VA 22102	Conferences & Group Activities	\$128,400 \$9,400
				\$9,400
SAILPOINT TECHNOLOGIES INC 11120 FOUR POINTS DRIVE	AUSTIN	TX 78726	Equipment Budget	\$643,666
				\$643,666
SAS INSTITUTE INC	ATLANTA	GA 30384	Equipment Budget	\$33,966 \$33,966
SAUL EWING ARNSTEIN & LEHR LLP CENTRE SQUARE	PHILADELPHIA	PA 19102	Supplies, Materials & Services	\$1,843,136
				\$1,843,136
SCANDIC HOTELS ABWEB	STOCKHOLM		Travel Expense	\$1,050
OUT LAW YOUR DUDY IS ATTAINED & COMMUNICATIONS	LIADDIODUDO	DA 47404	0 1 4 1 1 0 0	\$1,050
SHELLYLYONS PUBLIC AFFAIRS & COMMUNICATIONS	HARRISBURG	PA 17101	Supplies, Materials & Services	\$3,000 \$3,000
SHODAN LLC 18541 DRY BROOK LOOP	PFLUGERVILLE	TX 78660	Equipment Budget	\$9,889
				\$9,889
SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC	GLENSHAW	PA 15116	Supplies, Materials & Services	\$1,998
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Cumpling Materials 9 Comings	\$1,998 \$4,518
SIGN LANGUAGE SPECIALIST OF WESTERN FAINC	JOHNSTOWN	PA 10900	Supplies, Materials & Services	\$4,518
SOLOKEYS INC 46 BUFFALO HOLLOW RD	SOMERVILLE	NJ 08876	Equipment Budget	\$9,250
				\$9,250
SPIRION LLC 29252 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$30,450
SPLUNKCONF19PACKAGE	877-544-4445	UT 84042	Conferences & Group Activities	\$30,450 \$1,295
SI EUNICOM 131 AUTOGE	077-044-4440	01 04042	Conferences & Group Activities	\$1,295
SPRINGFIELD COUNTRY CLUB 400 WEST SPROUL ROAD	SPRINGFIELD	PA 19064	Conferences & Group Activities	\$4,663
				\$4,663
STATE PARKS	ACTIVE.COM	PA 17105	Conferences & Group Activities	\$1,113
STORBECK PIMENTEL & ASSOCIATES, LP 1400 N.	MEDIA	PA 19063	Supplies, Materials & Services	\$1,113 \$61,111
070ND20N7 IIII2IN722 070000011723, 21 7400 111	MESIX	177 10000	cappillos, materials a convicto	\$61,111
STRADLEY RONON STEVENS & YOUNG LLP 2005 MARKET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$3,140
				\$3,140
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Supplies, Materials & Services	\$77,320 \$77,320
THE AYCO COMPANY, L.P. ATTN: ACCOUNTING	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$77,320 \$37,813
, 				\$37,813
THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,129
THE CHANGE OF COMMERCE TO COLUMN	NODTHAN	DA 40454	Ar. II	\$1,129 \$20,570
THE CHAMBER OF COMMERCE FOR GREATER	NORTH WALES	PA 19454	Miscellaneous	\$36,576 \$36,576
				φ30,31 0

THE GREEN PROGRAM	888-2314711	PA 19102	Conferences & Group Activities	\$2,499
THE GREEN PROGRAM	000-2314711	PA 19102	Conferences & Group Activities	\$2,499 \$2,499
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,576
				\$1,576
THE JDK GROUP INC 1 BISHOP PLACE	CAMP HILL	PA 17011	Supplies, Materials & Services	\$1,655
				\$1,655
THE LAW OFFICES OF STEVEN M. JANOVE, LLC	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$36,681
THE MIDDLE STATES COMMISS	267-2845000	PA 19104	Conferences & Group Activities	\$36,681 \$2,665
THE MIDDLE STATES COMMISS	201-2040000	TA 13104	Comercines & Group Activities	\$2,665
THE SEGAL COMPANY PO BOX 4058	NEW YORK	NY 10261	Supplies, Materials & Services	\$135,380
				\$135,380
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL 60197	Books & Periodicals	\$31,760
				\$31,760
TRUSTWAVE HOLDINGS INC 75 REMITTANCE DRIVE	CHICAGO	IL 60675	Repairs, Alterations & Capital	\$41,280
				\$41,280
UM GEN ACCT REC	734-615-2000	MI 48109	Conferences & Group Activities	\$1,200 \$1,200
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1, 200 \$5,178
OTH PED PARKETNES	omougo, in		Travol Expolico	\$5,178
UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS	COLLEGE PARK	MD 20740	Travel Expense	\$3,716
				\$3,716
VANDERBILT UNIVERSITY CENTER	DALLAS	TX 75312	Property Expense	\$17,882
				\$17,882
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$1,274
V	A DU INIOTONI			\$1,274
VOTENET SOLUTIONS INC 251 18TH STREET	ARLINGTON	VA 22202	Supplies, Materials & Services	\$17,331 \$17,331
WHITE AND WILLIAMS LLP 1650 MARKET STREET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$17,331 \$74,233
WINE THE WILLIAMS LET 1900 MAINTEN STREET	THEREETING	177 18188	Cappiloo, Materialo a Corvicco	\$74,233
WITT/KIEFFER INC. 2015 SPRING ROAD	OAK BROOK	IL 60523	Publications, Printing&Copying	\$2,736
			Supplies, Materials & Services	\$117,320
			Travel Expense	\$2,018
				\$122,074
WORLD CLASS AWARDS 4435 SIMONTON RD	FARMERS BRANCH	TX 75244	Supplies, Materials & Services	\$3,841
W	DALO 41 TO	04 04004		\$3,841
YUBICO INC. 420 FLORENCE STREET	PALO ALTO	CA 94301	Equipment Budget	\$1,962 \$455
			Supplies, Materials & Services	\$455 \$2,417
				₽ ∠,417

ACF ENVIRONMENTAL PO BOX 758763	BALTIMORE	MD 21275	Repairs, Alterations & Capital	\$22,765
			.,,	\$22,765
ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA ROAD	MINNEAPOLIS	MN 55447	Equipment Budget	\$12,031
				\$12,031
E H GRIFFITH INC 2250 PALMER ST	PITTSBURGH	PA 15218	Equipment Budget	\$114,010
				\$114,010
EXTREME NETWORKS DEPT LA21921	PASADENA	CA 91185	Equipment Budget	\$118,851
				\$118,851
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$207,423
				\$207,423
HUMMER TURFGRASS SYSTEMS INC	MANHEIM	PA 17545	Repairs, Alterations & Capital	\$24,852
				\$24,852
JOSEPH T BERRENA MECHANICALS INC 279 STANDING	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$1,328
				\$1,328
KWIK GOAL LTD	QUAKERTOWN	PA 18951	Equipment Budget	\$16,590
	A.T. A.N.T.A	0.4 00050	5	\$16,590
LOWES PO BOX 530954	ATLANTA	GA 30353	Equipment Budget	\$6,501
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Environment District	\$6,501 \$135,336
MILLER PLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19300	Equipment Budget	
REEF INDUSTRIES INC 9209 ALMEDA GENOA RD	HOUSTON	TX 77075	Supplies, Materials & Services	\$135,336 \$16,650
REEF INDUSTRIES INC 9209 ALMEDA GENOA RD	110031014	17 11013	Supplies, iviaterials & Services	\$16,650
SPORTS IMPORTS INC L-2369	COLUMBUS	OH 43260	Equipment Budget	\$9,999
5. 5.1.5 iiii 5.1.5 ii 5. 5.	0020200	00200	_qa.ps	\$9,999
SPORTSFIELD SPECIALTIES INC 41155 ST HWY 10	DELHI	NY 13753	Repairs, Alterations & Capital	\$71,784
				\$71,784
SPORTSGRAPHICS 1791 PAGE AVE	CLARION	IA 50525	Repairs, Alterations & Capital	\$7,792
			Supplies, Materials & Services	\$5,866
				\$13,658
SPORTSMANS L3	814-5365318	PA 15902	Supplies, Materials & Services	\$25,000
				\$25,000
THOR GUARD, INC. 1193 SAWFRASS CORP PKWAY	SUNRISE	FL 33323	Equipment Budget	\$17,941
				\$17,941

24/7 SOFTWARE INC 6909 SW 18TH ST	BOCA RATON	FL 33433	Equipment Budget	\$20,500
			Supplies, Materials & Services	\$6,000
				\$26,500
242 YOUTH @ CENTRE CHURCH			Supplies, Materials & Services	\$13,286
				\$13,286
2XU NORTH AMERICA LLC PO BOX 511485	LOS ANGELES	CA 90051	Supplies, Materials & Services	\$6,719 \$6,719
3 STEP SPORTS LLC 340-C FORDHAM RD	WILMINGTON	MA 01887	Equipment Budget	\$ 0,719 \$20,500
S STEP SPORTS LESS SAU-CT ONDITAIN NO	WILMINGTON	IVIA 01007	Equipment budget	\$20,500
4 WALL ENTERTAINMENT 3165 W SUNSET RD	LAS VEGAS	NV 89118	Supplies, Materials & Services	\$28,000
				\$28,000
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,788
				\$1,788
40RTE BAG COMPANY DIVISION OF BENROSS HOLDINGS	N5W 5V5		Supplies, Materials & Services	\$10,803
4TOPPS PREMIUM SEATING 701 SHALLOWFORD ST	WINSTON-SALEM	NC 27101	Favingsont Dudget	\$10,803 \$3,483
410FF3 FREMIUM SEATING TOT SHALLOWFORD ST	WINSTON-SALEW	NC 27101	Equipment Budget	\$3,483
4U FIELD HOCKEY 1736 DWIGHT WAY	BERKELEY	CA 94703	Supplies, Materials & Services	\$4,523
				\$4,523
AARON SEAY 4756 SWORDFISH DRIVE	RALEIGH	NC 27603	Supplies, Materials & Services	\$1,800
				\$1,800
ABOUT FACES ENTERTAINMENT	410-740-9156	MD 21042	Supplies, Materials & Services	\$1,238
				\$1,238
ABSOLUTE FENCING GEAR INC 28E CHIMNEY ROCK ROAD	BRIDGEWATER	NJ 08807	Supplies, Materials & Services	\$25,535 \$25,535
ACADEMY PO BOX 1410	HOBOKEN	NJ 07030	Travel Expense	\$ 23,333 \$8,850
NONE EMPTO BOX 1410	HODONEN	110 07000	Travol Exposico	\$8,850
ACADEMY SPORTS + OUTDOOR	281-646-5564	TX 77449	Supplies, Materials & Services	\$1,059
				\$1,059
ACCOLADE USA INC. 60 INDUSTRIAL PKWY, SUITE 397	CHEEKTOWAGA	NY 14227	Supplies & Matls For Resale	\$1,829
				\$1,829
ACCUWEATHER, INC. 385 SCIENCE PARK RD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$9,592
ACT*ACTIVE-CRPR	814-2313071	PA 16801	Repairs, Alterations & Capital	\$9,592 \$1,190
ACT ACTIVE-ORFR	014-2313071	FA 10001	Repairs, Aiterations & Capital	\$1,190
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT	PA 16915	Repairs, Alterations & Capital	\$5,750
				\$5,750
ACTIVE NETWORK LLC 26158 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$51,996
				\$51,996
ACTIVE RELEASE TECHNIQUES 9240 EXPLORER DRIVE	COLORADO SPRINGS	CO 80920	Miscellaneous	\$15,084
ACUSHNET COMPANY PO BOX 844324	BOSTON	MA 02284	Cumpling & Motte For Decale	\$15,084 \$112,395
ACUSTINE! CONFANT FU BOX 044324	BOSTON	IVIA 02204	Supplies & Matls For Resale Supplies, Materials & Services	\$1,130
			Cappinos, materials a comoco	\$113,525
ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,194
				\$1,194
ADVANCED TURF SOLUTIONS 12955 FORD DR	FISHERS	IN 46038	Repairs, Alterations & Capital	\$1,601
			Supplies, Materials & Services	\$9,692
ADVANTAGE SPORT & FITNES 629 NORWAY RD	CHADDS EODD	PA 19317	Supplies Materials & Captions	\$11,293 \$9,365
ADVANTAGE SPORT & FITNES 029 NORWAT RU	CHADDS FORD	LW 19911	Supplies, Materials & Services	\$9,365
				ψ5,505

(2019-2020)

Supplies, Materials & Sanciose \$33,822 \$38,122 \$38,122 \$38,123 \$	AEGIS SCIENCES CORPORATION PO BOX 645471	CINCINNATI	OH 45264	Miscellaneous	\$1,500
### A PROPRIATE STUDENT ORGANIZATION ### A POOT A MERCIAN POOT BALL COACHES ASSOC ### A POOT A MERCIAN POOT BALL COACHES ASSOC ### A POOT A MERCIAN POOT BALL COACHES ASSOC ### A POOT A MERCIAN POOT BALL COACHES ASSOC ### A POOT A POO	ALGIO GOILNOLO GONI GNATION I O BOX 640411	OII OII II VIII	G11 40204		
AFCA AMERICAN FOOTBALL COACHES ASSOC AFCA AMERICAN FOOTBALL COACHES ASSOC AFRICAN STUDENT ASSOCIATION AFRICAN STUDENT ASSOCIATION AFRICAN STUDENT ASSOCIATION ARBINILLE TN 37215 TN					\$39,123
APCICAM FORDRALL COACHES ASSOC WACO TX 70710 Mosorlaneous \$3.300	AEROSPACE STUDIES STUDENT ORGANIZATION			Supplies, Materials & Services	\$4,573
### AFRICAN STUDENT ASSOCIATION					\$4,573
ARBINCAN STUDENT ASSOCIATION AGONSWIM 3434 GOLF CLUB LN NASHVILLE AGONSWIM 3434 GOLF CLUB LN ARCA CO JOE BERTAGNA ALCA CO JOE B	AFCA AMERICAN FOOTBALL COACHES ASSOC	WACO	TX 76706	Miscellaneous	
AGONSWIM 344 GOLF CLUB LIN KASHA'ILLE TN 37215 Supplies, Meterias & Servicos \$1,926 AHCA CO JOE BERTAGNA AHCA CO JOE BERTAGNA AHCA CO JOE BERTAGNA ALCO JOE BERTAGNA ALCO JOE BERTAGNA ALGO JOE B					
ACONSYMM 3494 GOLF CLUB LN SARNYLLE	AFRICAN STUDENT ASSOCIATION			Supplies, Materials & Services	
	ACONSWIM 2424 COLE CLUB LN	NA CHIVILLE	TN 27915	Cumpling Materials & Convince	
ALCA CO JOE BERTAGNA GLOUCESTER MA 01930 Conferences & Group Activities S1,655 Miscelaneous S1,010 S2,075 AMEAD ATTN AIR DEPT NEW BEDFORD MA 02745 Spiples & Melts For Resale S16,911 AIRBNB MISKABASW9	AGONSWIM 3434 GOLF CLOB LN	NASHVILLE	IN 3/215	Supplies, Materials & Services	
Miscollaneous Miscollaneou	AHCA C/O JOE BERTAGNA	GLOUCESTER	MA 01930	Conferences & Group Activities	
AHEAD ATTN AIR DEPT NEW BEDFORD MA 02745 Supplies & Maits For Resale 316,911 AIRBNB LMBXA9ASW9 AIRBNB COM CA Travel Expense 48,885 ALASKA NANOOK HOCKEY ATTN: DENISE RISH FAIRBAHKS AK 99775 Supplies, Materials & Services 325,000 ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346 DENVER CO 80291 Supplies, Materials & Services 55,271 ALICIA AUMAN 18 IRWIN ST. KITTERY. ME 03904 Supplies, Materials & Services 33,365 ALICIA GOODE 309 PATIO DRIVE ENDWELL NY 13760 Supplies, Materials & Services 33,485 ALILANCE CHRISTIAN FELLOWSHIP TO STANDAY TO 7027 Miscellaneous 513,795 ALIPHA KAPPA DELTA PHI Chicago L Supplies, Materials & Services 33,817 ALIPHA KAPPA DELTA PHI SAN FRANCISCO CA 9179 Supplies, Materials & Services 35,217 ALIVARDO 12660 COLONY STREET CHINO CA 9179 Equipment Budget 55,589 ALVARADO 12660 COLONY STREET ALTOONA PA 16601 Equipment Budget 55,580 ALWAY	7	0100010111		· ·	
AIRBNB HMBXX9ASW9					\$2,675
AIRBNB HMBXA9ASW9 AIRBNB COM CA Travel Expense \$4,885 ALASKA NAMOOK HOCKEY ATTN: DENISE IRISH FAIRBANKS AK 99775 Supplies, Materials & Services \$25,000 ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346 DENIVER CO 80291 Supplies, Materials & Services \$5,276 ALICIA AUMAN 18 IRWIN ST. KITTERY. ME 03904 Supplies, Materials & Services \$3,365 ALICIA GOODE 309 PATIO DRIVE ENDWELL NY 13760 Supplies, Materials & Services \$1,066 ALICIA GOODE 309 PATIO DRIVE ENDWELL NY 13760 Supplies, Materials & Services \$3,365 ALICIA GUONES INC 2100 W LOOP S STE 900 HOUSTON TX 77027 Supplies, Materials & Services \$3,495 ALLES TAR CHEERLEADING TX 77027 Supplies, Materials & Services \$3,717 ALOFT Chicago IL Travel Expense \$3,821 ALPHA KAPPA DELTA PHI TY 7027 Supplies, Materials & Services \$3,821 ALPHA KAPPA DELTA PHI Supplies, Materials & Services \$3,821 ALPHA KAPPA DELTA PHI SUBJESS MARIERIS & Services \$1,275 <	AHEAD ATTN A/R DEPT	NEW BEDFORD	MA 02745	Supplies & Matls For Resale	\$16,911
ALASKA NANDOK HOCKEY ATTH: DENISE IRISH FAIRBANKS AK 99775 Supplies, Materials & Services \$25,000 ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346 DENVER CO 80291 Supplies, Materials & Services \$5,271 ALICIA ALIMAN 18 IRWIN ST. KITTERY. ME 0304 Supplies, Materials & Services \$3,365 ALICIA GOODE 309 PATIO DRIVE ENDWELL NY 13760 Miscellaneous \$3,405 ALILIANCE CHRISTIAN FELLOWSHIP FORDWELL TX 77027 Miscellaneous \$3,405 ALLISATA CHEERLEADING FORDIGO IL TX 77027 Miscellaneous \$3,1715 ALLISATA CHEERLEADING FORDIGO IL TX 77027 Miscellaneous \$3,1715 ALPHA KAPPA DELTA PHI FORDIGO IL Travel Expense \$3,621 ALPHA KAPPA DELTA PHI Supplies, Materials & Services \$3,621 ALPHA KAPPA DELTA PHI Supplies, Materials & Services \$3,621 ALPHA KAPPA DELTA PHI Supplies, Materials & Services \$3,275 ALVARADO 12660 COLONY STREET CHINO CA 9139					\$16,911
ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346 DENVER CO 80291 Supplies, Materials & Services \$25,000	AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	
ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346 DENVER					
DENVER CO 80291 Supplies, Materials & Services \$5,271 \$5,271 \$5,271 \$5,271 \$1,000	ALASKA NANOOK HOCKEY ATTN: DENISE IRISH	FAIRBANKS	AK 99775	Supplies, Materials & Services	
ALICIA AUMAN 18 IRWIN ST. KITTERY, KITTERY, ME 03904 ALICIA GOODE 309 PATIO DRIVE BIDWELL NY 13760 Supplies, Materials & Services \$1,069 \$1,069 ALIVE TECHNOLOGIES INC 2100 W LOOP S STE 900 ALIVE	ALEVANDED OLODAL DEGMOTIONO LLO DO DOVIGIGO	DENI/ED	00 00004	0 . " . M. I. I. O. O	
ALICIA AUMAN 18 IRWIN ST. KITTERY, BE 03904 Supplies, Materials & Services \$3,365 ALICIA GOODE 309 PATIO DRIVE ENDWELL NY 13760 Supplies, Materials & Services \$1,069 ALIVE TECHNOLOGIES INC 2100 W LOOP S STE 900 HOUSTON TX 77027 Miscellaneous \$3,495 ALLIANCE CHRISTIAN FELLOWSHIP Supplies, Materials & Services \$13,715 ALLSTAR CHEERLEADING Chicago IL Supplies, Materials & Services \$3,621 ALPHA KAPPA DELTA PHI Chicago IL Travel Expense \$3,621 ALPINE SKI CLUB Supplies, Materials & Services \$1,275 ALTERG INC PO BOX 398904 SAN FRANCISCO CA 94139 Repairs, Allerations & Capital \$2,495 ALVARADO 12660 COLONY STREET CHINO CA 91710 Equipment Budget \$5,680 ALWAYS A PARTY RENTALS 3417 BEALE ST ALTOONA PA 16601 Equipment Budget \$2,395 AMAZON WEB SERVICES AWS AMAZON CO WA 98109 Books & Periodicals \$1,405 AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$14,075	ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346	DENVER	CO 80291	Supplies, Materials & Services	
ALICIA GOODE 309 PATIO DRIVE ENDWELL NY 13760 Supplies, Materials & Services 1,069 ALIVE TECHNOLOGIES INC 2100 W LOOP S STE 900 HOUSTON TX 77027 ALLIANCE CHRISTIAN FELLOWSHIP ALLIANCE CHRISTIAN FELLOWSHIP ALLISTAR CHEERLEADING Chicago L Chicago L Chicago L Chicago L ALPHA KAPPA DELTA PHI Supplies, Materials & Services Supplies,	ALICIA ALIMAN 18 IPWIN ST	KITTEDV	ME 03904	Sunnline Materials & Services	
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### ALIVE TECHNOLOGIES INC 2100 W LOOP S STE 900 ### ALIJANCE CHRISTIAN FELLOWSHIP	ALICIA GOODE 309 PATIO DRIVE	ENDWELL	NY 13760	Supplies, Materials & Services	
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### ALLSTAR CHEERLEADING ### ALLSTAR CHEER					\$3,495
ALLSTAR CHEERLEADING Chicago IL Travel Expense \$3,621	ALLIANCE CHRISTIAN FELLOWSHIP			Supplies, Materials & Services	\$13,715
### ALOFT Chicago IL Travel Expense \$3,621 #### ALPHA KAPPA DELTA PHI #### ALPINE SKI CLUB **ALPINE SKI CLUB **ALPINE SKI CLUB **ALPINE SKI CLUB **ALTERG INC PO BOX 398904 **ALVARADO 12660 COLONY STREET **ALVARADO 12660 COLONY STREET **ALVARADO 12660 COLONY STREET **ALVARADO 12660 COLONY STREET **ALTOONA** **ALTOONA					\$13,715
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AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$14,379					
AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$14,077				P.P. (1-0) (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
\$14,077	AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	
					\$14,077

MASHINGTON UNIVERSITY WRESTLING OFFICE	AMERICAN I ECION POST 427			Cumpling Materials & Continue	\$2.246
MARCHINGTON UNIVERSITY WRESTLING OFFICE WASHINGTON D.C. 20016 Supplies, Materials & Sarvious \$1,500	AMERICAN LEGION POST 437			Supplies, Materials & Services	\$3,346 \$3.346
MEDIA PARTER NOTED PARTER NOTE	AMERICAN UNIVERSITY WRESTLING OFFICE	WASHINGTON	DC 20016	Supplies, Materials & Services	
Microstance					\$7,500
ANNTER INC MEDIA LOCATION MEDIA 224-5218008 IL 6 80026 Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-2228 TO SUPPLIES AND STATE LINVERSITY ATTRIETICS MEN'S 80046 SOLE Equipment Budget 313-228 SOLE Eq	AMERICAN VOLLEYBALL CO 6900 GROVE RD	THOROFARE	NJ 08086	Conferences & Group Activities	
ANC ENTERPRISES LLC 2 MANHATTANVILLE ROAD PURCHASE NY 10577 Equipment Budget S27,500 Regains, Abternifore & Capital S18,000 ANXIER INC MEDIA LOCATION MEDIA MEDIA PA 19063 Equipment Budget S2,916 ANXIER INC MEDIA LOCATION MEDIA PA 19063 Equipment Budget S2,916 ANXIER INC MEDIA LOCATION MEDIA ANNES MADNESS 1224 PARK HILLS AVENUE WEST S18,441 ANNES MADNESS 1224 PARK HILLS AVENUE WEST S1,540 ANTHONY TRAVEL, LLC PO BOX 1098 NOTRE DAME NO					
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MEDIA PA 1963 1963 1963 1963 1963 1964 1965 1966 196	ANC ENTERDRISES LLC 2 MANUATTANVILLE DOAD	DUDCHASE	NV 10577	Equipment Pudget	
	ANG ENTERPRISES LLC 2 MANHATTANVILLE ROAD	FURCHASE	N1 10377	· · ·	
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AMAMES MADNESS 1224 PARK HILLS AVENUE WEST STATE COLLEGE PA 16803 Supplies, Materials & Services S1,841	ANIXTER INC MEDIA LOCATION	MEDIA	PA 19063	Equipment Budget	
State Stat					\$2,918
ANNE'S MADNESS 1234 PARK HILLS AVENUE WEST	ANIXTER/CLARK/TRI-ED	224-5218000	IL 60026	Equipment Budget	\$1,841
NOTRE DAME NOT					
ANTHONY TRAVEL, LLC PO BOX 1086 NOTRE DAME N 46556 Supplies, Materials & Services \$13,02.26	ANNE'S MADNESS 1234 PARK HILLS AVENUE WEST	STATE COLLEGE	PA 16803	Supplies, Materials & Services	
ANTLERS HOTEL COLORADO SPRI CO Travel Expense S.1,691 15,691 APIM MUSIC ASSOCIATED PRODUCTION MUSIC LLC HOLLYWOOD APPALACHIAN STATE UNIVERSITY ATHLETICS-MEN'S BOONE APPALE COMIUS APPLE COMIUS BOO-676-2775 ATLANTA BOO-676-2775 APPLIED CONCEPTS INC PO BOX 972943 APPLIED CONCEPTS INC PO BOX 972943 APPLIED CONCEPTS INC PO BOX 972943 ARIANTO AQUATIC ENVIRONMENT CONSULTANTS COLOTAND AQUATIC ENVIRONMENT CONSULTANTS COLOTAND AQUATIC ENVIRONMENT CONSULTANTS COLOTAND ACUANOLO LLC PO BOX 2273 EL CERRITO ARIANDO ARIAN	ANTHONY TRAVEL 110 DO DOY 1000	NOTES BANG	IN 40550	0 5 44 5 1 0 0 5	
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APPLE				· · · · · ·	\$9,000
### REPUBLIANC PO BOX 281877 ### ATLANTA GA 30384 ### SQA 612 SQA 61	APPALACHIAN STATE UNIVERSITY ATHLETICS-MEN'S	BOONE	NC 28608	Supplies, Materials & Services	\$3,000
APPLE INC PO BOX 281877					\$3,000
APPLE INC PO BOX 281877 ATLANTA GA 30384 Equipment Budget \$42,434 APPLE COM/US 800-676-2775 CA 95014 Equipment Budget \$1,467 APPLIED CONCEPTS INC PO BOX 972943 DALLAS TX 75397 Supplies, Materials & Services 35,900 APRIL HOLMES PO BOX 621625 ORLANDO FL 32862 Supplies, Materials & Services \$7,000 AQUATIC ENVIRONMENT CONSULTANTS SCOTLAND PA 17254 Supplies, Materials & Services \$4,400 AQUAVOLO LLC PO BOX 2273 EL CERRITO CA 94530 Supplies, Materials & Services \$1,184 ARMARK SERVICES, INC. 1 CITIZENS BANK WAY PHILADELPHIA PA 19148 Conferences & Group Activities \$1,818 ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK NY 10032 Miscellaneous \$1,120 ARMS SFIVARE LLC 808 MOOREFIELD PARK DRIVE RICHMOND VA 23236 Equipment Budget \$47,000 ARMY ROTC Supplies, Materials & Services \$1,120 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 <td>APPLE</td> <td></td> <td></td> <td>Equipment Budget</td> <td>. ,</td>	APPLE			Equipment Budget	. ,
S42,434 APPLECOM/US 800-676-2775 CA 95014 Equipment Budget \$1,467 \$1,4					
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ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK NY 10032 Miscellaneous \$1,120 ARMS SOFTWARE LLC 808 MOOREFIELD PARK DRIVE RICHMOND VA 23236 Equipment Budget \$47,000 ARMS TRUCKING CO INC PO BOX 369 E CLARIDON OH 44033 Repairs, Alterations & Capital \$6,292 ARMY ROTC Supplies, Materials & Services \$12,542 ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,933					
ARMS SOFTWARE LLC 808 MOOREFIELD PARK DRIVE RICHMOND VA 23236 Equipment Budget \$47,000 ARMS TRUCKING CO INC PO BOX 369 E CLARIDON OH 44033 Repairs, Alterations & Capital \$6,292 ARMY ROTC Supplies, Materials & Services \$12,542 ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,933	ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE	NEW YORK	NY 10032	Miscellaneous	
ARMS TRUCKING CO INC PO BOX 369 E CLARIDON OH 44033 Repairs, Alterations & Capital \$6,292 ARMY ROTC Supplies, Materials & Services \$12,542 ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,992					\$1,120
ARMS TRUCKING CO INC PO BOX 369 E CLARIDON OH 44033 Repairs, Alterations & Capital \$6,292 ARMY ROTC Supplies, Materials & Services \$12,542 ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,992	ARMS SOFTWARE LLC 808 MOOREFIELD PARK DRIVE	RICHMOND	VA 23236	Equipment Budget	
ARMY ROTC \$6,292 ARMY ROTC Supplies, Materials & Services \$12,542 ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,992					
ARMY ROTC Supplies, Materials & Services \$12,542 4RROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,933	ARMS TRUCKING CO INC PO BOX 369	E CLARIDON	OH 44033	Repairs, Alterations & Capital	
ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,933	APMY POTC			Supplies Materials & Services	
ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY KANSAS CITY MO 64129 Travel Expense \$6,933	ALIEL INVIV			Jupplies, ivialetials & Jetvices	
	ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY	KANSAS CITY	MO 64129	Travel Expense	
				·	\$6,933

ADAD ODODTO 2000 F FOTU DI AGE	DDOOKLVAL	NIV 44004	Compliant Maderials O Comitees	#2.040
ASAP SPORTS 2226 E 59TH PLACE	BROOKLYN	NY 11234	Supplies, Materials & Services	\$3,848 \$3,848
ASIAN AMERICAN STUDENT FELLOWSHIP			Supplies, Materials & Services	\$12,426
				\$12,426
ASSOCIATION FOR INDIA'S DEVELOPMENT			Supplies, Materials & Services	\$8,775 \$8,775
AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$287,761
			Supplies, Materials & Services	\$1,353
				\$289,114
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Supplies, Materials & Services	\$5,802
ATHLETIC BANDS			Travel Expense	\$5,802 \$3,060
TIME IN SAME			Travol Expolico	\$3,060
ATHLETIC DECALS INC	HOUSTON	TX 77074	Supplies, Materials & Services	\$1,570
				\$1,570
ATHLETIC RECOVERY AND PERFORMANCE P.O. BOX 2067	FULLERTON	CA 92837	Books & Periodicals	\$2,550
ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA ROAD	MINNEAPOLIS	MN 55447	Supplies, Materials & Services	\$2,550 \$40,766
ATTLETION OF ONTO CTOTEMO INC. TEST MEDITA NOND	WINNEY I OLIO	WIN OUTT	Supplies, Materials a Services	\$40,766
ATHLETICREC	714-525-1318	CA 92833	Supplies, Materials & Services	\$2,570
				\$2,570
ATLANTIC HOCKEY OFFICIALS 220 WINTHROP STREET,	WINTHROP	MA 02152	Supplies, Materials & Services	\$4,746
ATLAS VAN LINES INC 2500 CLVDE AVENUE	STATE COLLEGE	DA 16001	Traval Evanas	\$4,746 \$103,382
ATLAS VAN LINES INC 2580 CLYDE AVENUE	STATE COLLEGE	PA 16801	Travel Expense	\$103,382
AVANT GARDEN 242 E CALDER WAY	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,336
				\$2,336
AVIS	NASSAU		Travel Expense	\$1,563
AWEROME EN MO ATTN ARROUNTS DESCRIVABLE	DITTORUDOU	DA 45040	0 1 1 1 1 0 0 1	\$1,563
AWESOME FILMS ATTN ACCOUNTS RECEIVABLE	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$73,326 \$73,326
B & E SPORTSWEAR 1005 SUSSEX BLVD	BROOMALL	PA 19008	Supplies, Materials & Services	\$4,484
				\$4,484
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$100,090
			Supplies, Materials & Services	\$635
B&H			Equipment Budget	\$100,725 \$50,336
DGII			Supplies, Materials & Services	\$3,481
			•	\$53,817
BADEN SPORTS INC 3401 LIND AVE SW	RENTON	WA 98057	Supplies, Materials & Services	\$2,153
RADOED COACUES FOAT FEMBLES DRIVE	MARIOON	W 50740	T. 15	\$2,153
BADGER COACHES 5501 FEMRITE DRIVE	MADISON	WI 53718	Travel Expense	\$6,550 \$6,550
BAG TAGS INC 1316 SHERMAN AVENUE #215	EVANSTON	IL 60201	Supplies, Materials & Services	\$1,623
			••	\$1,623
BALD EAGLE AREA MUSIC BOOSTERS			Supplies, Materials & Services	\$1,400
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	07475 06::	D4 40000		\$1,400
BALFURD 1223 N ATHERTON ST	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$13,444 \$13 444
BALFURD INC 2467 PARK AVENUE	TIPTON	PA 16684	Supplies, Materials & Services	\$13,444 \$1,491
-				\$1,491

BAR AND CLUB STATISTICS INC 5854 SHED ROAD	ROME	NY 13440	Equipment Budget	\$2,880
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,880 \$13,036
BARCLAY'S CENTER C/O AEG MANAGEMENT BROOKLYN	BROOKLYN	NY 11217	Supplies, Materials & Services	\$13,036 \$13,998
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$13,998 \$2,210
BATTLE FRONT SOFTWARE, LLC 12159 S PARK HAVEN LN	RIVERTON	UT 84096	Books & Periodicals	\$2,210 \$5,000
BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$5,000 \$173,467
BEACON ATHLETICS, LLC DIVISION OF RAINBOW GROUP	MIDDLETON	WI 53562	Supplies, Materials & Services	\$173,467 \$1,688
BEST APPROACH 2627 W BIRCHWOOD CIRCLE #3	MESA	AZ 85202	Supplies & Matts For Resale	\$1,688 \$4,664
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$4,664 \$14,499
			Supplies, Materials & Services	\$1,618 \$16,117
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX 75373	Equipment Budget Supplies, Materials & Services	\$1,391 \$26,700
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Equipment Budget	\$28,091 \$32,617
			Property Expense Repairs, Alterations & Capital Supplies, Materials & Services	\$4,252 \$7,210 \$12,747
				\$56,826
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Books & Periodicals	\$1,500
			Equipment Budget	\$2,639
			Property Expense	\$973
			Repairs, Alterations & Capital Supplies, Materials & Services	\$2,191 \$3,102
			Supplies, Materials & Services	\$10,405
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$16,078
			Property Expense	\$9,208
				\$25,286
BEST WESTERN PLUS	5152962500	IA	Travel Expense	\$1,019
				\$1,019
BETH ANN BECKER 831 GOUGLERSVILLE RD.	MOHNTON	PA 19540	Supplies, Materials & Services	\$3,292
				\$3,292
BEYOND TRUST CORPORATION	770-4071850	MS 39157	Repairs, Alterations & Capital	\$1,834
BIG FOGG INC 42095 ZEVO DRIVE UNIT A2	TEMECULA	CA 92590	Property Expense	\$1,834 \$53,650
BIG FOGG INC 42093 ZEVO DRIVE UNIT AZ	TEMECOLA	CA 92090	Supplies, Materials & Services	\$2,350
			Cappiloo, materiale a control	\$56,000
BIG TEN CONFERENCE ATTN: SATVIK PATEL	ROSEMONT	IL 60018	Miscellaneous	\$90,500
			Supplies, Materials & Services	\$892,109
				\$982,609
BIRDIEFIRE.COM	HTTPSWWW.BIRD	TN 37814	Supplies, Materials & Services	\$1,848
				\$1,848
BLACK STONE SPORTS INC	519-3221330	ON	Supplies, Materials & Services	\$2,825
				\$2,825

BLS*BABOLAT -QUIVRSINC	805-250-4555	CA 93401	Supplies, Materials & Services	\$2,235
BLUE & GOLD FLEET	415-705-8200	CA	Travel Expense	\$2,235 \$1,530
				\$1,530
BMI SUPPLY 571 QUEENSBURY AVENUE	QUEENSBURY	NY 12804	Supplies, Materials & Services	\$73,777
PORTEK INDUSTRIES ING 4742 OF D CETTYSRUIDS ROAD	MECHANICODUDO	PA 17055	Danaira Altarationa 9 Canital	\$73,777 \$11,129
BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD	MECHANICSBURG	FA 17055	Repairs, Alterations & Capital	\$11,129 \$11,129
BOURNE CREATIONS INC 23300 MERCANTILE RD	BEACHWOOD	OH 44122	Equipment Budget	\$23,000
				\$23,000
BRAVO			Supplies, Materials & Services	\$2,912
				\$2,912
BRETT DICKERSON PO BOX 2101	ANGLER	NC 27501	Supplies, Materials & Services	\$2,400
BRIAN KRILEY 2490 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,400 \$1,750
BRIAN MILE I 2430 I ARR GENTER BEYE	OTATE GOLLEGE	177 10001	ouppied, Materials & Oct vices	\$1,750
BRIAN P KRILEY 2490 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,000
				\$7,000
BRIAN SHULL 1122 CROSS CREEK DRIVE	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$2,302
				\$2,302
BRIAN TRIPP 197 WILTREE COURT	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,525
PRINK'S INCORPORATED B O. DOV 404024	ATLANTA	GA 30392	Cumpling Materials 9 Comises	\$7,525 \$1,696
BRINK'S INCORPORATED P.O. BOX 101031	AILANIA	GA 30392	Supplies, Materials & Services	\$1,696
BRITTEN POP INC PO BOX 633723	CINCINNATI	OH 45263	Supplies, Materials & Services	\$6,350
			,	\$6,350
BRUNGO FAMILY DENTISTRY 100 OAKWOOD AVE, SUITE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,020
				\$2,020
BRUSKE PRODUCTS P O BOX 669	TINLEY PARK	IL 60477	Supplies, Materials & Services	\$1,566
				\$1,566
BSCG LLC 11301 W. OLYMPIC BLVD.	LOS ANGELES	CA 90064	Supplies, Materials & Services	\$2,500
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$2,500 \$52,947
BON OF ONTO FO BOX 000110	DALLAG	17. 73200	Supplies, Materials & Services	\$52,947
BTS*SUMMITGOLF	203-926-1881	CT 06484	Supplies & Matls For Resale	\$7,603
			•	\$7,603
BUCA DI BEPPO-PALO ALTO	PALO ALTO	CA	Travel Expense	\$1,597
				\$1,597
BUCKNELL UNIVERSITY ATHLETICS ATTN: TIM	LEWISBURG	PA 17837	Supplies, Materials & Services	\$90,000
BUMP WORLDWIDE INC PO BOX 936714	ATLANTA	GA 31193	Fauinment Dudget	\$90,000 \$2,930
BUNIF WORLDWIDE INC FO BOX 9307 14	AILANIA	GA 31193	Equipment Budget	\$2,930 \$2,930
BWM GLOBAL INC 3740 HAWTHORNE COURT	WAUKEGAN	IL 60087	Supplies, Materials & Services	\$8,776
			обранов, насельно в объемы в о	\$8,776
BYOGLOBE 4960 SW 52 STREET	DAVIE	FL 33314	Supplies & Matls For Resale	\$8,101
			Supplies, Materials & Services	\$19,285
				\$27,386
C S MYERS & SON INC 650 WEST CHERRY LANE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$39,057
CABLEWHOLESALE PO BOX 11775	PLEASANTON	CA 94588	Equipment Budget	\$39,057 \$4,009
CADLLWHULESALE FO DOX 11//3	FLEMOMNIUN	OA 94000	Equipment Budget	\$4,009 \$4,009
				ψ-1,003

CALI PIZZA KITC INC #326	MANHATTAN BEA	CA	Travel Expense	\$1,085
				\$1,085
CAMPCO BUSINESS SYSTEMS 11255 HWY. 80W	ALEDO	TX 76008	Repairs, Alterations & Capital	\$1,664
				\$1,664
CARDINAL HOTEL	6503235101	CA	Travel Expense	\$19,224
CAREER ATHLETES LLC DBA ATHLETE NETWORK	LENEXA	KS 66215	Supplies, Materials & Services	\$19,224 \$4,800
OANEEN ATTELLEG ELG BBA ATTELLE NETWORK	LLINE/VV	NO 00210	Supplies, Materials & Services	\$ 4,800
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA 16602	Equipment Budget	\$12,371
			Supplies, Materials & Services	\$6,876
				\$19,247
CARNEY FENCE INC 676 BACK ROAD	GALLITZIN	PA 16641	Supplies, Materials & Services	\$7,269
				\$7,269
CATAPULT SPORTS LLC PO BOX 74008817	CHICAGO	IL 60674	Equipment Budget Supplies, Materials & Services	\$77,316 \$24,517
			Supplies, Materials & Services	\$101,833
CATERING WITH STYLE C/O DAN RALLIS	STATE COLLEGE	PA 16827	Conferences & Group Activities	\$33,353
			Supplies, Materials & Services	\$18,695
				\$52,048
CAVALIER TECHNOLOGIES INC 1442 POTTSTOWN PIKE #187	WEST CHESTER	PA 19380	Equipment Budget	\$132,501
			Repairs, Alterations & Capital	\$11,788
				\$144,289
CBI*TENABLE	800-799-9570	IL 60654	Equipment Budget	\$2,190
	MONTREAL	DO 00000	0 . "	\$2,190
CCM HOCKEY US INC	MONTREAL	BC 99999	Supplies, Materials & Services	\$6,733
CCSU FOUNDATION/MEN'S BASKETBALL CENTRAL	NEW BRITIAN	CT 06050	Supplies, Materials & Services	\$6,733 \$7,000
COSO FOUNDATION/MEN'S BASKETBALL CENTRAL	NEW DRITTAN	C1 00030	Supplies, Materials & Services	\$7,000 \$7,000
CDE SERVICES INC	770-4995000	GA 30066	Equipment Budget	\$2,835
			4- F	\$2,835
CDWG			Equipment Budget	\$18,191
				\$18,191
CENTER FOR INTERNAL	847-2590005	PA 17602	Miscellaneous	\$5,452
				\$5,452
CENTRAL CONNECTICUT STATE UNIVERSITY ATHLETICS	NEW BRITIAN	CT 06050	Supplies, Materials & Services	\$88,000
	000 00 10000	011 44004		\$88,000
CENTRAL FARM AND GARDEN	330-2640282	OH 44691	Repairs, Alterations & Capital	\$1,172
CENTRAL PA CONVENTION	814-2311400	PA 16803	Publications, Printing&Copying	\$1,172 \$2,523
CENTRALTA CONVENTION	014-2011400	1 A 10000	Tublications, Finding & copying	\$2,523
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE	PA 16823	Equipment Budget	\$6,060
			Supplies, Materials & Services	\$5,975
				\$12,035
CENTRE COUNTY BASEBALL LEAGUE			Supplies, Materials & Services	\$1,479
				\$1,479
CENTRE COUNTY CHRISTIAN ACADEMY			Supplies, Materials & Services	\$12,765
				\$12,765
CENTRE COUNTY GRANGE ENCAMPMENT AND FAIR	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$23,235
CENTRE DAILY TIMES & DO DOY 540445	LIVONIA	MI 49454	Publications Printing 9 Commiss	\$23,235
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA	MI 48151	Publications, Printing&Copying	\$3,782 \$3,782
				φ3,10Z

CENTRE ELITE GYMNASTICS			Supplies, Materials & Services	\$15,933
CENTRE MEDICAL SCIENCES BUILDING, C/O PMI	LEMOYNE	PA 17043	Property Expense	\$15,933 \$308,878
				\$308,878
CGA.ROADTONATIONALS	CGA.ROADTONAT	MN 55455	Miscellaneous	\$1,100
				\$1,100
CHAMPS DOWNTOWN 139 S. ALLEN	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,656
				\$10,656
CHARLES K. MOCK JR 2521 BUCHENHORST ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,625
QUARTERS AROURS ROY OF	DACIFIC	NO 02000	Conding Materials 9 Comings	\$3,625
CHARTERSEARCH PO BOX 315	PACIFIC	MO 63069	Supplies, Materials & Services Travel Expense	\$3,041 \$1,428,719
			Havei Expense	\$1,431,760
CHERIBUNDI, INC.	650-6222200	NY 14456	Supplies & Matls For Resale	\$1,980
			озррано з положения	\$1,980
CHICAGO CLASSIC COACH LLC SUITE 113	MT PROSPECT	IL 60056	Travel Expense	\$11,756
				\$11,756
CHIPOTLE ONLINE	303-595-4000	CO	Conferences & Group Activities	\$4,137
			Travel Expense	\$2,921
				\$7,058
CHRISTIAN STUDENT FELLOWSHIP			Supplies, Materials & Services	\$12,552
				\$12,552
CHYRON CORPORATION	631-845-2042	NY 11747	Supplies, Materials & Services	\$3,027
CINTAC CODD	900 0469071	OH 45040	Cumpling Materials 9 Comings	\$3,027 \$1,175
CINTAS CORP	800-2468271	OH 45040	Supplies, Materials & Services	\$1,175 \$1,175
CITY OF CLEARWATER SOFTBALL OFFICE	CLEARWATER	FL 33756	Miscellaneous	\$1,173 \$1,400
on or department of resident	OLL/ II (W/ (T L) (12 00/00	Modellandad	\$1,400
CLARENCE UNITED METHODIST CHURCH			Supplies, Materials & Services	\$9,731
			. ,	\$9,731
CLARK AUTO EQUIPMENT 2929 STEWART DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,222
				\$4,222
CLEATPRO LLC	206-794-7194	WA 98033	Equipment Budget	\$1,849
				\$1,849
CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$6,062
				\$6,062
CLIFF KEEN ATHLETIC	734-9758800	MI 48108	Supplies, Materials & Services	\$3,229
OUNE TOURS INC. ALABAMA DO DOV. 204577	DIDMINOLIAM	AL 05000	Travel Consess	\$3,229
CLINE TOURS INC-ALABAMA PO BOX 321577	BIRMINGHAM	AL 35232	Travel Expense	\$4,290 \$4,200
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$4,290 \$1,974
CLOB COLONG BOTEN, LEG 420 EAST STATE TANKWAT	GOLINOMIDOICO	IL 00173	Supplies, Materials & Services	\$1,974
CLUB PROPHET SYSTEMS 701 RUSSELLTON ROAD	CHESWICK	PA 15024	Supplies, Materials & Services	\$9,900
			озррано, паналено и соглано	\$9,900
CLUB SWIM			Supplies, Materials & Services	\$4,654
				\$4,654
COACHCOMM 205 TECHNOLOGY PKWY	AUBURN	AL 36830	Repairs, Alterations & Capital	\$9,995
			Supplies, Materials & Services	\$432
				\$10,427
COBRA GOLF INC PO BOX 74008948	CHICAGO	IL 60674	Supplies & Matls For Resale	\$2,003
				\$2,003

(2019-2020)

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COG FIRE PROTECTION PROGRAM 400 W BEAVER AV	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,330 \$2,330
COLLEGE GYMNASTICS ASSOCIATION C/O MIKE BURNS	MINNEAPOLIS	MN 55455	Travel Expense	\$6,010
				\$6,010
COLLEGE HOCKEY AMERICA, INC. 220 WINTHROP STREET	WINTHROP	MA 02152	Conferences & Group Activities	\$1,515
·			Supplies, Materials & Services	\$16,090
				\$17,605
COLLEGE OF CHARLESTON ATTN. JAMIE FUTRELL	CHARLESTON	SC 29424	Miscellaneous	\$10,000
				\$10,000
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,100
			Miscellaneous	\$690
			Supplies, Materials & Services	\$136,867
				\$138,657
COLONIAL PRESS LLC	814-4663380	PA 16827	Publications, Printing&Copying	\$2,890
			Supplies, Materials & Services	\$1,202
COLUMBIA CAS OF PENNIOW VANIA DO DOVIZORE	DI HADEL DI HA	DA 40470	Liere B. I. I.	\$4,092
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$2,863
COMCAST PO BOX 70219		DA 40476	Cupalina Materiala 9 Caminasa	\$2,863 \$6,560
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$6,560
COMCAST THREE RIVERS	800-266-2278	PA 15275	Supplies, Materials & Services	\$ 0,300 \$1,874
COMCAST THREE RIVERS	000-200-2270	PA 19275	Supplies, Materials & Services	\$1,874
COMMVAULT SYSTEMS INC 28496 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,539
COMMINANCE STOTEMS INC 20430 NETWORK FEACE	OHOAGO	IL 00073	Repairs, Aiterations & Capital	\$5,539
CORI GRESH-HORIKOSHI,NIC SIGN LANGUAGE	DANVILLE	PA 17821	Supplies, Materials & Services	\$1,540
	57111122	.,, .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Supplies, materials a St. 11888	\$1,540
CORNELL UNIVERSITY ATHLETICS 130 BIOTECHNOLOGY	ITHACA	NY 14853	Supplies, Materials & Services	\$90,000
				\$90,000
CORNERSTONE SPORTS LLC 20580 NORMAN PLACE	LEESBURG	VA 20175	Supplies, Materials & Services	\$35,000
				\$35,000
COSIDA	317-490-2905	IN 46142	Miscellaneous	\$1,665
				\$1,665
COTTON BOWL ATHLETIC ASSOC. ONE AT&T WAY	ARLINGTON	TX 76011	Repairs, Alterations & Capital	\$4,316
			Supplies, Materials & Services	\$2,226,405
			Travel Expense	\$28,050
				\$2,258,771
COUNTRY OVENS	920-8566767	WI 54213	Supplies & Matls For Resale	\$31,820
				\$31,820
COURTYARD AUBURN-AL	AUBURN	AL	Travel Expense	\$1,210
		_		\$1,210
COURTYARD BY MARRIOTT	JUPITER	FL	Travel Expense	\$13,307
COURTYARD MARRIOTT	2000074		T 15	\$13,307
COURTYARD MARRIOTT	3022974		Travel Expense	\$17,856
COM EQUIDMENT OF CENTRAL BALLO 440 WALNUT	WILLIAMORUDO	DA 16602	Supplies Materials 9 Services	\$17,856
CPW EQUIPMENT OF CENTRAL PA LLC 419 WALNUT	WILLIAMSBURG	PA 16693	Supplies, Materials & Services	\$2,138 \$2.138
CRAIG HOUTZ 322 HICKORY STREET	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,138 \$12,342
ONAIG HOUTZ SZZTIIONONT STREET	DELELI ONIE	I A 10023	Supplies, Ivialetials & Sel Vices	\$12,342 \$12,342
CROSSROADS CHURCH OF THE NAZARENE			Supplies, Materials & Services	\$1 2,342 \$17,408
CASSACADO CHORON OF THE MALARENE			Cappilos, Materials & OCI MOCS	\$17,408
				ψ11,400

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CROSWELL VIP MOTORCOACH SERVICES 975 WEST MAIN	WILLIAMSBURG	OH 45176	Travel Expense	\$15,496
				\$15,496
CROWNE PLAZA LANSING WEST 925 SOUTH CREYTS RD	LANSING	MI 48917	Travel Expense	\$41,531
22224	004 075 0400	LIT 04004	Missellanassa	\$41,531
CSCCA	801-375-9400	UT 84601	Miscellaneous	\$4,075 \$4,075
CTAM INC DBA CABLETIES AND MORE	CHEYENNE	WY 82001	Equipment Budget	\$3,111
			1.1	\$3,111
CUBE SERVICES, INC.	775-8239933	NV 89502	Supplies, Materials & Services	\$40,142
				\$40,142
CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION	BELLEFONTE	PA 16823	Conferences & Group Activities	\$3,189
			Supplies, Materials & Services	\$1,647
CUTTER & BUCK INC	800-927-9299	WA 98119	Cumpling & Matte For Bosele	\$4,836 \$10,111
COTTER & BOCK INC	000-927-9299	WA 90119	Supplies & Matls For Resale Supplies, Materials & Services	\$10,111 \$4,604
			Cappilos, materiale a correct	\$14,715
CVS PHARMACY 116 WEST COLLEGE AVENUE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,338
				\$3,338
DALLAS LOCKBOX WINTHROP INTELLIGENCE, LLC	DALLAS	TX 75284	Equipment Budget	\$13,500
				\$13,500
DARTFISH USA 4080 MCGINNIS FERRY ROAD	ALPHARETTA	GA 30005	Equipment Budget	\$4,750
DATA BB0 (50)	CALEDNO	0.4400	Environment Durdont	\$4,750
DATA PROJECT	SALERNO	84129	Equipment Budget	\$1,298 \$1,298
DAVE LONG 764 W. AARON DRIVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,275
			,	\$1,275
DAVID BUZMINSKY 1167 STRAWBERRY PATCH ROAD	HESSTON	PA 16647	Supplies, Materials & Services	\$5,500
				\$5,500
DAVID LINDSEY 73 LINE DRIVE	RALEIGH	NC 27603	Supplies, Materials & Services	\$3,600
				\$3,600
DEADSOLID GOLD MARKETING INC 317 E PLEASANT	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,500
DEAN TRAILWAYS 4726 AURELIUS ROAD	LANSING	MI 48910	Travel Expense	\$2,500 \$14,001
DEAN MAILWATO 4720 AURELIOU ROAD	LANOINO	WII 40310	Travel Expense	\$14,001
DEBRA KOLLONIGE 415 OVERBROOK RD	CATONSVILLE	MD 21228	Supplies, Materials & Services	\$1,850
				\$1,850
DEBRA SALVI 30 HUNTING RIDGE RD.	WHITE PLAINS	NY 10605	Supplies, Materials & Services	\$2,075
				\$2,075
DEION BARNES 201 LASCH FOOTBALL BUILDING	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$10,525
DELL			Environment Durdont	\$10,525 \$450,357
DELL			Equipment Budget Supplies, Materials & Services	\$150,357 \$2,520
			Supplies, Materials & Services	\$152,877
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$106,909
				\$106,909
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$47,817
			Repairs, Alterations & Capital	\$842
DELTA AID LINES	Atlanta CA 20000		Travel Evinence	\$48,659
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$29,735 \$29,735
				\$23,133

DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,067
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,067 \$7,272
DELUXE *	855-833-5893	MN 55126	Supplies, Materials & Services	\$7,272 \$1,478
DEVIN D TAFOYA			Travel Expense	\$1,478 \$2,645
DGS 9.9	800-9323339	CT 06239	Supplies, Materials & Services	\$2,645 \$4,753
2/2//2 22222		D4 40000		\$4,753
DICK'S SPORTING GOODS	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$3,587 \$3,587
DICK'SSPORTINGGOODS.COM	877-8469997	PA 15108	Supplies, Materials & Services	\$2,158 \$2,158
DIRECTV PO BOX 5006	CAROL STREAM	IL 60197	Supplies, Materials & Services	\$8,163
DISCOUNT DANCE SUPPLY	800-470-1664	CA 30813	Supplies, Materials & Services	\$8,163 \$2,337
				\$2,337
DISNEYLAND TICKETS	714-781-4669	CA 92802	Miscellaneous	\$2,846 \$2,846
DISPLAYS2GO	BRISTOL	RI 02809	Equipment Budget	\$1,850
			Supplies, Materials & Services	\$148
				\$1,998
DIVOTS SPORTSWEAR	770-4474800	GA 30092	Supplies & Matls For Resale	\$1,770
D IO I I C DO DOV 650777	DALLAC	TV 75065	Cumpling Materials 9 Comises	\$1,770 \$32,191
DJO LLC PO BOX 650777	DALLAS	TX 75265	Supplies, Materials & Services	\$32,191 \$32,191
DJO, LLC	VISTA	CA 94043	Supplies, Materials & Services	\$2,296
				\$2,296
DME DELIVERS 2441 BELLEVUE AVE	DAYTONA BEACH	FL 32120	Communication Services	\$25,531
				\$25,531
DMOCS, LLC 4407 OLD WILLIAM PENN HWY	MURRYSVILLE	PA 15668	Supplies, Materials & Services	\$9,082
DON MODUEDOON ENTERPRISES ALO 222 EARLE	LINIONDALE	NIV 44552	Condina Materials 9 Comissa	\$9,082
DON MCPHERSON ENTERPRISES, LLC 333 EARLE	UNIONDALE	NY 11553	Supplies, Materials & Services	\$5,000 \$5,000
DOUBLETREE BERKELEY	BERKELEY	CA	Travel Expense	\$10,490
			r a company	\$10,490
DOUBLETREE BY HILTON	ORLANDO	FL	Travel Expense	\$19,397
				\$19,397
DOUGLAS PADS AND SPORTS 12325 CUTTEN ROAD	HOUSTON	TX 77066	Equipment Budget	\$4,311
DR. PATRICIA LALLY 225 HOLLY RIDGE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,311 \$2,775
DR. FATRICIA LALLI 223 HOLLI RIDGE DRIVE	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$2,775
DRAGONFLY ATHLETICS LLC PO BOX 3172	TUSCALOOSA	AL 35403	Books & Periodicals	\$13,000
				\$13,000
DRI*DRG*LOGITECH STORE	952-3922584	MN 55343	Equipment Budget	\$1,079
				\$1,079
DRILLCOMP INC	866-374-5526	PA 18938	Supplies, Materials & Services	\$2,818
DRURY INNS	352-3725600	FL	Travel Expense	\$2,818 \$2,530
Dioni and	302 01 20000		THAT ST EXPONDS	\$2,530
				, _, · · ·

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DRYJECT OF WESTERN PENNSYLVANIA 4525 LINCOLN	JEANNETTE	PA 15644	Supplies, Materials & Services	\$1,200
DRIJECT OF WESTERN FERNISTEVANIA 4323 LINCOLN	JEANNETTE	FA 13044	Supplies, iviaterials & Services	\$1,200
DTN, LLC 26385 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$9,403
				\$9,403
DTV*DIRECTV SERVICE	800-347-3288	CA 90245	Repairs, Alterations & Capital	\$9,463
			Supplies, Materials & Services	\$11,299
DUKE UNIVERSITY ATHLETICS 2119 CIEMAS	DURHAM	NC 27708	Miscellaneous	\$20,762 \$2,600
DUKE UNIVERSITY ATRLETICS 2119 CIEMAS	DURHAW	NC 21100	MISCEIIANEOUS	\$2,600 \$2,600
DURAEDGE PRODUCTS INC 149 S BROAD ST	GROVE CITY	PA 16127	Repairs, Alterations & Capital	\$13,189
	0.1012 0.11		riopano, riitorationo a capital	\$13,189
DUSTIN STEELE 255 STATE STREET	WOODBURY	PA 16695	Supplies, Materials & Services	\$1,603
				\$1,603
E H GRIFFITH INC 2250 PALMER ST	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$44,900
			Supplies, Materials & Services	\$73,277
	DITTORUDOU	D4 45040		\$118,177
E.H. GRIFFITH INC. 2250 PALMER STREET	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$1,171 \$4.474
EAGLE CREEK GOLF CLUB	ORLANDO	FL 32832	Supplies, Materials & Services	\$1,171 \$2,969
EAGLE GALLA GOLF OLOB	ORLANDO	TE 32032	Supplies, Materials & Services	\$2,969
EASTBAY PO BOX 1328	WAUSAU	WI 54402	Supplies, Materials & Services	\$6,497
				\$6,497
EASTERN COLLEGE ATHLETIC CONFERENCE 39 OLD	DANBURY	CT 06810	Miscellaneous	\$2,600
				\$2,600
EASTON DIAMOND SPORTS	MISTY.KEELER@	NH 03833	Supplies, Materials & Services	\$15,656
	0.1104.00			\$15,656
EASTON DIAMOND SPORTS LLC 32835 COLLECTION	CHICAGO	IL 60693	Supplies, Materials & Services	\$16,404
EASY PICKER GOLF PRODUCTS	239-3686600	FL 33971	Supplies, Materials & Services	\$16,404 \$1,576
EAST FISHER GOLF FRODUCTO	200 0000000	12 003/1	Supplies, Materials & Services	\$1,576
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Books & Periodicals	\$2,500
			Conferences & Group Activities	\$1,040
				\$3,540
EFFECTV EAST	866-531-1721	PA 19380	Publications, Printing&Copying	\$3,613
	DEADWO	D. 10010		\$3,613
ELITE SPORTSWEAR L.P P O BOX 16400	READING	PA 19612	Supplies, Materials & Services	\$15,779
ELITEFTS.COM	740-845-0987	OH 43140	Equipment Budget	\$15,779 \$1,200
ELITEI 13.00m	140-043-0301	011 40140	Equipment budget	\$1,200
EMBASSY SUITES	Orlando	FL	Travel Expense	\$20,822
				\$20,822
EMBASSY SUITES NEWARK	302-3688000	DE	Travel Expense	\$3,032
				\$3,032
EMBASY SUITES ATL KNSW	770-4202505	GA	Travel Expense	\$3,310
ENCACEMINT I I C 7225 EODESTWOOD OF	ODI ANDO	EI 22025	Cumpling Metarials 9 Camilage	\$3,310
ENGAGEMINT, LLC 7325 FORESTWOOD CT	ORLANDO	FL 32835	Supplies, Materials & Services	\$296,000 \$296,000
EP SPORTS OFFICIATING MANAGEMENT PO BOX 1058	CARLISLE	PA 17013	Supplies, Materials & Services	\$2 90,000 \$1,650
	y			\$1,650
EPHUS 21 LLC 2960 CLAREMONT ROAD	SHAKER HEIGHTS	OH 44122	Supplies, Materials & Services	\$4,467
				\$4,467

EPIC SPORTS, INC.	316-612-0150	KS 67226	Supplies, Materials & Services	\$1,522
ESCOT BUS LINES 400 WEST LANDSTREET RD	ORLANDO	FL 32824	Travel Expense	\$1,522 \$10,763
ESD WASTE 2 WATER INC 495 OAK RD	OCALA	FL 34472	Repairs, Alterations & Capital	\$10,763 \$1,495
ETSU MEN'S GOLF ETSU ATHLETIC DEPARTMENT	JOHNSON CITY	TN 37614	Miscellaneous	\$1,495 \$1,200
EVAN DANIELS & JOSH GERSHON 1212 LAUREL STREET	NASHVILLE	TN 37203	Books & Periodicals	\$1,200 \$1,500
EVERFI INC PO BOX 200034	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$1,500 \$15,800
EWING IRRIGATION 3441 E HARBOUR DR	PHOENIX	AZ 85034	Supplies, Materials & Services	\$15,800 \$4,227
				\$4,227 \$3,840
EXCLUSIVE PRO SPORTS LTD 5035-28TH AVE	ROCKFORD		Supplies, Materials & Services	\$3,840
EXTREME NETWORKS DEPT LA21921	PASADENA	CA 91185	Equipment Budget Repairs, Alterations & Capital	\$57,408 \$1,066
FAIRFIELD BY MARRIOTT 2215 N ATHERTON STREET	STATE COLLEGE	PA 16803	Travel Expense	\$58,474 \$8,921
FARMHOUSE CATERING	WWW.GATHERING	IA	Travel Expense	\$8,921 \$1,040
FAST MODEL TECHNOLOGIES LLC ATTN: ACCOUNTS	CHICAGO	IL 60611	Equipment Budget	\$1,040 \$33,000
FAST SIGNS 205 SCRANTON-CARBONDALE HIGHWAY		PA 18508	., .	\$33,000 \$2,184
	SCRANTON		Equipment Budget	\$2,184
FEARLESS ATHLETICS 270 ROLLING RIDGE DRIVE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,406 \$3,406
FEDEX OFFIC12100012112	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$2,090 \$2,090
FERTL-SOIL	302-295-2197	DE 19807	Supplies, Materials & Services	\$2,000 \$2,000
FINCH SERVICES INC 1127 LITTLESTOWN PIKE	WESTMINSTER	MD 21157	Supplies, Materials & Services	\$15,556 \$15,556
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE	BELLEFONTE	PA 16823	Property Expense	\$8,000
FIRST RISK ADVISORS 67 WEST COURT STREET	DOYLESTOWN	PA 18901	Insurance & Interest	\$8,000 \$4,094
FISHER AUTO PARTS 1400 W COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,094 \$1,274
FIT FOR 90	HTTPSFITFOR90	NC 28226	Equipment Budget	\$1,274 \$1,800
FLORIDA INTERNATIONAL UNIVERSITY 3000 NE 151 STREET	NORTH MIAMI	FL 33181	Property Expense	\$1,800 \$7,680
FOOT MANAGEMENT INC 7201 FRIENDSHIP RD	PITTSVILLE	MD 21850	Supplies, Materials & Services	\$7,680 \$6,606
FORD MOTOR CREDIT MUNICIPAL DEPT 43401	DETROIT	MI 48267	Equipment Budget	\$6,606 \$14,463
				\$14,463
FORDHAM UNIVERSITY 2546 BELMONT AVENUE	BRONX	NY 10458	Supplies, Materials & Services	\$10,000 \$10,000

FOREVER MEDIA 2551 PARK CENTER BLVD	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$6,882
				\$6,882
FOREVER MEDIA INC	FOREVERMEDIAI	PA 16648	Publications, Printing&Copying	\$1,087 \$1,087
FORTY NINE DEGREES 149 HARVEST DR	COLDWATER	OH 45828	Supplies, Materials & Services	\$19,541
				\$19,541
FOUR WINDS INTERACTIVE LLC DEPT CH 19997	PALATINE	IL 60055	Equipment Budget Supplies, Materials & Services	\$11,156 \$50,781
			Supplies, Materials & Services	\$50,761 \$61,937
FRAME FACTORY AND GALLERY 426 WESTERLY PKWY	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$2,782
			Supplies, Materials & Services	\$14,416
				\$17,198
FRAN FISHER & SONS, LLC PO BOX 143	BOALSBURG	PA 16827	Publications, Printing&Copying	\$1,665
FRED CARRON DISPOSAL SERVICE INC. D.O. DOV. 500	CTATE COLLECT	PA 16804	I Militian Durahagad	\$1,665
FRED CARSON DISPOSAL SERVICE, INC. P.O. BOX 589	STATE COLLEGE	PA 16804	Utilities Purchased	\$2,577 \$2,577
FREDERICK ELVEY 216 EAST 1ST AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,677
				\$2,677
FREEDOM EXCURSIONS PO BOX 1505	ALTOONA	PA 16603	Travel Expense	\$133,468
				\$133,468
FRIENDS OF PENN STATE MENS HOCKEY P.O. BOX 1104	STATE COLLEGE	PA 16804	Miscellaneous	\$5,296
FROMUTH TENNIS	610-288-5037	PA 19609	Supplies, Materials & Services	\$5,296 \$5,682
TROMOTITIENNIS	010-200-3037	1 A 15005	Supplies, Materials & Services	\$5,68 2
FS COM INC	253-277-3058	WA 98057	Equipment Budget	\$2,298
				\$2,298
FUEL FOR FIRE	617-454-1020	MA 02494	Supplies & Matls For Resale	\$7,066
				\$7,066
FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY	MADISON	WI 53593	Equipment Budget	\$3,836
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$3,836 \$420,253
, ozzmerowy o zok zm	OLL, W. ILLD	17. 1000	Travol Expolice	\$420,253
FUZZY RED PANDA 1601 BASSET AVE	EL PASO	TX 79901	Supplies, Materials & Services	\$35,000
				\$35,000
GARMININTL	913-3978200	KS 66062	Supplies, Materials & Services	\$1,365
CARY ANGOTART 400 VERNER UNA POAR	MUNOV	DA 47750	Complies Makerials 9 Comissa	\$1,365
GARY ANGSTADT 460 KEPNER HILL ROAD	MUNCY	PA 17756	Supplies, Materials & Services	\$1,252 \$1,252
GCSAA EIFG	800-4727878	KS 66049	Conferences & Group Activities	\$1,387
				\$1,387
GEAR FOR SPORTS 12193 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies & Matls For Resale	\$5,574
				\$5,574
GEMPLER'S	800-382-8473	WI 53546	Supplies, Materials & Services	\$1,036
GENESIS TURFGRASS INC 137 COMMERCE DR	GLEN ROCK	PA 17327	Sunnline Materials & Services	\$1,036 \$18,275
GENESIS TONFONASS INC 131 COMMENCE DR	OLLIN NOON	IA 11921	Supplies, Materials & Services	\$10,275 \$18,275
GENNA ICE INC 400 N CENTRE ST	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$5,284
				\$5,284
GENUINE PARTS CO 2260 NORTH ATHERTON STREET	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,532
				\$2,532

GEORGE GLOVE COMPANY	201-2151200	NJ 07432	Supplies, Materials & Services	\$2,640
GEORGE MASON UNIVERSITY WOMEN'S BASKETBALL - MS	FAIRFAX	VA 22030	Supplies, Materials & Services	\$2,640 \$15,000
GERALD MOYER, JR 1420 GIRARD AVE	WYOMISSING	PA 19610	Supplies, Materials & Services	\$15,000 \$5,632
GETWIRELESS.NET INC SUITE B	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,632 \$24,000
GIANT 6072	STATE COLLEGE	PA 16803	Conferences & Group Activities Supplies & Matls For Resale	\$24,000 \$1,611 \$6,536
GIANT MARTINS #6524	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$8,147 \$8,228
				\$8,228
GILMAN GEAR 30 GILMAN RD	GILMAN	CT 06336	Equipment Budget Supplies, Materials & Services	\$4,790 \$2,475
GLENN O HAWBAKER INC 1952 WADDLE ROAD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$7,265 \$1,244
GLORY GLOBAL SOLUTIONS DEPARTMENT CH 16630	PALATINE	IL 60055	Supplies, Materials & Services	\$1,244 \$2,960
GO GROUND 7325 JANES AVENUE	WOODRIDGE	IL 60517	Travel Expense	\$2,960 \$12,000
GOLF CART SERVICES	NEW OXFORD	PA 17350	Repairs, Alterations & Capital	\$12,000 \$1,898
GOPHER PERFORMANCE	877-699-7927	MN 55060	Equipment Budget	\$1,898 \$8,464
GOPHER SPORT 220 24TH AVE NW	OWATONNA	MN 55060	Equipment Budget	\$8,464 \$3,424
GP AUDIO 177 STANFORD DRIVE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,424 \$32,200
GRADUATE IOWA CITY	IOWA CITY	IA	Travel Expense	\$32,200 \$33,369
GRADUATE TEMPE	TEMPE	AZ	Travel Expense	\$33,369 \$3,665
GRAINGER			Supplies, Materials & Services	\$3,665 \$5,706
GRAND HYATT WASHINGTON	WASHINGTON	DC	Travel Expense	\$5,706 \$26,243
GRASS ROOTS TURF PRODUCTS PO BOX 336	MOUNT FREEDOM	NJ 07970	Supplies, Materials & Services	\$26,243 \$4,840
GRAY LINE TENNESSEE 1307 LEBANON PIKE	NASHVILLE	TN 37210	Travel Expense	\$4,840 \$5,100
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$5,100 \$12,231
GREENWOOD STRUCTURES 9081 GREENWOOD ROAD	PETERSBURG	PA 16669	Repairs, Alterations & Capital	\$12,231 \$5,245
GREG STANLEY 5006 SWEETBRIAR DR	RALEIGH	NC 27609	Supplies, Materials & Services	\$5,245 \$1,800
GREGORY STREET 3701 MARWICK CT	WENDELL	NC 27591	Supplies, Materials & Services	\$1,800 \$2,400 \$2,400

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GRIFFIN GROUP, LLC ATTN: NEVIN CAPLE	BROOKLYN	NY 11217	Supplies, Materials & Services	\$4,000
GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$4,000 \$8,921
GROSS AUTOMATION LLC	262-2521600	WI 53005	Equipment Budget	\$8,921 \$4,015
GUARDIAN INNOVATIONS LLC 3044 ADRIATIC COURT	PEACHTREE CORNER	S GA 30071	Supplies, Materials & Services	\$4,015 \$3,694
	T EXOTTREE CONTER	S/(000/1	Cappinos, materials a convicce	\$3,694
GYMNASTICS CANADA GYMNAST	613-748-5637	ON	Travel Expense	\$1,599
GYMNASTICS ONTARIO	TORONTO	ON	Miscellaneous	\$1,599 \$1,016
Chimbrie Chima	TORONTO		Micochanicac	\$1,016
HALFMOON TOWING 2036 HALFMOON VALLEY ROAD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$22,013
				\$22,013
HALO BRANDED SOLUTIONS	800-430-7161	IL 61081	Supplies, Materials & Services	\$2,930
				\$2,930
HAMMOCK BEACH RESORT	386-2465852	FL	Travel Expense	\$5,083 \$5 ,083
HAMPTON INN BURR RIDGE	BURR RIDGE	IL	Travel Expense	\$5,083 \$3,888
TAME TOWNS BOTT TO BE	BONNINGE		Haver Expense	\$3,888
HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$6,593
			Travel Expense	\$45,182
				\$51,775
HARMONY/TETRA			Supplies, Materials & Services	\$2,797
	471.44174	0.4 0.4400	B	\$2,797
HARRELLS LLC PO BOX 935358	ATLANTA	GA 31193	Repairs, Alterations & Capital	\$6,004
HARRISON BROS SUPPLY	919-9680241	NC 27517	Supplies, Materials & Services	\$6,004 \$1,466
HARRISON BROS SUFFET	919-9000241	NG 2/31/	Supplies, Materials & Services	\$1,466
HAVEN PERFORMING ARTS C/O DANA MARINO	LOCK HAVEN	PA 17745	Supplies, Materials & Services	\$4,623
				\$4,623
HAVEN PERFORMING ARTS ENSEMBLE			Supplies, Materials & Services	\$15,777
				\$15,777
HAWKIN DYNAMICS LLC	HTTPSWWW.HAWK	ME 04092	Equipment Budget	\$4,049
			Supplies, Materials & Services	\$4,049
HEALTH EQUIPMENT SERVICES 574 PHILADELPHIA AVE,	INDIANA	PA 15701	Supplies, Materials & Services	\$8,098 \$3,152
HEALTH EQUIPMENT SERVICES 374 PHILADELPHIA AVE,	INDIANA	FA 13701	Supplies, Materials & Services	\$3,152
HEIMER EYE CARE ASSOCIATES PC 1700 OLD GATESBURG	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$6,704
				\$6,704
HELENA AGRI-ENTERPRISES LLC 2413 PENNINGTON ROAD	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$8,544
				\$8,544
HELPER HELPER PO BOX 13396	DENVER	CO 80201	Repairs, Alterations & Capital	\$3,250
HENDY COURTH INC DOX 274052	DITTODUDOU	DA 45050	Consiling 9 Matte For Decelo	\$3,250
HENRY SCHEIN INC BOX 371952	PITTSBURGH	PA 15250	Supplies & Matls For Resale Supplies, Materials & Services	\$23,408 \$21,954
			Supplies, materials a outries	\$45,362
HILTON ANATOLE 2201 STEMMONS FREEWAY	DALLAS	TX 75207	Travel Expense	\$342,318
				\$342,318
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$5,027
				\$5,027

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HILTON GARDEN INN-REDO	REDONDO BEACH	CA	Travel Expense	\$8,392
HIMMAUGH AND CO INC	504-4648888	LA 70087	Equipment Budget	\$8,392 \$1,346
HOCKEY WESTERN NEW YORK, LLC ATTN: ERIC MCGUIRE	BUFFALO	NY 14203	Supplies, Materials & Services	\$1,346 \$200,000 \$200,000
HOCKEYTECH CANADA ULC 180 COLUMBIA STREET WEST	WATERLOO, ON N2L 3	L3	Equipment Budget	\$6,499 \$6,499
HODGES RASH CO INC 5029 STAGS LEAP LANE	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$29,559 \$29,559
HOFSTRA UNIVERSITY INTERCOLLEGIATE ATHLETICS	HEMPSTEAD	NY 11549	Supplies, Materials & Services	\$2,500 \$2,500
HOG FATHERS STATE COLLEGE			Conferences & Group Activities	\$3,270 \$3,270
HOGFATHER'S			Conferences & Group Activities	\$3,270 \$3,270
HOLIDAY INN EXP	BERKELEY	CA	Travel Expense	\$2,074 \$2,074
HOME2 SUITES CHAMPAIGN	217-3529970	IL	Travel Expense	\$3,365 \$3,365
HOMEWOOD SUITES	858-5302000	CA	Travel Expense	\$4,456 \$4,456
HONEY STINGER	866-4646639	CO 80487	Supplies & Matls For Resale	\$2,947 \$2,947
HOOP 1 VIDEO INC. 12 VANDERBILT CT.	PARAMUS	NJ 07652	Books & Periodicals	\$2,500 \$2,500
HOOVER TRACTOR LLC	570-9663821	PA 17844	Repairs, Alterations & Capital	\$1,246 \$1,246
HOTEL*BALTIMORE MARRIO	800-774-2354	СТ	Travel Expense	\$1,173 \$1,173
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$2,357 \$2,357
HOWIES HOCKEY, INC. 3445 36TH STREET SE	KENTWOOD	MI 49512	Supplies, Materials & Services	\$22,676 \$22,676
HUDL PO BOX 84610	LINCOLN	NE 68501	Equipment Budget	\$142,000 \$142,000
HUDL ELITE	WWW.HUDL.COM	NE 68508	Equipment Budget	\$1,500 \$1,500
HYATT FISHERMANS WHARF	SAN FRANCISCO	CA	Travel Expense	\$8,169 \$8,169
HYATT HOTELS	Denver	СО	Travel Expense	\$1,179 \$1,179
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$2,136 \$2,136
HYATT REGENCY SCOTTSDALE	SCOTTSDALE	AZ	Travel Expense	\$1,565 \$1,565
IHOTEL	CHAMPAIGN	IL	Travel Expense	\$7,047 \$7,047
IBERIA	Madrid		Travel Expense	\$1,458 \$1,458

IDENTOGO - PA FINGERPRINT	877-512-6962	PA	16801	Miscellaneous	\$4,291
					\$4,291
IMPERIAL ROYAL TOURS INC PO BOX 6009	LAFAYETTE	IN	47903	Travel Expense	\$36,946
					\$36,946
IN *1-2-1 MARKETING	407-3954701	FL	32789	Supplies, Materials & Services	\$1,520
					\$1,520
IN *643 CHARTS, LLC	210-7846530	WA	98516	Miscellaneous	\$1,600
					\$1,600
IN *ARK SPORTS INC. DBA A	763-6823127	MN	55313	Supplies, Materials & Services	\$2,070
					\$2,070
IN *ASAP SPORTS	212-2672727	NY	10007	Supplies, Materials & Services	\$6,638
					\$6,638
IN *CHILL ZONE LLC	603-8121531	NH	03084	Supplies, Materials & Services	\$1,900
IN YOU I FOLATE OPORTO DAT	C4E 0EE04C4	TNI	27047	Deales 9 Deviations	\$1,900
IN *COLLEGIATE SPORTS DAT	615-2559161	TN	37217	Books & Periodicals	\$1,398
IN *COXYCLEAN	814-7690514	PA	16823	Conferences & Croup Activities	\$1,398 \$7,105
IN COXTCLEAN	014-7090514	PA	10023	Conferences & Group Activities	\$7,195 \$7,19 5
IN *CUSTOM SKATEWORKS LLC	314-5703779	МО	63128	Supplies, Materials & Services	\$7,195 \$2,285
IN COSTOM SNATEWORKS LLC	314-3703773	IVIO	00120	Supplies, Materials & Services	\$2,285
IN *ELITE GOLF TECHNOLOGY	760-2305585	TX	77070	Supplies, Materials & Services	\$7,000
W LEFFE GOLF TEGINOLOGY	700 2000000	17	77070	Supplies, Materials & Services	\$7,000
IN *GALLUS GOLF LLC	858-3664584	CA	92121	Publications, Printing&Copying	\$1,995
					\$1,995
IN *GRIME SOLUTIONS PA &	717-7291217	PA	17257	Supplies, Materials & Services	\$9,250
					\$9,250
IN *JAKES GOLF CARTS, LLC	717-8996699	PA	17051	Miscellaneous	\$3,816
				Property Expense	\$2,595
				Repairs, Alterations & Capital	\$6,866
				Supplies, Materials & Services	\$1,636
					\$14,913
IN *KIZE CONCEPTS INC.	405-2063472	OK	73106	Supplies & Matls For Resale	\$1,295
					\$1,295
IN *LAX.COM	855-2555294	CT	06854	Supplies, Materials & Services	\$2,006
					\$2,006
IN *LUMI COMPANY, LLC	434-9795864	VA	22902	Supplies & Matls For Resale	\$3,736
	044.0007000		10010	5	\$3,736
IN *MULTICOMM INC	814-6967929	PA	16648	Repairs, Alterations & Capital	\$1,132 \$4,433
IN TORONIN INO	040 0200020	0.4		Constitute & Matte For Bossie	\$1,132 \$4,400
IN *ORGAIN, INC	949-9300039	CA		Supplies & Matls For Resale	\$1,190 \$1,190
IN *PRINTING & PROMOTIONA	315-4741110	NY	13215	Supplies, Materials & Services	\$1,190 \$11,943
IN FRINTING & FROMOTIONA	313-4741110	INI	13213	Supplies, Materials & Services	\$11,943
IN *ROBINSON PORTABLE TOI	814-3554474	PA	16823	Equipment Budget	\$11, 943 \$12,345
IN RESIDENT ON THE TO	717 TOOUT 17	IΛ	10020	Supplies, Materials & Services	\$4,670
					\$17,015
IN *SCORECARDS UNLIMITED	614-8850796	ОН	43229	Publications, Printing&Copying	\$1,731
				, 3 marky 3	\$1,731
IN *SWEATX - RENEGADE BRA	216-7890535	ОН	44125	Supplies, Materials & Services	\$4,072
					\$4,072

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IN *THE SKATER'S EDGE, LL	336-2859485	NC 27409	Supplies, Materials & Services	\$1,702
				\$1,702
IN *TIGER NEUROSCIENCE, L	616-4031985	MI 49441	Supplies, Materials & Services	\$1,200 \$4,200
IN *UNI-SPORT INC	310-3290079	CA 90247	Supplies, Materials & Services	\$1,200 \$6,403
in on on an	010 020010	5/1 50Z11	Cappillos, Materiale a Colvidos	\$6,403
IN *VAULTWORX, LLC	717-3503883	PA 17319	Supplies, Materials & Services	\$3,372
				\$3,372
IN *WHOOP, INC.	617-6701074	MA 02215	Books & Periodicals	\$4,225
			Utilities Purchased	\$13,650
IN *WILD WEST STUDIOS INC	920-5287500	WI 53011	Supplies, Materials & Services	\$17,875 \$1,108
IN WILD WEST STODIOSING	920-3207300	WI 33011	Supplies, Materials & Services	\$1,108
IN *WSI MANUFACTURING, IN	651-9949945	MN 55121	Supplies, Materials & Services	\$6,206
,			,	\$6,206
IN *ZIMA GEAR	813-9940937	FL 33559	Supplies, Materials & Services	\$2,432
				\$2,432
INDIAN TRAILS 109 EAST COMSTOCK STREET	OWOSSO	MI 48867	Travel Expense	\$8,528
				\$8,528
INDIANA SPORTS CORP. 115 W. WASHINGTON STREET	IDIANAPOLIS	IN 46204	Supplies, Materials & Services	\$7,480 \$7,400
INDIANA TICKET COMPANY IN	765-2888301	IN 47303	Supplies, Materials & Services	\$7,480 \$1,132
INDIANA TICKET COMPANT IN	703-2000301	114 47 303	Supplies, Materials & Services	\$1,132 \$1,132
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Supplies, Materials & Services	\$1,860
				\$1,860
INFLCR LLC JIM CAVALE	BIRMINGHAM	AL 35233	Equipment Budget	\$9,000
				\$9,000
INGLASCO INC 2745 RUE DE LA SHERWOOD	SHERBROOKE QUEBE	C J1K 1E	Supplies, Materials & Services	\$2,769
				\$2,769
INSTACART	HTTPSINSTACAR	CA 94105	Conferences & Group Activities	\$1,739 \$4,730
INSTAT LIMITED	DUN LAOGHAIRE	00002	Supplies, Materials & Services	\$1,739 \$5,800
INSTAT LIMITED	DON LAOGHAINL	00002	Supplies, Materials & Services	\$5,800
INSTAT LIMITED 99 UPPER GEORGE'S ST.	IRELAND		Books & Periodicals	\$5,800
				\$5,800
INTEGRATED SPORTS SPECIALTIES INC SUITE H 411	MENDHAM	NJ 07945	Supplies, Materials & Services	\$34,856
				\$34,856
INTEGRATIVE BODYWORK SCHOOL OF MASSAGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$19,630
NITEROOL FOLITE TENNIO	000 750 4000	A.7. 05004	A4: 11	\$19,630
INTERCOLLEGIATE TENNIS	602-753-4800	AZ 85281	Miscellaneous	\$1,300 \$1,300
INTERCONTINENTAL CHICAGO	CHICAGO	L	Conferences & Group Activities	\$2,736
	0.1107.100			\$2,736
INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES	NASHVILLE	TN 37217	Equipment Budget	\$4,595
				\$4,595
INTERNATIONAL SPORTS IMAGES, INC 143 CHURCHILL AVE	PALO ALTO	CA 94301	Supplies, Materials & Services	\$1,050
				\$1,050
INTERWORLD HIGHWAY LLC PO BOX 412484	BOSTON	MA 02241	Equipment Budget	\$19,829
IOMEDIA TECHNOLOGIES LLO 420 WEST 45TH STREET	NEW YORK	NIV 10014	Equipment Budget	\$19,829 \$199,000
IOMEDIA TECHNOLOGIES LLC 430 WEST 15TH STREET	NEW YORK	NY 10014	Equipment Budget	\$188,000 \$188,000
				φ100,000

IRRIGATION TECHNICAL SERVICE CO 6571 OLD ROUTE 8	VALENCIA	PA 16059	Supplies, Materials & Services	\$4,260 \$4,260
IT OUTLET INC 701 E 52ND ST N	SIOUX FALLS	SD 57104	Equipment Budget	\$ 4,200 \$2,125
			10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$2,125
JA DHOOM			Supplies, Materials & Services	\$2,441
				\$2,441
JACK JOLLY & SON, INC 855 INDUSTRIAL HWY UNIT 2	CINNAMINSON	NJ 08077	Supplies & Matls For Resale	\$3,432
JACKSON HIRSH INC	047 070 4004	II	Consider Maderials 9 Comisses	\$3,432 \$2,623
JACKSON HIRSH INC	847-272-1231	IL 60062	Supplies, Materials & Services	\$2,623 \$2,623
JAKE'S GOLF CARTS 7741 US HIGHWAY 522 SOUTH	MCVEYTOWN	PA 17051	Equipment Budget	\$2,650
			•	\$2,650
JAKES GOLF CARTS LLC 7741 US HWY 522 SOUTH	MCVEYTOWN	PA 17051	Equipment Budget	\$2,418
			Property Expense	\$12,145
IASON PORERSON 400 ASUL AND UILLS DR	LIOLLY CDDINGS	NC 27548	Cumpling Materials 9 Comings	\$14,563 \$1,200
JASON ROBERSON 109 ASHLAND HILLS DR	HOLLY SPRINGS	NC 2/346	Supplies, Materials & Services	\$1,200 \$1,200
JAY VENDING			Supplies, Materials & Services	\$92,562
				\$92,562
JDH USA 3990 FOLSOM STREET	SAN FRANCISCO	CA 94110	Supplies, Materials & Services	\$4,946
				\$4,946
JEFF BYERS 2367 QUAIL RUN ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,798
IET COM	055 520 4202	N.I. 07020	Constitute O Markle For Danale	\$7,798
JET.COM	855-538-4323	NJ 07030	Supplies & Matls For Resale	\$3,640 \$3,640
JJ POWELL INC PO BOX 30	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$2,214
			,	\$2,214
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$10,879
				\$10,879
JOEL CONFER TOYOTA 120 EAST CLINTON AVENUE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$12,275
JOHN FOREMAN 471 MILLGATE ROAD	BELLEFONTE	PA 16823	Cumpling Materials & Convince	\$12,275 \$1,750
JOHN FOREMAN 471 WILLIGATE ROAD	DELLEFONTE	FA 10023	Supplies, Materials & Services	\$1,750 \$1,750
JOSEPH ORSO 1804 CAMPBELL STREET	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$1,050
				\$1,050
JOSH REEP 145 NE 12TH STREET	OAK ISLAND	NC 28465	Supplies, Materials & Services	\$2,400
				\$2,400
JOSTENS INC 21336 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$79,284
JOSTENS INC.	800-854-7464	MN 55060	Supplies, Materials & Services	\$79,284 \$2,705
3007ENO INO.	000 004 7404	WIIV 00000	Supplies, Materials & Services	\$2,705
JUNIOR CREECH 27 BROOKWOOD DRIVE	SMITHFIELD	NC 27577	Supplies, Materials & Services	\$2,400
				\$2,400
KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$6,909
<u> </u>	DD00141141	111/	5	\$6,909
KEEMOTION LLC 81 PROSPECT ST 5TH FLOOR	BROOKLYN	NY 11201	Equipment Budget	\$40,000 \$40,000
KEENAN REPORTING SERVICE ATTN: DEBRA ROSE KEENAN	MANHEIM	PA 17545	Supplies, Materials & Services	\$40,000 \$8,100
				\$8,100
KEISER CORP 2470 S CHERRY AVE	FRESNO	CA 93706	Equipment Budget	\$12,537
				\$12,537

KEITH HETSKO 544 HICKORY STREET	SCRANTON	PA 1844	Supplies, Materials & Services	\$2,285
KELLY CULP 1508 O'BRIEN CIRCLE	WAKE FOREST	NC 275	Supplies, Materials & Services	\$2,285 \$2,400
				\$2,400
KENSINGTON COURT ANN ARBOR HOTEL 3500 SOUTH	ANN ARBOR	MI 48108	8 Travel Expense	\$13,345
KEVIN HAUSER 40419 TROTTER LANE	DADE CITY	FL 33525	Supplies Meterials & Services	\$13,345 \$1,431
REVINTIAUSER 40419 TROTTER LANE	DADE OTT	TL 33323	Supplies, Materials & Services	\$1,431
KEYBANK CENTER R	BUFFALO	NY 14203	Supplies, Materials & Services	\$3,000
				\$3,000
KINDRA NYE MASSAGE THERAPY			Supplies, Materials & Services	\$1,080
VINCE ACRISEEDS 4898 FREEDOM RD	LANCACTED	DA 1760	Denoise Alterations 9 Capital	\$1,080
KINGS AGRISEEDS 1828 FREEDOM RD	LANCASTER	PA 1760	11 Repairs, Alterations & Capital	\$4,495 \$4,495
KIVETT PRODUCTIONS	407-342-0752	FL 32806	Supplies, Materials & Services	\$2,600
				\$2,600
KJ BRANDING 215 ATLAS AVE NE	BUFFALO	MN 55313	3 Supplies, Materials & Services	\$1,700
				\$1,700
KNIGHTS OF COLUMBUS			Supplies, Materials & Services	\$21,628 \$21,628
KODIAK CAKES LLC 3247 SANTA FE RD	PARK CITY	UT 84098	Supplies & Matls For Resale	\$21,020 \$2,000
	.,	0. 0.000	Cappino a maio i ci i codio	\$2,000
KRACKLIN' KETTLE KORN			Supplies, Materials & Services	\$8,150
				\$8,150
KRANOS CORPORATION DBA SCHUTT RECONDITIONING	CHICAGO	IL 60675	Repairs, Alterations & Capital	\$25,422
KUTZTOWN UNIVERSITY OF PA WOMEN'S BASKETBALL -	KUTZTOWN	PA 1953	30 Supplies, Materials & Services	\$25,422 \$3,000
ROIZIOWN UNIVERSITI OF FA WOMEN 3 BASKLIBALL	ROIZIOWN	FA 1900	Supplies, inlaterials & Services	\$3,000
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	4 Supplies, Materials & Services	\$2,038
				\$2,038
LADY LION CAGER CLUB C/O LARRY THORWART	BELLEFONTE	PA 1682	Supplies, Materials & Services	\$4,500
			0 " 4	\$4,500
LADY WARRIORS CLUB			Supplies, Materials & Services	\$22,662 \$22,662
LAMAR COMPANIES READING OFFICE	READING	PA 19606	Publications, Printing&Copying	\$2 ,002 \$2,250
				\$2,250
LANGAN ENGINEERING AND ENVIRONMENT PO BOX	PITTSBURGH	PA 1525	Supplies, Materials & Services	\$2,011
				\$2,011
LARRY BOYKIN 2301 PENARTH CT	ZEBULON	NC 27597	7 Supplies, Materials & Services	\$2,825
LARRY BRAGG 1638 NORTH 5TH STREET	HARRISBURG	PA 1710	02 Supplies, Materials & Services	\$2,825 \$3,330
Zilili Zililo ililili ililili ililili ilililili	Thursday, and	170 1710	oupplied, materials a convictor	\$3,330
LASALLE UNIVERISTY PHIL SNEAD - ASSIST. ATHLETIC	PHILADELPHIA	PA 1914	1 Supplies, Materials & Services	\$17,000
				\$17,000
LAUNDRY LOOPS INC PO BOX 5167	BOZEMAN	MT 5971	7 Supplies, Materials & Services	\$3,615
LAUDAS HOME COOKING 742 BOSSI VIJ BOAD	BOALSBURG	DA 1600	Conferences & Crown Activities	\$3,615 \$52,790
LAURAS HOME COOKING 713 ROSSLYN ROAD	DONLODUKG	PA 1682	27 Conferences & Group Activities Supplies, Materials & Services	\$52,789 \$18,614
			Sappane,	\$71,403
LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD	PHOENIXVILLE	PA 1946	0 Repairs, Alterations & Capital	\$18,900
				\$18,900

LAWSON PRODUCTS INC PO BOX 809401	CHICAGO	IL 60680	Panaira Altarationa & Canital	\$1,049
LAWSON PRODUCTS INC PO BOX 809401	CHICAGO	IL 00080	Repairs, Alterations & Capital	\$1,049 \$1,049
LB DESIGN 22807 S 179TH ST	GILBERT	AZ 85298	Equipment Budget	\$24,450
				\$24,450
LEGEND FITNESS	865-9927097	TN 37909	Supplies, Materials & Services	\$2,600
LECENDO LICODITALITY LLO ONE ATRITUAY	ADLINGTON	TV 70044	Travel Firence	\$2,600
LEGENDS HOSPITALITY LLC ONE AT&T WAY	ARLINGTON	TX 76011	Travel Expense	\$7,707 \$7,707
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS	CLAYSBURG	PA 16625	Repairs, Alterations & Capital	\$3,063
			Supplies, Materials & Services	\$1,324
				\$4,387
LIBRE NATURALS	DUNCAN		Supplies & Matls For Resale	\$1,208
				\$1,208
LIFE FITNESS 2716 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$5,165
				\$5,165
LION COUNTRY KIA	814-308-9041	PA 16801	Supplies, Materials & Services	\$1,889
				\$1,889
LIONS PRIDE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,054
LITECURE, LLC	302-709-0408	DE 19720	Supplies Materials & Services	\$2,054 \$1,750
LITECORE, LLC	302-709-0400	DE 19720	Supplies, Materials & Services	\$1,750 \$1,750
LIVEWIRE KIOSK, INC. 190 CARLISLE AVE	YORK	PA 17401	Supplies, Materials & Services	\$5,553
<u></u>			Cappillos, materials a corriect	\$5,553
LM CASES 2720 INTERTECH DR	YOUNGSTOWN	OH 44509	Equipment Budget	\$10,727
				\$10,727
LOBSTER SPORTS INC	818-764-6000	CA 91605	Equipment Budget	\$2,448
				\$2,448
LONGSTRETH SPORTING GO	610-898-0383	PA 19475	Supplies, Materials & Services	\$1,074
				\$1,074
LORENZ BUS SERVICE INC 8600 XYLITE ST NE	MINNEAPOLIS	MN 55449	Travel Expense	\$15,375
				\$15,375
LOWES			Supplies, Materials & Services	\$3,973
LOWES HOME CTR 104 VALLEY VISTA DR	CTATE COLLEGE	PA 16803	Equipment Budget	\$3,973
LOWES HOWE CIR 104 VALLET VISTA DR	STATE COLLEGE	PA 10003	Supplies, Materials & Services	\$2,065 \$12,980
			Cappilos, Materials a corriect	\$15,045
LUFTHANSA 2207453018176	NOTRE DAME IN		Travel Expense	\$2,650
			·	\$2,650
LUIS J. CASTANO 266 RICHARD DR.	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$1,900
				\$1,900
LULULEMONCOM*	877-263-9300	CA 90210	Supplies, Materials & Services	\$1,088
				\$1,088
LUTZIE 43 FOUNDATION 2840 LANDING WAY	MARIETTA	GA 30066	Supplies, Materials & Services	\$10,500
				\$10,500
LUX BUS AMERICA CO 851 E CERRITOS AVE	ANAHEIM	CA 92805	Travel Expense	\$6,405
MAMAS DELL	IOWA CITY	IA.	Trevel Evenes	\$6,405
MAMAS DELI	IOWA CITY	IA	Travel Expense	\$3,453 \$3 453
MARIANNAS FUNDRAISERS PO BOX 332	TIPTON	PA 16684	Conferences & Group Activities	\$3,453 \$15,548
	1011	10001	SSSTOTIOGO & GTOUP /TORVIRGO	\$15,548
				+,

MARK CHARLTON 1110-23RD AVENUE	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,300
MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,300 \$32,400
MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE	SAUGERTIES	NY 12477	Equipment Budget	\$32,400 \$8,141
MARKETECHS 3425 WOODBRIDGE CIRCLE	YORK	PA 17406	Supplies, Materials & Services	\$8,141 \$106,841
MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Travel Expense	\$106,841 \$70,341
MARRIOTT CEDAR RAPIDS 1200 COLLINS ROAD NE	CEDAR RAPIDS	IA 52402	Travel Expense	\$70,341 \$65,371
MARRIOTT COLORADO SPGS	COLORADO SPRI	CO	Travel Expense	\$65,371 \$2,717
MARRIOTT COLUMBUS NORTHWEST 5605 PAUL BLAZER	DUBLIN	OH 43017	Travel Expense	\$2,717 \$45,783
MARRIOTT HARTFORD DOWNTOWN 200 COLUMBUS BLVD	HARTFORD	CT 06103	Travel Expense	\$45,783 \$2,959
MATTHEW MCGLOIN 1304 VIOLET TERRACE	WAVERLY	PA 18471	Supplies, Materials & Services	\$2,959 \$2,150
MAVERICKLABEL.COM	425-771-6500	WA 98020	Supplies, Materials & Services	\$2,150 \$1,174
				\$1,174
MCLANAHAN'S	STATE COLLEGE	PA 16801	Books & Periodicals Supplies & Matls For Resale	\$19 \$39
			Supplies, Materials & Services	\$1,388
				\$1,446
MEDDRIDGE ING. 4000 INFOTE AVE AVENUE NODTH	0547715			
MEDBRIDGE INC. 1633 WESTLAKE AVENUE NORTH	SEATTLE	WA 98109	Miscellaneous	\$2,756
MEDBRIDGE INC. 1633 WESTLAKE AVENUE NORTH	SEATTLE	WA 98109	Miscellaneous	\$2,756 \$2,756
MEDIARIGHT LLC 1925 W PARKWAY BLVD	WEST VALLEY CITY	WA 98109 UT 84119	Miscellaneous Equipment Budget	\$2,756 \$3,990
MEDIARIGHT LLC 1925 W PARKWAY BLVD	WEST VALLEY CITY	UT 84119	Equipment Budget	\$2,756 \$3,990 \$3,990
				\$2,756 \$3,990 \$3,990 \$1,596
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095	WEST VALLEY CITY LEWISTOWN	UT 84119 PA 17044	Equipment Budget Publications, Printing&Copying	\$2,756 \$3,990 \$3,990 \$1,596
MEDIARIGHT LLC 1925 W PARKWAY BLVD	WEST VALLEY CITY	UT 84119	Equipment Budget	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095	WEST VALLEY CITY LEWISTOWN	UT 84119 PA 17044	Equipment Budget Publications, Printing&Copying	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL	WEST VALLEY CITY LEWISTOWN MUNDELEIN	UT 84119 PA 17044 IL 60060	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL	WEST VALLEY CITY LEWISTOWN MUNDELEIN	UT 84119 PA 17044 IL 60060	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER	UT 84119 PA 17044 IL 60060 CO 80246	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$2,534
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER	UT 84119 PA 17044 IL 60060 CO 80246	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$2,534 \$6,591 \$6,591 \$1,750
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$6,591 \$6,591 \$1,750 \$1,750
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$6,591 \$6,591 \$1,750 \$1,750 \$1,260
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$2,534 \$6,591 \$6,591 \$1,750 \$1,260 \$1,260
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$2,534 \$6,591 \$6,591 \$1,750 \$1,750 \$1,260 \$3,319
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$2,534 \$6,591 \$6,591 \$1,750 \$1,260 \$1,260
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE MID AMERICA RINK SERVICES 1085 BUNKERHILL DR.	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX KALAMAZOO	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502 MI 49009	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$2,756 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$2,534 \$6,591 \$6,591 \$1,750 \$1,750 \$1,260 \$3,319 \$3,319
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE MID AMERICA RINK SERVICES 1085 BUNKERHILL DR.	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX KALAMAZOO	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502 MI 49009	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$6,591 \$6,591 \$1,750 \$1,260 \$1,260 \$3,319 \$3,319 \$1,460 \$15,620 \$17,080
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE MID AMERICA RINK SERVICES 1085 BUNKERHILL DR.	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX KALAMAZOO	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502 MI 49009	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$6,591 \$6,591 \$1,750 \$1,260 \$1,260 \$3,319 \$3,319 \$1,460 \$15,620 \$17,080 \$1,215
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE MID AMERICA RINK SERVICES 1085 BUNKERHILL DR. MID-STATE AWNING INC 113 MUSSER LANE MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX KALAMAZOO BELLEFONTE WEST CHESTER	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502 MI 49009 PA 16823 PA 19380	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$6,591 \$6,591 \$1,750 \$1,750 \$1,260 \$1,260 \$3,319 \$3,319 \$3,319 \$1,460 \$15,620 \$17,080 \$1,215 \$1,215
MEDIARIGHT LLC 1925 W PARKWAY BLVD MEDIAXCREATIVE INC. PO BOX 1095 MEDLINE INDUSTRIES INC 1 MEDLINE PL MEETINGONE 501 SOUTH CHERRY STREET MF ATHLETIC & PERFORM BE MICHAEL F DOYLE 1015 NICHOLAS DRIVE MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE MID AMERICA RINK SERVICES 1085 BUNKERHILL DR. MID-STATE AWNING INC 113 MUSSER LANE	WEST VALLEY CITY LEWISTOWN MUNDELEIN DENVER 401-942-9363 WEST CHESTER APEX KALAMAZOO BELLEFONTE	UT 84119 PA 17044 IL 60060 CO 80246 RI 02893 PA 19380 NC 27502 MI 49009 PA 16823	Equipment Budget Publications, Printing&Copying Supplies, Materials & Services Communication Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services	\$2,756 \$3,990 \$3,990 \$1,596 \$1,596 \$2,260 \$2,260 \$2,534 \$6,591 \$6,591 \$1,750 \$1,260 \$1,260 \$3,319 \$3,319 \$1,460 \$15,620 \$17,080 \$1,215

MILTON S HERSHEY MEDICAL CENTER ATTN: SPECIAL	HERSHEY	PA	17033	Supplies, Materials & Services \$5,508
MILTONA TURF PRODUCTS 6800 OTTER LAKE RD	LINO LAKES	MN	55038	\$5,508 Supplies, Materials & Services \$1,375
MISC. VENDOR 2000197757				\$1,375 Conferences & Group Activities \$1,170
				\$1,170
MISC. VENDOR 2000198844				Travel Expense \$1,227
MISC. VENDOR 2000201124				\$1,227 Conferences & Group Activities \$1,050
				\$1,050
MISC. VENDOR 2000201233				Conferences & Group Activities \$1,875
MISC. VENDOR 2000207302				\$1,875 Conferences & Group Activities \$1,785
W. 60. 12.12.61. 2002.61.602				\$1,785
MISC. VENDOR 2000208056				Conferences & Group Activities \$1,185
				\$1,185
MISC. VENDOR 2000213386				Conferences & Group Activities \$1,935 \$1,935
MISC. VENDOR 2000217928				Conferences & Group Activities \$5,600
				\$5,600
MISC. VENDOR 2000222714				Travel Expense \$1,190
				\$1,190
MISC. VENDOR 2000233756				Conferences & Group Activities \$1,770 \$1,770
MISC. VENDOR 2000234039				Conferences & Group Activities \$1,110
				\$1,110
MISC. VENDOR 2000234553				Conferences & Group Activities \$1,650
				\$1,650
MISC. VENDOR 2000234708				Conferences & Group Activities \$1,155
MISC. VENDOR 2000235831				\$1,155 Travel Expense \$1,360
				\$1,360
MISC. VENDOR 2000236515				Travel Expense \$1,500
				\$1,500
MISC. VENDOR 2000238552				Conferences & Group Activities \$2,200
MISC. VENDOR 2000241659				\$2,200 Conferences & Group Activities \$2,200
WOO. 72/125/1 2002-7/000				\$2,200
MISC. VENDOR 2000243301				Conferences & Group Activities \$1,920
				\$1,920
MISC. VENDOR 2000246259				Conferences & Group Activities \$14,164
MISC. VENDOR 2000248673				\$14,164 Conferences & Group Activities \$1,905
MIGG. VENDON 2000240070				\$1,905
MISC. VENDOR 2000250602				Conferences & Group Activities \$4,632
				\$4,632
MISC. VENDOR 2000259777				Travel Expense \$1,246
MIZUNO USA PO DRAWER 101831	ATLANTA	GΔ	30392	\$1,246 Supplies & Matts For Resale \$2,871
MILONO COM I O DIAMEN 101031	MEANIA	JA.	0000Z	\$2,871
				Ψ2,011

MIZUNO USA INC - NDC PO BOX 644742	PITTSBURGH	PA 15264	Supplies & Matts For Resale	\$2,367
MOBILE CHARGE SYSTEMS 3490 SW 30TH AVENUE	FORT LAUDERDALE	FL 33312	Equipment Budget	\$2,367 \$9,669
MOBILE TECHNOLOGY GRAPHICS 3984 LOWER SAUCON RD	HELLERTOWN	PA 18055	Supplies, Materials & Services	\$9,669 \$7,872
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,872 \$9,298
MOCO MADVETING AND MEDIA LLC 24 TAMAL VICTA	CODTE MADEDA	CA 94925	Dublications Distinct Convins	\$9,298
MOGO MARKETING AND MEDIA LLC 21 TAMAL VISTA	CORTE MADERA	CA 94925	Publications, Printing&Copying	\$515,770 \$515,770
MONMOUTH UNIVERSITY SUB THE SPACE BETWEEN	W LONG BRANCH	NJ 07764	Supplies, Materials & Services	\$4,000
MODOLIO	000 440 0404	OA 00075	Orașference 9 Orașia Astistica	\$4,000
МООСНО	888-416-6161	CA 92675	Conferences & Group Activities Supplies & Matls For Resale	\$90,271 \$28,631
			Supplies & Malis I of Resale	\$118,902
MOSLEYS	NORTH LIBERTY	IA	Conferences & Group Activities	\$1,724
			·	\$1,724
MOUNT NITTANY HEALTH PO BOX 1259	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$13,002
				\$13,002
MPIX	620-231-8050	KS 66762	Publications, Printing&Copying	\$1,322
				\$1,322
MS HERSHEY MEDICAL CENTER PO BOX 856	HERSHEY	PA 17033	Supplies, Materials & Services	\$11,784 \$44,704
MS PLASTICS & PACKAGING CO 1099 WALL STREET WEST	LYNDHURST	NJ 07071	Supplies, Materials & Services	\$11,784 \$3,544
WIS FLASTICS & FACING GO 1099 WALL STREET WEST	LINDHONSI	113 07071	Supplies, Materials & Services	\$3,544
MSHMC DEPT CARDIOLOGY PO BOX 858 MC A420	HERSHEY	PA 17033	Supplies, Materials & Services	\$2,595
				\$2,595
NACDA 24651 DETROIT ROAD	WESTLAKE	OH 44145	Conferences & Group Activities	\$1,025
			Miscellaneous	\$4,145
				\$5,170
NACWAA	816-3898200	MO 64108	Conferences & Group Activities	\$1,575
				\$1,575
NAPA			Supplies, Materials & Services	\$5,976
NASH SPORTS MANUFACTUR	LAKEFIELD	ON	Supplies, Materials & Services	\$5,976 \$9,043
NASH SPORTS MANUFACTOR	LAKEFIELD	ON	Supplies, Materials & Services	\$9,043
NATA	214-637-6282	TX 75006	Miscellaneous	\$8,387
				\$8,387
NATIONAL	Atlanta	GA	Travel Expense	\$2,021
				\$2,021
NATIONAL CAR RENTAL	San Francisco	CA	Travel Expense	\$22,454
				\$22,454
NATIONAL CATERING NETWORK INC PO BOX 8342	SOUTH BEND	IN 46660	Conferences & Group Activities	\$8,419
			Travel Expense	\$3,543
NATIONAL COLLECIATE ATHLETIC ASSOCIATION	ΛΤΙ ΛΝΙΤΛ	GA 30374	Travel Evpense	\$11,962 \$16,100
NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	ATLANTA	OA 30374	Travel Expense	\$16,100 \$16,100
NATIONAL FASTPITCH COA	502-409-4600	KY 40206	Conferences & Group Activities	\$1,320
				\$1,320
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Supplies, Materials & Services	\$1,371
				\$1,371

NAVAL ACADEMY MIDESTLING OFFICE	ANNADOLIC	MD 24402	Cumpling Materials & Comisso	¢ E 000
NAVAL ACADEMY WRESTLING OFFICE	ANNAPOLIS	MD 21402	Supplies, Materials & Services	\$5,000 \$5,000
NCAA	INDIANAPOLS	IN 46206	Supplies, Materials & Services	\$150,465
				\$150,465
NCAA GENERAL	317-917-6222	IN 46202	Conferences & Group Activities	\$1,450
			Miscellaneous	\$1,850
				\$3,300
NCSA	877-845-6272	IL 60642	Books & Periodicals	\$5,000
				\$5,000
NEW ENGLAND BIOLABS 32 TOZER RD	BEVERLY	MA 01915	Books & Periodicals	\$197 ©4.000
			Supplies, Materials & Services	\$1,066 \$1,263
NEW ENGLAND SPORTS SALES INC 22 PROSPECT ST	WOBURN	MA 01801	Supplies, Materials & Services	\$6,136
NEW ENGLAND OF ONTO GALLO ING 22 F NOOF EOF OF	WODOWY	W// 01001	Supplies, Materials & Services	\$6,136
NEWEGG INC	800-390-1119	CA 91748	Equipment Budget	\$2,458
				\$2,458
NEWMAN CATHOLIC STUDENT ASSOCIATION 220 N	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$6,809
				\$6,809
NEXSTAR BROADCASTING I	IRVING	TX 75062	Publications, Printing&Copying	\$1,400
				\$1,400
NIAGARA UNIVERSITY ATHLETICS ATTN: STEPHEN BUTLER	NIAGARA UNIVERSITY	NY 14109	Supplies, Materials & Services	\$25,000
				\$25,000
NIKE TOURNAMENT OF CHA	SANTA BARBARA	CA	Books & Periodicals	\$1,520
NIKE USA INC	DALLAS	TX 75284	Supplies & Matls For Resale	\$1,520 \$8,469
NINE USA INC	DALLAS	17 73204	Supplies & Malis I of Nesale	\$8,469
NIKE USA INC	ATLANTA	GA 30384	Supplies, Materials & Services	\$751,784
	7112711171	5/1 0000 i	Cappiloo, Materialo a Corvidos	\$751,784
NIKE.COM	800-806-6453	OR 97005	Supplies, Materials & Services	\$55,461
				\$55,461
NITTANY ALL-STAR CHEERLEADING			Supplies, Materials & Services	\$34,417
				\$34,417
NITTANY BUILDING SPECIALT	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$1,300
				\$1,300
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$9,130
NUTTANIVIVAL I EV FIGURE OVATINO OLUB DO DOVATO	DOM ODUDO	DA 40007	0 " M ' 0 0 '	\$9,130
NITTANY VALLEY FIGURE SKATING CLUB PO BOX 172	BOALSBURG	PA 16827	Supplies, Materials & Services	\$8,731 \$8,731
NOA BRANDS AMERICA, INC 1460 OVERLOOK DRIVE	LAFAYETTE	CO 80026	Equipment Budget	\$ 0,731 \$1,443
non Braniso American, mo 1400 over 2001 Brave	2747412112	00 00020	Equipment Budget	\$1,443
NOODLES AND COMPANY	720-214-1992	CO	Conferences & Group Activities	\$15,255
			Travel Expense	\$1,236
				\$16,491
NORDIC NATURALS	831-7246200	CA 95076	Supplies & Matls For Resale	\$1,029
				\$1,029
NORMA TEC	617-6583400	MA 02472	Supplies, Materials & Services	\$2,580
	040 00047:-	10 00101		\$2,580
NSCAA	913-3621747	KS 66101	Miscellaneous	\$1,715
OAKWORKS SOLUTIONS	717 235 6007	DA 173/0	Supplies Materials & Services	\$1,715 \$1,304
OANWORNS SOLUTIONS	717-235-6807	PA 17349	Supplies, Materials & Services	\$1,304 \$1 30 4
				\$1,304

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OLD MAIN FRAME SHOP & GALLERY 136 EAST COLLEGE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$5,549
SED MAINT NAME STOT & SALLENT 100 EAST SOLLEGE	OTATE OOLLEGE	177 10001	Supplies, Materials & Services	\$3,218
				\$8,767
OMNI CHEER 12375 WORLD TRADE DRIVE	SAN DIEGO	CA 92128	Supplies, Materials & Services	\$1,976
				\$1,976
ON DECK SPORTS	617-580-6171	MA 02302	Supplies, Materials & Services	\$2,223
				\$2,223
ONEIL AWNING AND TENT INC	614-8376352	OH 43110	Property Expense	\$1,354
		NE 00500	5 5	\$1,354
OPENDORSE 1320 Q STREET	LINCOLN	NE 68508	Property Expense	\$7,500
ORTHO ST COLL SP MED PO BOX 858 MC A410	HERSHEY	PA 17033	Supplies, Materials & Services	\$7,500 \$2,978
OKTITO ST COLE SPIMED FO BOX 630 MC A410	TILNOTILT	FA 17033	Supplies, Materials & Sel Vices	\$2,978
PA BACKGROUND CHECK	717-214-9954	PA 17110	Miscellaneous	\$5,302
	2 000.			\$5,302
PA CHILD ABUSE CERT	877-371-5422	PA 17110	Miscellaneous	\$3,003
				\$3,003
PANERA BREAD #600978 O	570-489-6707	PA 18519	Conferences & Group Activities	\$1,210
			Supplies & Matls For Resale	\$350
				\$1,560
PARK FOREST BAPTIST CHURCH			Supplies, Materials & Services	\$15,487
				\$15,487
PARK FOREST UNITED METHODIST CHURCH			Supplies, Materials & Services	\$21,396
PARTY CITY 5218	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$21,396 \$1,607
PARTI CITT 3210	STATE COLLEGE	PA 10001	Supplies, Materials & Selvices	\$1,607 \$1,607
PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,000
THE THE TOTAL THE POST OF THE	OWNE GOLLEGE	177 10001	Supplies, Materials & Solviess	\$3,000
PAUL PRYOR TRAVEL BAGS	727-531-8400	FL 33773	Supplies, Materials & Services	\$2,039
				\$2,039
PAUL'S PROVISIONS 536 WESTERLY PARKWAY	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,733
				\$9,733
PAYPAL *1HOOD	402-935-7733	CA 95131	Books & Periodicals	\$2,000
			Conferences & Group Activities	\$2,000
			Equipment Budget	\$1,010
			Miscellaneous Supplies & Matls For Resale	\$3,975 \$3,164
			Supplies, Materials & Services	\$3,164 \$14,590
			Supplies, Materials & Solviess	\$26,739
PAYPAL *ASGA LLC	402-935-7733	FL 32601	Books & Periodicals	\$1,475
				\$1,475
PAYPAL *BASE360	4029357733	ON	Supplies, Materials & Services	\$4,238
				\$4,238
PAYPAL *COCOAPRENEU	402-935-7733	PA 15120	Supplies, Materials & Services	\$2,275
				\$2,275
PAYPAL *EDJG SCOUT	402-935-7733	TN 37203	Books & Periodicals	\$1,500
				\$1,500
PAYPAL *SCHOLARBOOK	35314369001	76135	Supplies, Materials & Services	\$4,000
DECACUO MEDDINO & DARTY DENTALO SOS DEACHE	NAUL LIALI	DA 47754	Foreign and Dudget	\$4,000
PEGASUS WEDDING & PARTY RENTALS 585 BEAGLE	MILL HALL	PA 17751	Equipment Budget	\$4,498 \$4 408
				\$4,498

(2019-2020)

DECCY HOFFMAN 642 OLD MILL DD	CELLEDOVILLE	PA 18960	Cumilian Materials 9 Condess	¢4 260
PEGGY HOFFMAN 512 OLD MILL RD	SELLERSVILLE	PA 18960	Supplies, Materials & Services	\$1,369 \$1,369
PENN MONTO INC	HADLEY	MA 01035	Supplies, Materials & Services	\$4,740
			0 " " "	\$4,740
PENNS VALLEY YOUTH FOOTBALL			Supplies, Materials & Services	\$12,147 \$12,147
PEPSI-COLA 562 RITTS ROAD	ALTOONA	PA 16601	Conferences & Group Activities	\$35,392
			Supplies & Matls For Resale	\$6,596
				\$41,988
PERFORMANCE AWARD CENTER INC FILE 916241	FORT WORTH	TX 76161	Supplies, Materials & Services	\$63,023
PERFORMANCE HEALTH SUP 2346 MAJOR ROAD	PENINSULA	OH 44264	Miscellaneous	\$63,023 \$369
TEN COMMODE NESTERNOOF 2010 MACOUNTONS	1 EMMODEN	011 11201	Repairs, Alterations & Capital	\$305
			Supplies, Materials & Services	\$5,236
				\$5,910
PERSONNEL SYMPOSIUM 745 HASKINS RD STE A	BOWLING GRE	OH 43402	Books & Periodicals	\$1,500
DETE DOMMAN 227 DEED DUN DDIVE	MOUNTAIN TOD	DA 10707	Cumpling Materials 9 Comises	\$1,500
PETE BOWMAN 337 DEER RUN DRIVE	MOUNTAIN TOP	PA 18707	Supplies, Materials & Services	\$2,657 \$2,657
PFFA ACQUISITION LLC ATTN: MARK MITCHELL	CINCINNATI	OH 45202	Books & Periodicals	\$45,000
				\$45,000
PGA MEMBER INFO SRVCS	800-474-2776	FL 33410	Miscellaneous	\$1,922
				\$1,922
PHILIP T LOPIANO 28 K STREET, SE	WASHINGTON	DC 20003	Supplies, Materials & Services	\$1,500
PHILLIPS FANCY FOOTWORK			Supplies, Materials & Services	\$1,500 \$10,716
FRILLIPS FANCT FOOTWORK			Supplies, Materials & Services	\$10,716 \$10,716
PING INC	PHOENIX	AZ 85072	Supplies & Matls For Resale	\$4,974
			Supplies, Materials & Services	\$4,088
				\$9,062
PIONEER MANUFACTURNG COMPANY 4529 INDUSTRIAL	CLEVELAND	OH 44135	Supplies, Materials & Services	\$25,736
DIVELLOT US INC. 4500 DDC 4DWAY 40TU ELOOD	NEW YORK	NIV 4000C	Emilian and Dudant	\$25,736
PIXELLOT US INC 1500 BROADWAY 12TH FLOOR	NEW YORK	NY 10036	Equipment Budget	\$15,000 \$15,000
PLAYSIGHT INTERACTIVE USA INC 45 LEGION DR	CRESSKILL	NJ 07626	Equipment Budget	\$35,600
			Supplies, Materials & Services	\$17,800
				\$53,400
PNC EQUIPMENT FINANCE LLC PO BOX 931034	CLEVELAND	OH 44193	Equipment Budget	\$93,431
DNO / ETTERO OF OREDIT D O DOV CAFOE	DITTODUDOU	DA 45004	Manallana	\$93,431
PNC LETTERS OF CREDIT P O BOX 645058	PITTSBURGH	PA 15264	Miscellaneous	\$1,255 \$1,255
POP UP TOPS LLC 7000 W PALMETTO PARK RD	BOCA RATON	FL 33433	Supplies, Materials & Services	\$9,800
				\$9,800
POWER EDGE PRO HOCKEY INC PO BOX 296	RIDGEWAY ONTARIO	L0S1N0,	Supplies, Materials & Services	\$5,995
				\$5,995
POWER SYSTEMS	800-3216975	TN 37909	Supplies, Materials & Services	\$1,214
PRESQUE ISLE BRASS & WOODWIND SERVICE	EDIE	PA 16512	Popaire Alterations 9 Capital	\$1,214 \$43,187
FALSQUE ISLE BRASS & WOODWIND SERVICE	ERIE	FA 10012	Repairs, Alterations & Capital	\$43,187 \$43,187
PRICELINE*HYATT REGEN	800-774-2354	СТ	Travel Expense	\$1,182
				\$1,182

PRIME TIME EVENT AND RACE MANAGEMENT LLC	BROOKFIELD	WI 53005	Supplies, Materials & Services	\$48,500
PRIMOPRINT.COM	HTTPSWWW.PRIM	NC 28078	Supplies, Materials & Services	\$48,500 \$2,057
				\$2,057
PRINCETON LEADERSHIP SERVICES LLC 315 BRADLEY AVE	STATE COLLEGE	PA 16801	Equipment Budget	\$9,000
				\$9,000
PRINTEK, LLC 3515 LAKESHORE DRIVE	SAINT JOSEPH	MI 49085	Equipment Budget	\$17,369
				\$17,369
PRINTERMECH	814-237-2790	PA 16827	Publications, Printing&Copying	\$1,185
			Supplies, Materials & Services	\$1,155
PRO ACTIVE SPORTS INC	814-943-4651	PA 16602	Publications Printing & Copying	\$2,340 \$96
FRO ACTIVE SPORTS INC	614-943-4031	PA 10002	Publications, Printing&Copying Supplies, Materials & Services	\$13,587
			Supplies, Materials & Scritters	\$13,683
PRO HELMET DECALS LLC	352-598-4059	FL 34471	Supplies, Materials & Services	\$3,503
				\$3,503
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$32,321
				\$32,321
PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$9,750
				\$9,750
PROMOVERSITY	877-737-7137	IL 60014	Supplies, Materials & Services	\$3,003
				\$3,003
PROTECTIVE SPORTS EQUIPMENT INTERNATIONAL INC.	CHESTER SPRINGS	PA 19425	Supplies, Materials & Services	\$1,735
PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN	STATE COLLEGE	PA 16803	Property Expense	\$1,735 \$61,569
FORF DEVELOPERS, INC. C/O OFFICE OF GALLIN	STATE COLLEGE	FA 10003	Property Expense	\$61,569
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$5,051
,	0.11.12.1.0.1.1.7.1		Cappillos, materiale a convicto	\$5,051
PURE ENCAPSULATIONS	800-753-2277	MA 01776	Supplies & Matls For Resale	\$5,970
			Supplies, Materials & Services	\$1,810
				\$7,780
PURE GLOW LLC 1745 W WHITEHALL RD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$14,675
				\$14,675
PUTTERMAN ATHLETICS LLC 880 N. SPRING GARDEN AVE	DELAND	FL 32720	Supplies, Materials & Services	\$2,119
DVD OTUDIO	07475 0011505	DA 40004	0	\$2,119
PYP STUDIO	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,557 \$3,557
QANTAS 0817484963647	AUSTRALIA	CA	Travel Expense	\$3,337 \$1,416
QANTAG 001749300047	NOOTIVEN	O/V	Traver Expense	\$1,416
QSD	LAVAL	QC	Supplies, Materials & Services	\$1,236
				\$1,236
RADISSON HOTEL AND CONFER	CORALVILLE	IA	Travel Expense	\$2,847
				\$2,847
RADISSON HOTEL ON TOWN LAKE	AUSTIN	TX 78701	Travel Expense	\$23,414
				\$23,414
RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH	STATE COLLEGE	PA 16801	Travel Expense	\$23,100
DANOV MANNED MANNED ANALYSTICS 11.5	ALEVANDO!A	VA 00200	Outpublica Materials 9 C	\$23,100
RANDY MANNER MANNER ANALYTICS, LLC	ALEXANDRIA	VA 22308	Supplies, Materials & Services	\$11,752
RANDY VESTAL 701 SOMMERDALE CT.	RURAL HALL	NC 27045	Supplies Materials & Sociess	\$11,752 \$4,200
MANUT VESTAL TOT SOMMENDALE CT.	NUNAL FIALL	NO 2/040	Supplies, Materials & Services	\$4,200 \$4,200
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RAPIDSHOT NORTH AMERICA INC 11677 CHILLICOTHE RD	CHESTERLAND	OH 44026	Miscellaneous	\$2,950 \$2,950
RAPSODO INC. 8228 BRENTWOOD INDUSTRIAL DRIVE	ST. LOUIS	MO 63144	Equipment Budget	\$4,818 \$4,818
RAYMOND KLINGER 5 WOODS LANE	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$1,120 \$1,120
REACT TRAINER 10360 TIMBERSTONE ROAD	ALPHARETTA	GA 30022	Supplies, Materials & Services	\$10,195 \$10,195
RECOVERY SCIENCE & TECHNOLOGY ATTN: JEFF HUNT	CONCORD	MA 01742	Equipment Budget	\$1,781 \$1,781
RECRUIT PO BOX 84610	LINCOLN	NE 68501	Books & Periodicals Equipment Budget	\$45,000 \$8,000
REFLEXION INTERACTIVE TECHNOLOGIES 355 E LIBERTY	LANCASTER	PA 17602	Repairs, Alterations & Capital	\$53,000 \$2,500
REGENTS OF THE UNIV OF MINNESOTA ATTN: BRENT	MINNEAPOLIS	MN 55455	Miscellaneous	\$2,500 \$50,000
REID CHURCHILL 119 SPRING LAKE CT	DURHAM	NC 27713	Supplies, Materials & Services	\$50,000 \$2,400
RENAISSANCE HOTELS	ALISO VIEJO	CA CA	Travel Expense	\$2,400 \$11,964
RENAISSANCE NASHVILLE HOTEL 611 COMMERCE ST	NASHVILLE	TN 37203	Travel Expense	\$11,964 \$9,073
RENANISSANCE ROSS BRID	HOOVER	AL	Travel Expense	\$9,073 \$3,444
RESIDENCE INN BY MARRI	FERNANDINA BE	FL	Travel Expense	\$3,444 \$1,416
RESIDENCE INN GASLAMP	SAN DIEGO	CA	Travel Expense	\$1,416 \$2,685
REYNOLDS LAKE OCONEE			Miscellaneous	\$2,685 \$1,500
RI NOVELTY/TOY NETWORK 5 INDUSTRIAL RD	CUMBERLAND	RI 02864	Supplies, Materials & Services	\$1,500 \$1,033
RICHIE HOGG 212 CECIL ROAD	WENDELL	NC 27591	Supplies, Materials & Services	\$1,033 \$4,200
RICK HIRSCH 819 BAYBERRY DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,200 \$6,700
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$6,700 \$3,114
RIDDELL ALL AMERICAN SPORTS CORP 7501	NORTH RIDGEVILLE	OH 44039	Equipment Budget	\$3,114 \$18,210
RIDDELL/ALL AMERICAN SPORTS CORP PO BOX 71914	CHICAGO	IL 60694	Equipment Budget	\$18,210 \$94,560
RIDER UNIVERSITY ATHLETICS WBB ALUMNI GYM	LAWRENCEVILLE	NJ 08648	Supplies, Materials & Services	\$94,560 \$17,000
RILEIGHS OUTDOOR DECOR PO BOX 4365	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$17,000 \$1,947
ROBIN M DUTT OPTOMETRIST 208 SOUTH ALLEN STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,947 \$9,408
	-			\$9,408

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA 16823	Equipment Budget	\$4,780
			Property Expense	\$6,055
			Repairs, Alterations & Capital	\$5,430
			Supplies, Materials & Services	\$402,201
DOG/FORD OFFIARITORS	045 0005077	II 04400	0 1 1 1 1 0 0 1	\$418,466
ROCKFORD SEPARATORS	815-2295077	IL 61109	Supplies, Materials & Services	\$1,638
DOGEDO ALTIU ETIO FOS DIONEED DADIUNAY	OLARE.	MI 40047	F : 18.1.1	\$1,638
ROGERS ALTHLETIC 528 PIONEER PARKWAY	CLARE	MI 48617	Equipment Budget	\$14,800 \$5,100
			Supplies, Materials & Services	\$5,100 \$19,900
ROGUE 545 E. 5TH AVE	COLUMBUS	OH 43201	Equipment Budget	\$1 9,900 \$24,811
NOGOE 343 E. STITAVE	COLUMBOS	011 43201	Supplies, Materials & Services	\$1,161
			Supplies, Materials & Services	\$25,972
ROGUE FITNESS	614-3586190	OH 43201	Equipment Budget	\$5,597
NOODE TITMEDO	014 0000100	OII 40201	Equipment Budget	\$5,597
ROGUEFITNES	614-358-6190	OH 43201	Equipment Budget	\$1,084
	0.1.000 0.00		_qa.pot Daagot	\$1,084
ROLLHOUSE COLUMBUS	WWW.THEROLLHO	OH 43228	Conferences & Group Activities	\$1,496
		0	Common and Charles	\$1,496
ROTHROCK MASSAGE 3943 SOUTH ATHERTON STREET	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,200
			отруков, положения в составо	\$3,200
ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DRIVE	CENTRE HALL	PA 16828	Property Expense	\$4,941
				\$4,941
RUSS MORGAN 4613 HOLTZSCHWAMMROAD	THOMASVILLE	PA 17364	Supplies, Materials & Services	\$2,274
			,	\$2,274
RUTGERS ATHLETICS ATTN: BOX OFFICE	PISCATAWAY	NJ 08854	Supplies, Materials & Services	\$6,000
				\$6,000
RYAN B GRIFFITHS			Travel Expense	\$1,250
			·	\$1,250
RYAN GRIFFITHS			Travel Expense	\$1,013
				\$1,013
S & C OPERATIONS INC 147 MC NICHOL LANE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$8,213
			Supplies, Materials & Services	\$653
				\$8,866
SAA AIRWAYS 0837352113291	800-7229675	FL	Travel Expense	\$1,158
				\$1,158
SACRED HEART UNIVERSITY ATTN: JUDY ANN RICCIO	FAIRFIELD	CT 06825	Supplies, Materials & Services	\$40,000
				\$40,000
SAFETY HARBOR RESORT AND	SAFETY HARBOR	FL	Travel Expense	\$32,162
				\$32,162
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$1,422
			Miscellaneous	\$505
			Supplies & Matls For Resale	\$42,132
			Supplies, Materials & Services	\$2,116
SAMSCLUB #6533	STATE COLLEGE	DA 16001	Conferences & Craws Astivities	\$46,175
SAMISCEUD #0000	STATE COLLEGE	PA 16801	Conferences & Group Activities Equipment Budget	\$1,083 \$1,006
			Supplies & Matls For Resale	\$1,000 \$42,216
			Supplies, Materials & Services	\$2,209
				\$46,51 4
				¥ 10,017

SAMSCLUB.COM	888-746-7726	AR 72712	Conferences & Group Activities	\$1,152
V. II C. Z. Z.	000 1 10 1 1 20	7.1.7	Supplies & Matls For Resale	\$124,962
			Supplies, Materials & Services	\$1,478
				\$127,592
SANDMAN 01-066 LANGLEY	LANGLEY		Travel Expense	\$1,428
				\$1,428
SC VINYL LLC 1651 JACKSONVILLE ROAD	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,636
				\$2,636
SCAR DERBY			Supplies, Materials & Services	\$9,880
				\$9,880
SCHEIN			Supplies & Matls For Resale	\$45,924
			Supplies, Materials & Services	\$125,811
	044 500 0007	011 40004	0	\$171,735
SCHOOL PRIDE LTD	614-568-0697	OH 43231	Supplies, Materials & Services	\$1,440
OFFIVER SURRI V COM INC	F4C 224 7700	NIV 44500	For inspect Durdont	\$1,440
SERVER SUPPLY.COM INC	516-334-7700	NY 11590	Equipment Budget	\$8,881
SERVERSUPPLY 750 SHAMES DR	WESTBURY	NY 11590	Equipment Budget	\$8,881 \$8,653
SERVERSUFFLY 130 SHAIMES DR	WESTBURT	111 11390	Equipment Budget	\$8,653
SETH WOODRING 104 NEFF ROAD	HOWARD	PA 16841	Supplies, Materials & Services	\$1,800
SETTI WOODKING 104 NEFF ROAD	HOWARD	FA 10041	Supplies, iviaterials & Services	\$1,800
SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,950 \$1,950
SEVEN MOONTAING MEDIA EEO 100 SEEAKVIII AVE	OTATE GOLLLOC	177 10000	r ublications, r intelligecopying	\$1,9 5 0
SHANE IVERSON			Travel Expense	\$5,239
			Tractor Enported	\$5,239
SHERATON	Phoenix	AZ	Travel Expense	\$1,316
				\$1,316
SHERATON	San Jose	CA	Travel Expense	\$27,697
			'	
				\$27,697
SHERATON UNIVERSITY CITY 3549 CHESTNUT STREET	PHILADELPHIA	PA 19104	Travel Expense	\$27,697 \$34,890
SHERATON UNIVERSITY CITY 3549 CHESTNUT STREET	PHILADELPHIA	PA 19104	Travel Expense	
SHERATON UNIVERSITY CITY 3549 CHESTNUT STREET SHIFT4 CORPORATION	PHILADELPHIA 999-9999999	PA 19104 NV 89144	Travel Expense Insurance & Interest	\$34,890
				\$34,890 \$34,890
				\$34,890 \$34,890 \$1,516
SHIFT4 CORPORATION	999-9999999	NV 89144	Insurance & Interest	\$34,890 \$34,890 \$1,516 \$1,516
SHIFT4 CORPORATION	999-9999999	NV 89144	Insurance & Interest	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL	999-9999999 952-7672300	NV 89144 CA 92708	Insurance & Interest Supplies, Materials & Services	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL	999-9999999 952-7672300	NV 89144 CA 92708	Insurance & Interest Supplies, Materials & Services	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500 \$520,406
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE	999-9999999 952-7672300 ORLANDO	NV 89144 CA 92708 FL 32801	Insurance & Interest Supplies, Materials & Services Equipment Budget	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE	999-9999999 952-7672300 ORLANDO	NV 89144 CA 92708 FL 32801	Insurance & Interest Supplies, Materials & Services Equipment Budget	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$1,510 \$13,500 \$520,406 \$520,406 \$1,200
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense	\$34,890 \$34,890 \$1,516 \$1,510 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,200
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL	999-9999999 952-7672300 ORLANDO WATERLOO	NV 89144 CA 92708 FL 32801 IA 50701	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,377
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS SIGN PRO INC. 483 BROWNSDALE ROAD	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY RENFREW	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184 PA 16053	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services Supplies, Materials & Services	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,377 \$1,377
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,377 \$1,377 \$2,075
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS SIGN PRO INC. 483 BROWNSDALE ROAD SIGNATURE ENGRAVING	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY RENFREW STATE COLLEGE	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184 PA 16053 PA 16801	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,200 \$1,377 \$1,377 \$2,075 \$2,075
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS SIGN PRO INC. 483 BROWNSDALE ROAD	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY RENFREW	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184 PA 16053	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services Supplies, Materials & Services	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,200 \$1,377 \$1,377 \$2,075 \$2,075 \$3,448
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS SIGN PRO INC. 483 BROWNSDALE ROAD SIGNATURE ENGRAVING SINCLAIR BROADCASTING GROUP INC C/O GHP	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY RENFREW STATE COLLEGE DALLAS	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184 PA 16053 PA 16801 TX 75320	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,200 \$1,377 \$1,377 \$2,075 \$2,075 \$3,448
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS SIGN PRO INC. 483 BROWNSDALE ROAD SIGNATURE ENGRAVING	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY RENFREW STATE COLLEGE	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184 PA 16053 PA 16801	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying Repairs, Alterations & Capital	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,200 \$1,377 \$1,377 \$2,075 \$2,075 \$3,448 \$3,448 \$14,176
SHIFT4 CORPORATION SHOCK DOCTOR RETAIL SHOFLO LLC 1 S ORANGE AVE SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS SIGN PRO INC. 483 BROWNSDALE ROAD SIGNATURE ENGRAVING SINCLAIR BROADCASTING GROUP INC C/O GHP	999-9999999 952-7672300 ORLANDO WATERLOO KANSAS CITY RENFREW STATE COLLEGE DALLAS	NV 89144 CA 92708 FL 32801 IA 50701 MO 64184 PA 16053 PA 16801 TX 75320	Insurance & Interest Supplies, Materials & Services Equipment Budget Travel Expense Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying	\$34,890 \$34,890 \$1,516 \$1,516 \$1,510 \$13,500 \$13,500 \$520,406 \$520,406 \$1,200 \$1,200 \$1,377 \$1,377 \$2,075 \$2,075 \$3,448

SKECHERS USA INC PO BOX 74008181	CHICAGO	IL 60674	Cupplies & Matte For Bosele	\$2,526
SKECHERS USA INC PU BOX 14000101	CHICAGO	IL 00074	Supplies & Matls For Resale	\$2,526 \$2,526
SKYVUE OUTDOOR TV	803-372-6902	SC 29706	Equipment Budget	\$3,162
				\$3,162
SMITH WALBRIDGE BAND PRODUCTS PO BOX 148299	NASHVILLE	TN 37214	Supplies, Materials & Services	\$5,482
SN *ADIDAS SELECT SERIES	978-9984148	MA 01915	Books & Periodicals	\$5,482 \$1,322
SIN ADIDAS SELECT SERIES	370-3304140	INIA 01913	DOOKS & PETIOUICAIS	\$1,322
SNAPSTREAM.COM	WWW.SNAPSTREA	TX 77007	Books & Periodicals	\$4,800
				\$4,800
SNB SOLUTIONS LLC 9597 MILL TRAIL LANE	MONTICELLO	MN 55362	Supplies, Materials & Services	\$4,000
				\$4,000
SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS			Supplies, Materials & Services	\$1,797
SOLINCO LLC	310-201-0166	CA 90301	Supplies, Materials & Services	\$1,797 \$5,142
SOLINGO LEG	310-201-0100	OA 30001	Supplies, Materials & Services	\$5,142
SORINEX EXERCISE EQUIPMEN	877-7674639	SC 29073	Equipment Budget	\$2,780
			Supplies, Materials & Services	\$4,628
				\$7,408
SOROPTIMIST C/O CAROL WALSH	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$8,266
SOUTHEASTERN STAGES INC 260 UNIVERSITY AVE SW	ATLANTA	GA 30315	Travel Expense	\$8,266 \$4,422
SOUTHEASTERN STAGES INC 200 UNIVERSITY AVE SW	AILANIA	GA 30313	Travel Expense	\$4,422
SOUTHERN EXPERIENCE LLC 3535 PIEDMONT RD NE	ATLANTA	GA 30305	Supplies, Materials & Services	\$2,600
				\$2,600
SOUTHSUITE INC PO BOX 1506	ATHENS	GA 30603	Equipment Budget	\$10,379
				\$10,379
SOUTHWEST AIRLINES	Dallas, TX 75235		Travel Expense	\$5,785
SP * AMP HUMAN	HTTPSTOPICALE	CA	Supplies, Materials & Services	\$5,785 \$2,465
G. Alli Homan	TITTI OTOTIONEL	0/1	oupplies, Materials & Scrivess	\$2,465
SP * CROWD CONTROL WAR	HTTPSCROWDCON	IL 60008	Supplies, Materials & Services	\$1,582
				\$1,582
SP * DOLCE VITA DESSER	STATE COLLE	PA 16801	Supplies, Materials & Services	\$3,205
				\$3,205
SP * SPARX HOCKEY	SPARXDEV.MYSH	MA 01720	Supplies, Materials & Services	\$2,180 \$2,180
SP * STEVENS WATER	STEVENSWATER.	OR 97220	Supplies, Materials & Services	\$ 2,160 \$2,860
3. 0.272.10 17/12.N	OTEVEROW TERE	OIT OILEO	cupplied, Materiale a convided	\$2,860
SP * WESTSIDE BARBELL	STRIPE.COM	OH 43204	Equipment Budget	\$2,027
				\$2,027
SP PLUS CORPORATION 1790 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$530,097
	07475 0011505	DA 40004	5	\$530,097
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget Supplies, Materials & Services	\$5,757 \$9,975
			Supplies, Materials & Services	\$15,732
SPEED PRO IMAGING	570-4849931	PA 17745	Supplies, Materials & Services	\$1,554
				\$1,554
SPIETH ANDERSON USA	705-325-2274	MI 48879	Supplies, Materials & Services	\$2,877
				\$2,877

SPIRE INSTITUTE 5201 SPIRE CIRCLE	GENEVA	OH 44041	Supplies, Materials & Services	\$2,510
SPIRE INSTITUTE 3201 SPIRE GIRGLE	GLINEVA	011 44041	Supplies, Materials & Services	\$2,510
SPORTS BUSINESS JOURNAL PO BOX 405741	ATLANTA	GA 30384	Publications, Printing&Copying	\$5,700
				\$5,700
SPORTS IMPORTS INC L-2369	COLUMBUS	OH 43260	Equipment Budget	\$1,243
SPORTS SYSTEMS SERVICES, INC. 2160 NORTH CENTRAL	FORT LEE	NJ 07024	Supplies, Materials & Services	\$1,243 \$5,500
SPORTS STSTEMS SERVICES, INC. 2100 NORTH CENTRAL	TORTELL	110 07024	Supplies, Materials & Services	\$5,500 \$5,500
SPORTS TURF MANAGERS ASSO 1375 ROLLING HILLS L	COUNCIL BLU	IA 51503	Conferences & Group Activities	\$1,610
			Miscellaneous	\$1,660
				\$3,270
SPORTSFIELD SPECIALTIES INC 41155 ST HWY 10	DELHI	NY 13753	Supplies, Materials & Services	\$5,000
				\$5,000
SPORTSGRAPHICS 1791 PAGE AVE	CLARION	IA 50525	Supplies, Materials & Services	\$2,600
ODODTOMANO I O	044 5205240	DA 45000	Overelles Materials 9 Comissa	\$2,600
SPORTSMANS L3	814-5365318	PA 15902	Supplies, Materials & Services	\$77,533
SPORTSTOP.COM	800-3354670	NH 03033	Supplies, Materials & Services	\$77,533 \$1,086
or orrerer toom	000 000+070	1411 00000	Supplies, Materials & Services	\$1,086
SPRINGHILL SUITES CHIC	CHICAGO	IL	Travel Expense	\$1,515
			·	\$1,515
SPRINGHILL SUITES FD	ATLANTA	GA	Travel Expense	\$1,231
				\$1,231
SQ *BAGEL CRUST CAFE	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$1,475
				\$1,475
SQ *DOMINATOR ATHLETICS	GOSQ.COM	IN 46385	Supplies, Materials & Services	\$1,110
OO + WANGAADD ATW.ET	077 447 4554	0.4 00007	0 5 44 11 00 1	\$1,110
SQ *JUNKYARD ATHLET	877-417-4551	CA 92867	Supplies, Materials & Services	\$5,014 \$5,014
SQ *MARKETECHS DESI	YORK	PA 17402	Supplies, Materials & Services	\$5,014 \$5,947
04 MM (1012-101-10-10-10-10-10-10-10-10-10-10-10-10	TOTAL	17. 17.102	Supplies, Materials & Solviess	\$5,947
SQ *MOUNTAINTOP POW	SNOW SHOE	PA 16874	Supplies, Materials & Services	\$7,620
				\$7,620
SQ *PA BOUNCE PARTY RENTA	GOSQ.COM	PA 17847	Supplies, Materials & Services	\$2,000
				\$2,000
SQ *SC VINYL LLC	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,752
				\$2,752
SQ *TUCKER DESIGNS	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,850
SQ *UNITHERM INC.	415-375-3176	OH 45036	Cumpling Materials & Conviges	\$1,850 \$1,842
SQ UNITHERWING.	410-370-3170	On 43030	Supplies, Materials & Services	\$1,842
SQ *XTECH PROTECTIVE EQUI	GOSQ.COM	NJ 07936	Supplies, Materials & Services	\$2,175
			озррани, паналож в от того	\$2,175
STADIUM FRAME	HUNTINGTON	WV 25703	Supplies, Materials & Services	\$4,765
				\$4,765
STAHLS'	800-478-2457	MI 48312	Equipment Budget	\$3,233
			Supplies, Materials & Services	\$2,506
				\$5,739
STANFORD ATHLETICS TICKET OFFICE 642 CAMPUS	STANFORD	CA 94305	Supplies, Materials & Services	\$2,480
				\$2,480

STANFORD UNIVERSITY STANFORD LIB LOCKSS PROGRAM	STANFORD	CA 94305	Supplies, Materials & Services	\$2,000
				\$2,000
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$296
			Publications, Printing&Copying	\$1,666
			Supplies, Materials & Services	\$4,099
				\$6,061
STARFIRE CORPORATION 682 COLE ROAD	CARROLLTOWN	PA 15722	Supplies, Materials & Services	\$54,750
				\$54,750
STATE CO PARTS 0024777	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,921
				\$2,921
STATE COLLEGE BOROUGH WATER AUTHORITY	STATE COLLEGE	PA 16801	Utilities Purchased	\$4,057
	07175 0011505	D4 40000		\$4,057
STATE COLLEGE QUARTERBACK CLUB ATTN: BARBIE	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,500
OTATE COLUENE DESTAUDANTS			0 (0 4 5 5	\$1,500
STATE COLLEGE RESTAURANTS			Conferences & Group Activities	\$30,664
OTATE COLLEGE CIMINA DIVE DOCCTED CLUI O/O JEAN	DODT MATAU DA	DA 40070	Constitute Madagine 9 Consisten	\$30,664
STATE COLLEGE SWIM DIVE BOOSTER CLU C/O JEAN	PORT MATAILDA	PA 16870	Supplies, Materials & Services	\$2,750
STATE UNIVERSITY OF NEW YORK AT BUFFALO	BUFFALO	NY 14260	Cumpling Materials 9 Comises	\$2,750 \$1,200,000
STATE UNIVERSITY OF NEW YORK AT BUFFALO	DUFFALO	N1 14200	Supplies, Materials & Services	\$1,200,000
STEVE SHANNON PO BOX 803	BLOOMSBURG	PA 17815	Supplies, Materials & Services	\$1,200,000 \$1,060
STEVE SHANNON FO BOX 803	BLOOMSBURG	PA 17015	Supplies, Materials & Services	\$1,060 \$1,060
STEVE WEISS MUSIC 2324 WYANDOTTE RD	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,000 \$2,416
STEVE WEISS MOSIC 2524 WIANDOTTE ND	WILLOW GROVE	FA 19090	Supplies, Materials & Services	\$2,416
STM CHARTERS INC. 1203 WEST RIDGEWAY AVENUE	WATERLOO	IA 50701	Travel Expense	\$1,333
OTH OTHER MO. 1200 WEST RESERVAT AVERSE	WATERLOO	W 30701	Traver Expense	\$1,333
STOCKER CHEVROLET INC 701 BENNER PIKE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,539
OF CONTENT OF BEINE NAME	OTATE GOLLEGE	177 18861	Cappilos, Materialo a Corvidos	\$3,539
STORAGE SENSE 1123 N GEORGE STREET	YORK	PA 17404	Freight Charges	\$4,036
0.00.00			. roigin onargot	\$4,036
STOTZ & FATZINGER OFFICE	610-5150103	PA 18042	Supplies, Materials & Services	\$1,006
			The state of the s	\$1,006
STRATA COMPANY 5166 CAMPUS DRIVE	PLYMOUTH MEETING	PA 19462	Communication Services	\$6,126
				\$6,126
STRINGKING 16424 ISHIDA AVE	GARDENA	CA 90248	Supplies, Materials & Services	\$3,200
				\$3,200
STRONGER TEAM, LLC 9920 SHELBURNE TERRACE	GAITHERSBURG	MD 20878	Supplies, Materials & Services	\$3,500
				\$3,500
STUBHUB, INC.	866-788-2482	CA 94105	Supplies, Materials & Services	\$1,856
				\$1,856
SUMMIT LOCKERS INC 138 MCLEOD RD	COLUMBIA	SC 29203	Supplies, Materials & Services	\$3,574
				\$3,574
SUNBELT RENTALS INC PCG	803-5785072	SC 29715	Equipment Budget	\$1,012
				\$1,012
SUNFISH	888-5503025	TN 37115	Supplies, Materials & Services	\$3,534
				\$3,534
SUPER 8 BY WYNDHAM 1663 SOUTH ATHERTON STREET	STATE COLLEGE	PA 16801	Travel Expense	\$9,255
				\$9,255
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$1,811
				\$1,811

SUZANNE PATERNO			Supplies, Materials & Services	\$12,000
SYDEX COMPUTER SYSTEMS	180-073-3402	MI 49509	Miscellaneous	\$12,000 \$3,605
SYNERGY IMPORTS, LLC 444 HAYWARD AVE. N.	ST. PAUL	MN 55128	Supplies, Materials & Services	\$3,605 \$2,134
OWERD V ORDER TROUBLE ON ATTH ACCOUNTS	ANACODTEC	MA 00004	5	\$2,134
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA 98221	Equipment Budget	\$34,250 \$34,250
TAG UP PO BOX 714	FERGUS FALLS	MN 56538	Supplies, Materials & Services	\$21,703
				\$21,703
TAILGATE GUYS, LLC PRE EVENT RESOURCES	OPELIKA	AL 36804	Conferences & Group Activities	\$10,486
			Equipment Budget	\$16,111 \$26,597
TAIWANESE AMERICAN STUDENT ASSOCIATION			Supplies, Materials & Services	\$6,042
TAMARESE AMERICAN CODERT ACCOUNTION			Supplies, Materials & Services	\$6,042
TARGET 00021865	HARRISBURG	PA 17111	Books & Periodicals	\$19
			Conferences & Group Activities	\$701
			Supplies & Matls For Resale	\$403
			Supplies, Materials & Services	\$2,680
			Travel Expense	\$13
				\$3,816
TAYLOR MADE *GOLF	877-860-8624	CA 92008	Supplies & Matls For Resale	\$3,999
				\$3,999
TC TRANSPORT INC 121 MUSSER LANE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$18,496
TEAM COALITION	700 047 7400	VA 00044	0 5 44 11 00 1	\$18,496
TEAM COALITION	703-647-7430	VA 22314	Supplies, Materials & Services	\$1,583
TEAMINOPKO INNOVATIONO INO 400 E PARRIOU OT	DUDUAM	NO 07704	Environment Durdont	\$1,583 \$20,247
TEAMWORKS INNOVATIONS INC 122 E PARRISH ST	DURHAM	NC 27701	Equipment Budget	\$36,317 \$36,317
TEMPLE UNIVERSITY BEASLEY SCHOOL OF LAW	PHILADELPHIA	PA 19122	Miscellaneous	\$1,800
TEMPLE GRIVENSHIT BEAGLET SCHOOL OF EAST	THILADELITIA	17 19122	Miscellaneous	\$1,800
TERICLOTH 12672 LIMONITE 3E #322	EASTVALE	CA 92880	Miscellaneous	\$50
, <u></u>	27.0.77.22	071 02000	Supplies, Materials & Services	\$3,040
				\$3,090
TEXON TOWEL AND SUPPLY COMPANY 15239 HERRIMAN	NOBLESVILLE	IN 46060	Supplies, Materials & Services	\$17,913
				\$17,913
THE AYCO COMPANY, L.P. ATTN: ACCOUNTING	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$9,092
				\$9,092
THE BRIDGEPORT HOLIDAY I	BRIDGEPORT	CT	Travel Expense	\$1,389
				\$1,389
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,375
				\$5,375
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$8,682
	07475 0014505	D4 40004		\$8,682
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$30,608
THE LODGE THREEV MOUNTAIN DO DOV 995	DOM CDUDO	DA 16927	Conferences 9 Craves Astivities	\$30,608 \$1,700
THE LODGE TUSSEY MOUNTAIN PO BOX 885	BOALSBURG	PA 16827	Conferences & Group Activities	\$1,702 \$1,702
THE MILTON S. HERSHEY MEDICAL CTR. ATTN: SPECIAL	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,7 02 \$928,818
THE MILITAR O. HENORET MEDICAL CIR. ATTR. SPECIAL	I ILINOI IL I	1A 11000	oupplies, inlaterials a services	\$928,818
				ψ320,010

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THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Equipment Budget	\$3,580
THE OHIO STATE UNIVERSITY C/O THE HIGHER	COLUMBUS	OH 43210	Miscellaneous	\$3,580 \$1,200
THE OHIO STATE UNIVERSITY GIO THE HIGHER	COLOMBOO	011 40210	Miscellarieous	\$1,200
THE PICTOR GROUP PO BOX 19442	RENO	NV 89511	Supplies, Materials & Services	\$8,500
			,	\$8,500
THE SENTINEL 352 SIXTH ST	LEWISTOWN	PA 17044	Publications, Printing&Copying	\$2,120
				\$2,120
THE SIGN FACTORY	800-4498012	PA 16801	Supplies, Materials & Services	\$6,665
				\$6,665
THE STUDENT BOOK STORE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,729
THE UPS STORE 5642	STATE COLLEGE	PA 16803	Communication Services	\$2,729 \$1,255
THE UPS STORE 5042	STATE COLLEGE	PA 16603	Publications, Printing&Copying	\$1,355 \$2,400
			Supplies, Materials & Services	\$1,030
				\$4,785
THE WAFFLE SHOP ATTN: GREG KIGHT	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$18,941
				\$18,941
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Equipment Budget	\$2,005
			Supplies, Materials & Services	\$3,996
THOMAS BALDINELLI 1440 CHELTON OAKS PLACE	RALEIGH	NC 27614	Supplies, Materials & Services	\$6,001 \$1,800
THOMAS BALDINELLI 1440 CHELTON DANS PLACE	RALEIGH	NC 2/014	Supplies, Materials & Services	\$1,800
TICKETMASTER LLC 14643 COLLECTIONS CTR DR	CHICAGO	IL 60693	Equipment Budget	\$6,096
			Insurance & Interest	\$68,155
			Supplies, Materials & Services	\$19,320
				\$93,571
TICKETS-GU-ATHLETICS	202-687-4692	DC 20057	Supplies, Materials & Services	\$5,360
		DA 47004		\$5,360
TIM CHECCHIA 413 LONGMEADOW RD	LANCASTER	PA 17601	Supplies, Materials & Services	\$1,094 \$1 ,004
TM *NIT SEASON TIP-OFF	800-653-8000	CA 90028	Supplies, Materials & Services	\$1,094 \$1,599
III III GENGON III GIY	000 000 0000	G/Y 00020	Supplied, materials a services	\$1,599
TOAD HOLLOW ATHLETIC 1590 E LANCASTER AVE	PAOLI	PA 19301	Supplies, Materials & Services	\$58,528
				\$58,528
TOP GOLF NASHVILLE 034-3	866-867-4653	TN 37207	Supplies, Materials & Services	\$1,296
				\$1,296
TOTAL PERFORMANCE, INC. 777 CYPRESS DRIVE	MANSFIELD	OH 44903	Equipment Budget	\$31,590
TOUR EDGE COLE MEG ING	620 650 0195	IL 60510	Cumpling & Motto For Docale	\$31,590 \$1,204
TOUR EDGE GOLF MFG, INC	630-659-0185	IL 00310	Supplies & Matls For Resale	\$1,204 \$1,204
TOWN OF CARY ATTN: RONNIE ROST	CARY	NC 27519	Miscellaneous	\$10,864
				\$10,864
TOWNEPLACE SUITES	BAY LAKE	FL	Travel Expense	\$1,888
				\$1,888
TRACE MINERALS PO BOX 429	ROY	UT 84067	Supplies & Matls For Resale	\$11,604
	0007707	47 05000		\$11,604
TRACKMAN INC. 16445 NORTH 91ST STREET SUITE 104	SCOTTSDALE	AZ 85260	Equipment Budget	\$4,000 \$4,000
TRANSPORTATION CHARTER SERVICES INC 1931 NORTH	ORANGE	CA 92865	Travel Expense	\$4,000 \$6,271
MARIO ONTATION ORANTER SERVICES INC 1991 NORTH	JIVANOL	0.1. 32000	Have Expense	\$6,271
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TRESONA MULTIMEDIA LLC	480-315-9538	AZ 85258	Miscellaneous	\$10,215
TRI-C CLUB SUPPLY INC	GARDEN CITY	MI 48135	Supplies, Materials & Services	\$10,215 \$10,861
TRIPLE D ENTERPRISE 479 MCCULLOCH RD	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$10,861 \$4,475
TRITONWEAR INC 65 ST MARY ST SUITE 2803	TORONTO, ONTARIO N	MEC OAG	Equipment Budget	\$4,475 \$9,904
TRITONWEAR INC 03 ST MART ST SUITE 2003	TORONTO, ONTARIO	WIGG CAO	Equipment Budget	\$ 9,904
TRUE SPORTS INC PO BOX 5185	MEMPHIS	TN 38101	Supplies, Materials & Services	\$6,860 \$6,860
TRUE TEMPER SPORTS INC PO BOX 71921	CHICAGO	IL 60694	Supplies, Materials & Services	\$2,100
TRUSTEES OF THE UNIVERSITY OF PA C/O JORDAN	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$2,100 \$31,161
TROSTEES OF THE SHIPERSTIT OF TA GO SORDAN	THEADELTHA	1 A 13104	Supplies, Materials & Services	\$31,161
TST* EVE'S WATERFRONT	OAKLAND	CA	Travel Expense	\$2,858 \$2,858
TURF ADDICT	WWW.TURFADDIC	FL 34787	Supplies, Materials & Services	\$2,982
TURF MAINTENANCE EQUIPMENT & SUPPLIES	DITTODI IDOU	PA 15218	Repairs, Alterations & Capital	\$2,982 \$925
TORF MAINTENANCE EQUIPMENT & SUPPLIES	PITTSBURGH	PA 13210	Supplies, Materials & Services	\$925 \$227
				\$1,15 2
TURF-TEC INTERNATIONAL	WWW.TURFTECIN	FL 32303	Repairs, Alterations & Capital	\$1,036
				\$1,036
TURN GYMNASTICS APPARE	STRIPE.COM	CA 94708	Supplies, Materials & Services	\$2,177
U OF M ACCT REC OL	612-625-2392	MN 55454	Cuppling Materials & Corrigos	\$2,177 \$1,960
O OF M ACCI REC OL	012-023-2392	WIN 55454	Supplies, Materials & Services	\$1,960 \$1,960
UAA FINALS - HIGH MAJOR SPORTS			Travel Expense	\$1,340
			·	\$1,340
UAJA UNIVERSITY AREA JOINT AUTHORITY	STATE COLLEGE	PA 16801	Utilities Purchased	\$4,680
				\$4,680
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$3,283
UCA CAMPS & COMPETITIONS	MEMPHIS	TN 38115	Miscellaneous	\$3,283 \$1,680
	MEMI THO		Micochanicac	\$1,680
UCFAA			Miscellaneous	\$2,950
				\$2,950
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Equipment Budget	\$2,253
			Supplies, Materials & Services	\$15,809
UMED ATM ETIOD / APPLY OTTIVARY ADDIOTANT OF ACM	DDINGEGO ANNE	ND 04050	0	\$18,062
UMES ATHLETICS LARRY STEWART - ASSISTANT COACH	PRINCESS ANNE	MD 21853	Supplies, Materials & Services	\$90,000 \$90,000
UNCG ATHLETICS ATTN. TERRANCE STEWART	GREENSBORO	NC 27402	Miscellaneous	\$ 90,000 \$1,150
	0.1211020.10			\$1,150
UNITED 0167366437996	800-932-2732		Travel Expense	\$3,133
				\$3,133
UNITED AIRLINES ATTN LYDIA MURPHY-NON TRANS	Chicago, IL 60606		Travel Expense	\$641,876
	011 11 2222		T 15	\$641,876
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$10,018
				\$10,018

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LINIV ATH VD DECDIFITING	HTTPSUNIVERSI	CO 80904	Cumpling Materials & Convince	¢1 150
UNIV ATH VB RECRUITING	HI IPSUNIVERSI	CO 60904	Supplies, Materials & Services	\$1,150 \$1,150
UNIVERA HEALTHCARE ATTN: TREASURY SUPPORT	SYRACUSE	NY 13214	Miscellaneous	\$3,481
				\$3,481
UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX	MEMPHIS	TN 38115	Travel Expense	\$61,331
				\$61,331
UNIVERSITY OF CALIFORNIA, LOS ANGEL ATTN: JOHN	LOS ANGELES	CA 90095	Supplies, Materials & Services	\$4,000 \$4,000
UNIVERSITY OF CINCINNATI ACCOUNTS RECEIVABLE	CLEVELAND	OH 44193	Miscellaneous	\$4,000 \$2,000
ONIVERSITY OF ONCOMINAL ACCOUNTS RESERVABLE	OLL VLL WYD	011 44130	Wildonianoud	\$2,000
UNIVERSITY OF DELAWARE CASHIERS OFFICE	NEWARK	DE 19716	Travel Expense	\$7,953
				\$7,953
UNIVERSITY OF IDAHO KIBBIE-ASUI ACTIVITY CENTER	MOSCOW	ID 83844	Supplies, Materials & Services	\$1,450,000
UNIVERSITY OF MARK AND MID AT ANTIQUED AND	OOLLEGE DARK	MD 00740	T 15	\$1,450,000
UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS	COLLEGE PARK	MD 20740	Travel Expense	\$1,541 \$1,541
UNIVERSITY OF MIAMI ATTN: JOSE CAPOTE	CORAL GABLES	FL 33146	Miscellaneous	\$60,000
	00.012 0/15220	. 2 66.13		\$60,000
UNIVERSITY OF NORTH CAROLINA - AT CHAPEL HILL	CHAPEL HILL	NC 27599	Miscellaneous	\$1,500
				\$1,500
UNIVERSITY OF OTTAWA ATTN PATRICK GRANDMAITRE	OTTAWA ONTARIO K1N	6N5	Supplies, Materials & Services	\$8,500
UNIVERSITY OF DITTORUPOU ATULETION TICKET OFFICE	DITTODUDOU	DA 45040	0 1 1 1 1 0 0 1	\$8,500
UNIVERSITY OF PITTSBURGH ATHLETICS TICKET OFFICE	PITTSBURGH	PA 15213	Supplies, Materials & Services	\$300,000 \$300,000
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Miscellaneous	\$40,032
	0020	55 25255		\$40,032
UNIVERSITY OF SOUTHERN CALIFORNIA INFORMATION	MARINA DEL REY	CA 90292	Supplies, Materials & Services	\$4,000
				\$4,000
UNIVERSITY OF VIRGINIA ANDRES PEDROSO, DIR.OF	CHARLOTTESVILLE	VA 22904	Miscellaneous	\$1,400
				\$1,400
UPS PO BOX 7247-0244	PHILADELPHIA	PA 19170	Communication Services	\$20,539
USA WRESTLING	USAWMEMBERSHI	CO 80918	Conferences & Group Activities	\$20,539 \$1,730
OA MILOTEMO	OGAWWEWBEROTH	00 00310	Miscellaneous	\$3,260
			Travel Expense	\$4,960
				\$9,950
USTFCCCA 1100 POYDRAS ST	NEW ORLEANS	LA 70163	Conferences & Group Activities	\$1,185
	540 4745050			\$1,185
UT AUSTIN CVENT	512-4715950	TX 78758	Conferences & Group Activities	\$2,225 \$2,225
VALD GROUP INC	704-345-5145	NC 28203	Equipment Budget	\$2,223 \$32,394
THE SHOOT INC	7010100110	110 20200	Equipment Budget	\$32,394
VALLEY AG & TURF 2818 EARLYSTOWN RD	CENTRE HALL	PA 16828	Repairs, Alterations & Capital	\$1,198
				\$1,198
VALPAK OF TRI COUNTY	814-2999890	PA 15801	Publications, Printing&Copying	\$3,054
				\$3,054
VANDALIA BUS LINES INC	CASEYVILLE	IL 62232	Travel Expense	\$3,950
VARISPORTS, INC	800-259-5356	IA 60062	Equipment Budget	\$3,950 \$1,478
PAINOI ONIO, INC	000-203-0000	IA 0000Z	Equipment buuget	\$1,478
				Ţ., v

VARSITY ATHLETIC APPAREL, INC 30 TWOSOME DRIVE	MOORESTOWN	NJ 08057	Supplies, Materials & Services	\$6,663
VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100	OKLAHOMA CI	OK 73116	Supplies, Materials & Services	\$6,663 \$6,621
7,110,17 0, 111,1 0,20,111,10 1,140,111 00,12 0, 0,100	ORE WIONING	SIC 70110	Cappillos, Materials & Corvices	\$6,621
VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS	MEMPHIS	TN 38175	Supplies, Materials & Services	\$18,239
				\$18,239
VAUGHN CUSTOM SPORTS 550 S GLASPIE STREET	OXFORD	MI 48371	Supplies, Materials & Services	\$19,161
VALUETHORY LLO OF UTLEV PR	CAMPIUL	DA 47044	Consider Maderials 9 Comises	\$19,161
VAULTWORX LLC 25 UTLEY DR	CAMP HILL	PA 17011	Supplies, Materials & Services	\$2,280 \$2,280
VENTURA PARTNERS INC 11777 SAN VICENTE	LOS ANGELES	CA 90049	Supplies, Materials & Services	\$74,000
				\$74,000
VERIZON PO BOX 15043	ALBANY	NY 12212	Communication Services	\$2,377
				\$2,377
VICIS FOOTBALL LLC 570 MERCER STREET	SEATTLE	WA 98109	Supplies, Materials & Services	\$9,772
VISIOSPORT, LLC 708 5TH STREET, SUITE #1	CORALVILLE	IA 52241	Miscellaneous	\$9,772 \$8,284
VISIOSFORT, LLC 100 STIT STREET, SUITE#1	CONALVILLE	IA JZZ41	Miscellarieous	\$8,284
VIVATURE INC 5050 SPRING VALLEY RD	DALLAS	TX 75244	Equipment Budget	\$15,000
				\$15,000
VRBO	Bradenton	FL	Travel Expense	\$1,275
				\$1,275
W A DEHART INC 1130 OLD ROUTE 15	NEW COLUMBIA	PA 17856	Supplies & Matls For Resale	\$1,495
WAGNER COLLEGE SHANE DOYLE	STATEN ISLAND	NY 10301	Supplies, Materials & Services	\$1,495 \$90,000
WAGNER COLLEGE SHARE DOTLE	STATEN ISLAND	N1 10301	Supplies, iviaterials & Services	\$ 90,000
WAKE FOREST UNIVERSITY ATTN. EMILY RICHEY	WINSTON-SALEM	NC 27109	Miscellaneous	\$1,500
				\$1,500
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Repairs, Alterations & Capital	\$21,915
			Supplies, Materials & Services	\$49,953
WALKEDSWALKED FOURD # 00	OFNITDE HALL	DA 40000	Consider Maderials 9 Comises	\$71,868
WALKER&WALKER EQUIP II SC	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$1,406 \$1,406
WAL-MART #1640	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$1,760
			Supplies, Materials & Services	\$7,606
				\$9,366
WAL-MART #2230	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$1,773
			Supplies, Materials & Services	\$5,540
WALMART.COM	800-966-6546	AR 72712	Equipment Budget	\$7,313 \$3,382
WALMART.COM	000-300-0340	AIX 12112	Equipment budget	\$3,38 2
WALT MIDDLETON PHOTOGRAPHY 824 QUITMAN DR.	GAHANNA	OH 43230	Supplies, Materials & Services	\$4,500
				\$4,500
WARROOM	516-8474357	UT 84096	Books & Periodicals	\$5,000
				\$5,000
WBCA WBCA MEMBERSHIP DEPARTMENT	LILBURN	GA 30047	Conferences & Group Activities	\$2,090 \$1,225
			Miscellaneous	\$1,225 \$3,315
WEGMANS #098 INTERNET CAT	800-934-6267	PA 16803	Conferences & Group Activities	\$2,120
			•	\$2,120

WEGMANS #93	PRINCETON	NJ 08540	Conferences & Group Activities	\$1,088
WEGMANS #93	FRINGLION	110 00540	Connectices a Group Activities	\$1,088
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,189
			Supplies & Matls For Resale	\$15,727
				\$21,916
WELDON WILLIAMS & LICK INC	FORT SMITH	AR 72902	Communication Services	\$297,218
			Publications, Printing&Copying	\$23,950
				\$321,168
WELLNESS BRANDS INC 7 GILS FARM	EAST NORTHPORT	NY 11731	Supplies & Matls For Resale	\$5,412
WELLS FARCO VENDOR FIN SERV RO ROY 70220	PHILADELPHIA	PA 19176	Coulinment Dudget	\$5,412 \$165,097
WELLS FARGO VENDOR FIN SERV PO BOX 70239	PHILADELPHIA	PA 19176	Equipment Budget	\$165,097 \$165,097
WELLSPRING CHURCH			Supplies, Materials & Services	\$10,876
WEELS TUNE SHORE!!			Supplied, Materials & Services	\$10,876
WENDY LAURENT LASCH FOOTBALL BUILDING	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$11,084
				\$11,084
WESS PO BOX 843886	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$1,129
				\$1,129
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$13,636
				\$13,636
WESTERN PENNSYLVANIA GOLF ASSN 930 N. LINCOLN AVE	PITTSBURGH	PA 15233	Supplies, Materials & Services	\$3,768
				\$3,768
WHELAN EVENT STAFFING SERVICES INC PO BOX 843886	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$550,374
WHOLEFDS PAL 10005	PALO ALTO	CA 94301	Conferences & Group Activities	\$550,374 \$1,077
WHOLEPDS FAL 10003	FALO ALTO	OA 94301	Conterences & Group Activities	\$1,077 \$1,077
WHOLE-SUM FOOD & NUTRITION LLC 11339 CHALLENGER	ODESSA	FL 33556	Supplies & Matls For Resale	\$1,790 \$11,790
MIGE COM COD & NOTHINGS EEG TIGGS CHARLEST	05200/1	12 00000	Supplies a male 1 of Nosals	\$11,790
WHOOP INC 1325 BOYLSTON ST	BOSTON	MA 02215	Equipment Budget	\$8,075
				\$8,075
WILLIAM ZUPICH 712 MCBRIDE ST.	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$3,502
				\$3,502
WILSON SPORTING GOODS BOX 21655 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,020
				\$2,020
WINCRAFT INC PO BOX 708	WINONA	MN 55987	Supplies & Matls For Resale	\$8,599
			Supplies, Materials & Services	\$32,255
WINDSTAR LINES INC DO BOY 795	CARROLL	IA 51401	Travel Evrence	\$40,854
WINDSTAR LINES INC PO BOX 786	CARROLL	IA 51401	Travel Expense	\$33,906 \$33,906
WINGTE INN AT ORLANDO	ORLANDO	FL	Travel Expense	\$2,579
	0.12.11.00		Trate. Expense	\$2,579
WINK! PHOTO BOOTHS P.O. BOX 1386	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$7,000
				\$7,000
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$4,470
			Supplies, Materials & Services	\$11,187
				\$15,657
WOLF FURNITURE 138 VALLEY VISTA DRIVE	STATE COLLEGE	PA 16803	Equipment Budget	\$6,558
	// NO 40 6:= /	110 01100		\$6,558
WOMEN LEADERS IN COLLEGE SPORTS 1919 BALTIMORE	KANSAS CITY	MO 64108	Miscellaneous	\$5,600
				\$5,600

WPSU TV FM MOTO	814-8652623	PA 16802	Publications, Printing&Copying	\$1,475
				\$1,475
WRISTBAND RESOURCES	262-754-5885	WI 53151	Supplies, Materials & Services	\$1,911
WDC*WADDIOD CDODTC	800-968-7845	MI 48092	Cumpling Materials 9 Comings	\$1,911 \$1,216
WRS*WARRIOR SPORTS	000-900-7045	IVII 40092	Supplies, Materials & Services	\$1,216 \$1,216
WSG*WILSON SPTG GDS	800-642-4600	IL 60601	Supplies, Materials & Services	\$7,418
THE SERVICE TO SEE	000 042 4000	IL 00001	oupplies, Materials a octivides	\$7,418
WSI MANUFACTURING CO 1325 EAGANDALE CT	EAGAN	MN 55121	Supplies, Materials & Services	\$5,980
				\$5,980
WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1	JOHNSTOWN	PA 15904	Publications, Printing&Copying	\$3,600
				\$3,600
WWW.NEWEGG.COM	800-390-1119	CA 91748	Equipment Budget	\$3,729
				\$3,729
WWW.SPORTSESSIONPLANNE	INTERNET		Supplies, Materials & Services	\$1,500
				\$1,500
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Conferences & Group Activities	\$5,138
			Travel Expense	\$4,535
VENITU	000 0000000	MI 40000	Overallies Materials 9 Comities	\$9,673
XENITH	000-0000000	MI 48226	Supplies, Materials & Services	\$2,865 \$2,865
XOS DIGITAL	XOSDIGITAL.CO	FL 32801	Supplies, Materials & Services	\$2,500
AGG DIGITAL	AUGDIOTTAL.UU	1	Supplies, Materials & Services	\$2,500
XOS DIGITAL INC PO BOX 742251	ATLANTA	GA 30374	Equipment Budget	\$23,143
, , , , , , , , , , , , , , , , , , ,	711211171	0.1.	_qap.non; baaga;	\$23,143
XOS TECHNOLOGIES INC PO BOX 742251	ATLANTA	GA 30374	Equipment Budget	\$235,656
				\$235,656
XTECH PROTECTIVE EQUIPMENT LLC 5 JOHN HENRY DRIVE	MONTVILLE	NJ 07045	Supplies, Materials & Services	\$13,282
				\$13,282
YALE UNIVERSITY SCHOOL OF MEDICINE TREASURY	NEW HAVEN	CT 06520	Supplies, Materials & Services	\$90,000
				\$90,000
YC52 LLC 2947 FELTON ROAD	EAST NORRITON	PA 19401	Supplies, Materials & Services	\$2,420
V-2/	000 0500075	D4 47400	5	\$2,420
YORK BARBELL COMPANY	800-3589675	PA 17406	Equipment Budget	\$2,605
YOUNG TRANSPORTATION 843 RIVERSIDE DR	ASHEVILLE	NC 28804	Travel Funance	\$2,605 \$4,800
TOUNG TRANSPORTATION 043 RIVERSIDE DR	ASHEVILLE	NC 20004	Travel Expense	\$4,800
ZAP*ZAPPOS.COM	800-927-7671	NV 89101	Supplies, Materials & Services	\$ 4,600 \$1,445
	200 02011	55.51	Cappinos, materials & correct	\$1,445
ZETA PHI BETA			Supplies, Materials & Services	\$3,225
			11 7 11 11 11	\$3,225
ZIMMERMAN DENTAL CARE 2760 EARLYSTOWN ROAD	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$3,077
				\$3,077

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$673
			Publications, Printing&Copying Supplies, Materials & Services	\$7,353 \$25,931
			oupplies, Materials & Oct vices	\$33,957
A CAPPELLA PRODUCTIONS LLC 1140 BORDEN ROAD	DEPEW	NY 14043	Supplies, Materials & Services	\$9,395
				\$9,395
AAPC	801-236-2200	UT 84120	Books & Periodicals	\$2,631
			Miscellaneous	\$1,120
				\$3,751
AARON MARSHALL 545 N PATTERSON	SANTA BARBARA	CA 93105	Supplies, Materials & Services	\$1,500
				\$1,500
ABOVE THE VALLEY 1221 EAST COLLEGE AVE.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,739
				\$1,739
ABSOLUTELY APROPOS 118 CETON COURT	BROOMALL	PA 19008	Publications, Printing&Copying	\$2,814
4.070/7 11.070/70	700 005 4504			\$2,814
ACTIVE IMPRINTS	732-685-4504	NJ 08852	Supplies, Materials & Services	\$4,620
ACULONE CITY CENTRE	DI COMINICTONI	IN 47404	Miscellaneous	\$4,620 \$3,536
ACUI ONE CITY CENTRE	BLOOMINGTON	IN 47404	Miscellarieous	აა, აა ი \$3,536
ACUI ASSOC OF COLLEGE	812-8558550	IN 47404	Conferences & Group Activities	\$3,330 \$1,630
ACOI ASSOC OF COLLEGE	012-0330330	114 47404	Conterences & Group Activities	\$1,630
ADACO SPECIALTIES INC 20388 S TORRENCE AVENUE	LYNWOOD	IL 60411	Supplies, Materials & Services	\$1,030 \$6,777
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2		cappinos, matemate a controct	\$6,777
ADAM FRELIN 1 FRANKLIN PLACE	TROY	NY 12180	Supplies, Materials & Services	\$8,500
			,	\$8,500
ADVANCED DISPOSAL SERVICES 6330 ROUTE 219	BROCKWAY	PA 15824	Utilities Purchased	\$10,525
				\$10,525
AFLV	970-797-4360	CO 46032	Miscellaneous	\$1,270
				\$1,270
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,599
				\$1,599
AITKEN ALEXANDER ASSOCIATES LTD 291 GRAYS INN	LONDON WC1X 8QJ		Supplies, Materials & Services	\$2,000
				\$2,000
ALDA COMMUNICATION TRAINING CO, LLC 157	NEW YORK	NY 10023	Conferences & Group Activities	\$2,250
			Supplies, Materials & Services	\$10,832
	1.00 411051.50	04 00004		\$13,082
ALEXANDRA KRIEGER C/O WASSERMAN 10900 WILSHIRE	LOS ANGELES	CA 90024	Supplies, Materials & Services	\$25,000
ALEVEDANDS COM	800-666-2539	NJ 07004	Supplies, Materials & Services	\$25,000 \$1,104
ALEXBRANDS.COM	000-000-2559	NJ 07004	Supplies, Materials & Services	\$1,104 \$1,104
ALI AZIZ SETHI 405 EAST 12TH ST APT 2	NEW YORK	NY 10009	Supplies, Materials & Services	\$13,500
ALIALIZ SETTI TOO EAST TETTI OF ALITE	NEW TOTAL	11 10003	oupplies, Materials & Oct vices	\$13,500
ALL IS ON MUSIC 908 ALLISON ST. NW	WASHINGTON	DC 20011	Supplies, Materials & Services	\$1,500
				\$1,500
ALL SYSTEMS AUDIO & VIDEO MARK GOLDSTEIN	FEASTERVILLE	PA 19053	Supplies, Materials & Services	\$1,039
				\$1,039
ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY	STATE COLLEGE	PA 16801	Property Expense	\$54,229
				\$54,229
AMED 1012 7TH AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$3,770
				\$3,770

AMERITALIR 2002 A OUTER DR	DEADDODAL	MI 40404	Constitute Materials 9 Consissa	£4.500
AMER ZAHR 20924 OUTER DR	DEARBORN	MI 48124	Supplies, Materials & Services	\$4,500 \$4,500
AMERICAN COLLEGE HEALTH ASSOCIATION PO BOX	BOSTON	MA 02241	Equipment Budget	\$5,215
, <u></u>	200.0	02211	Miscellaneous	\$2,000
				\$7,215
AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Books & Periodicals	\$115
			Conferences & Group Activities	\$504
			Miscellaneous	\$1,400
				\$2,019
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN 55014	Conferences & Group Activities	\$1,530
				\$1,530
AMERICAN ORTHOPAEDIC ASSO LOGAN VALLEY MALL	ALTOONA	PA 16602	Conferences & Group Activities	\$1,050
				\$1,050
AMERICAN PROFICIENCY INSTITUTE DEPARTMENT 9526	LANSING	MI 48909	Miscellaneous	\$4,519
AMERICAN POVOLOGO COLO AL ACCOCIATION DO DOV	DOCTON	NA 00044	Mr. II	\$4,519
AMERICAN PSYCHOLOGICAL ASSOCIATION PO BOX	BOSTON	MA 02241	Miscellaneous	\$2,250
AMV C WALKED BUD 2400 BIDCEWAY BOAD	HARRISBURG	PA 17109	Cumpling Materials & Convices	\$2,250 \$2,000
AMY S. WALKER, PHD. 3198 RIDGEWAY ROAD	HARRISBURG	FA 1/109	Supplies, Materials & Services	\$2,000 \$2,000
AND WE DANCED DJ ENTERTAINMENT 331 FIRST AVENUE	LEMONT	PA 16851	Supplies, Materials & Services	\$2,000 \$1,573
AND WE DANGED BY ENTERNAMIENT OUT THOS AVENUE	LLMOIT	170 10001	Supplies, Materials & Services	\$1,573
ANDA INC PO BOX 930219	ATLANTA	GA 31193	Supplies & Matls For Resale	\$300,978
				\$300,978
ANNA NASSET STAND UP RESOURCES	WAITSFIELD	VT 05673	Supplies, Materials & Services	\$3,000
				\$3,000
ANNE VIEUX 853 MANHATTAN AVE APT3	BROOKLYN	NY 11222	Supplies, Materials & Services	\$2,000
				\$2,000
ANUPAMA BHAGAWATULA 2616 TEMPLE LANE APT E	BEAVERCREEK	OH 45431	Supplies, Materials & Services	\$3,700
				\$3,700
APPLE			Equipment Budget	\$8,783
				\$8,783
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$6,804
				\$6,804
ARIJIT MAHALANABIS 261 VARSITY LANE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$5,500
ADJENE D. OUDUT 4700 J. AVEMONT DDIVE	ODEENODODO	NO 07440	0 " M	\$5,500
ARLENE R. SHRUT 1703 LAKEMONT DRIVE	GREENSBORO	NC 27410	Supplies, Materials & Services	\$2,500
ART WITH IMPACT 5214F DIAMOND HEIGHTS BLVD #454	SAN FRANCISCO	CA 94131	Supplies, Materials & Services	\$2,500 \$3,800
ART WITH HIRFACT 3214F DIAMOND HEIGHTS BEVD #434	SANT NANCISCO	OA 34131	Supplies, Materials & Services	\$3,800
ARTANYA WESLEY 426 WYALUSING DRIVE	MADISON	WI 53718	Supplies, Materials & Services	\$6,000
			Cappilos, materials a controls	\$6,000
ARTHUR WILSON 30186 PENNSYLVANIA RD	ROMULUS	MI 48174	Supplies, Materials & Services	\$2,000
			,	\$2,000
ASANA.COM	HTTPSWWW.ASAN	CA 94103	Equipment Budget	\$1,591
				\$1,591
ASCENSION: A DIVISION OF AGM CONTAINER CONTROLS	TUCSON	AZ 85716	Equipment Budget	\$32,128
				\$32,128
ASSOC FOR STUDENT CONDUCT ADMIN ASSOC FOR	COLLEGE STATION	TX 77841	Miscellaneous	\$4,365
				\$4,365
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$9,018
				\$9,018

ATS TYPE / DAVMENT	000 224 0500	TV 75000	Oiti Oi	#4.040
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$1,813 \$1,813
AUNT FLOW 757 GARDEN RD # 205	COLUMBUS	OH 43214	Supplies, Materials & Services	\$2,700
			,	\$2,700
AUTOGRAPH MAYFLOWER	WASHINGTON	DC	Travel Expense	\$1,235
				\$1,235
AVIANCE			Travel Expense	\$1,248
				\$1,248
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$207,705
B&H			Equipment Budget	\$207,705 \$15,911
DQII			Supplies, Materials & Services	\$3,349
			Cappines, maioriale a est neces	\$19,260
B.C.I.	718-7824028	NY 11211	Supplies, Materials & Services	\$1,248
				\$1,248
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$3,520
				\$3,520
BECKMAN*COULTER	714-871-4848	CA 92822	Supplies, Materials & Services	\$6,625
DECTAN DISKINGON AND COMPANY DO DOY 20002	NEWYORK	NV 40007	Complies Materials 9 Comisso	\$6,625
BECTON DICKINSON AND COMPANY PO BOX 28983	NEW YORK	NY 10087	Supplies, Materials & Services	\$38,618 \$38,618
BELLEFONTE EMERGENCY MEDICAL SERVICES	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$5,450
	5222. 52	13323	Cappines, maioriale a est neces	\$5,450
BENJAMIN Y. KAPLAN 8 CONSELYEA ST APT. A2	BROOKLYN	NY 11211	Supplies, Materials & Services	\$1,400
				\$1,400
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$160
			Supplies, Materials & Services	\$1,385
				\$1,545
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Equipment Budget	\$5,211 \$2,774
			Supplies, Materials & Services	\$7,985
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS	TX 75373	Repairs, Alterations & Capital	\$15,400
			(F. 1)	\$15,400
BHC PHARMACEUTICALS 100 BAYER ROAD	PITTSBURGH	PA 15205	Supplies & Matls For Resale	\$112,860
				\$112,860
BINYOMIN YEDIDYA ABRAMS 33 BLENFORD RD APT 2	BRIGHTON	MA 02135	Supplies, Materials & Services	\$5,000
				\$5,000
BIOMERIEUX, INC. P O BOX 500308	ST LOUIS	MO 63150	Repairs, Alterations & Capital	\$3,691
			Supplies, Materials & Services	\$11,801 \$15,492
BMI SUPPLY 571 QUEENSBURY AVENUE	QUEENSBURY	NY 12804	Equipment Budget	\$3,220
			1.1	\$3,220
BOUND TREE MEDICAL LLC 23537 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$5,160
				\$5,160
BRADLEY MICHAELS INC 22 OLD CLAIRTON RD	PITTSBURGH	PA 15236	Equipment Budget	\$21,247
				\$21,247
BRAZEN TECHNOLOGIES INC 3033 WILSON BLVD SUITE 470	ARLINGTON	VA 22201	Equipment Budget	\$4,000
DDEAK AWAY, THE ALTEDNATIVE DDEAK CONNECTION	4\/OND41 F F0T4TF0	CA 20002	Cumpling Materials & Comisses	\$4,000 \$2,044
BREAK AWAY: THE ALTERNATIVE BREAK CONNECTION,	AVONDALE ESTATES	GA 30002	Supplies, Materials & Services	\$2,044 \$2,044
				Ψ£,U44

BRIAN GREEN 2795 DESERT FOOTHILLS BLVD #613	BULLHEAD CITY	AZ 86429	Supplies Materials & Services	\$1,200
BRIAN GREEN 2793 DESERT FOOTHILLS BLVD #013	BULLHEAD CITY	AZ 00429	Supplies, Materials & Services	\$1,200 \$1,200
BROOKLYN PAN STARS LLC 5725 KINGS HIGHWAY	BROOKLYN	NY 11203	Supplies, Materials & Services	\$2,275
				\$2,275
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Publications, Printing&Copying	\$1,447
				\$1,447
BWMP LLC 506 E. HILLSIDE AVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$20,000
				\$20,000
BY THE BLOCK LLC. 426 WYALUSING DRIVE	MADISON	WI 53718	Supplies, Materials & Services	\$6,000
				\$6,000
CAITLIN R. KUNKLE 53 7TH AVE # 3	BROOKLYN	NY 11217	Supplies, Materials & Services	\$1,750
OALDED JOINT VENTURE DO DOVI 10000	07475 0011505	DA 40005	D 4.5	\$1,750
CALDER JOINT VENTURE PO BOX 10299	STATE COLLEGE	PA 16805	Property Expense	\$38,542
CAMI CRAIG 7352 BRUNSON CIRCLE	GAINESVILLE	VA 20155	Supplies, Materials & Services	\$38,542 \$8,000
CAMI CRAIG 7332 BRUNSON CIRCLE	GAINESVILLE	VA 20100	Supplies, Materials & Services	\$8,000
CAMPUSESP INC 30 SOUTH 15TH STREET	PHILADELPHIA	PA 19102	Equipment Budget	\$15,000
Grain Goldi ing Goldin iom Circle	THE GEET HIX	170 10102	Equipment Budget	\$15,000
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL 33067	Supplies, Materials & Services	\$4,500
				\$4,500
CANADA TICKET	604-888-1200	BC	Supplies, Materials & Services	\$1,283
				\$1,283
CAREER SOFT LLC 1600 E ROBINSON ST	ORLANDO	FL 32803	Supplies, Materials & Services	\$16,175
				\$16,175
CAREERLEADERSHIP	HTTPSCAREERLE	CO 80525	Conferences & Group Activities	\$1,898
				\$1,898
CARENET HEALTHCARE SERVICES PO BOX 2503	SAN ANTONIO	TX 78299	Supplies, Materials & Services	\$61,763
				\$61,763
CASH CASH MUSIC 11 KENSINGTON PLACE	ROSELAND	NJ 07068	Supplies, Materials & Services	\$30,000
				\$30,000
CASSANDRA E. SIMON 13387 KATELAND DRIVE	TUSCALOOSA	AL 35405	Supplies, Materials & Services	\$7,500
04741707 190 400 9/411 078557 4579 51 008	NEWYORK	NIV 40005	Maria III	\$7,500
CATALYST, INC. 120 WALL STREET, 15TH FLOOR	NEW YORK	NY 10005	Miscellaneous	\$10,000
CDWG			Equipment Budget	\$10,000 \$22,472
CDWG			Equipment Budget	\$22,472 \$22,472
CENTER FOR DISEASE DETECTION PO BOX 659509	SAN ANTONIO	TX 78265	Supplies, Materials & Services	\$2,610
CENTERT ON BIOLINGS BETTEOTION TO BOX 000000	0/11/11/10/110	17. 10200	Cappilos, materials a convicts	\$2,610
CENTRE AREA TRANSPORTATION AUTHORIT 2081 W.	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$30,600
				\$30,600
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA	MI 48151	Books & Periodicals	\$18,498
			Publications, Printing&Copying	\$1,347
				\$19,845
CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,235
				\$9,235
CENTRE LIFELINK EMS PO BOX 272	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$14,749
				\$14,749
CHARLES GOLDBERG LLC 940 CHEROKEE ST. APT 104	FOUNTAIN HILL	PA 18015	Supplies, Materials & Services	\$3,600
				\$3,600
CHEM-CLAY CORP	412-2766333	PA 15106	Supplies, Materials & Services	\$2,224
				\$2,224

CHRIS MCELYEA 306 3RD ST	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,200
				\$2,200
CHRISTIE VALDISERRI 11047 OTSEGO STREET APT 215	NORTH HOLLYWOOD	CA 91601	Supplies, Materials & Services	\$3,500
CHRISTOPHER J. MCGUIRE 196 FAITH CIRCLE	BOALSBURG	PA 16827	Supplies, Materials & Services	\$3,500 \$1,100
				\$1,100
CHUN-CHUNG CHOI 1212 STANFORD	IRVINE	CA 92612	Supplies, Materials & Services	\$2,500
	=			\$2,500
CIGDEM TANIK 74 BRUEN STREET 2ND FLOOR	NEWARK	NJ 07105	Supplies, Materials & Services	\$2,880 \$2,880
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$12,868
				\$12,868
CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVILLE	HERNDON	VA 20171	Equipment Budget	\$4,620
OLUB COLODO DUNED LLO 400 FAOT OTATE DADWINAY	OOLIALIMBUBO	U 00470	0	\$4,620
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$1,417 \$1,417
COLA, INC 9881 BROKEN LAND PARKWAY	COLUMBIA	MD 21046	Miscellaneous	\$4,791
·				\$4,791
COLDKEEPERS	229-551-9200	GA	Supplies, Materials & Services	\$2,360
				\$2,360
COLLEGEIATE PRIDE INC 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,047
COLLEGIAN INC JAMES BLDG	UNIVERSITY PARK	PA 16802	Publications, Printing&Copying	\$3,047 \$22,924
OSEEESWIN INC SAIMES BEES	OHIVE NOTITION	177 10002	r abhoations, r miting a copying	\$22,924
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$12,879
				\$12,879
COLONY HOUSE FURNITURE 4231 PHILADELPHIA AVENUE	CHAMBERSBURG	PA 17202	Equipment Budget	\$8,446
COMPLIANCY GROUP LLC 55 BROADWAY UNIT 684	GREENLAWN	NY 11740	Equipment Budget	\$8,446 \$3,000
COMPLIANCE GROUP LLC 33 BROADWAY UNIT 604	GREENLAWN	NT 11740	Equipment Budget	\$3,000 \$3,000
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$90,376
				\$90,376
COUNTRY INN & SUITES STATE COLLEGE 1357 E COLLEGE	STATE COLLEGE	PA 16801	Travel Expense	\$1,523
ODVOTAL O DOMANI POO ALIQUAM OTDEET	NEWYORK	NV 40004	0	\$1,523
CRYSTAL S. ROMAN 536-44 ISHAM STREET	NEW YORK	NY 10034	Supplies, Materials & Services	\$4,500 \$4,500
CYBERPSYC SOFTWARE SOLUTONS INC 21 MCFARLANE ST	CANADA		Supplies, Materials & Services	\$20,000
				\$20,000
D. STAFFORD & ASSOCIATES 179 REHOBOTH AVENUE,	REHOBOTH BEACH	DE 19971	Conferences & Group Activities	\$1,350
				\$1,350
DAILY COLLEGIAN	814-8652531	PA 16801	Publications, Printing&Copying	\$6,513 \$6,513
DANNIELLE TEGEDER 118 UNION STREET	BROOKLYN	NY 11231	Supplies, Materials & Services	\$ 4 ,378
	2.1001.2		Cappillos, materials a confidence	\$4,378
DARICE	800-321-1494	OH 44149	Supplies, Materials & Services	\$1,297
				\$1,297
DAUPHIN 100 FULTON STREET	BOONTON	NJ 07005	Equipment Budget	\$90,373
DAVID B. BORDEN 4 CHAUNCY ST APT 2	CAMBRIDGE	MA 02138	Supplies, Materials & Services	\$90,373 \$5,373
DATE D. BONDER & GIROROTOT AT 12	O/ WIDI VID OL	1711 VZ 100	Supplied, materials a Oct 11063	\$ 5,373
				, -

DAVID CHARASH 615 SWANN AVE APT 511	ALEXANDRIA	VA 22301	Supplies, Materials & Services	\$1,079 \$1,079
DAVID DOBRIK, LLC 11766 WILSHIRE BLVD SUITE 500	LOS ANGELES	CA 90025	Supplies, Materials & Services	\$1,079 \$55,050
DANIE BOBIUM, 220 TATO MEDIANE BETT CONTESSED	20071102220	071 00020	Cappinos, materials a convicto	\$55,050
DAVID FENG 1166 70TH STREET	BROOKLYN	NY 11228	Supplies, Materials & Services	\$1,200
				\$1,200
DAVID M. LEWIS SR. 1013 BEARDS HILL RD STE 160M	ABERDEEN	MD 21001	Supplies, Materials & Services	\$10,500
DAYA ENTERTAINMENT LLC 10960 WILSHIRE BLVD 5TH FLL	LOCANOFIEC	0.4 0000.4	Compliant Materials 9 Commission	\$10,500
DATA ENTERTAINMENT LLC 10900 WILSHIRE BLVD 51H FLL	LOS ANGELES	CA 90024	Supplies, Materials & Services	\$30,000 \$30,000
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,700
			·	\$2,700
DBC*BLICK ART MATERIAL	800-447-1892	IL 61401	Supplies, Materials & Services	\$2,460
				\$2,460
DEA REGISTRATION	202-307-5604	VA 22202	Miscellaneous	\$4,386
DEIRDRE COOPER OWENS 1941 S. PERSHING ROAD	LINCOLN	NE 68502	Supplies, Materials & Services	\$4,386 \$2,500
DEINDRE COOPER OWENS 1941 S. FERSHING ROAD	LINCOLIN	NL 00002	Supplies, Materials & Services	\$2,500 \$2,500
DELL			Equipment Budget	\$58,026
			Supplies, Materials & Services	\$2,598
				\$60,624
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$304,725
			Repairs, Alterations & Capital	\$6,921
DEDEK DOTH 404 WALKED DDIVE	CTATE COLLEGE	DA 16001	Cumilian Materials 9 Comings	\$311,646
DEREK ROTH 101 WALKER DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$6,000 \$6,000
DIANE S. PLUMLY 1390 BEACH RD UNIT 2	ENGLEWOOD	FL 34223	Supplies, Materials & Services	\$6,875
DIVINE S. F. ESINE F. 1880 BENGIN NO SINFE	LNOLLWOOD	12 01220	Supplied, materials a services	\$6,875
DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN	LAKE BUENA VISTA	FL 32830	Travel Expense	\$1,071
				\$1,071
DISPLAY OVERSTOCK	888-315-9617	TX 78731	Publications, Printing&Copying	\$1,059
				\$1,059
DISPLAYS2GO	BRISTOL	RI 02809	Publications, Printing&Copying	\$186
			Supplies, Materials & Services	\$1,820 \$2,006
DOCUMENT SOLUTIONS	412-3736500	PA 15146	Repairs, Alterations & Capital	\$ 2,000 \$1,175
			repairs, riterations a suprial	\$1,175
DOJA CAT TOURING LLC C/O THE PROPEIR	CHICAGO	IL 60642	Supplies, Materials & Services	\$25,150
				\$25,150
DOW JONES CO WALL ST JRNL BARRONS	NEW YORK	NY 10261	Equipment Budget	\$41,339
				\$41,339
DR. MELINDA C. HALL 426 N. CLARA AVENUE	DELAND	FL 32720	Supplies, Materials & Services	\$1,200
DYAD STRATEGIES LLC PO BOX 13069	DENIGACOLA	FL 32591	Supplies Materials 9 Services	\$1,200 \$10,000
DIAD STRATEGIES LLC FO BOX 13009	PENSACOLA	FL JZJYI	Supplies, Materials & Services	\$10,000 \$10,000
DYNATRONICS CORP	801-5687000	UT 84121	Supplies & Matls For Resale	\$1,137
		- · · · · · · · · · · · · · · · · · · ·	TEFFECT & MANO . O. MOONO	\$1,137
EAGLE VALLEY EQUESTRIAN CENTER LLC 306 3RD ST	BELLEFONTE	PA 16823	Equipment Budget	\$1,500
			Supplies, Materials & Services	\$41,250
				\$42,750

EASTERN STANDARD LLC 1218 CHESTUNT ST	PHILADELPHIA	PA 19107	Supplies, Materials & Services	\$15,960
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$15,960 \$5,454
				\$5,454
EKO CONTRACT 145 RYMER ROAD NE	CLEVELAND	TN 37323	Equipment Budget	\$2,191
				\$2,191
ELIZABETH MAGAHA 4245 ORANGEMANS ROAD	HATBORO	PA 19040	Supplies, Materials & Services	\$1,300
ELSABE J. DIXON 1200 N. QUAKER LANE	ALEXANDRIA	VA 22302	Supplies, Materials & Services	\$1,300 \$5,500
ELONDE 6. DINON 1200 N. QUANEN EME	ALLA HADINA	V// 22002	Supplies, Materials & Services	\$5,500
ELYSE CHENEY LITERARY ASSOC. LLC 39 WEST 14TH	NEW YORK	NY 10011	Supplies, Materials & Services	\$8,000
				\$8,000
EMORY CONFERENCE CEN	ATLANTA	GA	Travel Expense	\$1,199
				\$1,199
EMS TECHNOLOGY SOLUTIONS LLC 3771 TRAMORE	AUSTELL	GA 30106	Equipment Budget	\$2,160
ENDTIME MINISTRIES 2701 GEORGE BUSH HIGHWAY SUITE	PLANO	TX 75074	Miscellaneous	\$2,160 \$2,000
ENDTIME MINISTRIES 2707 GEORGE BOSIT TIGHTWAT SOTTE	LANO	17 73074	Wilscellan leous	\$2,000
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA 19607	Supplies, Materials & Services	\$5,468
				\$5,468
ESUTURESCOM	708-478-3517	IL 60448	Supplies, Materials & Services	\$2,914
				\$2,914
EVA MARIA ARCE POWIS 800 RIVERSIDE DRIVE APT 4B	NEW YORK	NY 10032	Supplies, Materials & Services	\$1,750
EVOCTABLLO	702 5040500	VA 00474	Complies Materials 9 Comission	\$1,750
EXOSTAR LLC	703-5610500	VA 20171	Supplies, Materials & Services	\$2,700 \$2,700
EXPEDIA			Travel Expense	\$6,901
				\$6,901
FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE	BELLEFONTE	PA 16823	Freight Charges	\$3,510
			Property Expense	\$15,768
				\$19,278
FIORE FURNITURE 201 CAYUGA AVE	ALTOONA	PA 16602	Equipment Budget	\$24,337
FIRST DISK ADVISORS STATEST COURT STREET	DOVI FOTOWN	PA 18901	Insurance & Interest	\$24,337
FIRST RISK ADVISORS 67 WEST COURT STREET	DOYLESTOWN	PA 10901	insurance & interest	\$3,615,256 \$3,615,256
FISHER			Supplies, Materials & Services	\$16,652
				\$16,652
FRACTURE	352-234-3722	FL 32601	Publications, Printing&Copying	\$1,777
				\$1,777
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Travel Expense	\$31,546
CARRIEL E CARLER SESTEAST SATURET	PDOOKLVN	NIV 44025	Complies Materials 9 Comission	\$31,546
GABRIELLE SABLER 2507 EAST 29TH STREET	BROOKLYN	NY 11235	Supplies, Materials & Services	\$2,000 \$2,000
GALAXY SOUND & COMMUNICATIONS P O BOX 1353		PA 16603	Equipment Budget	\$8,837
	ALLOONA			
GALLIST COCKE & COMMISSION OF TO BOX 1000	ALTOONA	1 A 10003		\$8,837
GALLAGHER STUDENT HEALTH AND SPECIAL RISK	QUINCY	MA 02171	Supplies, Materials & Services	\$8,837 \$77,415
			-	
			-	\$77,415 \$77,415 \$31,250
GALLAGHER STUDENT HEALTH AND SPECIAL RISK GATEWAY OUTDOOR ADVERTISING C/O WILCO CAPITAL	QUINCY	MA 02171 AL 35213	Supplies, Materials & Services Publications, Printing&Copying	\$77,415 \$77,415 \$31,250 \$31,250
GALLAGHER STUDENT HEALTH AND SPECIAL RISK	QUINCY	MA 02171	Supplies, Materials & Services	\$77,415 \$77,415 \$31,250

GEIGER BROS PO BOX 712144	CINCINNATI	OH 45271	Publications, Printing&Copying	\$1,660
GINGRICH BUILDERS	717-2834811	PA 17522	Supplies, Materials & Services	\$1,660 \$1,910
				\$1,910
GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT	PHILADELPHIA	PA 19112	Supplies & Matls For Resale	\$147,719
				\$147,719
GLIZZY GANG LLC 3301 DUBOIS PLACE SE	WASHINGTON	DC 20019	Supplies, Materials & Services	\$18,000
				\$18,000
GLOBAL EXPERIENCE SPEC	800-475-2098	NV 89118	Communication Services	\$1,043
GOODWILL HOSE COMPANY AMBULANCE 512 CANAL	FLEMINGTON	PA 17745	Supplies, Materials & Services	\$1,043 \$2,750
GOODWILL HOSE COMPANY AMBOLANCE 312 CANAL	I LLIVIINGTON	FA 17745	Supplies, Materials & Services	\$2,750 \$2,750
GOTHAM ARTISTS ON BEHALF OF ZACH BARAK	NEW YORK	NY 10016	Supplies, Materials & Services	\$10,500
				\$10,500
GOTHAM ARTISTS TALENT SERVICES 554 5TH AVE, 6TH	NEW YORK	NY 10036	Supplies, Materials & Services	\$7,000
				\$7,000
GOTPRINT.COM	818-252-3000	CA 91505	Publications, Printing&Copying	\$5,075
				\$5,075
GP AUDIO 177 STANFORD DRIVE	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$10,625
GRAINGER			Supplies, Materials & Services	\$10,625 \$1,980
GRAINGER			Supplies, Materials & Selvices	\$1,980 \$1,980
GRANDSON MUSIC LLC 5757 VESPER AVENUE	VAN NUYS	CA 91411	Supplies, Materials & Services	\$35,105
				\$35,105
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$15,516
				\$15,516
GRIT DIGITAL HEALTH LLC 2128 15TH ST	DENVER	CO 80202	Equipment Budget	\$49,000
				\$49,000
GRYFFIN TOURING, LLC 814 ANGELUS PL	VENICE	CA 90291	Supplies, Materials & Services	\$50,000
HAMPTON INN HOUSTON DOWNTOWN 710 CRAWFORD ST	HOUSTON	TX 77002	Travel Expense	\$50,000 \$13,253
TIAM TOWNWINGSTON DOWNTOWN THE CICAM GIVE	HOOSTON	17 17002	Travel Expense	\$13,253
HANDY DELIVERY, INC. 2197 HIGH TECH ROAD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,690
,				\$1,690
HANNAH EPSTEIN 15 BEVERLY ST PH 01	TORONTO, ONTARIO N	//5T-0B3	Supplies, Materials & Services	\$3,829
				\$3,829
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$21,044
	0.111.50.110.000	04 04407		\$21,044
HEATHER DAY ART LLC 900 TENNESSEE STREET # 22	SAN FRANCISCO	CA 94107	Supplies, Materials & Services	\$1,200 \$1,200
HEATHER FAYE MATA 1815 BUTLER AVE APT 111	LOS ANGELES	CA 90025	Supplies, Materials & Services	\$1,200 \$1,750
	EGGYWGEELG	O/1 00020	Supplies, materials a Scrivess	\$1,750
HERSHEYPARK ADMISSIONS	HERSHEY	PA 17033	Miscellaneous	\$3,196
				\$3,196
HILLEL C/O AARON KAUFFMAN	STATE COLLEGE	PA 16803	Travel Expense	\$1,370
				\$1,370
HILTON CHICAGO OHARE	773-6868000	IL .	Travel Expense	\$7,613
UII TON HARRISRUIDO ONE NORTH SECONO STREET	LIADDICDUDO	DA 47404	Conference 9 Cross A-th-dt	\$7,613
HILTON HARRISBURG ONE NORTH SECOND STREET	HARRISBURG	PA 17101	Conferences & Group Activities	\$16,415 \$16,415
				\$16,415

HMS-EXTERNAL ED	617-384-8600	MA 02115	Conferences & Group Activities	\$4,630
HOLLYWOOD CREATIVE COLLECTIVE LLC 1731 E. CARSON	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$4,630 \$39,500
HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$39,500 \$80,158
NOCODINIO CONCONTIGIO ELO DEL CENTOCIMACTEN	BELLEI GIVIE	177 10020	oupplies, indicades a services	\$80,158
HYATT REGENCY WASHINGTON ON CAPITOL HILL	WASHINGTON	DC 20042	Travel Expense	\$4,788
IAEDP FOUNDATION	800-800-8126	IL 61555	Conferences & Group Activities	\$4,788 \$1,350
			·	\$1,350
IAN LONDIN PHOTOGRAPHY LLC., DBA THE BOOTH	PORT CHESTER	NY 10573	Supplies, Materials & Services	\$8,500 \$8,500
ICM SPEAKERS 10250 CONSTELLATION BOULEVARD	LOS ANGELES	CA 90067	Supplies, Materials & Services	\$38,750
				\$38,750
ILLUMINATED INTEGRATION LLC 2900 CANBY STREET	HARRISBURG	PA 17103	Equipment Budget	\$72,812
IMPRESSIONS WHO INC. SHITE 500	STATE COLLEGE	DA 46904	Dublications Drinting & Convince	\$72,812 \$1,763
IMPRESSIONS WHQ INC SUITE 600	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,763 \$1,763
IN *ILLUMINATED INTEGRATI	717-6507539	PA 17070	Equipment Budget	\$1,158
				\$1,158
IN *POINT AND CLICK SOLUT	781-2729800	MA 01803	Miscellaneous	\$1,740
				\$1,740
IN *ROBINSON PORTABLE TOI	814-3554474	PA 16823	Conferences & Group Activities Supplies, Materials & Services	\$1,485 \$1,485
			Supplies, Materials & Services	\$1,465 \$2,970
INDIANA UNIV ACCTS RECEIVABLE DEPT 78896	DETROIT	MI 48278	Supplies, Materials & Services	\$6,297
				\$6,297
INDIANA UNIVERSITY LIBRARY INCOME DEPT AR	BLOOMINGTON	IN 47405	Supplies, Materials & Services	\$6,500
				\$6,500
INDIGO DE SOUZA 18 SHORT SHILOH ROAD	ASHEVILLE	NC 28803	Supplies, Materials & Services	\$1,500
INK TECHNOLOGIES LLC	937-6303083	OH 45459	Supplies, Materials & Services	\$1,500 \$5,309
MA TESTINOESSIES EES	307 0000000	011 40400	Supplies, Materials & Sci Mees	\$5,309
INTEGRAL RX	844-3453480	GA 31601	Supplies, Materials & Services	\$6,259
				\$6,259
INTERGRATION PARTNERS 12 HARTWELL AVE	LEXINGTON	MA 02421	Repairs, Alterations & Capital	\$16,458
INTERNATIONAL ACCREDITATION OF COUNCELING	AL EVANDDIA	VA 20204	Missallansous	\$16,458 \$1,600
INTERNATIONAL ACCREDITATION OF COUNSELING	ALEXANDRIA	VA 22304	Miscellaneous	\$1,600 \$1,600
INTERVIEWSTREAM INC LOCKBOX # 670601	DALLAS	TX 75267	Equipment Budget	\$14,322
				\$14,322
ISI INTEGRATED SUPPLY INC. 851 BROKEN SOUND PKWY	BOCA RATON	FL 33487	Supplies, Materials & Services	\$24,653
				\$24,653
ISS SOLUTIONS PO BOX 13700-1066	PHILADELPHIA	PA 19191	Repairs, Alterations & Capital	\$7,253 \$7 ,253
IVA HAAS 17 WILDERNESS DRIVE	CLANCY	MT 59634	Supplies, Materials & Services	\$7,253 \$2,200
				\$2,200
IVAN B. BRAVO 130 W. GREENWICH ST	READING	PA 19601	Supplies, Materials & Services	\$1,200
				\$1,200
JACQUELINE STROBEL 808 EVERGREEN DRIVE	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,200
				\$1,200

JAMAAL GOSA 2181 WHITEHILL DRIVE	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$5,000
			/	\$5,000
JAMES A YOHO 6 REDCOAT LANE	MOUNTAINTOP	PA 18707	Supplies, Materials & Services	\$8,480
JAMES BRADY 46 WOODLAND DRIVE	EAST WINDSOR	NJ 08520	Supplies, Materials & Services	\$8,480 \$1,200
JAMES BRADT TO WOODEAND BRIVE	LAGI WINDOON	140 00020	Supplies, Materials & Services	\$1,200
JAMIE LOFTUS 2250 COVE AVENUE	LOS ANGELES	CA 90039	Supplies, Materials & Services	\$5,000
				\$5,000
JAROSLAW RADZIMIERSKI 41 WOODMONT DRIVE	LAWRENCEVILLE	NJ 08648	Supplies, Materials & Services	\$1,050
JEREMY MESSERSMITH 1310 W. 28TH STREET APT 4	MINNEAPOLIS	MN 55408	Supplies, Materials & Services	\$1,050 \$1,750
OLICENT MEGGETOMINITION OF LEVEL PROPERTY	MININE II GEIG	MIT 00 100	Cappiloo, Matorialo a Col Noce	\$1,750
JESSICA THOMPSON 360 CABRINI BLVD # 60	NEW YORK	NY 10040	Supplies, Materials & Services	\$1,400
				\$1,400
JET.COM	855-538-4323	NJ 07030	Supplies, Materials & Services	\$1,013
JEWISH CREATIVE ARTS 877 SALEM AVENUE	HILLSIDE	NJ 07205	Supplies, Materials & Services	\$1,013 \$4,200
SEMISTI GREATIVE ARTS OF T SALLIN AVERGE	THEESIDE	140 07200	Supplies, Materials & Services	\$ 4,200
JI HYE KIM 122 ALEXANDER AVE APT # 2	BRONX	NY 10454	Supplies, Materials & Services	\$2,000
				\$2,000
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,010
IODELEDITANT COM INC. 5440 EDEMONTIA LANG	CANIDIFOO	04 00445	Dublications Drinking Constitut	\$2,010 \$0,070
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,676 \$9,676
JOHN E. REID AND ASSOC	312-732-4289	IL 60606	Conferences & Group Activities	\$1,420
			·	\$1,420
JOHN PENA 1109 WALNUT STREET	PITTSBURGH	PA 15221	Supplies, Materials & Services	\$6,700
				\$6,700
JONATHAN ROCKFORD 661 NW 16TH ST	POMPANO BEACH	FL 33060	Supplies, Materials & Services	\$2,750
JULIEZE BENJAMIN 10018 ELLARD DRIVE	LANHAM	MD 20706	Supplies, Materials & Services	\$2,750 \$2,500
GOLLEE BENOMMY 10070 ELEMIND BRIVE	27 0 11 17 011	MB 20700	cappilos, materiale a corrido	\$2,500
JUSTIN M. AUGUSTINE 61 ROOSEVELT ST	NEW HAVEN	CT 06513	Supplies, Materials & Services	\$5,500
				\$5,500
JW MARRIOTT	Marco Island	FL	Travel Expense	\$2,112
KARALYN KENDALL-MORWICK 2729 LANKFORD DRIVE	LAWRENCE	KS 66046	Supplies, Materials & Services	\$2,112 \$1,500
NAKAL TN NENDALL-WORWICK 2729 LAWNFORD DRIVE	LAWRENCE	NS 00040	Supplies, Materials & Services	\$1,500 \$1,500
KATHERINE MANN 1346 JACKSON ST NE	WASHINGTON	DC 20017	Supplies, Materials & Services	\$25,171
				\$25,171
KAVINDU JOINTE 2017 S 58TH STREET	PHILADELPHIA	PA 19143	Supplies, Materials & Services	\$4,500
				\$4,500
KOCHER EQUESTRIAN CENTER, LLC PO BOX 101	WOODWARD	PA 16882	Supplies, Materials & Services	\$116,725 \$116,725
KOTIS DESIGN	HTTPSKOTISDES	WA 98103	Supplies, Materials & Services	\$11 0,723 \$1,692
				\$1,692
KRISLUND CAMP & CONFERENCE CENTER PO BOX 116	MADISONBURG	PA 16852	Conferences & Group Activities	\$17,667
				\$17,667
KYLEE MCGUIGAN 12 SAW MILL ROAD	SEWELL	NJ 08080	Supplies, Materials & Services	\$1,200 \$4,200
				\$1,200

LAOS IN TOWN	WASHINGTON	DC	Travel Expense	\$1,500
LAURA E RUSH 317 BELLE VALLEY DRIVE	NASHVILLE	TN 37209	Supplies, Materials & Services	\$1,500 \$13,500
LAUREN HERZAK-BAUMAN 1271 HALL AVENUE	LAKEWOOD	OH 44107	Supplies, Materials & Services	\$13,500 \$5,500
				\$5,500
LEAH REDNOR 657 LESLIE LANE	YARDLEY	PA 19067	Supplies, Materials & Services	\$1,500 \$1,500
LEARNERS DIGEST	818-240-7500	CA 91203	Books & Periodicals	\$1,199
LIGHTING CONTROL SERVICES LLC 159 LADY LEIGH ANN	FREDERICKSBURG	VA 22406	Supplies, Materials & Services	\$1,199 \$4,879
		== 100	cappinos, materiale a corridor	\$4,879
LIZA KUSSNER 26 ALLENBY LANE	SCOTCH PLAINS	NJ 07076	Supplies, Materials & Services	\$1,200
LOFTWALL 4705 VICKSBURG STREET	DALLAS	TX 75207	Equipment Budget	\$1,200 \$3,861
	57.123.10	1020	=qu.p.no.n. =uugot	\$3,861
LOKA L. ASHWOOD 902 JANET DRIVE	AUBURN	AL 36830	Supplies, Materials & Services	\$2,500
1.0W=0 #0.00=±	W O O. O. O	D. 10000		\$2,500
LOWES #01837*	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,628 \$1,628
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Equipment Budget	\$1,026 \$1,286
	02 0022202		Supplies, Materials & Services	\$2,082
				\$3,368
LUCILLE BIBERIAN 200 BIRCHWOOD DR	BARRINGTON	IL 60010	Supplies, Materials & Services	\$1,200
MADELINE DONALINE AREA DARIES OF AR	DDOOL(LVA)	NV 44040	0 1 1 1 0 0 1	\$1,200
MADELINE DONAHUE 1268 PACIFIC ST 2B	BROOKLYN	NY 11216	Supplies, Materials & Services	\$1,200 \$1,200
MADISON HOUSE LLC 1401 WALNUT STREET SUITE 500	BOULDER	CO 80302	Supplies, Materials & Services	\$6,000
			.,,,	\$6,000
MADISON YOHE 1655 BILTMORE LANE	PITTSBURGH	PA 15217	Supplies, Materials & Services	\$1,200
				\$1,200
MAILCHIMP	ATLANTA	GA 30308	Communication Services	\$2,500
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Equipment Budget	\$2,500 \$2,691
MALEONIMI MONTIE!	W/ (LOI IIIVII .OOW)	G/Y 00000	Equipment Budget	\$2,691
MARIANNE GEDIGIAN 310 W. MARY ST.	AUSTIN	TX 78704	Supplies, Materials & Services	\$3,000
				\$3,000
MATTHEW A. MONDANILE 15 BOULDER RUN	OAKLAND	NJ 07436	Supplies, Materials & Services	\$3,250
MAXIENT LLC PO BOX 7224	CHARLOTTESVILLE	VA 22906	Equipment Budget	\$3,250 \$80,000
MAXILITY ELOT O BOX 1224	OHARLOTTEOVILLE	VA 22300	Equipment budget	\$80,000
MC KESSON DRUG CO 2798 NEW BUTLER ROAD	NEW CASTLE	PA 16101	Supplies & Matls For Resale	\$11,694,872
				\$11,694,872
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Supplies, Materials & Services	\$2,449
MCKESSON MEDICAL SUDCICAL 0054 MARVI AND DRIVE	DICHMOND	\/A 22222	Cumpling Materials & Convinces	\$2,449 \$204.066
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Supplies, Materials & Services	\$304,066 \$304,066
MECHANICAL BULL SALES INC 220 REGENT CT	STATE COLLEGE	PA 16801	Equipment Budget	\$6,000
				\$6,000
MEDIATWIST GROUP, LLC 352 ADDISON PLACE	LANCASTER	PA 17601	Supplies, Materials & Services	\$4,800
				\$4,800

MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE	ANDOVER	MA 01810	Supplies, Materials & Services	\$138,530
MEDI EV ENTERTANMENT I I O 2014 RINELLI PRIVE	DICCATANAN	N.I. 00054	Complies Materials 9 Commisses	\$138,530
MEDLEY ENTERTAINMENT LLC 291 PINELLI DRIVE	PISCATAWAY	NJ 08854	Supplies, Materials & Services	\$10,401 \$10,401
MEDLINE			Supplies & Matls For Resale	\$17,014
			Supplies, Materials & Services	\$12,873
				\$29,887
MEDLINE INDUSTRIES INC 1 MEDLINE PL	MUNDELEIN	IL 60060	Supplies & Matls For Resale	\$166
			Supplies, Materials & Services	\$10,863
MEETING TOMORROW ING	770 0070444	и сосот	5	\$11,029
MEETING TOMORROW, INC	773-9070114	IL 60625	Equipment Budget	\$3,162 \$3,162
MERCK SHARP & DOHME CORP PO BOX 5254	CAROL STREAM	IL 60197	Supplies & Matls For Resale	\$3,162 \$11,733
MERCINAL ABORME OUR TO BOX 0204	or a to be of the family	12 00101	Supplied a Made I of Nocale	\$11,733
MERRYMAIDS-SERVICEMASTER	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$6,880
				\$6,880
MICHAEL HADLEY 2329 N GENEVA TERRACE #2RS	CHICAGO	IL 60614	Supplies, Materials & Services	\$2,750
				\$2,750
MICHAEL JAGGER FLAT 3 47 STOCKWELL ROAD	LONDON SW9 9QA		Supplies, Materials & Services	\$1,750
				\$1,750
MICHAEL V. ELLIS, PH.D. 4 BERKSHIRE DRIVE WEST	CLIFTON PARK	NY 12065	Supplies, Materials & Services	\$3,000
				\$3,000
MICHAELS STORES 2710	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,387
MICHELLE LOXLEY 104A OLD PLAINFIELD PIKE	EOSTED	DI 0225	Supplies Materials 9 Services	\$1,387 \$1,955
MICHELLE LOXLET 104A OLD PLAINFIELD PIKE	FOSTER	RI 02825	Supplies, Materials & Services	\$1,855 \$1,855
MILAN MILISAVLJEVIC 137 W 67TH ST	NEW YORK	NY 10023	Supplies, Materials & Services	\$1,700 \$1,700
ment melonization of the control	NEW FORK	10020	Supplied, Materials & Solvioss	\$1,700
MILTON S HERSHEY MEDICAL CENTER ATTN: SPECIAL	HERSHEY	PA 17033	Supplies, Materials & Services	\$47,000
				\$47,000
MISC. VENDOR 2000241307			Travel Expense	\$2,405
				\$2,405
MODERNFOLD OF READING INC 75 NORTH HAAS STREET	TOPTON	PA 19562	Repairs, Alterations & Capital	\$1,200
				\$1,200
MOERSCHBACHER ENTERPRISES INC HOAGS CATERING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,126
	01110400	и ососо	0 1 1 1 1 1 0 0 1	\$2,126
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL 60696	Supplies, Materials & Services	\$1,375
MORGAN BEARD 834 ANDERSON AVE	DREXEL HILL	PA 19026	Supplies, Materials & Services	\$1,375 \$9,000
MORGAN BEARD 034 ANDERSON AVE	DINEALETTILE	FA 19020	Supplies, iviaterials & Services	\$ 9,000
MOSHANNON VALLEY EMERGENCY MEDICAL SERVICES	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$5,150
				\$5,150
MOUNT NITTANY MEDICAL CENTER DEPT OF EMERGENCY	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$43,050
				\$43,050
MUSEUM & LIBRARY FURNITU	BETHESDA	MD 20036	Equipment Budget	\$1,430
				\$1,430
MUSEUM OF ARTS AND SCIENCES 352 SOUTH NOVA RD	DAYTONA BEACH	FL 32114	Supplies, Materials & Services	\$2,500
				\$2,500
MUSIC NEVER SLEEPS JASON CHEN	ARCADIA	CA 91007	Supplies, Materials & Services	\$11,000
				\$11,000

MYPLAN.COM PO BOX 1927	THOUSAND OAKS	CA 91358	Equipment Budget	\$8,799
NASPA NIMBLE	202-265-7500	DC 20002	Conferences & Group Activities	\$8,799 \$4,172
NATHAN BRODSKY 3268 PONY RIDGE WAY	OAKTON	VA 22124	Supplies, Materials & Services	\$4,172 \$1,200
NATIONAL ASSOC OF COLLEGES & EMPLOY 62 HIGHLAND	BETHLEHEM	PA 18017	Conferences & Group Activities	\$1,200 \$2,485
NATIONAL ASSOCIATION FOR CAMPUS ACTIVITIES (NACA)	COLUMBIA	SC 29212	Miscellaneous	\$2,485 \$1,325
NATIONAL ASSOCIATION OF COLLEGES AND EMPLOYERS	BETHLEHEM	PA 18017	Miscellaneous	\$1,325 \$5,350
NATIONAL CENTER FOR TRANSGENDER EQUALITY	WASHINGTON	DC 20036	Supplies, Materials & Services	\$5,350 \$5,000
NATIONAL GEOGRAPHIC PARTNERS LLC PO BOX 37895	BOONE	IA 50037	Supplies, Materials & Services	\$5,000 \$14,250
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$14,250 \$168,039
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Conferences & Group Activities	\$168,039 \$560
			Supplies, Materials & Services	\$1,105 \$1,665
NATL ASSOC FOR CA 1631 PRINCE ST	ALEXANDRIA	VA 22314	Books & Periodicals Conferences & Group Activities	\$72 \$956
NBF*NATL BIZ FURNITURE	800-626-6060	WI 53202	Supplies, Materials & Services	\$1,028 \$1,638
NEW HAVEN VILLAGE SUITES	NEW HAVEN	СТ	Travel Expense	\$1,638 \$5,282
NEW YORK TIMES PO BOX 371456	PITTSBURGH	PA 15250	Books & Periodicals	\$5,282 \$108,150
NITTANY BUILDING SPECIALT	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$108,150 \$1,147
NITTANY ENTERTAINMENT 107 HARVEST RUN ROAD N	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,147 \$2,050
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$2,050 \$11,378
NOEL GOODWIN 876 W AARON DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$11,378 \$2,680
NU COUNSELING & PSYCHOLO	847-491-2151	IL 60201	Conferences & Group Activities	\$2,680 \$1,040
NUPP PRINTING	814-894-2467	PA 15865	Publications, Printing&Copying	\$1,040 \$134
			Supplies, Materials & Services	\$899 \$1,033
OFS BRANDS INC PO BOX 204688	DALLAS	TX 75320	Equipment Budget	\$10,716 \$10,716
OMOTESENKE DOMONKAI EASTERN REGION USA	CLOSTER	NJ 07624	Supplies, Materials & Services	\$8,333 \$8,333
ONE CHANCE MEDIA LLC 855 POST ROAD	FAIRFIELD	CT 06824	Supplies, Materials & Services	\$16,395 \$16,395
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,769 \$5,769
				40,100

OPTP	MINNEAPOLIS	MN 55447	Supplies & Matls For Resale	\$507
			Supplies, Materials & Services	\$597 \$1,104
ORCHARD SOFTWARE CORPORATION 701	CARMEL	IN 46032	Equipment Budget	\$1,104 \$7,500
	o,		Repairs, Alterations & Capital	\$14,014
				\$21,514
ORTHO CLINICAL DIAGNOSTICS INC PO BOX 3655	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$10,990
				\$10,990
OSAHON OMO-OSAGIE 234 LIMEROCK TERRACE APT 503	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,000
				\$2,000
OTC BRANDS, INC.	800-2280475	NE 68137	Supplies, Materials & Services	\$1,816
PA BOUNCE PARTY RENTALS 5470 SR 405	MILTON	PA 17847	Supplies, Materials & Services	\$1,816 \$1,529
PA BOUNCE PARTT RENTALS 3410 SR 403	WILLION	FA 17047	Supplies, Materials & Services	\$1,529
PAMELA VERGUN 3545 NW ASHLAND PLACE	BEAVERTON	OR 97006	Supplies, Materials & Services	\$5,000
				\$5,000
PANERA BREAD #600978 O	570-489-6707	PA 18519	Conferences & Group Activities	\$1,411
				\$1,411
PARAGARD DIRECT 12601 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies & Matls For Resale	\$16,363
				\$16,363
PARMED PHARMACEUTICALS INC PO BOX 90272	CHICAGO	IL 60696	Supplies & Matls For Resale	\$308,337
				\$308,337
PAT*PATAGONIADIRECTINC	800-638-6464	CA 93001	Supplies, Materials & Services	\$1,529
DATRICK A CATAL DO ID 2404 A CUNOTT KEY CIRCLE	DUNTA CODDA	El 220FF	Consider Materials 9 Considers	\$1,529
PATRICK A CATALDO JR. 3404 A SUNSET KEY CIRCLE	PUNTA GORDA	FL 33955	Supplies, Materials & Services	\$2,500 \$2,500
PATRICK M. DOLGOS #17 MANGO COURT	SICKLERVILLE	NJ 08081	Miscellaneous	\$2,300 \$2,750
TATRIOR M. DOLGOG #17 MANGO COORT	OIOREERVILLE	143 00001	Miscellaneous	\$2,750
PAVEL STEPANCHUK 2025 ROYCE STREET	BROOKLYN	NY 11234	Supplies, Materials & Services	\$2,350
				\$2,350
PAYPAL *1HOOD	402-935-7733	CA 95131	Equipment Budget	\$1,285
				\$1,285
PAYPAL *DESIGNPD	402-935-7733	IN 46038	Supplies, Materials & Services	\$1,194
				\$1,194
PERRY HAAS 17 WILDERNESS DRIVE	CLANCY	MT 59634	Supplies, Materials & Services	\$2,200
				\$2,200
PESI INC	800-8448260	WI 54703	Conferences & Group Activities	\$1,320
PHILIPS HEALTHCARE PO BOX 100355	ΑΤΙ ΑΝΙΤΑ	CA 20294	Panaira Alterationa & Capital	\$1,320 \$17,927
PHILIPS HEALTHCARE PO BOX 100355	ATLANTA	GA 30384	Repairs, Alterations & Capital	\$17,827 \$17,827
PHIRED UP 695 PRO-MED LN STE 205	CARMEL	IN 46032	Supplies, Materials & Services	\$17,027
	0/11.11122		Supplies, materials a St. 11865	\$17,000
PITNEY BOWES RESERVE ACCOUNT PO BOX 223648	PITTSBURGH	PA 15250	Communication Services	\$30,000
				\$30,000
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$12,900
				\$12,900
PLATFORM MANAGENENT LLC 76 MERCANTILE WAY #918	LADERA RANCE	CA 92694	Supplies, Materials & Services	\$1,950
				\$1,950
PLATINUM CODE	952-985-2519	MN 55044	Supplies, Materials & Services	\$1,821
				\$1,821

PLAYGROUND PICTURES LLC 1793 LAFAYETTE ST. # 120	SANTA CLARA	CA 95050	Supplies, Materials & Services	\$7,250
PLEASANT GAP FIRE COMPANY EMS ATTN: TRACIE	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$7,250 \$3,250
				\$3,250
PMTRAINING SSI	800-581-9819	CO 80302	Conferences & Group Activities	\$1,348
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBURN	MA 01888	Equipment Budget	\$1,348 \$2,250
TOWN & CLICK SOLOTIONS INC TO BOX 3000	WODONN	IVIA 01000	Repairs, Alterations & Capital	\$115,603
			4	\$117,853
POP STYLE MUSIC PUBLISHING LLC 2749 NE 184TH WAY	NORTH MIAMI BEACH	FL 33160	Supplies, Materials & Services	\$15,000
				\$15,000
POWER STREET THEATER OF CULTURE TRUST GREATER	PHILADELPHIA	PA 19107	Supplies, Materials & Services	\$8,000
				\$8,000
PRIORITY HEALTHCARE DIST DBA CURASCRIPT SD	DALLAS	TX 75397	Supplies & Matls For Resale	\$58,869
DDG ACTIVE ODODTO WG	044 040 4054	DA 40000	0 1 1 1 1 0 0 1	\$58,869
PRO ACTIVE SPORTS INC	814-943-4651	PA 16602	Supplies, Materials & Services	\$3,391 \$3,391
PROHEALTHCARE PRODUCTS	435-513-5587	UT 84098	Equipment Budget	\$1,054
TROHEAETHOARETRODUCTS	400-010-0001	01 04030	Equipment budget	\$1,05 4
PROPERTY MANAGEMENT, INC. 330 INNOVATION BLVD	STATE COLLEGE	PA 16803	Property Expense	\$1,548
,			. , .	\$1,548
PROTOCALL SERVICES INC 621 SW ALDER	PORTLAND	OR 97205	Supplies, Materials & Services	\$27,628
				\$27,628
PS FURNITURE 801 HIGH STREET	CONNEAUTVILLE	PA 16406	Equipment Budget	\$20,864
				\$20,864
PSA WORLDWIDE LLC	719-471-4228	CO 80921	Supplies, Materials & Services	\$1,009
				\$1,009
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$5,649
QINGWEN BACH 1435 VEGA AVE	MERRITT ISLAND	FL 32953	Supplies Materials & Services	\$5,649 \$7,800
GINGWEN BACH 1433 VEGA AVE	WERRITT ISLAND	FL 32933	Supplies, Materials & Services	\$7,800
QM SERVICES INC. 225 S. 19TH ST.	CAMP HILL	PA 17011	Supplies, Materials & Services	\$4,020
<u> </u>	07.1111		Cappillos, maiorialo a con noco	\$4,020
QS/1 PO BOX 890898	CHARLOTTE	NC 28289	Repairs, Alterations & Capital	\$33,332
				\$33,332
QUEST DIAGNOSTICS VENTURE LLC PO BOX 645740	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$33,016
				\$33,016
RAGINDER MOMI 31247 FREDI STREET	UNION CITY	CA 94587	Supplies, Materials & Services	\$4,000
DACHAROFT INC. D.O. DOV. 4000	LANGACTED	DA 47004	Complies Materials 9 Comisso	\$4,000
RAGNASOFT, INC. P.O. BOX 4903	LANCASTER	PA 17604	Supplies, Materials & Services	\$4,310 \$4,310
RAP SESSIONS, LLC P.O.BOX 450832	WESTLAKE	OH 44145	Supplies, Materials & Services	\$43,000
0_000.00,0		J 11110	Cappillos, maiorialo a con noco	\$43,000
RASA DIANE DRANE 10923 MAGNOLIA DRIVE	CLEVELAND	OH 44106	Supplies, Materials & Services	\$2,500
			••	\$2,500
RE FARM CAFE LLC 600 W FOSTER AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,628
				\$4,628
RED BRICK PRODUCTIONS 1754 BLUE COURSE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$35,060
				\$35,060
RICHELLE WINKLER 1209 7TH AVENUE	HOUGHTON	MI 49931	Supplies, Materials & Services	\$2,500
				\$2,500

RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget Publications, Printing&Copying	\$513 \$607
			Repairs, Alterations & Capital	\$270
				\$1,390
RISE AGAINST HUNGER, INC. 3733 NATIONAL DRIVE	RALEIGH	NC 27612	Supplies, Materials & Services	\$3,452
RISE PARTNERSHIPS PO BOX 8211	ALBANY	NY 12208	Supplies, Materials & Services	\$3,452 \$9,750
THE TANK PERSON OF COURT	/ (ED) ((V)	141 12200	cupplies, materials a corress	\$9,750
ROGERS UNIFORMS, LLC 700 WEST THIRD STREET	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$2,605
				\$2,605
ROSEMARIE FIORE STUDIO INC 1717 RADCLIFF AVENUE	BRONX	NY 10462	Supplies, Materials & Services	\$10,000
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$10,000 \$42,857
N C VIDEO INC	412-0201414	17 10171	Supplies, Materials & Services	\$33,229
				\$76,086
RT LONDON 1642 BROADWAY NW	GRAND RAPIDS	MI 49504	Equipment Budget	\$11,414
				\$11,414
RUPALI RATHOLD 291 PINELLI DRIVE	PISCATAWAY	NJ 08854	Supplies, Materials & Services	\$4,801
DVAN EDWARD TURKED 1945 ODEEN FORFOT OIDS!	OUDEVEDORT	1.4. 74440	0	\$4,801
RYAN EDWARD TUCKER 4815 GREEN FOREST CIRCLE	SHREVEPORT	LA 71118	Supplies, Materials & Services	\$7,000 \$7,000
S&S WORLDWIDE, INC.	860-5373451	CT 06415	Supplies, Materials & Services	\$7,000 \$2,062
	000 0010101	0. 000	Cappinos, materials a convictor	\$2,062
SAAD AHMED 7633 GRAND RIDGE ROAD	COLUMBUS	GA 31904	Supplies, Materials & Services	\$8,000
				\$8,000
SAFETYPRODUCTS	760-944-1048	CA 92024	Supplies, Materials & Services	\$3,478
				\$3,478
SAFEWAY #1445 1205 W PRATT ST	BALTIMORE	MD 21223	Conferences & Group Activities Supplies, Materials & Services	\$1,168 \$14
			Supplies, Materials & Services	\$1,182
SAM RADSERESHT 17-58 DEKALB AVE APT 2R	FLUSHING	NY 11385	Supplies, Materials & Services	\$2,500
				\$2,500
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$202
			Supplies & Matls For Resale	\$811
			Supplies, Materials & Services	\$20
SAMSCLUB.COM	888-746-7726	AR 72712	Conferences & Group Activities	\$1,033 \$1,121
SAMOSES.SOM	000-140-1120	AIL IZIIZ	Comercines a Group Activities	\$1,121
SANDBAG STORE LLC	800-550-1235	NV 89115	Supplies, Materials & Services	\$1,125
				\$1,125
SANOFI PASTEUR INC	800-8222463	PA 18370	Supplies & Matls For Resale	\$14,753
				\$14,753
SAPSIS RIGGING INC 3883 RIDGE AVE	PHILADELPHIA	PA 19132	Supplies, Materials & Services	\$2,125
SARAH HOWE 21 DEAN ROAD	MENDHAM	NJ 07945	Supplies, Materials & Services	\$2,125 \$1,200
CANALITIONE AT DEAR NOAD	MEMONIVI	110 07070	oupplies, materials & services	\$1,200 \$1,200
SARAH SHERMAN 1746 N KINGSLEY DR APT 4	LOS ANGELES	CA 90047	Supplies, Materials & Services	\$5,000
				\$5,000
SC JOINT VENTURE P.O. BOX 10299	STATE COLLEGE	PA 16805	Miscellaneous	\$77,488
			Repairs, Alterations & Capital	\$209
				\$77,697

SCAN TECHNOLOGY - ECOM 625 NW 60TH ST STE A GAINESVILLE FL 32607 Equipment Budget Supplies, Materials & Services \$200 Supplies, Materials & Services \$1,083 St.1,283 St.1,283 SCHEDULING.COM INC DEPT 3680 DALLAS TX 75312 Equipment Budget Supplies, Materials & Services \$27,500 Supplies, Materials & Services \$37,500 SCHEIN Supplies, Materials & Services \$29,891 SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 Supplies, Materials & Services \$4,100 SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services \$37,690 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,000 SE20 SEAN CAPONE 356 LAFAYETTE APT 1
SCHEDULING.COM INC DEPT 3680 DALLAS TX 75312 Equipment Budget \$27,500 Supplies, Materials & Services \$10,000 \$37,500 SCHEIN SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget Services Supplies, Materials & Services \$4,100 Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services \$37,600 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$27,800 Supplies, Materials & Services \$37,620 Stan Desvignes 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$27,800 Supplies, Materials & Services \$37,600 Supplies, Materials & Services \$310,000
SCHEIN SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 Supplies, Materials & Services \$29,891
\$37,500 SCHEIN Supplies, Materials & Services \$29,891 SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 Supplies, Materials & Services \$4,100 SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget \$20,221 Repairs, Alterations & Capital \$15,847 Supplies, Materials & Services \$373,690 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SCHEIN SUpplies, Materials & Services \$29,891 SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 Supplies, Materials & Services \$4,100 SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget \$20,221 Repairs, Alterations & Capital \$15,847 Supplies, Materials & Services \$37,622 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,301
SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 Supplies, Materials & Services \$4,100 SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services \$20,221 Repairs, Alterations & Capital Supplies, Materials & Services \$37,622 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SCHUYLER BAILAR 700 NEW HAMPSHIRE AVE WASHINGTON DC 20037 Supplies, Materials & Services \$4,100 SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services \$37,622 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget \$20,221 Repairs, Alterations & Capital \$15,847 Supplies, Materials & Services \$37,622 ***SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 ***SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SCRIPTPRO USA INC PO BOX 809004 KANSAS CITY MO 64180 Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services \$20,221 SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
Repairs, Alterations & Capital \$15,847 Supplies, Materials & Services \$37,622 \$73,690 \$1238
SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$73,690 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SEAN CAPONE 356 LAFAYETTE AVE APT 2F BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SEAN CAPONE 356 LAFAYETTE AVE 'APT 2F' BROOKLYN NY 11238 Supplies, Materials & Services \$10,000 SEAN DESVIGNES 1999 FULTON STREET 'APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
SEAN DESVIGNES 1999 FULTON STREET APT 1 BROOKLYN NY 11233 Supplies, Materials & Services \$2,300
\$2,300
SEVEN STARS PROMOTIONS 9120 WHITE OAK LANE TEXARKANA TX 75503 Supplies, Materials & Services \$5,000
\$5,000
SHERATON MIAMI AIRPORT 3900 NW 21ST STREET MIAMI FL 33142 Travel Expense \$4,934
\$4,934
SHERWIN WILLIAMS 705194 HERSHEY PA 17033 Supplies, Materials & Services \$2,426
\$2,426
SHOP POP DISPLAYS, INC 973-256-6666 NJ 07424 Supplies, Materials & Services \$1,490
\$1,490
SMG SPEAKERS 1327 W WASHINGTON BLVD ST 102B CHICAGO IL 60607 Supplies, Materials & Services \$35,000
\$35,000
SOLARWINDS PO BOX 730720 DALLAS TX 75373 Equipment Budget \$1,760
\$1,760
SOLMARY ZAYAS 930 EVANS ST. APT 2 BETHLEHEM PA 18015 Supplies, Materials & Services \$2,500
\$2,500
SP * STAUBER BEST HTTPSSTAUBERS FL 33020 Supplies, Materials & Services \$3,986
\$3,986
SPOTIFY AD STUDIO 877-7781161 NY 10011 Publications, Printing&Copying \$1,831
\$1,831 \$Q *KEPPY ARNOLDSEN
Supplies, waterials & Services 51,100 \$1,180
SQ *KEPPY ARNOLDSEN/GREEN HUNTINGDON PA 16652 Supplies, Materials & Services \$1,627
\$1,627
SQ *STILLWATERS RET GREENSBORO NC 27455 Conferences & Group Activities \$1,100
\$1,100
SQ *WOODS CLASSIC A ALTOONA PA 16601 Supplies, Materials & Services \$1,575
\$1,575
SQ *WOODS CLASSIC AMUSEME STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,278
\$1,278
SRQB LLC 1360 E. 9TH STREET SUITE 1100 CLEVELAND OH 44114 Supplies, Materials & Services \$50,000
\$50,000
STANDING OVATION EQUESTRIAN CTR LLC 1555 PORT MATILDA PA 16870 Supplies, Materials & Services \$14,868
\$14,868

STAPLES 00112409	HERSHEY	PA 17033	Conferences & Group Activities Equipment Budget	\$232 \$140
			Supplies, Materials & Services	\$714 \$1,086
STATECOLLEGE.COM 220 REGENT CT STE B	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,000 \$4,971
	0		· asnoanone, · mangacospying	\$4,971
STICKER MULE	STICKERMULE.C	NY 12010	Publications, Printing&Copying	\$1,942
			Supplies, Materials & Services	\$3,232
				\$5,174
STRADLEY RONON STEVENS & YOUNG LLP 2005 MARKET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$50,000
	//			\$50,000
STRYKER MEDICAL	269-389-4574	MI 49002	Supplies, Materials & Services	\$1,668
STUDENTUNIVERSE			Travel Expense	\$1,668 \$3,153
STODENTOWINERSE			Travel Expense	\$3,153
STUDIO HAYES 170 NORTHBROOK LANE APT 215	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,200
				\$1,200
SUBMITTABLE PO BOX 8255	MISSOULA	MT 59807	Miscellaneous	\$1,360
				\$1,360
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$262,019
			Repairs, Alterations & Capital	\$1,626
				\$263,645
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals	\$1,029
SYSMEX AMERICA INC 28241 NETWORK PL	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$1,029 \$7,578
STSMEX AMERICA INC 2024 I NETWORK PL	CHICAGO	IL 00073	Repairs, Aiterations & Capital	\$7,578
TAMARA GAYER 356 SOUTH 1ST STREET #10	BROOKLYN	NY 11211	Supplies, Materials & Services	\$7,200
				\$7,200
TANIA JEDIAN 3840 N 51ST AVENUE	HOLLYWOOD	FL 33021	Supplies, Materials & Services	\$3,240
				\$3,240
TAPROOT KITCHEN 318 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,319
				\$1,319
TARGET MARKETING 11404 CRONRIDGE DRIVE	OWINGS MILLS	MD 21117	Supplies, Materials & Services	\$4,000
	200 700 7000	TV 77000		\$4,000
TFS*FISHER SCI HUS	800-766-7000	TX 77038	Supplies, Materials & Services	\$1,326 \$1,326
THE CAWLEY COMPANY	920-686-7008	WI 54221	Supplies, Materials & Services	\$1,320 \$1,123
THE GAMEET COMM PART	020 000 1000	**** 01221	Cappilos, materiale a corried	\$1,123
THE CENTER FOR MEDICAL ED	800-4584779	PA 19430	Conferences & Group Activities	\$1,285
			·	\$1,285
THE CENTER FOR SEXUAL PLEASURE AND HEALTH	PROVIDENCE	RI 02903	Supplies, Materials & Services	\$3,050
				\$3,050
THE CLEVELAND TANGO SCHOOL, LLC 1028	CLEVELAND	OH 44113	Supplies, Materials & Services	\$1,500
	0.11/4.05	550-5		\$1,500
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$5,925
THE DATE SAFE DDO IECT INC D O DOV 250	MIRWONACO	WI 52140	Supplies Materials & Carriage	\$5,925 \$7,500
THE DATE SAFE PROJECT, INC. P.O.BOX 269	MUKWONAGO	WI 53149	Supplies, Materials & Services	\$7,500 \$7,500
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$52,329
· · · · · · · · · · · · · · · · · · ·				\$52,329
				•

THE MEDIUM GROUP LLC C/O LARRY OSSEI-MENSAH	BRONX	NY 10457	Supplies, Materials & Services	\$1,300
				\$1,300
THE MILTON S. HERSHEY MEDICAL CTR. ATTN: SPECIAL	HERSHEY	PA 17033	Supplies, Materials & Services	\$26,565 \$26,565
THE MUSEUM OF ARTS AND SCIENCES ATTN:	DAYTONA BEACH	FL 32114	Supplies, Materials & Services	\$2,500
				\$2,500
THE MUSIC MART INC 227 EAST BEAVER AVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,345 \$1,345
THE NATURE INN AT BALD EAGLE 201 WARBLER WAY	HOWARD	PA 16841	Conferences & Group Activities	\$7,248
				\$7,248
THE NEW YORK TIES POST OFFICE BOX 371427	PITTSBURGH	PA 15250	Books & Periodicals	\$14,053
THE OHIO STATE UNIVERSITY C/O THE HIGHER	COLUMBUS	OH 43210	Supplies, Materials & Services	\$14,053 \$2,500
THE OTHE GRAPE GRAPERGET GO THE MONER	OCEGINIDOO	011 40210	Supplies, indicinals a services	\$2,500
THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$1,450
THE DITT CARL TON AMILA	AMELIA IOI	5	Terrol Forence	\$1,450 \$4,000
THE RITZ CARLTON AMLA	AMELIA ISL	FL	Travel Expense	\$1,008 \$1,008
THE SIGN FACTORY	800-4498012	PA 16801	Publications, Printing&Copying	\$1,920
				\$1,920
THE STATE COLLEGE FR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,169
THE UNDERGROUND 221D HUB-ROBESON CENTER	UNIVERSITY PARK	PA 16802	Publications, Printing&Copying	\$1,169 \$1,200
	0.11.12.10.1.1.1.11.11		. 43.04.0.0,	\$1,200
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL 60197	Supplies, Materials & Services	\$5,877
TUDII/INOQAMBUD INO 20 KINOQTON OT	COMED\/III.E	MA 00444	Complian Materials 9 Comisso	\$5,877
THRIVINGCAMPUS INC 29 KINGSTON ST	SOMERVILLE	MA 02144	Supplies, Materials & Services	\$3,000 \$3,000
TIMOTHY RIDGEWAY 1084 DIAZ COURT	WINTER SPRINGS	FL 32708	Supplies, Materials & Services	\$2,500
				\$2,500
TITANIUM SOFTWARE, INC PO BOX 980788	HOUSTON	TX 77098	Equipment Budget	\$17,616
TJOHN E PRODUCTIONS, INC. 6995 DUTTON INDUSTRIAL	CALEDONIA	MI 49316	Supplies, Materials & Services	\$17,616 \$8,500
,				\$8,500
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$9,814
TOPRX LLC PO BOX 117067	ATLANTA	GA 30368	Cumpling 9 Moths For Decolo	\$9,814 6735 303
TOPRA LLC PO BOX 117007	ATLANTA	GA 30300	Supplies & Matls For Resale	\$735,303 \$735,303
TOSOH BIOSCIENCE INC PO BOX 712415	CINCINNATI	OH 45271	Repairs, Alterations & Capital	\$2,600
				\$2,600
TOTAL ACCESS GROUP INC	SANTA ANA	CA 92705	Supplies, Materials & Services	\$1,175 \$1,175
TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH	STOCKTON	CA 95219	Books & Periodicals	\$1,173 \$1,043
				\$1,043
TREEHOUSE VHT LLC 11751 LANDERS DR	PLYMOUTH	MI 48170	Supplies, Materials & Services	\$12,000
TRYSTAN REESE 1124 NE 72ND AVENUE	PORTLAND	OR 97213	Supplies, Materials & Services	\$12,000 \$5,500
TOTAL NEEDE 1127 HE 12HD AVENUE	IONILAND	OI 31213	Supplies, indictions a scivices	\$5,500 \$ 5,500
TST* KOREAN BBQ	WASHINGTON	DC	Conferences & Group Activities	\$1,302
				\$1,302

TUSSEY MOUNTAIN SKI TICK	814-466-6266	PA 16827	Miscellaneous	\$1,050
				\$1,050
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Supplies & Matls For Resale	\$1,840
			Supplies, Materials & Services	\$321
				\$2,161
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies & Matls For Resale	\$1,130
			Supplies, Materials & Services	\$16,257
UNDOCUMENTED MIGRATION PROJECT INC 2622 EAST	LONG BEACH	CA 90804	Cumpling Materials 9 Comises	\$17,387 \$1,500
UNDOCUMENTED MIGRATION PROJECT INC 2022 EAST	LONG BEACH	CA 90004	Supplies, Materials & Services	\$1,500 \$1,500
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,300 \$2,964
ONTED AIRENES	Officago, IL 00000		Travel Expense	\$2,964
UNIVERSAL COMMUNITY BEHAVIORAL HEALTH, INC	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$6,413
, ,				\$6,413
UNIVERSITY PARK UNDERGRADUATE ASSOC ATTN: BEN	UNIVERSITY PARK	PA 16802	Miscellaneous	\$2,000
				\$2,000
UPTODATE PO BOX 412094	BOSTON	MA 02241	Equipment Budget	\$12,181
				\$12,181
US ART COMPANY INC	781-9866500	MA 02368	Supplies, Materials & Services	\$1,985
				\$1,985
USA TODAY 770 COMMONWEALTH DRIVE	WARRENDALE	PA 15086	Books & Periodicals	\$49,806
				\$49,806
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Supplies, Materials & Services	\$5,432
				\$5,432
VERIDIKAL TECHNOLOGIES LLC 355 RIVERSIDE AVE	WESTPORT	CT 06880	Supplies, Materials & Services	\$9,009
				\$9,009
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$2,921
VEDOTESI 0000 OATUVI ANE	IA ODED	N. 47540	5	\$2,921
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$30,871
VINCENT LIGHTING SYSTEMS CO INC PO BOX 6202	HERMITAGE	PA 16148	Equipment Budget	\$30,871 \$5,261
VINCENT LIGHTING STSTEMS CO INC PO BOX 0202	HERWITAGE	FA 10140	Equipment Budget	\$5,261
VINTAGE PRINTING AND DISTRIBUTION PO BOX 1025	LOUISVILLE	KY 40201	Publications, Printing&Copying	\$13,034
VINTAGE FRANCISCO AND DIGITALD HON TO DOX 1020	LOGIOVILLE	10201	r ublications, i finting coopying	\$13,034
VIP CONNECTED ENTERTAINMENT, LLC 1330 AVENUE OF	NEW YORK	NY 10019	Supplies, Materials & Services	\$7,000
,			озрржа, жана жана ба	\$7,000
VWR			Supplies, Materials & Services	\$12,073
				\$12,073
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$1,126
				\$1,126
WAL-MART #1640	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$2,428
			Supplies, Materials & Services	\$1,132
				\$3,560
WAL-MART #2230	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,614
				\$1,614
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$7,734
	DODT! AND	00.0000		\$7,734
WELCH ALLYN INC MS 90	PORTLAND	OR 97208	Repairs, Alterations & Capital	\$589
			Supplies, Materials & Services	\$444 ¢4 022
				\$1,033

SAN DIEGO	CA	Travel Expense	\$3,205
303 5720100	CO	Traval Evnanca	\$3,205 \$1,074
303-3723100	00	Havei Expense	\$1,074
VALLEY VILLAGE	CA 91607	Supplies, Materials & Services	\$1,750
			\$1,750
CHARLESTON	SC 29403	Supplies, Materials & Services	\$4,500 \$4,500
STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$ 4,500 \$2,680
			\$2,680
HOPKINS	MN 55343	Equipment Budget	\$33,842
		Repairs, Alterations & Capital	\$8,460
			\$42,302
TIMONIUM	MD 21093	Supplies, Materials & Services	\$6,000
			\$6,000
STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,921
			\$2,921
ATLANTA	GA 30306	Supplies, Materials & Services	\$29,972
			\$29,972
PITTSBURGH	PA 15212	Supplies, Materials & Services	\$2,755
			\$2,755
	303-5729100 VALLEY VILLAGE CHARLESTON STATE COLLEGE HOPKINS TIMONIUM STATE COLLEGE ATLANTA	303-5729100 CO VALLEY VILLAGE CA 91607 CHARLESTON SC 29403 STATE COLLEGE PA 16804 HOPKINS MN 55343 TIMONIUM MD 21093 STATE COLLEGE PA 16803 ATLANTA GA 30306	303-5729100 CO Travel Expense VALLEY VILLAGE CA 91607 Supplies, Materials & Services CHARLESTON SC 29403 Supplies, Materials & Services STATE COLLEGE PA 16804 Supplies, Materials & Services HOPKINS MN 55343 Equipment Budget Repairs, Alterations & Capital TIMONIUM MD 21093 Supplies, Materials & Services STATE COLLEGE PA 16803 Supplies, Materials & Services ATLANTA GA 30306 Supplies, Materials & Services

Auxiliary Enterprise

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$299
4IMPRINT 25303 NETWORN PLACE	CHICAGO	IL 000/3	Supplies, Materials & Services	\$299 \$1,828
			,	\$2,127
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,866
				\$1,866
AT&T*BILL PAYMENT	800-331-0500	GA 30005	Communication Services	\$7,873
			Supplies, Materials & Services	\$1,163
ATT*PUS DUONE DMT	900 660 3000	TV 75000	Communication Services	\$9,036 \$1,216
ATT*BUS PHONE PMT	800-660-3000	TX 75202	Communication Services	\$1,216 \$1,216
BAUDVILLE INC.	GRAND RAPDS	MI 49512	Supplies, Materials & Services	\$1, 210 \$1,684
DAGDVILLE INC.	OIV WE IV WEDO	WII 43012	Supplies, Materials & Services	\$1,684
CAMP WOODWARD, INC. PO BOX 93	WOODWARD	PA 16882	Travel Expense	\$1,531
			·	\$1,531
COLONY HOUSE FURNITURE 4231 PHILADELPHIA AVENUE	CHAMBERSBURG	PA 17202	Equipment Budget	\$2,872
				\$2,872
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$102,670
				\$102,670
CRYSTAL S. ROMAN 536-44 ISHAM STREET	NEW YORK	NY 10034	Supplies, Materials & Services	\$2,500
				\$2,500
DELL			Equipment Budget	\$1,425
			Supplies, Materials & Services	\$1,037
EREZLIFE SOFTWARE INC 125 DAVID DRIVE			Equipment Budget	\$2,462 \$7,698
EREZLIFE SOFTWARE INC 123 DAVID DRIVE			Equipment budget	\$7,698
FIORE FURNITURE 201 CAYUGA AVE	ALTOONA	PA 16602	Equipment Budget	\$21,599
				\$21,599
GAYLORD ROCKIES RESORT	AURORA	CO	Travel Expense	\$1,111
				\$1,111
GIANT MARTINS #6524	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,193
				\$1,193
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$2,427
				\$2,427
INSOMNIA COOKIES - STA	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,697
IT OURDI ITO INO	0.47 204 0000	IL 60008	Consider Metadala 9 Consider	\$4,697
IT SUPPLIES INC	847-394-8888	IL 60008	Supplies, Materials & Services	\$1,870 \$1,870
JARU ASSOCIATES INC	814-234-3705	PA 16801	Supplies, Materials & Services	\$1, 670 \$1,150
JANO AGGOGIATES INC	014-204-3703	1 A 10001	Supplies, Materials & Services	\$1,150
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$6,882
			3,000,00	\$6,882
KING PRINTING AND PUBLISH	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,123
				\$1,123
LA-Z-BOY FURNITURE 311	8664244886	PA 19610	Equipment Budget	\$1,300
				\$1,300
MICHAELS STORES 2710	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,250
				\$1,250
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$5,975
NUTTANIA OFFICE FOUNDMENT INC. 4007 O ATUEDTON OF	OTATE OOU FOE	DA 40004	Environment Durdont	\$5,975
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$136,892
				\$136,892

Auxiliary Enterprise

PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,120
				\$1,120
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$1,350 \$1,350
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,530 \$14,535
				\$14,535
RT LONDON 1642 BROADWAY NW	GRAND RAPIDS	MI 49504	Equipment Budget	\$33,640
SKILL DATH / NATIONAL DO DOV 904444	KANSAS CITY	MO 64180	Pooks & Poriodicals	\$33,640
SKILLPATH / NATIONAL PO BOX 804441	KANSAS CITT	MO 64180	Books & Periodicals Conferences & Group Activities	\$32 \$796
			Supplies, Materials & Services	\$231
				\$1,059
SPRINT PO BOX 4181	CAROL STREAM	IL 60197	Communication Services	\$1,426
SQ *ANGELA TOCCKET	STATE COLLEGE	PA 16801	Cumpling Materials & Carriage	\$1,426 \$1,453
SQ ANGELA TOCCALT	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$1,453
SQ *WOODS CLASSIC A	ERIE	PA 16510	Repairs, Alterations & Capital	\$1,875
				\$1,875
STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,922
STETSON LAW SCHL ONLINE	707 500 7000	EL 22707	Conference 9 Court Astriction	\$1,922
STETSON LAW SCHL UNLINE	727-562-7823	FL 33707	Conferences & Group Activities	\$1,099 \$1,099
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$2,585
			Miscellaneous	\$1,760
				\$4,345
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Miscellaneous	\$2,250
			Supplies, Materials & Services	\$300 \$2,550
TARGET 00021865	HARRISBURG	PA 17111	Communication Services	\$5
			Conferences & Group Activities	\$876
			Supplies, Materials & Services	\$2,036
TRO ORORTOWEAR & REGMOTIONS	OTEVENO	DA 47570	Complian Materials 9 Comings	\$2,917
TBS SPORTSWEAR & PROMOTIONS	STEVENS	PA 17578	Supplies, Materials & Services	\$5,212 \$5,212
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$24,153
				\$24,153
THE UNIVERSITY OF PITTSBURGH OFFICE OF RESIDENCE	PITTSBURGH	PA 15213	Conferences & Group Activities	\$1,420
TUELVERORRIGORGO	050 000 0004	04 04000	M: II	\$1,420
THEMYERSBRIGGSCO	650-969-8901	CA 94086	Miscellaneous	\$1,906 \$1,906
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$2,888
			4.7	\$2,888
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,028
				\$1,028
UW HOUSING CONFERENCES	608-2622230	WI 53706	Conferences & Group Activities	\$1,375 \$1 275
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$1,375 \$5,675
	LIGITION	IL OLITO	Sommanication out vioca	\$5,675
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$21,149
			Supplies, Materials & Services	\$1,376
				\$22,525

Auxiliary Enterprise

WAL-MART #1640	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,989
			Supplies, Materials & Services	\$1,106
				\$3,095
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$2,654
				\$2,654
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,937
				\$1 937

Goods and Services Expenditures Strategic Communications

(2019-2020)

AIMADDINIT 25202 NETWORK DI ACE	CHICAGO	IL 60673	Dublications Drinting & Convince	\$22,341
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 00073	Publications, Printing&Copying	\$22,341 \$22,341
ACTIVE IMPRINTS	732-685-4504	NJ 08852	Publications, Printing&Copying	\$1,567
				\$1,567
ALEMAN AND ASSOCIATES 1920 TROY DRIVE	WALL	NJ 07719	Supplies, Materials & Services	\$38,096
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$38,096 \$1,195
AMERICAN MATTI GOOLETT 4910 SAINT ELMO AVE	DETTIESDA	IVID 20014	Connecences & Croup Activities	\$1,195
ANNE MARIE KEARNS 54 EDGEWOOD AVENUE	LARCHMONT	NY 10538	Supplies, Materials & Services	\$3,818
				\$3,818
APPLE			Equipment Budget	\$31,567
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$31,567 \$8,838
APPLE INC PO BOX 2010//	ATLANTA	GA 30304	Equipment Budget	\$8,838
ARTHUR W. PAGE SOCIETY	212-400-7959	NY 10169	Miscellaneous	\$1,650
				\$1,650
B&H			Equipment Budget	\$7,656
DADAGUMEDIA 400 C. ALLEN OT	CTATE COLLEGE	DA 40004	Dublications Distinct Consists	\$7,656 \$4,505
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,505 \$1,505
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$6,963
				\$6,963
BOUNTEOUS INC 24 S 18TH STREET	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$28,957
				\$28,957
BROWSERSTACK.COM	BROWSERSTACK.	DE 19958	Equipment Budget	\$1,188 \$1,188
BYNDER LLC 321 SUMMER STREET	BOSTON	MA 02210	Supplies, Materials & Services	\$1,100 \$11,880
				\$11,880
CENTRAL PA FESTIVAL OF THE ARTS P.O. BOX 1023	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$10,218
				\$10,218
CENTRAL PENNSYLVANIA CONVENTION & VISITORS	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,410
CENTRE BRASS QUINTET C/O HERBERT L. MCKINSTRY	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,410 \$2,500
DENTILE BRADE CONTENT OF THE RELEASE E. MICHAEL	OTATE GOLLEGE	171 10000	oupplies, materials & our vices	\$2,500
CISION US INC PO BOX 417215	BOSTON	MA 02241	Equipment Budget	\$45,450
				\$45,450
CONVERSATION US INC 89 SOUTH ST	BOSTON	MA 02111	Supplies, Materials & Services	\$40,000
COOPER POINT, LLC 124 W. 60TH STREET, #34E	NEW YORK	NY 10023	Cumpling Materials & Convises	\$40,000 \$37,875
COOPER POINT, LLC 124 W. BUTH STREET, #34E	NEW YORK	NY 10023	Supplies, Materials & Services	\$37,875
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$14,402
				\$14,402
CW STUDIOS, LLC 2298 QUAIL RUN ROAD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,215
DECORED ADVEDTIGING OF GUE	NEWYORK	NIV 40005	D. II. II. D. II. AQ	\$8,215
DECODED ADVERTISING 32 OLD SLIP	NEW YORK	NY 10005	Publications, Printing&Copying Supplies, Materials & Services	\$5,005 \$2,012,223
			Supplied, materials & Out 1000	\$2,017,228
DELL			Equipment Budget	\$12,895
				\$12,895
DEVELOPMENT CUBED SOFTWARE INC 303 WEST	SAN LEANDRO	CA 94577	Supplies, Materials & Services	\$45,562
				\$45,562

Goods and Services Expenditures (20 Strategic Communications

(2019-2020)

DMK MEDIA LLC 16 WARREN STREET	MONTOURSVILLE	PA 17754	Supplies, Materials & Services	\$16,700
EAJABAKA ENTERPRISES, LLC 500 EAST MARYLYN	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$16,700 \$1,700
·				\$1,700
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$2,341
OFNEDATOR MEDIA - ANALYTICO 252 / EVINOTON	NEWYORK	NIV 40040	Constitute Materials & Constitute	\$2,341
GENERATOR MEDIA + ANALYTICS 353 LEXINGTON	NEW YORK	NY 10016	Supplies, Materials & Services	\$3,791,886 \$3,791,886
GETTY IMAGES INC PO BOX 953604	ST LOUIS	MO 63195	Supplies, Materials & Services	\$5,300
				\$5,300
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Equipment Budget	\$1,462
000015 N/O DEDT 04004	OAN EDANIOLOGO	0.4 0.4400	Dur r. Dir 10	\$1,462
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA 94139	Publications, Printing&Copying	\$442,811 \$442,811
HOOTSUITE 5 EAST 8TH AVE			Supplies, Materials & Services	\$8,321
				\$8,321
HURON CONSULTING SERVICE LLC PO BOX 71223	CHICAGO	IL 60694	Supplies, Materials & Services	\$103,824
				\$103,824
IN *DMK MEDIA LLC	570-7729892	PA 17754	Supplies, Materials & Services	\$1,950
JERRY KUYPER PARTNERS 42 RAYFIELD ROAD	WESTPORT	CT 06880	Supplies, Materials & Services	\$1,950 \$3,400
JERRY ROTTER PARTNERS 42 RATFIELD ROAD	WESTFORT	C1 00000	Supplies, Materials & Services	\$3,400
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$11,446
				\$11,446
JOSTENS INC 21336 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$105,511
	540714/ND00D	N		\$105,511
KINDLY CREATIVE 114J THE ORCHARD	EAST WINDSOR	NJ 08512	Supplies, Materials & Services	\$1,725 \$1 ,725
KRISTA WEIDNER LLC WRITER AND EDITOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,725 \$3,200
	0.7.112 0022202		Cappillos, materials a confidence	\$3,200
LOUISVILLE FILMS, INC. C/O LOUIE SCHWARTZBERG	LOS ANGELES	CA 90068	Supplies, Materials & Services	\$7,000
				\$7,000
LSEO LLC 16 S RIVER ST	WILKES-BARRE	PA 18702	Supplies, Materials & Services	\$51,000
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Equipment Budget	\$51,000 \$1,542
WAILGIIMP MONTILI	WAILOI IIWF .COW	GA 30300	Equipment budget	\$1,542
MEDIACURRENT INTERACTIVE SOLUTIONS 3180 NORTH	ALPHARETTA	GA 30005	Supplies, Materials & Services	\$283,163
				\$283,163
MELTWATER NEWS US INC DEPT LA 23721	PASADENA	CA 91185	Supplies, Materials & Services	\$4,000
MOTIVATE DECICAL LIGHT OFFI	NEWYORK	NIV 40030	Constitute Materials & Constitute	\$4,000 674.747
MOTIVATE DESIGN LLC 111 JOHN STREET	NEW YORK	NY 10038	Supplies, Materials & Services	\$71,717 \$71,717
MOZ INC	HTTPSMOZ.COM	WA 98101	Equipment Budget	\$1,430
			1. F	\$1,430
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$61,384
				\$61,384
PHASE2 TECHNOLOGY LLC 1735 N LYNN STEET	ARLINGTON	VA 22209	Supplies, Materials & Services	\$123,200 \$123,200
ROWLAND CREATIVE, INC 314 S BURROWES ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$123,200 \$45,000
	JIIIL OULLOL	10001	Sappiloo, materialo a del video	\$45,000
				,

Goods and Services Expenditures (2019-2020) Strategic Communications

SCIENCE AAAS	202-326-8953	DC 20005	Books & Periodicals	\$1,345
OO MANUALITAD DOW	ONOW OUR	DA 40074	0	\$1,345
SQ *MOUNTAINTOP POW	SNOW SHOE	PA 16874	Supplies, Materials & Services	\$1,200 \$1,200
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$1, 200 \$22,525
SOLI ETSOURCE INC 410 WEST SILD STREET	WILLIAMOI OITI	17.01	Equipment Budget	\$22,525
THALER FILMS INC 39 HEMLOCK AVE	HUNTINGTON	NY 11743	Supplies, Materials & Services	\$191,666
				\$191,666
THE MARLIN GROUP ADVERTISING LLC 1319 EAST PARK	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$10,500
			Supplies, Materials & Services	\$32,700
				\$43,200
THREE SEAS INC 2901 CHESTNUT AVE	BALTIMORE	MD 21211	Supplies, Materials & Services	\$9,900
				\$9,900
TRELLO.COM, ATLASSIAN	844-873-5561	NY 10006	Equipment Budget	\$2,406
				\$2,406
UNBOUNCE	VANCOUVER	BC 00651	Equipment Budget	\$2,517
				\$2,517
VERIZON BY BILLMATRIX	800-VERIZON	NJ 07920	Communication Services	\$1,076
				\$1,076
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,487
				\$2,487
WHITMAN INSIGHT STRATEGIES LLC 80 EIGHTH AVE	NEW YORK	NY 10011	Supplies, Materials & Services	\$65,020
				\$65,020
YEXT INC PO BOX 9509	NEW YORK	NY 10087	Equipment Budget	\$8,479
				\$8,479

Commonwealth Campuses

- **♦** Abington
- ♦ Altoona
- **♦** Beaver
- **♦** Berks
- **♦** Brandywine
- **♦ DuBois**
- ♦ Erie Behrend
- **♦** Fayette Eberly College
- **♦** Greater Allegheny
- **♦** Harrisburg
- **♦** Hazleton
- **♦ Lehigh Valley**
- **♦** Mont Alto
- **♦** New Kensington
- ♦ Schuylkill
- **♦** Scranton
- **♦** Shenango
- **♦** Wilkes-Barre
- ♦ York
- **♦** VP for Commonwealth Campuses

A2Z RECOGNITION PRODUCTS INC 1050 NORTHFIELD CT	ROSWELL	GA 30076	Equipment Budget	\$1,301
ALE REGORNING TROSPORT ING 1000 NORTH IEEE OF	NOOWLLL	G/(000/0	Equipment Budget	\$1,301
ABINGTON TOWNSHIP 1166 OLD YORK ROAD	ABINGTON	PA 19001	Supplies, Materials & Services	\$55,455
				\$55,455
ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK	ABINGTON	PA 19001	Miscellaneous	\$147,964
ABSOLUTELY APROPOS 118 CETON COURT	BROOMALL	PA 19008	Equipment Budget	\$147,964 \$4,300
ABSOLUTELT AFROPOS TTO CETON COURT	BROOWALL	FA 13000	Publications, Printing&Copying	\$31,501
			Supplies, Materials & Services	\$18,543
				\$54,344
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GULF BREEZE	FL 32561	Conferences & Group Activities	\$1,495
				\$1,495
ACADEMY PO BOX 1410	HOBOKEN	NJ 07030	Travel Expense	\$4,097
ACKERS HARDWARE	ROCKLEDGE	PA 19046	Repairs, Alterations & Capital	\$4,097 \$3,550
AORERO HARDWARE	NOONLEDGE	17 13040	Nepairs, Alterations & Capital	\$3,550
ACOUSTIMAC 4420 E ADAMO DRIVE	TAMPA	FL 33605	Repairs, Alterations & Capital	\$1,064
				\$1,064
ACTIVE MINDS INC. 2001 S STREET NW, SUITE 630	WASHINGTON	DC 20009	Supplies, Materials & Services	\$7,500
				\$7,500
ADVANCE AUTO PARTS #7893	HUMMELSTOWN	PA 17036	Repairs, Alterations & Capital	\$819
			Supplies, Materials & Services	\$432 \$4.354
ALDERSGATE 42 N. YORK ROAD	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,251 \$1,235
ALDEROGATE 42 N. PONCROAD	WILLOW GROVE	171 10000	ouppies, Materials & Oct vices	\$1,235
ALLEN RUBBER CO INC	PHILADELPHIA	PA 19111	Supplies, Materials & Services	\$5,769
				\$5,769
AMAN'S INDIAN BISTRO 3326 LIMEKILN PIKE	CHALFONT	PA 18914	Conferences & Group Activities	\$1,125
				\$1,125
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$1,160
			Equipment Budget	\$7,161 \$5,948
			Supplies, Materials & Services	\$5,946 \$14,269
AMER F. AHMED AFA DIVERSITY CONSULTING	HOLYOKE	MA 01040	Supplies, Materials & Services	\$5,000
				\$5,000
AMERICAN AIRLINES	Fort Worth, TX 7615	55	Travel Expense	\$6,165
				\$6,165
AMIZADE 305 34TH STREET	PITTSBURGH	PA 15201	Travel Expense	\$17,979
				\$17,979
APPLE			Equipment Budget	\$15,256
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$15,256 \$113,026
ALL EL MOTO BOX 201011	ALLANTIA	O/C 00004	Equipment Budget	\$113,026
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA 19176	Utilities Purchased	\$61,323
				\$61,323
ASSOCIATED PAVING CONTRACTORS, INC 1525 CAMPUS	WARMINSTER	PA 18974	Supplies, Materials & Services	\$4,127
				\$4,127
ASSOCIATED UNIVERSITIES INC NRAO- GREEN BANK	GREEN BANK	WV 24944	Equipment Budget	\$1,345
ATRT*DIII DAVMENT	800 331 0500	TV 75202	Communication Society	\$1,345 \$2,305
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$2,305 \$2,305
				Ψ 2,3 U 3

AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$41,005
AVED DISCUMANDIS SIDENINS	050 0407000	04 04004	Mr. II	\$41,005
AVID DIGI MAUDIO SIBELIUS	650-8427900	CA 94304	Miscellaneous	\$1,500 \$1,500
B&H			Equipment Budget	\$32,567
			Supplies, Materials & Services	\$3,302
				\$35,869
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$2,403
				\$2,403
BARBARA NICKELS 1120 SYCAMORE STREET	HADDON HEIGHTS	NJ 08035	Supplies, Materials & Services	\$1,080
DECT DUVINUE ACCOUNT	DI VANCUTU MEET	DA 40400	Condina Matadala 9 Candana	\$1,080 \$4,470
BEST BUY MHT 00004481	PLYMOUTH MEET	PA 19462	Supplies, Materials & Services	\$1,178 \$1,178
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Property Expense	\$2,691
	02 0022202		Tropolity Expositor	\$2,691
BILLOWS ELEC SUPPLY 03	215-3329700	PA 08075	Repairs, Alterations & Capital	\$3,255
				\$3,255
BLACK ROCKET PRODUCTIONS LLC PO BOX 7494	FREEHOLD	NJ 07728	Equipment Budget	\$1,950
				\$1,950
BLANKET MEDIA PRODUCTIONS LLC 150 PICKET POST	PHOENIXVILLE	PA 19460	Supplies, Materials & Services	\$4,000
BLINDS TO GO #258	ADINOTON	PA 19001	Danaira Altarationa 9 Canital	\$4,000 \$4,000
BLINDS TO GO #298	ABINGTON	PA 19001	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,811 \$2,592
			Cappiloo, Materiale a Col Vicco	\$4,403
BRADLEY'S HARD SURFACE CLEANING 270 JESSUP ROAD	WEST DEPTFORD	NJ 08086	Supplies, Materials & Services	\$1,500
				\$1,500
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$57,086
				\$57,086
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$15,463
CAMPUS PURLY AFOR IOUR E KENNEDY DUVD	DUIL ADEL DUILA	DA 40400	Missellansons	\$15,463
CAMPUS PHILLY 1500 JOHN F KENNEDY BLVD	PHILADELPHIA	PA 19102	Miscellaneous	\$10,000 \$10,000
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL 33067	Supplies, Materials & Services	\$4,000
			озррано, паналено и со пос	\$4,000
CAP AND COMPASS 527 HOMESTEAD STREET	LAFAYETTE	CO 80026	Books & Periodicals	\$4,575
				\$4,575
CAPITAL ANALYTICS ASSOCIATES 1023 RED OAK DRIVE	CHERRY HILL	NJ 08003	Publications, Printing&Copying	\$9,500
				\$9,500
CARNEGIE DARTLET 210 LITTLETON ROAD SUITE 100	WESTFORD	MA 01886	Publications, Printing&Copying	\$1,472
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$1,472 \$3,441
CAROLINA BIOLOGIC SUFFLI	330-300-0301	110 27213	Supplies, Materials & Services	\$3,441
CASE	WASHINGTON	DC 20042	Conferences & Group Activities	\$2,170
			·	\$2,170
CASE SYSTEMS INC 5 GODDARD	IRVINE	CA 92618	Repairs, Alterations & Capital	\$2,475
				\$2,475
CATHCART ENTERPRISES I	WWW.CATHCARTP	PA 19046	Communication Services	\$50
			Publications, Printing&Copying	\$2,566 \$255
			Supplies, Materials & Services	\$255 \$2,871
				Ψ2,011

CDWG			Equipment Budget	\$19,666 \$19,666
CELESTIAL VOYAGERS, INC. 27-28 THOMSON AVE, SUITE	LONG ISLAND	NY 11101	Supplies, Materials & Services	\$6,230
CENTER FOR INTERNAL	847-2590005	PA 17602	Books & Periodicals	\$6,230 \$1,300
CENTERTORINIERWAL	047-2330000	17 1700Z	Communication Services	\$30
				\$1,330
CERAMIC SUPPLY INC	973-3403005	NJ 07644	Supplies, Materials & Services	\$3,453
				\$3,453
CHEMICAL EQUIPMENT LABS INC 3920 PROVIDENCE	NEWTOWN SQUARE	PA 19073	Repairs, Alterations & Capital	\$4,839
				\$4,839
CHERYL GRAY MITCHELL 507 JEROMA LANE	WEST CHESTER	PA 19382	Supplies, Materials & Services	\$3,200
CHERVI RETERCOUN 020 MONTCOMERY AVE #200	DDVN MAWD	PA 19010	Cumpling Materials 9 Comings	\$3,200
CHERYL PETERSOHN 930 MONTGOMERY AVE #309	BRYN MAWR	PA 19010	Supplies, Materials & Services	\$3,200 \$3,200
CHUBB HOTEL AND CONFERENCE CENTER 800 RIDGE PIKE	LAFAYETTE HILL	PA 19444	Travel Expense	\$17,076
				\$17,076
CINTAS CORP 101 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$6,154
				\$6,154
CINTAS FIRE 636525 CINTAS CORP #2	PITTSTON	PA 18640	Repairs, Alterations & Capital	\$16,667
			Supplies, Materials & Services	\$16,259
				\$32,926
CINTAS FIRE PROTECTION P.O. BOX 636525	CINCINNATI	OH 45263	Repairs, Alterations & Capital	\$3,027
CJS CUSTOM JANITORIAL SERVICES 9 ACORN DRIVE	CHURCHVILLE	PA 18966	Repairs, Alterations & Capital	\$3,027 \$12,372
030 00010M JAMTONIAL SERVICES 9 ACONG DRIVE	OHOROHVILLE	1A 10300	Supplies, Materials & Services	\$3,509
			озррани, положения и объемения	\$15,881
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Equipment Budget	\$2,555
			Publications, Printing&Copying	\$13,132
				\$15,687
CM3 BUILDING SOLUTIONS, INC. 185 COMMERCE DRIVE	FORT WASHINGTON	PA 19034	Supplies, Materials & Services	\$1,685
COALITION FOR CURICTIAN CUTREACU ATTN. DVAN	DITTODUDOU	DA 45000	Conference 9 Consum Astriction	\$1,685
COALITION FOR CHRISTIAN OUTREACH ATTN: RYAN	PITTSBURGH	PA 15206	Conferences & Group Activities	\$3,000 \$3,000
COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE	RAYNHAM	MA 02767	Supplies, Materials & Services	\$5,678
		32731	Cappillos, materials a Co. Noco	\$5,678
COLONIAL ELECTRIC SUPPLY CO., INC. PO BOX 414564	BOSTON	MA 02241	Repairs, Alterations & Capital	\$1,626
				\$1,626
COMFORT INN SAN DIEGO	SAN DIEGO	CA	Supplies, Materials & Services	\$1,408
				\$1,408
COMMISSIONERS OF ABINGTON TOWNSHIP 1176 OLD	ABINGTON	PA 19001	Supplies, Materials & Services	\$2,800
CONOREGO DE LATINOS UNIDOS INO ATTN. FISCAL		DA 40422	Constitute Materials 9 Comitate	\$2,800
CONGRESO DE LATINOS UNIDOS, INC ATTN: FISCAL	PHILADELPHIA	PA 19133	Supplies, Materials & Services	\$3,300 \$3,300
CONTROLLED ENVIRONMENT CERTIFICATION SERVICES	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$2,382
SERVICE SERVICES				\$2,382
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$116,697
				\$116,697
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$143,011
				\$143,011

COURTYARD BY MARRIOTT	WASHINGTON	DC	Travel Expense	\$2,707
				\$2,707
DAN Z JOHNSON 1745 WALNUT LANE	QUAKERTOWN	PA 18951	Supplies, Materials & Services	\$1,235
DAVID II I I I I I I I I I I I I I I I I I	MADLE OLEN	DA 40000	Facilities and Burdanet	\$1,235
DAVID H LIGHTKEP INC 1225 LIMEKILN PIKE	MAPLE GLEN	PA 19002	Equipment Budget Repairs, Alterations & Capital	\$2,060 \$1,509
			Repairs, Alterations & Capital	\$3,569
DAVID R HOFFMANN 808 HARVEY ROAD	WALLINGFORD	PA 19086	Supplies, Materials & Services	\$1,500
DAVID TOTAL MARKET CONTINUED TO THE CONT	Wileling on B	177 10000	Cappiloo, Materiale & Corvicce	\$1,500
DBC*BLICK ART MATERIAL	800-447-1892	IL 61401	Supplies, Materials & Services	\$6,604
			,	\$6,604
DEAF HEARING COMMUNICATION CENTRE, INC.	SWARTHMORE	PA 19081	Supplies, Materials & Services	\$48,117
				\$48,117
DELL			Equipment Budget	\$28,693
				\$28,693
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$280,514
				\$280,514
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$2,288
				\$2,288
DIRECTPROMOTIONALS	855-762-4638	NC 27713	Publications, Printing&Copying	\$2,329
				\$2,329
DISCOUNTMUGS.COM	CAN@BELINCUSA	FL 33122	Publications, Printing&Copying	\$1,744
				\$1,744
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$11,227
	000 047 0000	04 00045		\$11,227
DTV*DIRECTV SERVICE	800-347-3288	CA 90245	Communication Services	\$1,809
DUDE COLUTIONS INC. BO BOY 000500	ATI ANITA	04 24402	Farriage and Durdont	\$1,809
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Equipment Budget	\$5,606 \$5,606
EAGLE POWER TURF TRACTOR	215-3489041	PA 18901	Supplies, Materials & Services	\$2,032
EAGLE FOWER FOR TRACTOR	213-3403041	TA 10301	Supplies, Materials & Services	\$2,032
EASTBURN & GRAY PC 60 EAST COURT STREET	DOYLESTOWN	PA 18901	Supplies, Materials & Services	\$50,478
	50.220.0		Cappillos, materiale a confiden	\$50,478
ECOSERVICES LLC 303 B NATIONAL ROAD	EXTON	PA 19341	Supplies, Materials & Services	\$4,063
				\$4,063
EDINDEX 69 EUGLEY HILL RD.	NOBLEBORO	ME 04555	Supplies, Materials & Services	\$1,030
				\$1,030
EDWARD WURSTER, III 34 WYLIE CIRCLE	ALBRIGHTSVILLE	PA 18210	Supplies, Materials & Services	\$3,375
				\$3,375
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Travel Expense	\$2,135
				\$2,135
ENTERPRISE			Travel Expense	\$1,737
				\$1,737
ENWORK ASSA GROUP INC DBA ENWORK	LOWELL	MI 49331	Equipment Budget	\$4,927
EDDENDODE NODTH AMEDIC DO DOV 49975	NEWADIZ	N.I. 07101	Equipment Budget	\$4,927 \$6,210
EPPENDORF NORTH AMERIC PO BOX 13275	NEWARK	NJ 07101	Equipment Budget	\$6,210 \$6,210
EVERWHITE BIN #075	MILWAUKEE	WI 53288	Equipment Budget	\$6,210 \$2,124
	MEWAOREE	00200	Equipment Budget	\$2,124
EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY	BENSALEM	PA 19020	Repairs, Alterations & Capital	\$4,893
				\$4,893
				, ,

EXEMPLIS LLC 25090 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$27,300
FANTASY WORLD INC FANTASY WORLD ENTERTAINMENT	PRINCE FREDERICK	MD 20678	Supplies, Materials & Services	\$27,300 \$4,000
FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD	PLEASANTON	CA 94566	Repairs, Alterations & Capital	\$4,000 \$2,083
FAST PITCH DREAMS SPRING CLASSIC 174 BASKIN HILLS	LEXINGTON	SC 29072	Travel Expense	\$2,083 \$4,690
FASTENAL COMPANY 01PAHA1	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$4,690 \$330
			Supplies, Materials & Services	\$2,509 \$2,839
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$2,811 \$2,811
FERGUSON ENT #1172	844-872-3857	PA 19001	Repairs, Alterations & Capital	\$12,106 \$12,106
FERGUSON ENTERPRISES INC #501 PLUMBING DIVISION	ALLENTOWN	PA 18103	Repairs, Alterations & Capital	\$3,825 \$3,825
FISHER			Supplies, Materials & Services	\$3,157 \$3,157
FISHER & SON CO INC 110 SUMMIT DR	EXTON	PA 19341	Repairs, Alterations & Capital	\$12,775 \$12,775
FIVE PONDS GC 1125 WEST STREET ROAD	WARMINSTER	PA 18974	Miscellaneous	\$1,190 \$1,190
FORBES MARKETING GROUP, 120 EPPING RD	EXETER	NH 03833	Supplies, Materials & Services	\$5,703 \$5,703
FOXAL PRODUCTIONS 2058 TERRACE DRIVE	FEASTERVILLE	PA 19053	Supplies, Materials & Services	\$6,800
FRG*FANATICS.COM	877-833-7397	FL 32256	Publications, Printing&Copying	\$6,800 \$1,073
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$1,073 \$5,060
GENERAL SUPPLY CO PO BOX 4179	EASTON	PA 18043	Repairs, Alterations & Capital	\$5,060 \$6,200
GENERAL SUPPLY CO INC	610-8822141	PA 18020	Repairs, Alterations & Capital	\$6,200 \$2,526
			Supplies, Materials & Services	\$276 \$2,802
GETINGE USA SALES	888-627-8383	NJ 07470	Repairs, Alterations & Capital	\$1,672 \$1,672
GIANT 6518	ROSLYN	PA 19001	Conferences & Group Activities	\$1,967 \$1,967
GIANT 6427	WILLOW GROVE	PA 19090	Conferences & Group Activities	\$1,589 \$1,589
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Equipment Budget	\$1,701 \$1,701
GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$6,126 \$6,126
GOLF CARS, INC. 4180 SKYRON DRIVE	BUCKINGHAM	PA 18912	Supplies, Materials & Services	\$1,863 \$1,863
GRACE HARRISON 1434 WESTWOOD LANE	WYNNEWOOD	PA 19096	Supplies, Materials & Services	\$1,500 \$1,500

GRADUATE STATE COLLEGE 125 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Travel Expense	\$1,933
			- · · · · · · · · · · · · · · · · · · ·	\$1,933
GRAINGER			Equipment Budget	\$2,752
			Repairs, Alterations & Capital Supplies, Materials & Services	\$1,992 \$5,012
			Supplies, Materials & Services	\$9,756
GREATMATSCOM CORP	715-6536100	WI 54858	Repairs, Alterations & Capital	\$1,532
<u> </u>	. 10 0000 100	6.555	ropano, rinorano la capital	\$1,532
HAGEY COACH INC. 210 SCHOOLHOUSE RD	SOUDERTON	PA 18964	Travel Expense	\$2,063
			·	\$2,063
HATBORO LUMBER	HATBORO	PA 19040	Repairs, Alterations & Capital	\$3,674
				\$3,674
HEAVIE ENTERTAINMENT INC. 299 CAVALIER ROAD	ATHENS	GA 30606	Supplies, Materials & Services	\$2,400
				\$2,400
HILTON ANCHORAGE	ANCHORAGE	AK	Travel Expense	\$1,440
				\$1,440
HILTON GARDEN INN	Washington	DC	Travel Expense	\$3,814
				\$3,814
HOMEDEPOT.COM	800-430-3376	GA 30339	Supplies, Materials & Services	\$1,035
				\$1,035
HUMPHREYS PEST CONTROL 100 S EASTON RD	GLENSIDE	PA 19038	Repairs, Alterations & Capital	\$4,806
UVATT DEGENOV CADACCTA	04040074	E1	T 15	\$4,806
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$1,611
I CHOOSE TO WIN 636 ARGYLE AVENUE	AMBLER	PA 19002	Supplies Materials & Services	\$1,611 \$1,500
TOHOUSE TO WIN 636 ARGTLE AVENUE	AWIDLER	FA 19002	Supplies, Materials & Services	\$1,500
IDENTOGO - PA FINGERPRINT	BILLERICA	MA 01821	Miscellaneous	\$1,300
DENTOGO - I A FINGENI MINI	BILLLINOA	NA 01021	Miscellarieous	\$1,193
IETC LLC 209 SENATE AVE	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$4,070
	O		repairs, ritorations a supriar	\$4,070
IMPERIAL DADE 255 ROUTE 1 AND 9	JERSEY CITY	NJ 07306	Supplies, Materials & Services	\$28,901
				\$28,901
IN *CAREERSHIFT, LLC	216-2553026	FL 32225	Books & Periodicals	\$2,000
				\$2,000
IN *CPR HEART STARTERS SA	215-3541400	PA 18976	Supplies, Materials & Services	\$1,275
				\$1,275
IN *RYDER ENGRAVING INC.	740-9277193	OH 43062	Supplies, Materials & Services	\$1,034
				\$1,034
IN *SMOKIN' SONE'S FRESH	267-2261491	PA 19119	Conferences & Group Activities	\$1,255
				\$1,255
IN *STRIVE FOR COLLEGE	408-7582533	CA 95035	Supplies, Materials & Services	\$1,710
INDUSTRIAL COMPUSTION OFFICIAL TV/ING STOOL IV/F OT	VODY	DA 47400	B 1 0 B 1 1 1	\$1,710
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Books & Periodicals Papairs, Alterations & Capital	\$109 \$109
			Repairs, Alterations & Capital Supplies, Materials & Services	\$1,156
			Supplies, Materials a Col Mess	\$1,374
INDUSTRIAL MECHANICAL CONTRACTORS 240 TANNER	HATBORO	PA 19040	Repairs, Alterations & Capital	\$1,456
			• • • • • • • • • • • • • • • • • • • •	\$1,456
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$1,054
			·	\$1,054

INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Conferences & Group Activities Miscellaneous	\$1,075 \$75
				\$1,150
INTERSECTION MEDIA LLC PO BOX 5465	WHITE PLAINS	NY 10602	Publications, Printing&Copying	\$23,905
J B WINDER FIRE EQUIPMENT INC 1747-49 EASTON RD	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$23,905 \$1,799
3 B WINDER FIRE EQUIFMENT INC 1141-43 EASTON RD	WILLOW GROVE	FA 19090	Supplies, Materials & Services	\$1,799
JAVIER AVILA 2759 RED OAK CIRCLE	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$3,150
				\$3,150
JD GLASS & DOOR COMPANY 520 ROCKSVILLE RD	HOLLAND	PA 18966	Repairs, Alterations & Capital	\$14,200
				\$14,200
JEFF EVASON PRODUCTIONS, INC. 901 BAY RIDGE ROAD,	ANNAPOLIS	MD 21403	Supplies, Materials & Services	\$3,300
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications Printing & Conving	\$3,300 \$9,687
JOBELEPHANT.COM INC. 3443 PREMONTIA LANE	SAN DIEGO	OA 92113	Publications, Printing&Copying	\$9,68 7
JOHN KENNEDY JENKINTOWN	JENKINTOWN	PA 19046	Supplies, Materials & Services	\$1,438
			,	\$1,438
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL 60055	Supplies, Materials & Services	\$2,820
				\$2,820
JOHNSTONE SUPPLY WARMIN	215-675-8585	PA 18974	Repairs, Alterations & Capital	\$1,982
	WEST SUPSTER	D4 40000		\$1,982
JUSTIN BROWN 202 LAWRENCE CENTER	WEST CHESTER	PA 19383	Supplies, Materials & Services	\$2,000 \$2,000
KAUFMAN ADVERTISING 25 WASHINGTON LANE	WYNCOTE	PA 19095	Publications, Printing&Copying	\$ 2,000 \$4,937
Total Minut Alb VERNIGHTO ES VALORIMO FOR ENNE	WINGOIL	177 10000	r abilidations, r intalligatorpying	\$4,937
KELLI SCARLETT 127 GREEN STREET	SOUDERTON	PA 18964	Supplies, Materials & Services	\$1,440
				\$1,440
KINGSTON CITY RESTAURANT 732 EAST CHELTEN AVE	PHILADELPHIA	PA 19144	Conferences & Group Activities	\$1,127
				\$1,127
KLM			Travel Expense	\$1,055
LEADERSHIP CALL LLC 404 EIETH AVE	NEW YORK	NY 10011	Conferences & Group Activities	\$1,055 \$4,165
LEADERSHIP CALL, LLC 104 FIFTH AVE	NEW YORK	NY 10011	Supplies, Materials & Services	\$4,105 \$175
			Cappiloo, materials a corridor	\$4,340
LIBERTY TREE & LANDSCAPE MANAGEMENT 108	GLENSIDE	PA 19038	Repairs, Alterations & Capital	\$11,475
				\$11,475
LOR-MAR MECHANICAL SERVICES 6710-A WESTFIELD	PENNSAUKEN	NJ 08110	Repairs, Alterations & Capital	\$197,498
	D. W. 4051 D. W.	D. 40400		\$197,498
LOSANG SAMTEN 200 LOCUST ST., 21EN	PHILADELPHIA	PA 19106	Supplies, Materials & Services	\$1,500 \$1,500
LOW RISE ELEVATOR CO INC PO BOX 505	LIMA	PA 19037	Repairs, Alterations & Capital	\$1,300 \$13,465
			riopano, / moranono a capital	\$13,465
LOWES #01837*	WILLOW GROVE	PA 19090	Equipment Budget	\$1,521
				\$1,521
MAGARITY TENNIS CLUB 825 BETHLEHEM PIKE	FLOURTOWN	PA 19031	Property Expense	\$2,025
		04 00005		\$2,025
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Miscellaneous	\$2,963
MANAKEESH CAFE BAKERY & GRILL 4420 WALNUT STREET	PHILADELPHIA	PA 19104	Conferences & Group Activities	\$2,963 \$2,405
Control of a street of other transfer of the street			Comordiace a Group Addivided	\$2,405
				T-, 3

MARDINLY ENTERPRISES LLC 701 PARKWAY BLVD	BROOMALL	PA 19008	Repairs, Alterations & Capital	\$8,000
MARGARET KEENAN VICE PRESIDENT OF DEVELOPMENT	PHILADELPHIA	PA 19107	Miscellaneous	\$8,000 \$10,000
MARILYN H MOCK 402 EAST EVESHAM AVENUE	MAGNOLIA	NJ 08049	Supplies, Materials & Services	\$10,000 \$2,970
MARJAM SUPPLY CO.#9	PHILADELPHIA	PA 19135	Repairs, Alterations & Capital	\$2,970 \$4,817
MARY HARRIS EVENTS 121 VILLANOVA DRIVE	LAWRENCEVILLE	NJ 08648	Supplies, Materials & Services	\$4,817 \$1,200
				\$1,200
MCCLAIN'S PRINTMAKING SUP	503-641-3555	OR 97224	Supplies, Materials & Services	\$1,859 \$1,859
MECHANICAL TURK	866-216-1072	WA 98109	Miscellaneous	\$6,745 \$6,745
MICHAEL DUBOIS 455 MIDLAND LAKE ROAD	MIDDLETOWN	NY 10941	Supplies, Materials & Services	\$3,350
MICHAEL FOWLIN 19 SKYLINE DRIVE	MORRISTOWN	NJ 07960	Supplies, Materials & Services	\$3,350 \$8,500
MIDATLANTIC EMPLOYERS	WWW.MEAINFO.O	PA 19406	Conferences & Group Activities	\$8,500 \$1,560
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$1,560 \$8,271
				\$8,271
MINUTEMAN PRESS	570-2874383	PA 18704	Communication Services Publications, Printing&Copying	\$202 \$2,297
MISC. VENDOR 2000207620			Supplies, Materials & Services	\$2,499 \$1,418
				\$1,418
MODERN GROUP LTD 2501 DURHAM RD	BRISTOL	PA 19007	Repairs, Alterations & Capital	\$3,000 \$3,000
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL 60696	Supplies, Materials & Services	\$1,408 \$1,408
MULTIMEDIA STAGING INC	SCHYLKLL HN	PA 17972	Property Expense	\$21,204
NASPA NIMBLE	202-265-7500	DC 20002	Conferences & Group Activities	\$21,204 \$2,600
NATIONAL CAR RENTAL	Tampa	FL	Travel Expense	\$2,600 \$1,555
NATIONAL COLLEGIATE ATHLETIC ASSOCIATION	ATLANTA	GA 30374	Miscellaneous	\$1,555 \$2,000
NATIONAL COLLEGIATE ATTLETIC ASSOCIATION	ATLANTA		Miscellatieous	\$2,000
NATL ASSOC FOR CA 1631 PRINCE ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,300 \$1,300
NORTH EASTERN ATHLETIC CONFERENCE WILSON	CHAMBERSBURG	PA 17201	Miscellaneous	\$21,000 \$21,000
NOVACARE REHABILITATION ATTN KAREN HERCULES	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$77,620
OFFICE BASICS PO BOX 2230	BOOTHWYN	PA 19061	Supplies, Materials & Services	\$77,620 \$4,912
OFFICES TO GO DIVISION OF GLOBAL	MARLTON	NJ 08053	Equipment Budget	\$4,912 \$4,040
OSS KROY PRODUCT CENTER 21 DEPOT ST	BRIDGEPORT	PA 19405	Supplies, Materials & Services	\$4,040 \$2,043
COLUMN TO THE PROPERTY OF THE	5.45021 0141	10 100	Cappillo, materiale a del 11000	\$2,043

OUTFRONT MEDIA PO BOX 33074	NEWARK	NJ 07188	Publications, Printing&Copying	\$10,000
				\$10,000
PAPERCUT	LONDON W1B 5T		Repairs, Alterations & Capital	\$1,054 \$1,054
PARADIGM DIGITAL COLOR GRAPHICS 105 JAMES WAY	SOUTHAMPTON	PA 18966	Publications, Printing&Copying	\$1, 034 \$8,620
				\$8,620
PARTY FAIR WILLOW GROV	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,303
				\$1,303
PATANOVICH AUTO REPAIR	HATBORO	PA 19040	Supplies, Materials & Services	\$3,712
PAUL VIGGIANO 406 FIRST AVENUE	HADDON HEIGHTS	NJ 08035	Supplies, Materials & Services	\$3,712 \$8,960
TAGE VIGGIANO 400 FINOT AVENGE	HADDON HEIGHTO	145 00000	Supplies, Materials & Services	\$8,960
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$7,384
			Supplies, Materials & Services	\$2,250
				\$9,634
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA 19101	Utilities Purchased	\$301,993
PENNONI PO BOX 827328	PHILADELPHIA	PA 19182	Cumpling Materials 9 Caminas	\$301,993 \$1,900
PENNONI PO BOX 62/326	PHILADELPHIA	PA 19102	Supplies, Materials & Services	\$1,900 \$1,900
PEOPLE SIGNS 1857 WALNUT ST	ALLENTOWN	PA 18104	Equipment Budget	\$5,812
				\$5,812
PEOPLES SIGNS	610-4349889	PA 18104	Publications, Printing&Copying	\$1,454
				\$1,454
PEPBOYS STORE 175	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,320
DEDICIONEN MOTOROGA QUAL O 075 MAIN OTREET	DENINODUDO	DA 40072	Tanad Foregoe	\$1,320 \$74,460
PERKIOMEN MOTORCOACH LLC 875 MAIN STREET	PENNSBURG	PA 18073	Travel Expense	\$71,162 \$71,162
PETER S. NOCELLA DBA MEIRAVI QUARTET	WYNNEWOOD	PA 19096	Supplies, Materials & Services	\$1,500
			,	\$1,500
PHILADELPHIA INQUIRER	215-222-2765	PA 19107	Publications, Printing&Copying	\$1,125
				\$1,125
PHILMONT PARTY RENTAL INC	999-9999999	PA 19090	Miscellaneous	\$1,316
			Property Expense Supplies, Materials & Services	\$3,303 \$1,317
			Supplies, Materials & Services	\$5,936
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$2,716
				\$2,716
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$24,600
				\$24,600
POCONO OUTDOOR ADVENTU	STRIPE.COM	CO 80104	Conferences & Group Activities	\$1,310
PROMOTIONS AND UNICORNS T	732-3083444	NJ 07728	Supplies, Materials & Services	\$1,310 \$1,551
PROMOTIONS AND UNICORNS I	732-3003444	NJ 0//20	Supplies, Materials & Services	\$1,551
PSU-ABINGTON-BKSTORE#4500	ABINGTON	PA 19001	Books & Periodicals	\$6,449
			Miscellaneous	\$2,562
			Publications, Printing&Copying	\$1,141
				\$10,152
PUBLIX #770	CHAMPIONS GT	FL 33896	Conferences & Group Activities	\$1,693
				\$1,693

QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Equipment Budget Miscellaneous	\$8,200 \$0
			Supplies, Materials & Services	\$4,650
			Supplies, materials a services	\$12,850
R&H THEATRICALS 229 WEST 28TH STREET, 11TH FLOOR	NEW YORK	NY 10001	Insurance & Interest	\$1,595
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$1,595
RADIUS SYSTEMS LLC 101 PONDS EDGE DR	CHADDS FORD	PA 19317	Repairs, Alterations & Capital	\$1,996
	0.11.1220.1.01.12		. topano, / morationo a capital	\$1,996
RD ABINGTON ASSOCIATES LP PROPERTY 0003,ACCT	BOSTON	MA 02241	Miscellaneous	\$3,079
,			Property Expense	\$58,058
			Repairs, Alterations & Capital	\$1,731
				\$62,868
REIT ENERGY CO. 899 MEARNS ROAD	WARMINSTER	PA 18974	Supplies, Materials & Services	\$1,313
				\$1,313
RELAX N' GO MASSAGE 314 E. MT PLESANT AVENUE	AMBLER	PA 19002	Supplies, Materials & Services	\$1,710
				\$1,710
RENEE C CUNNINGHAM 9215 1/2 PINE ROAD	PHILADELPHIA	PA 19115	Supplies, Materials & Services	\$5,015
				\$5,015
RESIDENCE INN CAPITOL	WASHINGTON	DC	Travel Expense	\$1,605
				\$1,605
RESPONSE ELECTRIC INC 6301 FIFTH STREET	GREEN LANE	PA 18054	Repairs, Alterations & Capital	\$13,150
				\$13,150
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,053
				\$1,053
RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST	POTTSTOWN	PA 19464	Repairs, Alterations & Capital	\$3,200
				\$3,200
RK ENTERTAINMENT AGENCY, LLC PO BOX 41	DEANSBORO	NY 13328	Supplies, Materials & Services	\$1,575
				\$1,575
ROSLYN WEISS 8326 HIGH SCHOOL ROAD	ELKINS PARK	PA 19027	Supplies, Materials & Services	\$1,250
				\$1,250
RUSSELL ROOFING & EXTERIORS 1200 PENNSYLVANIA	ORELAND	PA 19075	Repairs, Alterations & Capital	\$1,250
				\$1,250
RYAN WILSON KELLY 2932 BIRCHWOOD AVE.	BELLINGHAM	WA 98225	Supplies, Materials & Services	\$1,500
				\$1,500
SCANTRON	OMAHA	NE 68137	Repairs, Alterations & Capital	\$1,786
			Supplies, Materials & Services	\$981
				\$2,767
SCANTRON CORP PO BOX 93038	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$1,654
				\$1,654
SERVPRO PO BOX 747	LEVITTOWN	PA 19058	Supplies, Materials & Services	\$6,745
				\$6,745
SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA 02241	Repairs, Alterations & Capital	\$11,601
OVERATOR	DI :	4.7	T 15	\$11,601
SHERATON	Phoenix	AZ	Travel Expense	\$1,060
CHEDWIN WILLIAMS 705404	HEDGHEV	DA 17022	Donoiro Alteratione 9 Canital	\$1,060 \$6,155
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$6,155 \$6 15 5
CHOM I EADAING SYSTEM 2075 I ONE OAK DO	EACAN	MNI 55101	Pooks & Porindinals	\$6,155 \$9,260
SHRM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals Communication Services	\$8,360 \$176
			Communication Services	\$8,536
				φυ,υυυ

SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS	KANSAS CITY	MO 64184	Equipment Budget	\$7,000
SIDNEY LEIGH NATARO 2701 BEDFORD DRIVE	EASTON	PA 19045	Supplies, Materials & Services	\$7,000 \$3,200
SIDNET LEIGHT NATARO 2101 BEDFORD DRIVE	LASTON	FA 13040	Supplies, Materials & Services	\$3,200
SIGMA			Supplies, Materials & Services	\$2,771
				\$2,771
SIGNARAMA 215 EASTON ROAD	WILLOW GROVE	PA 19090	Equipment Budget	\$2,571
			Publications, Printing&Copying	\$1,464
			Supplies, Materials & Services	\$398
				\$4,433
SIRSPEEDY-WILLOWGROVE	WILLOW GROVE	PA 19090	Communication Services	\$2,817
			Publications, Printing&Copying	\$16,391
			Supplies, Materials & Services	\$1,127
SMOOTH ON	610-2525800	PA 18062	Supplies, Materials & Services	\$20,335 \$1,049
SMOOTH ON	010-2323600	FA 10002	Supplies, Materials & Services	\$1,049 \$1,049
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Equipment Budget	\$1,649
SONA STOTEMS ETD STOC WILSON EARL	DETTIEODA	WID 20017	Equipment budget	\$1,600
SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$2,500
· · · · · · · · · · · · · · · · · · ·				\$2,500
SORAYA GUTMAN 26 KENWICK ROAD	HOCKESSIN	DE 19707	Supplies, Materials & Services	\$1,275
				\$1,275
SP * DISTANCE LEARNING	DISTANCELEARN	MN 55124	Books & Periodicals	\$1,015
				\$1,015
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$5,900
				\$5,900
SPICERACK 2566 KNIGHTS ROAD	BENSALEM	PA 19020	Conferences & Group Activities	\$1,235
				\$1,235
SPRING BREAK SPORTS INC 11043 ULLSWATER LN	WINDERMERE	FL 34786	Travel Expense	\$7,945
				\$7,945
SQ *FASHION FACEZ ARTISTR	GOSQ.COM	PA 19317	Supplies, Materials & Services	\$1,980
CO *DC MICCITO	CDOVDON	PA 19021	Cumpling Materials 9 Comings	\$1,980
SQ *RC MISFITS	CROYDON	PA 19021	Supplies, Materials & Services	\$1,696 \$1,696
SQ *SIGNATURES BY A	877-417-4551	DE	Conferences & Group Activities	\$1,700
og Gionaloneo Blia	017 417 4001	DE .	Comprehens a Group Neuvilles	\$1,700
SQ *SIGNATURES BY ANGELL	GOSQ.COM	DE	Travel Expense	\$2,200
			•	\$2,200
SQ *THE COLLEGE AGE	877-417-4551	MN 55378	Property Expense	\$1,339
			Supplies, Materials & Services	\$1,494
				\$2,833
SQ *THE RUN AROUND	ABINGTON	PA 19001	Supplies, Materials & Services	\$3,521
				\$3,521
STELWAGON ROOFING SUPPLY INC NE 10096 SANDMEYER	PHILADELPHIA	PA 19116	Repairs, Alterations & Capital	\$7,989
				\$7,989
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Miscellaneous	\$3,939
CVNIATEV 707 HACEV CENTER DRIVE	COUDEDTON	DA 19064	Danaira Alterationa 9 O	\$3,939 \$1,246
SYNATEK 737 HAGEY CENTER DRIVE	SOUDERTON	PA 18964	Repairs, Alterations & Capital	\$1,246 \$1 246
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA 98221	Equipment Budget	\$1,246 \$2,500
THERE I OF ONTO FEDINOLOGY ATTICACCOUNTS	ANAGORILO	*** 3022 I	Equipment budget	\$2,500
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TARGET 00021865	HARRISBURG	PA 17111	Books & Periodicals	\$25
TARGET 00021003	HARRISDORG	FA 1/111	Conferences & Group Activities	\$4,629
			Equipment Budget	\$25
			Supplies & Matls For Resale	\$33
			Supplies, Materials & Services	\$5,947
			Travel Expense	\$13
				\$10,672
TECHNICALLY MEDIA C/O CHRISTOPHER WINK	PHILADELPHIA	PA 19125	Publications, Printing&Copying	\$9,995
				\$9,995
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA 92186	Equipment Budget	\$15,676
				\$15,676
TFB CONSULTING THOMAS F. BLAISSE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,650
				\$1,650
THE CHAMBER OF COMMERCE FOR GREATER	NORTH WALES	PA 19454	Publications, Printing&Copying	\$1,500
				\$1,500
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$11,625
				\$11,625
THE CONTEMPORARY ISSUES AGENCY INC 809	WAUNAKEE	WI 53597	Supplies, Materials & Services	\$18,200
				\$18,200
THE HOME DEPOT #4187	WILLOW GROVE	PA 19090	Equipment Budget	\$1,543
			Repairs, Alterations & Capital	\$21,132
			Supplies, Materials & Services	\$1,397
				\$24,072
THE PARTY CENTER 480 W POTHOUSE RD	PHOENIXVILLE	PA 19460	Property Expense	\$11,859
				\$11,859
THEATRE NOHGAKU INC 5960 VERTA DRIVE NE	BELMONT	MI 49306	Supplies, Materials & Services	\$11,250
				\$11,250
THECERAMICSHOP	215-427-9665	PA 19401	Supplies, Materials & Services	\$1,265
				\$1,265
THERESA HOWARD 1227 EDGEHILL ROAD	DARBY	PA 19023	Supplies, Materials & Services	\$2,000
				\$2,000
TICKET PHILADELPHIA	215-8931845	PA 19102	Conferences & Group Activities	\$2,168
				\$2,168
TIG			Equipment Budget	\$11,019
				\$11,019
TIMOTHY MOXEY 207 E HIGHLAND AVENUE	PHILADELPHIA	PA 19118	Supplies, Materials & Services	\$3,200
				\$3,200
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$175,904
				\$175,904
TOWNSHIP OF ABINGTON C/O RICHARD MANFREDI	ABINGTON	PA 19001	Supplies, Materials & Services	\$11,500
				\$11,500
TOZOUR ENERGY SYSTEMS INC. 3606 HORIZON DRIVE	KING OF PRUSSIA	PA 19406	Repairs, Alterations & Capital	\$21,393
			Supplies, Materials & Services	\$8,382
	AND OTHER			\$29,775
TRENTON HIGHTOWER 13900 NORTH POINT ROAD	MIDLOTHIAN	VA 23112	Supplies, Materials & Services	\$3,475
WINE COURS OURS!	000 005 5540	WI 52450	Ownellier Met 11 0 0	\$3,475
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$1,646
UNITED AIDLINES	Objects II COCCC		Tenual Evans	\$1,646
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,408
HE DOCTAL SERVICE (DOCTAGE BY BUOME OMBO SE		DA 10170	Communication Continue	\$2,408
US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB	PHILADELPHIA	PA 19170	Communication Services	\$20,000
				\$20,000

USPS.COM CLICKNSHIP	800-344-7779	DC 20260	Communication Services	\$2,794
				\$2,794
USPS.COM POSTAL STORE	800-782-6724	MO 64161	Communication Services	\$3,536
			Supplies, Materials & Services	\$1,939
				\$5,475
VANS LOCK SHOP	GLENSIDE	PA 19038	Repairs, Alterations & Capital	\$11,522
				\$11,522
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,869
			Miscellaneous	\$247
				\$2,116
VWR			Equipment Budget	\$3,480
			Supplies, Materials & Services	\$6,068
				\$9,548
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$26,609
				\$26,609
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$1,003
				\$1,003
WALKER-CLAY	781-2941100	MA 02341	Publications, Printing&Copying	\$2,936
				\$2,936
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Supplies, Materials & Services	\$32,809
				\$32,809
WELLS TECH	WARMINSTER	PA 18974	Repairs, Alterations & Capital	\$1,282
				\$1,282
WERNER BUS LINES INC. 144 CHESTER AVE	PHOENIXVILLE	PA 19640	Travel Expense	\$19,980
				\$19,980
WESTERN PEST SERVICES PO BOX 259	SPRING HOUSE	PA 19477	Repairs, Alterations & Capital	\$6,100
				\$6,100
WILLIAM THOME, INC. 218-220 HORSHAM ROAD	HORSHAM	PA 19044	Repairs, Alterations & Capital	\$26,198
			Supplies, Materials & Services	\$9,494
				\$35,692
WILLOW TREE & LANDSCAPE SER INC PO BOX 1002	WARRINGTON	PA 18976	Repairs, Alterations & Capital	\$6,575
			Supplies, Materials & Services	\$6,075
				\$12,650
WORLDSTRIDES ATTN ERIN LEMONS	CHARLOTTESVILLE	VA 22902	Travel Expense	\$37,189
				\$37,189
YELLOW BIRD BUS COMPANY INC 7700 STATE ROAD	PHILADELPHIA	PA 19136	Supplies, Materials & Services	\$182,946
				\$182,946
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Publications, Printing&Copying	\$10,440
				\$10,440
ZEE COMPANY INC 412 GEORGIA AVE	CHATTANOOGA	TN 37403	Repairs, Alterations & Capital	\$7,039
				\$7,039
ZEO BROTHERS PRODUCTIONS	215-9560328	PA 19040	Equipment Budget	\$1,198
				\$1,198

47TH & MONTCOMERY LLC 2020 ADMIRAL COURT	ALPHARETTA	GA 30005	Supplies Materials & Services	¢4.260
17TH & MONTGOMERY, LLC 2020 ADMIRAL COURT	ALFHARETTA	GA 30003	Supplies, Materials & Services	\$4,360 \$4,360
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$7,322
			Supplies, Materials & Services	\$6,503
				\$13,825
AASD TAX OFFICE 200R E. CRAWFORD AVE.	ALTOONA	PA 16602	Miscellaneous	\$36,432
				\$36,432
ABET 415 N CHARLES STREET	BALTIMORE	MD 21201	Equipment Budget	\$3,025
				\$3,025
ACADEMY PERFORMANCE AND EXERCISE PO BOX 771	ALTOONA	PA 16603	Equipment Budget	\$2,999
			Supplies, Materials & Services	\$1,399
				\$4,398
ACCREDITATION ASSOCIATION FOR AMBULATORY	SKOKIE	IL 60077	Miscellaneous	\$7,633
				\$7,633
ACCRUENT LLC PO BOX 679881	DALLAS	TX 75267	Equipment Budget	\$10,620
				\$10,620
AEG PRESENTS MD LLC 20 MARKET PLACE	BALTIMORE	MD 21202	Supplies, Materials & Services	\$1,800
				\$1,800
AERO ARGENT 0447257527151	NOTRE DAME		Travel Expense	\$1,254
				\$1,254
AIAA EVENTS	703-264-7544	VA 20191	Conferences & Group Activities	\$1,730
				\$1,730
AIRBNB	Delray Beach	FL	Travel Expense	\$2,223
				\$2,223
ALLEGHENY MOUNTAIN COLLEGIATE CONF ATTN:	NORTH BOSTON	NY 14110	Miscellaneous	\$18,800
				\$18,800
ALLEGHENY RESTORATION INC 1165 GARDEN STREET	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$7,800
				\$7,800
ALLEGHENY SUPPLY PO BOX 186	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$31,220
				\$31,220
ALTOONA DEVELOPMENT GROUP, LLC 3900 INDUSTRIAL	ALTOONA	PA 16602	Property Expense	\$925,658
				\$925,658
ALTOONA PARKING AUTHORITY 1225 11TH AVE	ALTOONA	PA 16601	Miscellaneous	\$43,158
				\$43,158
ALTOONA PIPE & STEEL SUPP	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,058
		D4 40000		\$1,058
ALTOONA WATER AUTHORITY PO BOX 3150	ALTOONA	PA 16603	Utilities Purchased	\$281,264
			5 ·	\$281,264
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$3,017
			Supplies, Materials & Services	\$3,108
AMC	805-389-1935	CA 93012	Supplies Materials & Services	\$6,125 \$2,331
AIMC	000-309-1933	CA 93012	Supplies, Materials & Services	
AMERICAN POOFING INC PO POY 1921	AL TOONA	DA 16602	Panaira Alterationa & Canital	\$2,331 \$4,300
AMERICAN ROOFING, INC. PO BOX 1831	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$4,300 \$4,300
AMTRAN ALTOONA METRO TRANSIT	ALTOONA	PA 16602	Miscellaneous	\$ 4,500 \$108,587
AMITTAN ALTOURA METRO TRANSIT	ALTOUNA	1 / 10002	IMISCEIIAI IEUUS	\$100,507 \$108,587
ANSYS INC C/0 ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$10 6,367 \$5,880
ANOTO INO ON ACCOUNTS NECESTABLE	DAIGONODORG	1A 10017	Equipment budget	\$5,880
API INC	800-333-0958	MI 49686	Supplies, Materials & Services	\$3, 660 \$1,362
ALLING	000-000-0300	1711 +3000	Supplies, iviaterials & Services	\$1,362 \$1,362
				φ1,302

APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$12,180
	,12,00,0,		oupplies, materials a convictor	\$12,180
APPALACHIAN FOREST CONSULTANTS 3951 LINCOLN	STOYSTOWN	PA 15563	Supplies, Materials & Services	\$3,000
				\$3,000
APPLE			Equipment Budget	\$23,036 \$23,036
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$23,030 \$189,584
7 / 	, , , , , , , , , , , , , , , , , , , ,	57. 0000.	_qa.p.no.n zaagot	\$189,584
AREMA	301-459-3200	MD 20706	Conferences & Group Activities	\$1,540
				\$1,540
ARM CAMCO LLC 667 INDUSTRIAL PARK ROAD	EBENSBURG	PA 15931	Supplies, Materials & Services	\$2,895
	01110400		5	\$2,895
ATI 62277 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$111,441 \$111,441
ATLANTIC BROADBAND PO BOX 371801	PITTSBURGH	PA 15250	Communication Services	\$111, 44 1 \$9,581
ATEMITIC BROADBAILD TO BOX OF 1001	THIODOROT	177 10200	Communication Services	\$9,581
AUL*ICSSA 2019	/XING EVENTS		Conferences & Group Activities	\$3,874
				\$3,874
AUTHORIZE.NET	877-4473938	CA 94128	Miscellaneous	\$1,071
				\$1,071
AUTOMATIONDIRECT.COM 420 BABYLON RD	HORSHAM	PA 19044	Supplies, Materials & Services	\$2,136
AWP 5700 RIVERTECH CT.	RIVERDALE PARK	MD 20737	Missellanseus	\$2,136 \$1,190
AWP 5/00 RIVERIECH CI.	RIVERDALE PARK	MD 20737	Miscellaneous	\$1,190 \$1,190
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$1,773
			_4	\$1,773
B&H			Equipment Budget	\$1,894
			Supplies, Materials & Services	\$2,010
				\$3,904
BANCHI OUTDOOR ADVENTURES INC PO BOX 9237	TRENTON	NJ 08650	Miscellaneous	\$7,000
DANNEDO COM DO DOV. 400	KENONOTON	NN 50040	0 1 1 1 1 0 0 1	\$7,000
BANNERS.COM PO BOX 162	KENSINGTON	MN 56343	Supplies, Materials & Services	\$5,155 \$5,155
BARASH GROUP 403 S. ALLEN STREET	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,394
	02 0011101		· abilitations, i manigacopying	\$1,394
BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$1,097
				\$1,097
BEDFORD CANDIES	BEDFORD	PA 15522	Supplies, Materials & Services	\$1,350
				\$1,350
BENNETTI TREE SERVICE, INC. 162 BENNETTI DRIVE	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$30,520
BENTLEY SYSTEMS INC PO BOX 828836	PHILADELPHIA	PA 19182	Equipment Budget	\$30,520 \$1,733
BENTLET STSTEMS INC PO BOX 020030	FHILADELFHIA	FA 19102	Equipment Budget	\$1,733
BETTWY SYSTEMS INC PO BOX 355	DUNCANSVILLE	PA 16635	Equipment Budget	\$23,973
			Repairs, Alterations & Capital	\$220
				\$24,193
BIO-RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$3,292
				\$3,292
BISHOP MUSEUM 1525 BERNICE STREET	HONOLULU	HI 96817	Supplies, Materials & Services	\$4,491
				\$4,491

BLAIR CANDY CO	814-944-3581	PA 16601	Supplies, Materials & Services	\$1,004 \$1,004
BLAIR COUNTY CHAMBER OF COMMERCE 3900	ALTOONA	PA 16602	Miscellaneous	\$1,932
				\$1,932
BLAIR COUNTY GENERAL AUTHORITY C/O ABCD	ALTOONA	PA 16602	Property Expense	\$282,256
				\$282,256
BOBBY K. ENTERTAINMENT, INC. PO BOX 937	ELMIRA	NY 14902	Miscellaneous Supplies, Materials & Services	\$2,600 \$1,100
			Supplies, Materials & Services	\$3,700
BOBCAT OF MARTINSBURG	814-7932194	PA 16662	Supplies, Materials & Services	\$2,780
			•	\$2,780
BOREX INC 128 INGHAM DRIVE	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$19,803
				\$19,803
BOXCAST INC 2401 WEST SUPERIOR VIADUCT	CLEVELAND	OH 44113	Equipment Budget	\$3,110
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$3,110 \$1,700
SIGNE ENGOGNAMINO ACENG MEET NO MEET NEW	HENDERGONVIELE	07070	Supplies, Materials a Sol Ness	\$1,700
BROOKE KING 13043 DUCK LANE CANAL RD	DADE CITY	FL 33525	Supplies, Materials & Services	\$3,000
				\$3,000
BRP ENTERTAINMENT 325 LAUDERMILCH RD	HERSHEY	PA 17033	Miscellaneous	\$4,500
				\$4,500
BRUBAKER'S GREENHOUSE	MARTINSBURG	PA 16662	Repairs, Alterations & Capital	\$2,377 \$2,377
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$2,377 \$39,923
	DE THEETIEM	177 16616	Travel Expense	\$125
				\$40,048
BURGMEIERS HAULING INC PO BOX 929	ALTOONA	PA 16603	Utilities Purchased	\$24,527
				\$24,527
C&L INSTALLERS 347 BUCK RD	EBENSBURG	PA 15931	Supplies, Materials & Services	\$4,766
CALIBRATION SERVICES INC	724-867-6664	PA 16373	Supplies, Materials & Services	\$4,766 \$1,401
CALIBIOTHON CERTIFICE INC	721 007 0001	17. 10070	Supplies, Materials a Sol Ness	\$1,401
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$21,701
				\$21,701
CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	ALTOONA	PA 16602	Equipment Budget	\$11,422
CAROLINA RIOLOGICAL CURRUY CO DO DOV.CCCCC	OLIADI OTTE	NO 00000	Complian Materials 9 Commission	\$11,422
CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$4,658 \$4,658
CCP INDUSTRIES HOSPECO PO BOX 73627	CLEVELAND	OH 44193	Supplies, Materials & Services	\$3,618
				\$3,618
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$10,849
				\$10,849
CDWG			Equipment Budget	\$5,778
			Supplies, Materials & Services	\$1,218 \$6,996
CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758	PHILADELPHIA	PA 19178	Equipment Budget	\$5,370
			, r 	\$5,370
CENTER FOR DISEASE DETECTION PO BOX 8112	BURLINGTON	NC 27216	Supplies, Materials & Services	\$3,150
				\$3,150
CHAIR MASSAGE ON THE GO LLC 1239 VENIDO DRIVE	KNOXVILLE	TN 37932	Supplies, Materials & Services	\$2,075
				\$2,075

CHICAGO SOUTH LOOP HOTEL	CHICAGO	IL	Travel Expense	\$1,052
CHRISTOPHER MIREE 2 FUNNY ENTERTAINMENT LLC	ANAHEIM	CA 92801	Supplies, Materials & Services	\$1,052 \$1,500
		NN 4004	T. 15	\$1,500
CIEE PO BOX 10503	ALBANY	NY 12201	Travel Expense	\$20,210 \$20,210
CITYHOTEL D & C	SANKT POELTEN		Travel Expense	\$3,284
				\$3,284
CLEAR CREEK COMPANY 2927 WEST CHESTNUT AVENUE	ALTOONA	PA 16601	Supplies, Materials & Services	\$54,832 \$54,832
COALITION FOR CHRISTIAN OUTREACH ATTN: RYAN	PITTSBURGH	PA 15206	Miscellaneous	\$3 4,632 \$3,449
				\$3,449
COLLEGESWIMMING.COM	HTTPSWWW.COLL	CO 80903	Miscellaneous	\$1,895
COLLECIATE DRIPE 2040 ENTERDRIPE DRIVE	STATE COLLEGE	DA 16901	Cumpling Metarials 9 Caminas	\$1,895 \$1,366
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,366 \$1,366
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA 16602	Communication Services	\$1,582
				\$1,582
CONFERENCE ON STUDENT GVT ASSOC 125 JOHN J	COLLEGE STATION	TX 77843	Miscellaneous	\$2,070
COREY SPEAKS 2441 RANCH RESERVE RIDGE	WESTMINSTER	CO 80234	Supplies, Materials & Services	\$2,070 \$5,000
OONE OF EARO 244 TOURON RESERVE RIBSE	WEGTWINGTER	00 00204	Supplies, Materials & Services	\$5,000
COSMED USA INC 1850 BATES AVE	CONCORD	CA 94520	Equipment Budget	\$42,291
				\$42,291
CRAIG FENCING 300 E 6TH AVENUE	ALTOONA	PA 16602	Equipment Budget	\$1,235
CUBAVISA1 562-264-5135	CYPRESS	CA 90630	Travel Expense	\$1,235 \$1,200
				\$1,200
DAKOTA ULTRASONICS 1500 GREEN HILLS RD	SCOTTS VALLEY	CA 95066	Supplies, Materials & Services	\$3,373
		NO 00055		\$3,373
DANCAKES 920_ROCKY COVE DR	LABADIE	MO 63055	Supplies, Materials & Services	\$3,800 \$3,800
DAVID A KELLY 3010 SAWTOOTH CIRCLE	ALPHARETTA	GA 30022	Supplies, Materials & Services	\$3,600
				\$3,600
DAVID YUGAR YUGAR PRODUCTIONS	CLINTON	PA 15026	Supplies, Materials & Services	\$1,400
DAWN MORDEN 2809 COLUMBIA DRIVE	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,400 \$1,050
DAVIN MONDEN 2009 COLUMBIA DIVIVE	ALTOONA	1 10002	Supplies, Materials & Services	\$1,050
DEERE & COMPANY AG & TURF CBD & GOVERNMENT	CHICAGO	IL 60673	Equipment Budget	\$19,517
				\$19,517
DEGOL CARPET 851 PLANK ROAD	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$3,515 \$2,545
DELL			Equipment Budget	\$3,515 \$52,399
			Supplies, Materials & Services	\$2,285
				\$54,684
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$194,440
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$194,440 \$2,864
				\$2,864
DENISE J. HART 12665 VILLAGE LANE	PLAYA VISTA	CA 90094	Supplies, Materials & Services	\$1,800
				\$1,800

DETROIT SALT COMPANY PO BOX 874127	KANSAS CITY	MO 64187	Supplies, Materials & Services	\$10,515
				\$10,515
DIGIKEY			Supplies, Materials & Services	\$1,013 \$1,013
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$79,145
				\$79,145
DOING BETTER BUSINESS, INC. 14500 BYERS ROAD	HAGERSTOWN	MD 21742	Repairs, Alterations & Capital	\$1,824
DR. REGINO FLORES 503 MAIN STREET	BELLWOOD	PA 16617	Supplies, Materials & Services	\$1,824 \$14,750
Did Neonie i Zonee ook iimiin cirilezi	BELEWOOD	177 10011	Cappiloo, Materialo a Corrioco	\$14,750
DSPACE INC 50131 PONTIAC TRAIL	WIXOM	MI 48393	Equipment Budget	\$15,455
				\$15,455
DTV*DIRECTV SERVICE	800-347-3288	CA 90245	Communication Services	\$5,564 \$5,564
DURAEDGE PRODUCTS INC 149 S BROAD ST	GROVE CITY	PA 16127	Repairs, Alterations & Capital	\$3,30 4 \$11,590
				\$11,590
EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH 7TH	MINNEAPOLIS	MN 55402	Equipment Budget	\$3,020
EASTBAY PO BOX 1328	WALICALI	WI 54400	Cumpling Materials 9 Comises	\$3,020 ©1.041
EASTBAT PO BOX 1326	WAUSAU	WI 54402	Supplies, Materials & Services	\$1,041 \$1,041
EASYPERMIT POSTAGE PO BOX 371874	PITTSBURGH	PA 15250	Communication Services	\$10,455
				\$10,455
ECAC EASTERN COLLEGE ATHLETIC CONF	DANBURY	CT 06810	Miscellaneous	\$1,200
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$1,200 \$1,389
EDUCAUSE EDUCAUSE EUCKBOX	DENVER	00 00291	Conterences & Group Activities	\$1,389
EF COLLEGE STUDY TOURS EF CENTER BOSTON	CAMBRIDGE	MA 02141	Conferences & Group Activities	\$5,743
				\$5,743
EISLER NURSERIES	PROSPECT	PA 16052	Supplies, Materials & Services	\$1,742
ERIE BEARINGS CO	814-453-6871	PA 16503	Supplies, Materials & Services	\$1,742 \$1,661
	011 100 0011	17. 10000	Supplies, Materials & Solviess	\$1,661
EUCI	303-7708800	CO 80237	Conferences & Group Activities	\$1,195
				\$1,195
FANTASY WORLD INC FANTASY WORLD ENTERTAINMENT	PRINCE FREDERICK	MD 20678	Miscellaneous	\$11,995 \$11,995
FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD	PLEASANTON	CA 94566	Equipment Budget	\$11,993 \$1,017
			1. F	\$1,017
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$1,746
FINAL DESCRIPTION OF DESCRIPTION AND AVENUE	TYPONE	DA 40000	0 " 11 10 0 '	\$1,746
FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE	TYRONE	PA 16686	Supplies, Materials & Services	\$8,225 \$8,225
FIORE TRUE VALUE HARDWAR	814-946-4706	PA 16602	Equipment Budget	\$1,015
				\$1,015
FIRED UP CERAMICS PO BOX 103	NEWRY	PA 16665	Supplies, Materials & Services	\$1,875
FISHER			Supplies, Materials & Services	\$1,875 \$2,658
HOHEN			oupplies, ivialerials a services	\$2,658
FONEMED LLC PO BOX 911599	DENVER	CO 80291	Communication Services	\$4,200
				\$4,200

FOR COLLEGE FOR LIFE, INC. 2375 BAY WOODS COURT	BAY CITY	MI 48706	Miscellaneous	\$5,000
				\$5,000
FOREVER MEDIA INC	FOREVERMEDIAI	PA 16648	Publications, Printing&Copying	\$2,689
EDEDEDION LOOK & KEVINO	AL TOOMA	DA 40000	Complies Materials 9 Comissas	\$2,689
FREDERICK LOCK & KEY INC	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,135 \$1,135
FREEDOM EXCURSIONS PO BOX 1505	ALTOONA	PA 16603	Property Expense	\$1,133
, , , <u> </u>	7.2.00.00		Supplies, Materials & Services	\$1,458
			Travel Expense	\$5,191
				\$8,647
FREELANCE AUDIO INC 107 OVERLAND PASS	ALTOONA	PA 16602	Miscellaneous	\$9,200
				\$9,200
FREIGHTLINE OF ALTOONA 424 KUHN LANE	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$10,917
EDIED DOCTUEDS INC. 467 N. 7711 OT	DUIL ADEL DUIL	DA 40400	Environment Durdont	\$10,917
FRIED BROTHERS INC 467 N 7TH ST	PHILADELPHI	PA 19123	Equipment Budget	\$4,984 \$4,984
FROZEN TICKETS	TIXTRACK.COM	NY 10036	Miscellaneous	\$1,988
THOSEN HOLETO	TIXTI VOICEON	111 10000	Miccolanocac	\$1,988
FRYS POWER EQUIPMENT LLC	814-9446259	PA 16602	Supplies, Materials & Services	\$1,129
				\$1,129
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Property Expense	\$18,100
			Travel Expense	\$8,385
				\$26,485
GABLES LIMITED PARTNERSHIP 210 WEST PLANK ROAD	ALTOONA	PA 16601	Property Expense	\$1,800
				\$1,800
GALACTIC ICE INC 750 PARK AVENUE	ALTOONA	PA 16602	Property Expense	\$7,750
CAUMARR COIFNITIFIC CO 44700 OW 400TH OT	MIANA	El 22400	Densine Alkanskings () Continu	\$7,750 \$40,005
GAUMARD SCIENTIFIC CO 14700 SW 136TH ST	MIAMI	FL 33196	Repairs, Alterations & Capital	\$12,895 \$42,895
GENESIS 137 COMMERCE DRIVE	GLEN ROCK	PA 17327	Repairs, Alterations & Capital	\$12,895 \$1,541
SERVEDIO 101 COMMERCE DIAVE	GLLWROOK	17021	Repairs, Aiterations a Capital	\$1,541
GENTER ENTERPRISES	814-6953591	PA 16648	Supplies, Materials & Services	\$2,547
			,	\$2,547
GERMANIA SEED COMPANY 5952 N MILWAUKEE AVE	CHICAGO	IL 60646	Repairs, Alterations & Capital	\$1,228
				\$1,228
GETINGE USA SALES LLC PO BOX 775436	CHICAGO	IL 60677	Repairs, Alterations & Capital	\$4,162
				\$4,162
GIANT EAGLE #0626	JEANETTE	PA 15644	Supplies, Materials & Services	\$1,051
			Travel Expense	\$70
OUEDDE LOOD, EV OF TA COUR OTREET ART OF	ACTORIA	NN/ 44400	0 . "	\$1,121
GIERRE J GODLEY 25-71 22ND STREET APT 3A	ASTORIA	NY 11102	Supplies, Materials & Services	\$2,200 \$3,200
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Supplies, Materials & Services	\$2,200 \$2,356
GIII GEOBALINDOSTRIALEQ	000-043-2300	TL 33144	Supplies, Materials & Services	\$2,356
GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT	PHILADELPHIA	PA 19112	Supplies, Materials & Services	\$5,009
				\$5,009
GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415	ATLANTA	GA 30374	Supplies, Materials & Services	\$12,100
			•	\$12,100
GLOBAL PRINTING & PACKAGING 144 TURNPIKE ROAD	SOUTHBOROUGH	MA 01772	Supplies, Materials & Services	\$6,033
				\$6,033

GOPHER SPORT 220 24TH AVE NW	OWATONNA	MN 55060	Supplies, Materials & Services	\$1,057
GRAINGER 4320 LEWIS ROAD	HARRISBURG	PA 11711	Supplies, Materials & Services	\$1,057 \$2,699
GRAINGER 4520 LEWIS ROAD	HARRIODORO	17 11/11	Supplies, Materials & Services	\$2,699
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$2,988
				\$2,988
GRAINGER			Equipment Budget	\$3,074
			Supplies, Materials & Services	\$2,030
				\$5,104
GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937	BOSTON	MA 02284	Supplies, Materials & Services	\$1,002
				\$1,002
HAAS FACTORY OUTLET LLC PO BOX 713777	CINCINNATI	OH 45271	Repairs, Alterations & Capital	\$1,223
HAD MICC DO DOV 25444	LEUICHVALLEV	DA 19022	Missellansous	\$1,223 \$17,070
HAB-MISC PO BOX 25144	LEHIGH VALLEY	PA 18022	Miscellaneous	\$17,270 \$17,270
HAJOCA PENSTAN SUPP 131	ALTOONA	PA 16602	Supplies, Materials & Services	\$5,702
12.000.77 2.007.47 0077 107	ALTOOM.	177 10002	Supplies, Materials & Sol Visco	\$5,702
HARBOR FREIGHT TOOLS 164	YORK	PA 17402	Supplies, Materials & Services	\$1,246
				\$1,246
HIGH COUNTRY MOTORS LLC 6512 ADMIRAL PEARY HWY	LORETTO	PA 15940	Supplies, Materials & Services	\$6,890
				\$6,890
HIGH PEAK TENT RENTALS 8 MOOREDALE ROAD	CARLISLE	PA 17015	Property Expense	\$3,947
				\$3,947
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$4,725
	110111111000			\$4,725
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$1,046
HIMES MACHINING AND FABRI	814-943-7046	PA 16601	Cumpling Materials & Convince	\$1,046 \$4,300
NINES MACHINING AND FABRI	014-943-7040	PA 10001	Supplies, Materials & Services	\$ 4,300
HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$3,349
				\$3,349
HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$184,926
				\$184,926
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$4,025
				\$4,025
HUDL PO BOX 84610	LINCOLN	NE 68501	Books & Periodicals	\$1,800
				\$1,800
HUNT OPTICS AND IMAGING INC D/B/A B&B	PITTSBURGH	PA 15237	Equipment Budget	\$8,988
ICM SPEAKERS 10250 CONSTELL ATION BOULEVARD	LOS ANCELES	CA 00067	Cumpling Materials & Convince	\$8,988 \$33,500
ICM SPEAKERS 10250 CONSTELLATION BOULEVARD	LOS ANGELES	CA 90067	Supplies, Materials & Services	\$23,500 \$23,500
IDENTOGO - PA FINGERPRINT	BILLERICA	MA 01821	Miscellaneous	\$1,683
	5.222.1107.1	0.02		\$1,683
IKEA.COM 330612639	888-434-4532	MD 21236	Equipment Budget	\$1,747
				\$1,747
IMAGE SIGNS INC 1720 B MARGARET AVENUE	ALTOONA	PA 16602	Publications, Printing&Copying	\$7,035
				\$7,035
IN *ALLEGHENY EDUCATIONAL	724-2302400	PA 15084	Supplies, Materials & Services	\$4,898
				\$4,898
IN *PARKNPOOL CORP.	540-4636510	VA 24450	Supplies, Materials & Services	\$2,674
				\$2,674

INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Utilities Purchased	\$1,653
				\$1,653
INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE	OAKLAND	CA 94609	Supplies, Materials & Services	\$3,700
INTERACTION DYNAMICS GROUP 223 BONNIE LANE	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$3,700 \$2,750
INTERACTION D THAININGS GROOF 223 BONNIE LANE	HOLLIDATOBONG	FA 10040	Supplies, iviaterials & Services	\$2,750 \$2,750
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA 30374	Supplies, Materials & Services	\$4,336
				\$4,336
ISS SOLUTIONS PO BOX 13700-1066	PHILADELPHIA	PA 19191	Supplies, Materials & Services	\$1,355
HAVOIDE ACCOCIATES DO DOVISES	41.700114	DA 40000	D 4.5	\$1,355 \$45,000
IVYSIDE ASSOCIATES PO BOX 2566	ALTOONA	PA 16603	Property Expense	\$15,600 \$15,600
J HESS PIANO CO 200 WEST ALLEN STREET	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$13,000
				\$12,786
J.W. FLEMING INC. 133 LIBERTY LANE	DUNCANSVILLE	PA 16635	Miscellaneous	\$3,408
				\$3,408
J.W. PEPPER	800-345-6296	PA 19341	Supplies, Materials & Services	\$1,199
JACLYN DIGREGORIO CUSP 365 LLC	SPRINGFIELD	PA 19064	Supplies, Materials & Services	\$1,199 \$2,500
JACLIN DIGNEGONIO COGF 303 LLC	SFRINGI ILLD	FA 19004	Supplies, iviaterials & Services	\$2,500 \$2,500
JAMES ALLEN MOWERY JR 308 CHAMBERLAIN ROAD	MYRTLE BEACH	SC 29588	Supplies, Materials & Services	\$3,500
				\$3,500
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$16,804
				\$16,804
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Equipment Budget	\$12,280
			Supplies, Materials & Services	\$2,027 \$14,307
JOSE GALVEZ 6 BELGRAVE PLACE	DURHAM	NC 27707	Supplies, Materials & Services	\$2,500
				\$2,500
KAPPA DELTA PI	INDIANAPOLIS	IN 46268	Conferences & Group Activities	\$1,971
				\$1,971
KEN AKE LANSCAPING & HOME SERVICES 404 E. JULIAN	MARTINSBURG	PA 16662	Supplies, Materials & Services	\$2,122
KENDRIA HARRIS 8746 S. DAUPHIN AVENUE, APT. 2B	CHICAGO	IL 60619	Supplies Materials & Capitage	\$2,122 \$1,700
KENDRIA HARRIS 6/40 S. DAUPHIN AVENUE, AP1. 2B	CHICAGO	IL 60019	Supplies, Materials & Services	\$1,700 \$1,700
KENYA AIR 7062301604534	NAIROBI		Travel Expense	\$1,028
				\$1,028
KEVINS WHOLESALE	570-3448985	PA 18509	Supplies, Materials & Services	\$2,432
				\$2,432
KOREAN AIR			Travel Expense	\$1,445
KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS	GRAPEVINE	TX 76051	Equipment Budget	\$1,445 \$23,332
NOSCIA INNOTON CON CHANCE AT IN. ACCOUNTS	OIVII EVIIVE	17. 10001	Equipment budget	\$23,332
LABJACK CORPORATION	303-9420228	CO 80227	Supplies, Materials & Services	\$4,812
				\$4,812
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Supplies, Materials & Services	\$1,698
LADOR OFFICIAL TIES INC. 02 405 POSSMAN BOAR	TYPONE	DA 16606	Communication Cond	\$1,698
LABOR SPECIALTIES INC - 92 195 ROSSMAN ROAD	TYRONE	PA 16686	Communication Services Publications, Printing&Copying	\$7,815 \$50,405
				\$58,220

LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA 19178	Equipment Budget	\$33,611
LANGUAGE SIGN SPECIALISTS OF WESTERN PA INC.	JOHNSTOWN	PA 15905	Miscellaneous	\$33,611 \$1,885
LAWRUK BUILDER INC 210 WEST PLANK RD	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$1,885 \$49,723
4545000 TDFF WITEDWATIONAL WALKS DEDT 47 02007	A.T.I. A.N.T.A	04 04400		\$49,723
LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907	ATLANTA	GA 31192	Conferences & Group Activities	\$6,667 \$6,667
LEROY BICKLE MIDDLE FARM PARTNERSHIP	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$4,000
LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS	CLAYSBURG	PA 16625	Supplies, Materials & Services	\$4,000 \$5,340
, , , , , , , , , , , , , , , , , , , ,				\$5,340
LIFE TECH			Supplies, Materials & Services	\$1,081
LIFETIME PRODUCTS, INC.	IRVINE	CA 92623	Supplies, Materials & Services	\$1,081 \$6,426
				\$6,426
LINDYS AUTOMOTIVE WAREHO	814-944-4542	PA 16601	Supplies, Materials & Services	\$2,243 \$2,243
LOGAN TOWNSHIP 100 CHIEF LOGAN CIRCLE	ALTOONA	PA 16602	Utilities Purchased	\$2, 243 \$3,286
				\$3,286
LOST CREEK SHOE SHOP	717-463-3117	PA 17059	Supplies, Materials & Services	\$2,921 \$2,921
LOWES #00446*	ALTOONA	PA 16602	Supplies, Materials & Services	\$5,655
				\$5,655
LOWES HOME CTR 104 VALLEY VISTA DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,174
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Miscellaneous	\$1,174 \$3,777
				\$3,777
MAKDAD INDUSTRIAL APP	DUBOIS	PA 15801	Supplies, Materials & Services	\$9,824
				\$9,824
MALLOWS HARDWARE	ALTOONA	PA 16601	Supplies, Materials & Services	\$1,711 \$1,711
MAMMOTH RESTORATION 320 W. COLLEGE AVE.	PLEASANT GAP	PA 16823	Repairs, Alterations & Capital	\$1,711 \$1,631
				\$1,631
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$3,102
	_	_		\$3,102
MARRIOTT HOTELS	Tampa	FL	Travel Expense	\$5,281 \$5,281
MARTIN OIL COMPANY 528 NORTH FIRST STREET	BELLWOOD	PA 16617	Supplies, Materials & Services	\$ 3,261 \$10,159
				\$10,159
MARTINS 6292	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,133
			Travel Expense	\$1,062
MATHESON TRI-GAS L46	ERIE	PA 16501	Supplies, Materials & Services	\$3,195 \$1,242
MATHEOUN INFOAG ENU	LNL	IA 10001	Supplies, ivialerials & Services	\$1,242 \$1,242
MATHESON-K66	814-943-1185	PA 16601	Supplies, Materials & Services	\$7,491
				\$7,491
MAYER411 CDC	814-9446121	PA 16601	Supplies, Materials & Services	\$14,804
				\$14,804

MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA 16603	Equipment Budget	\$399
			Supplies, Materials & Services	\$7,774
				\$8,173
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Supplies, Materials & Services	\$21,673
MCMACTER			Cumpling Materials 9 Comings	\$21,673 \$10,552
MCMASTER			Supplies, Materials & Services	\$10,552 \$10,552
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Supplies, Materials & Services	\$2,442
				\$2,442
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,036
				\$2,036
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE	ANDOVER	MA 01810	Supplies, Materials & Services	\$8,691
MEDLINE			Supplies, Materials & Services	\$8,691 \$10,085
MEDENIE			Supplies, Materials & Services	\$10,085
MEI SYSTEMS A DIVISION OF MOROCCO ELECTRIC INC	SOMERSET	PA 15501	Equipment Budget	\$8,235
				\$8,235
MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD	ALTOONA	PA 16602	Supplies, Materials & Services	\$2,495
				\$2,495
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA 94560	Supplies, Materials & Services	\$2,250
MICHAEL FADEL 163 PARK ST. #2	WEST HAVEN	CT 06516	Supplies, Materials & Services	\$2,250 \$1,255
MIOTALE FADLE 100 FARROT. #2	WESTTIMVER	00010	oupplies, Materials & Sci Vices	\$1,255
MICHAELS STORES 6708	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,881
				\$1,881
MIDSTATE UPHOLSTERY 2280 ECKEL ROAD	BLOSSVALE	NY 13308	Miscellaneous	\$11,737
				\$11,737
MIKE EKLUND 872 S MILWAUKEE ROAD #119	LIBERTYVILLE	IL 60048	Supplies, Materials & Services	\$5,950
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$5,950 \$4,022
MILLERY EGGIANG GO ING GET EINGGEN AVE GOTTE TO	WEST SHESTER	177 15555	Cupplies, indicitals a scrivices	\$4,022
MMB COMMUNICATIONS PO BOX 2690	PEEKSKILL	NY 10566	Supplies, Materials & Services	\$4,000
				\$4,000
MODERNFOLD OF READING INC 75 NORTH HAAS STREET	TOPTON	PA 19562	Repairs, Alterations & Capital	\$3,255
		D. 10000		\$3,255
MONARCH CARPET CLEANERS INC 1401 VALLY VIEW	ALTOONA	PA 16602	Miscellaneous	\$1,498 \$1,498
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$7,429
			озррано, панален и се постава	\$7,429
MSC INDUSTRIAL SUPPLY PO BOX 953635	ST LOUIS	MO 63195	Supplies, Materials & Services	\$5,774
				\$5,774
MSU PAYMENTS	517-355-5023	MI 48824	Conferences & Group Activities	\$1,500
MULTICOMM 201 WAYNE STREET	HOLLIDAYSBURG	PA 16648	Supplies Materials & Services	\$1,500 \$1,200
MOLITICOWN 201 WATNE STREET	HOLLIDATOBONG	FA 10040	Supplies, Materials & Services	\$1,200
MYJOVE CORPORATION PO BOX 984001	BOSTON	MA 02298	Publications, Printing&Copying	\$2,400
				\$2,400
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX 75320	Equipment Budget	\$3,527
				\$3,527
NCAA	INDIANAPOLS	IN 46206	Miscellaneous	\$4,750
				\$4,750

NCCI	000-0000000	IN 47404	Miscellaneous	\$1,500
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,500 \$2,125
				\$2,125
NEW ENTERPRISE STONE & LIME CO INC	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$9,886
				\$9,886
NEWARK			Supplies, Materials & Services	\$1,166
				\$1,166
NINA TEDESCHI 319 SPRUCE AVENUE	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,360
	FITOURURA		5	\$2,360
NMR ASSOCIATES 150 RIVER ST	FITCHBURG	MA 01420	Equipment Budget	\$43,897
NORWEGIAN AI3280730754897	FORNEBU		Travel Expense	\$43,897 \$1,066
NORWEGIAN AI3200/30/3409/	TORNEBO		Traver Expense	\$1,066
NURSETIM, INC PO BOX 86	WACONIA	MN 55387	Conferences & Group Activities	\$2,000
,				\$2,000
O'HARROW ENEDY RAIL CITY IMPROV 202 SNOWBERGER	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$1,800
			•	\$1,800
ONLINEMETALS.COM 1138 WEST EWING	SEATTLE	WA 98119	Supplies, Materials & Services	\$2,234
				\$2,234
ONTHEHUB COM	WWW KIVUTO CO	DE 19807	Equipment Budget	\$1,250
				\$1,250
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$31,180
				\$31,180
OTIS ELEVATOR COMPANY PO BOX 73579	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$19,686
OUTDE A OU OOG TOT I WEST FETT OOK TOAK	DEODIA	47 05000		\$19,686
OUTREACH 360 7954 WEST FETLOCK TRAIL	PEORIA	AZ 85383	Conferences & Group Activities	\$1,400 \$1,400
			Miscellaneous	\$1,400 \$2,800
PA BACKGROUND CHECK	717-214-9954	PA 17110	Miscellaneous	\$1,188
TA BASKS KOOND SALSK	717 211 0001		Miccolanocae	\$1,188
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$3,632
			,	\$3,632
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,250
				\$1,250
PAYPAL *ASIA2WORLD	4029357733		Miscellaneous	\$1,620
			Supplies, Materials & Services	\$1,371
				\$2,991
PBI*LEASEDEQUIPMENT	800-732-7222	NY 12180	Miscellaneous	\$2,748
PEOPLES MATURAL CAS DO DOVI AAATON	DITTORUBOU	DA 45004	Here B. I. I.	\$2,748
PEOPLES NATURAL GAS PO BOX 644760	PITTSBURGH	PA 15264	Utilities Purchased	\$88,136
PEERLESS SPECIALTIES LLC	814-944-1665	PA 16602	Supplies, Materials & Services	\$88,136 \$3,593
LENELOG OF EGINETIES ELS	0 17-077-1000	17. 10002	Supplies, iviaterials & Strices	\$3,593
PENELEC PO BOX 16001	READING	PA 19612	Utilities Purchased	\$224,832
			2	\$224,832
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA 17243	Equipment Budget	\$8,835
			· -	\$8,835
PENOCO 485 E COLLEGE AVE	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$10,908
				\$10,908

PEPSIBEVERAGECO	800-789-2626	NC 27105	Supplies, Materials & Services	\$1,233
				\$1,233
PERFECT PARTIES USA 147 SUMMIT STREET BLDG 3A	PEABODY	MA 01960	Supplies, Materials & Services	\$8,519
PERFECT DARTIES AND ALLOS MOUNTAIN AVENUE	04110110	NA 04000	0 5 44 11 00 1	\$8,519
PERFECT PARTIES USA, LLC 5 MOUNTAIN AVENUE	SAUGUS	MA 01906	Supplies, Materials & Services	\$1,650 \$1,650
PERFORMANCE HEALTH SUPPLY, INC. MEDCO SUPPLY	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,313
, , , , , , , , , , , , , , , , , , , ,				\$4,313
PHARMEDIX 3281 WHIPPLE RD	UNION CITY	CA 94587	Supplies, Materials & Services	\$7,236
				\$7,236
PINES TEST EQUIPMENT 101 INDUSTRIAL DR	GROVE CITY	PA 16127	Equipment Budget	\$7,123
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Property Expense	\$7,123 \$2,748
TIME! BOWLS GLOBAL! MANIGIAL SERVICES ELS	TTTOBONOT	1 A 13230	Troperty Expense	\$2,748
PLAYFAIR INC PO BOX 2545	MARTINEZ	CA 94553	Miscellaneous	\$3,800
				\$3,800
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$8,218
	WORLING			\$8,218
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBURN	MA 01888	Communication Services Miscellaneous	\$2,052 \$23,935
			Wiscondineous	\$25,987
PRAXAIR DIST INC OAM 1348 BENNER PIKE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,747
				\$7,747
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$2,087
	044 0440057	D4 40000		\$2,087
PRESS BOX PRINTING	814-9443057	PA 16602	Publications, Printing&Copying Supplies, Materials & Services	\$1,093 \$886
			Supplies, Materials & Gervices	\$1,979
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$3,500
				\$3,500
PRO ACTIVE SPORTS INC	814-943-4651	PA 16602	Publications, Printing&Copying	\$1,306
			Supplies, Materials & Services	\$11,263
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Miscellaneous	\$12,569 \$24
THOROTTE OF ONTO INC. 0010 OALII ONNIA AVENUE	ALTOOMA.	177 10002	Supplies, Materials & Services	\$8,026
				\$8,050
PROFESSIONAL SERVICE INDUSTRIES INC HARRISBURG	HARRISBURG	PA 17104	Supplies, Materials & Services	\$2,600
				\$2,600
PROFORMA 17 EAST MAIN STREET	HUMMELSTOWN	PA 17360	Supplies, Materials & Services	\$4,825
PROLIFIC	OXFORD		Miscellaneous	\$4,825 \$1,867
7.102.170	OAI OAB		Missianssas	\$1,867
PSU-ALTOONA-BKSTORE #4370	ALTOONA	PA 16603	Supplies, Materials & Services	\$2,310
				\$2,310
PURCHASE POWER PO BOX 371874	PITTSBURGH	PA 15250	Communication Services	\$9,429
DWOUT! ETCOM	077 077 1000	CA 02060	Cumpling Materials 9 Comises	\$9,429 \$1,210
PWOUTLETCOM	877-277-1988	CA 92069	Supplies, Materials & Services	\$1,319 \$1,319
QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Supplies, Materials & Services	\$3,000
			••	\$3,000

R. HAZENSTAB CONSTRUCTION INC. 180 HAZY HILL LANE	HOLLIDAYSBURG	PA 16648	Repairs, Alterations & Capital	\$2,650
				\$2,650
RAY'S TIRES 6515 ADMIRAL PEARY HIGHWAY	LORETTO	PA 15940	Supplies, Materials & Services	\$1,396 \$4,306
RAYSTOWN TRANSIT SERVICE PO BOX 261	BELLWOOD	PA 16617	Property Expense	\$1,396 \$8,350
NATOTOWN TRANSPORTED TO BOX 201	BELLWOOD	17 10017	Travel Expense	\$4,275
			,	\$12,625
RE MICHEL 098 ALTOONA	855-7364243	PA 16602	Supplies, Materials & Services	\$5,262
				\$5,262
ROD KHAYAT 1436 RIDGE MASTER DRIVE	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,060
				\$1,060
ROSE BRAND WIPERS 4 EMERSON LANE	SECAUCUS	NJ 07094	Supplies, Materials & Services	\$1,174
PD0 1//PE0 INO	440 0004444	DA 45447	5	\$1,174
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget Repairs, Alterations & Capital	\$162,848 \$63,105
			Supplies, Materials & Services	\$10,385
				\$236,338
SAE INTERNATIONAL WEB US	724-776-4841	PA 15096	Conferences & Group Activities	\$1,350
				\$1,350
SAPSIS RIGGING INC 3883 RIDGE AVE	PHILADELPHIA	PA 19132	Repairs, Alterations & Capital	\$1,975
				\$1,975
SCANTRON	OMAHA	NE 68137	Supplies, Materials & Services	\$2,739
				\$2,739
SCANTRON CORP PO BOX 93038	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,742
SCANTRON CORPORATION	800-228-3628	CA 92705	Supplies, Materials & Services	\$5,742 \$1,224
SCANTRON CORFORATION	000-220-3020	OA 32103	Supplies, Materials & Services	\$1,224 \$1,224
SCOTT ELECTRIC DUNCANSVI	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$3,596
			отрения, намения и от него	\$3,596
SCOTT M ZILLINGER 414 EVENINGTIDE AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,950
				\$1,950
SHERWIN-WILLIAMS 3415 PLEASANT VALLEY BLVD #64	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,955
				\$1,955
SHIELDS TROPHY AND AWARDS	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,074
CIGO AMERICA INO VE POY 440	MININEADOLIO	MAN 55400	Overalisa Materiala 9 Comina	\$1,074
SICO AMERICA INC VB BOX 146	MINNEAPOLIS	MN 55480	Supplies, Materials & Services	\$3,800 \$3,800
SIGMA ALDRICH US	800-3253010	MO 63103	Supplies, Materials & Services	\$ 3,800 \$1,306
GIGINAL ALEXANDE	000 0200010	1110 00100	Cappiloo, Materialo a Corrido	\$1,306
SIMPLE GIFTS 151 MT. NITTANY ROAD	LEMONT	PA 16851	Supplies, Materials & Services	\$2,250
				\$2,250
SINKING VALLEY COUNTRY CLUB 595 GOLF COURSE ROAD	ALTOONA	PA 16601	Property Expense	\$3,000
				\$3,000
SLEAN INC. 51 HUNTER STREET	TORONTO ON M4J 1C	1	Miscellaneous	\$1,200
OLIDEDOOM TEOLINOLOGIES INC. O/O LIAISON	MATERIA CANA	NA 00470	Foreign and D. J. J.	\$1,200
SLIDEROOM TECHNOLOGIES, INC. C/O LIAISON	WATERTOWN	MA 02472	Equipment Budget	\$2,120 \$2,120
SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAKE	PATTON	PA 16668	Repairs, Alterations & Capital	\$2,120 \$9,052
SECTIONAL ENGINEERING ELG STON COLUMNE DIVANE	MION	171 10000	riopano, rinoranono a Gapitai	\$ 9,052
SMITHMYER'S ELECTRONICS INC. 211 EAST BELL AVE.	ALTOONA	PA 16602	Communication Services	\$3,674
				\$3,674
				· •

	00117110007	NO 00404		40.050
SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$3,350 \$3,350
SPORTSMANS L3	814-5365318	PA 15902	Supplies, Materials & Services	\$1,739
				\$1,739
SPRING BREAK SPORTS INC 11043 ULLSWATER LN	WINDERMERE	FL 34786	Conferences & Group Activities	\$4,482
				\$4,482
SQ *ACADEMY PERFORMANCE &	GOSQ.COM	PA 16602	Repairs, Alterations & Capital	\$1,500
				\$1,500
SQ *COPY-RITE BANNE	ALTOONA	PA 16602	Publications, Printing&Copying	\$4,711
			Supplies, Materials & Services	\$1,765 \$6,476
SQ *THE CLAY CUP	GOSQ.COM	PA 16601	Supplies, Materials & Services	\$ 0,470 \$1,175
og The seat out	000Q.00W	177 10001	oupplies, waterials a ourrices	\$1,175
STAGE LIGHTING STORE 8535 BAYMEADOWS RD STE-59	JACKSONVLLE	FL 32256	Supplies, Materials & Services	\$2,709
			,	\$2,709
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$101
			Supplies, Materials & Services	\$1,226
				\$1,327
STAPLES DIRECT	800-3333330	MA 01702	Supplies, Materials & Services	\$3,691
OTAT NURSUNG CONOUN TANTO INO CACC ANTI ER INI	TDAFFORD	DA 45005	M: II	\$3,691
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	PA 15085	Miscellaneous	\$1,310 \$1,310
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$1,510 \$1,635
STATAGON ET 4900 EAREWAT BRIVE	COLLEGE STATION	17 77040	Equipment budget	\$1,635
STATE CHEMIC*STATE CHE	800-782-2436	OH 44124	Supplies, Materials & Services	\$3,809
			.,	\$3,809
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$9,550
				\$9,550
STIFFLER MC GRAW & ASSOCIATES INC 1731 N JUNIATA	HOLLIDAYSBURG	PA 16648	Miscellaneous	\$5,200
				\$5,200
STOLZFUS STRUCTURES LLC 5075 LOWER VALLEY RD	ATGLEN	PA 19310	Equipment Budget	\$17,468
STORYCORPS 80 HANSON PL 2ND FLOOR	BROOKLYN	NY 11217	Cumpling Materials & Convince	\$17,468 \$25,000
STORTCORFS OF HANGON FL 2ND FLOOR	BROOKLIN	N1 11217	Supplies, Materials & Services	\$25,000 \$25,000
STUCKEY FORD 500 BROAD STREET	HOLLIDAYSBURG	PA 16648	Miscellaneous	\$32
			Supplies, Materials & Services	\$1,416
				\$1,448
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Books & Periodicals	\$1,698
				\$1,698
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Miscellaneous	\$4,261
	FORT WAYANT	111 10010	F	\$4,261
SWEETWATER SOUND PRO AUDIO	FORT WAYNE	IN 46818	Equipment Budget	\$599 \$1,870
			Supplies, Materials & Services	\$2,469
SWIFT RIVER ONLINE LEARNING PO BOX 95716	SOUTH JORDAN	UT 84095	Equipment Budget	\$1,950
			40 m - 1 - 27077	\$1,950
SYNERGY IMPORTS, LLC 444 HAYWARD AVE. N.	ST. PAUL	MN 55128	Supplies, Materials & Services	\$2,555
				\$2,555
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA 98221	Supplies, Materials & Services	\$3,000
				\$3,000

SYSTEM 76 INC 4240 CARSON ST	DENVER	CO 80239	Equipment Budget	\$4,080
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA 92186	Supplies, Materials & Services	\$4,080 \$3,689
				\$3,689
TERRAVITA COUNTRY CLUB	SCOTTSDALE	AZ 85266	Conferences & Group Activities	\$2,517
				\$2,517
TEST EQUIPMENT DEPOT CONNECTION	LAKE MARY	FL 32746	Supplies, Materials & Services	\$2,700
				\$2,700
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$11,500
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies Materials & Carriage	\$11,500 \$1,103
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,103 \$1,103
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD 21158	Miscellaneous	\$1,103 \$7,500
THE NEXT CENTER, INC. I C BOX 1100	WESTMINOTER	IIID 21100	Missolianissas	\$7,500
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY	PITTSBURGH	PA 15222	Supplies, Materials & Services	\$1,440
				\$1,440
THE SUMMIT TENNIS & ATHLETIC CLUB 2900 PLANK	ALTOONA	PA 16601	Miscellaneous	\$1,515
				\$1,515
THERMALTECH LLC 208 OVERLOOK DRIVE	SEWICKLEY	PA 15143	Equipment Budget	\$4,042
				\$4,042
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Supplies, Materials & Services	\$12,447
				\$12,447
TJOHN E PRODUCTIONS, INC. 6995 DUTTON INDUSTRIAL	CALEDONIA	MI 49316	Miscellaneous	\$14,000
	0.4.00.15.015	D4 45400		\$14,000
TOBEY KARG SERVICE AGENC	CARNEGIE	PA 15106	Supplies, Materials & Services	\$1,516
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$1,516 \$4,762
TOP TO BUTTOW INTERIORS INC PO BOX 311	ALTOONA	FA 10003	Equipment Budget	\$4,762 \$4,762
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$ 2 ,459
775 W. 2 00 W. 0 0000 7207 O. W. 2707 2	THE WATER CONTROL		Cappilos, materials a corvisco	\$2,459
TRB ANNUAL MEETING	202-334-3003	DC 20001	Conferences & Group Activities	\$1,750
			·	\$1,750
TRI STAR 930 RT 22 HIGHWAY W	BLAIRSVILLE	PA 15717	Equipment Budget	\$39,124
				\$39,124
TSM GOLF LLC 595 GOLF COURSE ROAD	ALTOONA	PA 16601	Supplies, Materials & Services	\$1,226
				\$1,226
TW METALS	610-458-1300	PA 19341	Supplies, Materials & Services	\$1,247
				\$1,247
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$13,169
UNITED AIDLINES	Obies II 00000		Tanal Farance	\$13,169
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,992 \$1 ,002
UNIVAR USA INC	8008893400	WA 98052	Supplies, Materials & Services	\$1,992 \$6,857
ONIVAR OSA INO	0000030400	WA 30032	Supplies, Materials & Services	\$6,857
UPMC ALTOONA BHS BEHAVIORAL HEALTH SERVICES	ALTOONA	PA 16601	Supplies, Materials & Services	\$12,258
			-pr/	\$12,258
VAYAMA	San Jose	CA	Travel Expense	\$2,969
				\$2,969
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,995
				\$1,995

VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$3,910
				\$3,910
VERONICA COMPTON 326 S GRAHAM STREET	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$2,156
				\$2,156
VITALITY MEDICAL INC	180-173-3444	UT 84121	Supplies, Materials & Services	\$1,543
				\$1,543
VWR			Supplies, Materials & Services	\$35,914
				\$35,914
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$1,313
				\$1,313
VZWRLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,273
				\$2,273
WAL-MART #2049	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,187
			•	\$2,187
WE THE KINGS INC 12100 WILSHIRE BLVD	LOS ANGELES	CA 90025	Miscellaneous	\$18,000
				\$18,000
WILLIAM A. HOCHERL 517 NORTH 6TH AVE.	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,436
				\$2,436
WINDSWEPT EVENT RENTALS 4371 ROUTE 30	LATROBE	PA 15650	Supplies, Materials & Services	\$2,000
			•	\$2,000
WM SUPERCENTER #2049	ALTOONA	PA 16601	Supplies, Materials & Services	\$1,249
			.,	\$1,249
WRESTLING MART LLC MAGAZINE	MISSOULA	MT 59802	Supplies, Materials & Services	\$1,399
			••	\$1,399
XOMETRY, INC.	HTTPSWWW.XOME	MD 20879	Supplies, Materials & Services	\$1,271
•				\$1,271
				¥ ·,=· ·

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,376
600 NEW CASTLE NEWS	724-6546651	PA 16103	Publications, Printing&Copying	\$4,376 \$1,684
OU NEW GAGILE NEWS	724 0040001	177 10100	Tabilidations, Timing@oopying	\$1,684
AK NAHAS	BEAVER	PA 15009	Equipment Budget	\$1,500
				\$1,500
ALLEGHENY CONFERENCE ON COMMUNITY	PITTSBURGH	PA 15222	Miscellaneous	\$3,500
				\$3,500
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$2,307
				\$2,307
AMERICA FIRST ENTERPRISES, LLP C/O 807 EVANS CITY	RENFREW	PA 16053	Publications, Printing&Copying	\$2,190
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA 15253	Supplies & Matls For Resale	\$2,190 \$5,643
AMERICAN ROCK SALT COMPANY LLC BOX 330100	FITTODORGIT	FA 13233	Supplies & Matis I of Resale	\$5,643
AMORE' LIMOUSINES PO BOX 87	NORTH VERSAILLES	PA 15137	Supplies, Materials & Services	\$675
			Travel Expense	\$11,515
				\$12,190
APPLE			Equipment Budget	\$6,750
				\$6,750
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$29,716
AUTOMATER I COIC 10 FIRSTEIFI R RR	OALTHEDODLID	MD 00070	D : 41	\$29,716
AUTOMATED LOGIC 13 FIRSTFIELD RD	GAITHERSBUR	MD 20878	Repairs, Alterations & Capital	\$2,068 \$2,068
B&H			Equipment Budget	\$ 2,000 \$5,488
Dan			Equipment Budget	\$5,488
BDAY PARTIES BEARS	913-961-1857	KS 66226	Supplies, Materials & Services	\$1,094
				\$1,094
BEAVER COUNTY CHAMBER OF COMMERCE 798	BEAVER	PA 15009	Miscellaneous	\$3,375
				\$3,375
BEAVER COUNTY LEGAL JOURNAL	BEAVER	PA 15009	Conferences & Group Activities	\$1,999
			Miscellaneous	\$900 \$480
			Supplies, Materials & Services	\$3,379
BEAVER COUNTY TIMES PO BOX 360238	PITTSBURGH	PA 15251	Publications, Printing&Copying	\$12,884
			· · · · · · · · · · · · · · · · · · ·	\$12,884
BEAVER POSTMASTER			Communication Services	\$8,000
				\$8,000
BICKERSTAFF LAWN SERVICE 407 WAYNE AVE	MONACA	PA 15061	Repairs, Alterations & Capital	\$3,300
				\$3,300
BONE CLONES INC 9200 ETON AVENUE	CHATSWORTH	CA 91311	Supplies, Materials & Services	\$2,895
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDEDOON/II I E	TN 27075	Supplies, Materials & Services	\$2,895 \$1,250
BRAVE ENOUGH ARTIST AGENCT.LLC 133 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$1,250
BRIGHTON MUSIC CENTER	412-8215908	PA 15209	Equipment Budget	\$1,492
			1.1.	\$1,492
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$28,504
				\$28,504
BUTLER FLOOR AND CARPET INC. 1763 N. MAIN STREET	BUTLER	PA 16001	Repairs, Alterations & Capital	\$5,995
				\$5,995
C T W AND S A 224 CENTER GRANGE RD	ALIQUIPPA	PA 15001	Utilities Purchased	\$6,821
				\$6,821

CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$4,627 \$4,627
CCAC THE VOICE	PITTSBURGH	PA 15237	Publications, Printing&Copying	\$4,627 \$1,306
		. 7. 19297	· doi:date:io, · · ·········gacopyg	\$1,306
CDWG			Equipment Budget	\$4,365
			100	\$4,365
CENTER TOWNSHIP WATER AUTHORITY 224 CENTER	ALIQUIPPA	PA 15001	Utilities Purchased	\$2,488
				\$2,488
CHIPPEWA TOWNSHIP RECREATION 2811 DARLINGTON	BEAVER FALLS	PA 15010	Supplies, Materials & Services	\$1,275
				\$1,275
CHRISTA COSTO 1010 GROVE STREET	MONACA	PA 15061	Supplies, Materials & Services	\$1,272
				\$1,272
CINTAS CORPORATION #013 PO BOX 630910	CINCINNATI	OH 45263	Repairs, Alterations & Capital	\$1,552
				\$1,552
CINTAS F87	724-4980663	PA 16101	Repairs, Alterations & Capital	\$1,400
				\$1,400
CINTAS FIRE PROTECTION P.O. BOX 636525	CINCINNATI	OH 45263	Repairs, Alterations & Capital	\$2,310
	00114114101100	U 00470		\$2,310
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$10,016
OOLUMBIA OAO OF PENNOVI VANIA DO DOV 70005	DI IIADEI DI IIA	DA 40470	Liere B. I. I.	\$10,016
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$19,627
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$19,627 \$41,558
CORBETT INC 30 BOTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$41,558
COURTYARD BY MARRIOTT	PHOENIX	AZ	Travel Expense	\$1,001
COUNTAIND BY MAINIOTT	THOLINA	n_	Havel Expense	\$1,001
CRISIS CENTER NORTH C/O JEREMY ARMSTRONG	PITTSBURGH	PA 15237	Supplies, Materials & Services	\$1,300
SHOR SERVER HORRING GO SEREMIT ANNION CHO	THOSONOM	177 10207	Cappiloo, Materiale & Corviose	\$1,300
CTW&SA 224 CENTER GRANGE RD	ALIQUIPPA	PA 15001	Utilities Purchased	\$28,293
				\$28,293
CUMMINS INC - T8	412-820-8423	PA 15238	Repairs, Alterations & Capital	\$1,793
				\$1,793
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$1,675
				\$1,675
CYAN CREATIVE LLC	417-7253322	MO 65714	Supplies, Materials & Services	\$1,509
				\$1,509
DANTE MASSEY 19 VASSAR AVE	PITTSBURGH	PA 15229	Supplies, Materials & Services	\$1,250
				\$1,250
DAVID YUGAR YUGAR PRODUCTIONS	CLINTON	PA 15026	Supplies, Materials & Services	\$1,500
				\$1,500
DELL			Equipment Budget	\$20,978
				\$20,978
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$42,739
				\$42,739
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,662
				\$1,662
DIANE FLICK 33 FALLS ROAD	MERCER	PA 16137	Supplies, Materials & Services	\$1,113
DIDECT ENERGY DUGINESO DO DOVICE	NEWYORK	NIV 40007	LIESE D. L.	\$1,113
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$8,017
				\$8,017

DIRECT MAIL SERVICE INC 939 W NORTH AVENUE	PITTSBURGH	PA 15233	Communication Services Publications, Printing&Copying	\$9 \$3,684
			r ubilications, rimining©ing	\$3,693
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$43,542
				\$43,542
DUQUESNE LIGHT COMPANY PAYMENT PROCESSING	PITTSBURGH	PA 15230	Utilities Purchased	\$80,801
				\$80,801
DYNAMAX 10808 FALLSTONE RD	HOUSTON	TX 77099	Supplies, Materials & Services	\$1,902 \$4,003
EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH 7TH	MINNEAPOLIS	MN 55402	Equipment Budget	\$1,902 \$3,179
EACT RODGET BEVELOT MENT GOLD HONG 40 GOOTH THI	WINNEAL OLIO	IVIIV 33402	Equipment budget	\$3,179
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$1,383
				\$1,383
EMD MILLIPORE CORPORATION 25760 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$3,494
				\$3,494
ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS	SCOTT DEPOT	WV 25560	Travel Expense	\$9,796
EQUIPARTS PO BOX 464	OAKMONT	PA 15139	Papaira Altarationa & Capital	\$9,796 \$1,612
EQUIPARTS FO BOX 404	OAKIVIONT	FA 13139	Repairs, Alterations & Capital	\$1,612
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32812	Supplies, Materials & Services	\$1,550
				\$1,550
FAST PITCH DREAMS SPRING CLASSIC 174 BASKIN HILLS	LEXINGTON	SC 29072	Conferences & Group Activities	\$8,125
				\$8,125
FISHER			Supplies, Materials & Services	\$9,394
FOREVER MEDIA INC A DODINOON DI AZA	DITTODUDOU	DA 45005	Dublications Distinct Consider	\$9,394
FOREVER MEDIA INC 2 ROBINSON PLAZA	PITTSBURGH	PA 15205	Publications, Printing&Copying	\$5,210 \$5,210
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$ 3,210 \$2,800
· · · · · · · · · · · · · · · · · · ·			_qa.pot _aaagot	\$2,800
GAZEPOINT_RESEARCH INC #418 2912 WEST BROADWAY	VANCOUVER BC V6K	DE9	Equipment Budget	\$4,625
				\$4,625
GREENHOUSE MEGASTORE	217-443-0600	IL 61834	Supplies, Materials & Services	\$1,800
				\$1,800
HAMPTON INN & SUITES	Anaheim	CA	Travel Expense	\$1,053
HANCOCK ARCHITECTURE 390 PINNEY ST	ROCHESTER	PA 15074	Supplies, Materials & Services	\$1,053 \$18,567
TIANGOOK ARGINTEGIORE 330 I IMAE I 31	ROOFILOTER	17. 13074	Supplies, Materials & Services	\$18,567
HERITAGE VALLEY DR. MITCHELL PFEIFFER	ALIQUIPPA	PA 15001	Supplies, Materials & Services	\$7,242
				\$7,242
HONEY HILL PUBLISHING	724-8981898	PA 16059	Publications, Printing&Copying	\$1,773
				\$1,773
HORIZON INFORMATION SERVICES 1659 EAST SUTTER RD	GLENSHAW	PA 15116	Equipment Budget	\$11,114
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$11,114 \$1,525
TIOULA LIVIENTAIMILINT, LEGT O BOX 31000	MNOXVILLE	114 37330	Supplies, Materials & Services	\$1,525
HYATT REGENCY PITTSBURGH AIRPORT ATTN: LENA	PITTSBURGH	PA 15231	Travel Expense	\$1,113
				\$1,113
IN *BRKICH DESIGN GROUP	724-6017941	PA 15009	Miscellaneous	\$3,495
				\$3,495
IN *THREADZ & INK	724-6221381	PA 15061	Supplies, Materials & Services	\$1,964
				\$1,964

IN *UNITED STATES COLLEGI	757-7063756	VA 23510	Conferences & Group Activities	\$1,970
IN CHILL STATES COLLEGE	131-1003130	VA 20010	Supplies, Materials & Services	\$1,016
				\$2,986
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Equipment Budget	\$1,200
				\$1,200
IQPC/IDGA EVENTS	800-882-8684	NY 10017	Travel Expense	\$1,895
				\$1,895
JEAN DOBAY 419 INDEPENDENCE LANE	FREEDOM	PA 15042	Supplies, Materials & Services	\$1,590
				\$1,590
JOHNSTONE SUPPLY WARMIN	215-675-8585	PA 18974	Repairs, Alterations & Capital	\$2,550
			Supplies, Materials & Services	\$143
JOSE GALVEZ 6 BELGRAVE PLACE	DURHAM	NC 27707	Cupplies Meterials & Carvines	\$2,693 \$1,500
JOSE GALVEZ O BELGRAVE PLACE	DURHAINI	NC 21101	Supplies, Materials & Services	\$1,500
JUSTCOMMUNITY, INC. PO BOX 258	QUAKERTOWN	PA 18951	Supplies, Materials & Services	\$1,000
300100mm01111, mo. 1 0 20x 200	QOMERTOWN	177 10001	Supplies, Materials & Services	\$15,000
KIM SALVIO 1002 VINE STREET	WEST NEWTON	PA 15089	Supplies, Materials & Services	\$1,643
				\$1,643
KNEPPER PRESS CLINTON COMMERCE PARK	CLINTON	PA 15026	Communication Services	\$1,995
			Publications, Printing&Copying	\$16,051
				\$18,046
LAMAR COMPANIES READING OFFICE	READING	PA 19606	Publications, Printing&Copying	\$9,500
				\$9,500
LENZNER COACH LINES 110 LENZNER COURT	SEWICKLEY	PA 15143	Travel Expense	\$7,430
				\$7,430
LOWES #00500*	MONACA	PA 15061	Repairs, Alterations & Capital	\$2,080
				\$2,080
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Equipment Budget	\$2,241
				\$2,241
MARK JON RUBIN 121 N 5TH ST	BROOKLYN	NY 11249	Supplies, Materials & Services	\$4,000
	DITTODUDOU	DA 45000		\$4,000
MARLA CAPLAN 1110 CRANE AVENUE	PITTSBURGH	PA 15220	Supplies, Materials & Services	\$1,007
MARRIOTT HOTELS	Ohioon		Toront Frances	\$1,007
MARRIOTT HOTELS	Chicago	IL	Travel Expense	\$1,560 \$1,560
MCCARTER COACH & TOUR 2569 DARLINGTON RD	BEAVER FALLS	PA 15010	Travel Expense	\$1,300
MICCARTER COACIT & TOUR 2509 DARLINGTON RD	BLAVERTALLS	FA 13010	Travel Expense	\$17,100
MILLER MATS 142 PUTNAM ST	PITTSBURGH	PA 15206	Repairs, Alterations & Capital	\$4,610
MELLIC MATTER 1421 OTTO MILEO	THIODOROT	17. 10200	respaire, rateratione a capital	\$4,610
MISC. VENDOR 2000241795			Travel Expense	\$1,683
			•	\$1,683
MISC. VENDOR 2000246198			Travel Expense	\$1,022
				\$1,022
NATL ASSOC FOR CA 1631 PRINCE ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,386
				\$1,386
NEW HORIZONS COMPUTER LEARNING CENTER OF	PITTSBURGH	PA 15220	Miscellaneous	\$58,766
			Supplies, Materials & Services	\$55,765
				\$114,531
NOVACARE REHABILITATION ATTN KAREN HERCULES	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$32,000
				\$32,000

PA BACKGROUND CHECK	717-214-9954	PA 17110	Miscellaneous	\$1,584
PA CERTIFICATION BOARD 298 S PROGRESS AVENUE	HARRISBURG	PA 17109	Miscellaneous	\$1,584 \$6,725
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$6,725 \$1,368
				\$1,368
PITTSBURGH PUBLIC THEATE	412-316-8200	PA 15222	Conferences & Group Activities	\$338
			Miscellaneous	\$440
			Supplies, Materials & Services	\$250
PITTSCI LLC. 2420 RIVER ROAD	ELLWOOD CITY	PA 16117	Supplies, Materials & Services	\$1,028 \$2,800
FITTSGIELG. 2420 RIVER ROAD	ELLWOOD CITT	FA 10117	Supplies, Materials & Services	\$2,800
PP*WV PENITENTIARY	MOUNDSVILLE	WV 26041	Miscellaneous	\$1,013
				\$1,013
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$1,078
				\$1,078
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Supplies, Materials & Services	\$3,000
				\$3,000
PSU-BEAVER-BKSTORE #4380	MONACA	PA 15061	Supplies, Materials & Services	\$1,371
				\$1,371
PSUBEAVERBKSTORE #4389	724-773-3650	PA 15061	Supplies, Materials & Services	\$1,036
DEED ON COMPANY	704 0500000	DA 40400	0 1 1 1 1 0 0 1	\$1,036
REED OIL COMPANY	724-6586692	PA 16102	Supplies, Materials & Services	\$4,508
REPUBLIC SERVICES #264 PO BOX 448	CARNEGIE	PA 15106	Utilities Purchased	\$4,508 \$7,690
NEI OBEIO SENVICES #204 I O BOX 440	OANNEOIL	1 A 10100	Ountes i dichased	\$7,690
RIPKEN EXPERIENCE 3501 RIPKEN WAY	MYRTLE BEACH	SC 29577	Travel Expense	\$4,490
				\$4,490
RMU ISLAND SPORT CENTER	PITTSBURGH	PA 15225	Miscellaneous	\$1,660
			Property Expense	\$1,890
				\$3,550
RYNO PRODUCTIONS, INC. 216 PLEASANT DRIVE	ALIQUIPPA	PA 15001	Supplies, Materials & Services	\$3,500
				\$3,500
S & S PROCESSING INC	724-5353110	PA 16160	Supplies, Materials & Services	\$1,093
	LAFANGTTE	11. (7000		\$1,093
SCHOOL DATABOOKS PO BOX 969	LAFAYETTE	IN 47902	Supplies, Materials & Services	\$1,603
SELENA MORELAND 1719 MCMINN STREET	ALIQUIPPA	PA 15001	Supplies, Materials & Services	\$1,603 \$1,272
SELENA MONEEAND 1719 MOMININ STREET	ALIQUII I A	1 A 13001	Supplies, Materials & Services	\$1,272
SONOCENT LLC 4500 140TH AVE N	CLEARWATER	FL 33762	Equipment Budget	\$1,125
			1.1.	\$1,125
SQ *HUNT DOOR COMPA	CORAOPOLIS	PA 15108	Repairs, Alterations & Capital	\$1,289
				\$1,289
SQ *RIVERS OF STEEL	415-375-3176	PA 15120	Miscellaneous	\$1,419
				\$1,419
SQ *YATES ELECTRIC	ALIQUIPPA	PA 15001	Repairs, Alterations & Capital	\$7,011
				\$7,011
SQ *Z-TIQUE	MONACA	PA 15061	Supplies, Materials & Services	\$3,358
CTACVIEW CEDE I TO ETC UPPER OF CROSS VALLEY DO	CDDING MILL O	DA 16075	Cumpling Materials 9 Comiles	\$3,358 \$1,200
STACY LEVY SERE LTD. 576 UPPER GEORGES VALLEY RD	SPRING MILLS	PA 16875	Supplies, Materials & Services	\$1,200 \$1 200
				\$1,200

STANDARD AIR & LITE CORP P O BOX 536473	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$1,040
THE SULLS LCC 109 EAST 17TH STREET	CHEYENNE	WY 82001	Supplies, Materials & Services	\$1,040 \$1,250
THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$1,250 \$9,177
TRAILCAMPRO LLC	800-791-0660	MO 65807	Equipment Budget	\$9,177 \$2,000
U S POSTAL SERVICE	MONACA	PA 15061	Communication Services	\$2,000 \$5,000
UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH	NORFOLK	VA 23510	Conferences & Group Activities	\$5,000 \$1,049
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$1,049 \$6,000
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$6,000 \$1,363
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$1,363 \$6,322
V-SYSTEMS TEC INC	BLAWNOX	PA 15238	Repairs, Alterations & Capital	\$6,322 \$2,381
VWR			Supplies, Materials & Services	\$2,381 \$5,299
WAL-MART #1883	MONACA	PA 15061	Conferences & Group Activities	\$5,299 \$1,585
WASHINGTON-GREENE COUNTY JOB TRAINING AGENCY	WASHINGTON	PA 15301	Miscellaneous	\$1,585 \$1,950
WM SUPERCENTER #1883	MONACA	PA 15061	Conferences & Group Activities	\$1,950 \$1,318
53. <u>2.152.11.21.11</u> .1000		10001	Supplies, Materials & Services	\$1,700 \$3,018

24CT CENTURY MEDIA RUILLY OLUSTER RO DOY 9002	WILLOUGURY	OH 44096	Dublications Drinting Convins	¢E 774
21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 8003	WILLOUGHBY	OH 44096	Publications, Printing&Copying	\$5,774 \$5,774
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Miscellaneous	\$115
			Publications, Printing&Copying	\$302
			Supplies, Materials & Services	\$2,632
				\$3,049
A PRICE THAT'S RIGHT TRAVEL, INC 1401 ROBERTS	SOMERS POINT	NJ 08244	Travel Expense	\$6,579
				\$6,579
A.H.M.I. HOTELS	Rome		Travel Expense	\$2,711
				\$2,711
ABET 415 N CHARLES STREET	BALTIMORE	MD 21201	Miscellaneous	\$1,400
		-		\$1,400
ADVER-T SCREEN PRINTING ATTN: BRIAN	CLEARWATER	FL 33755	Supplies, Materials & Services	\$2,005
	140,404,400,110	B4 40040		\$2,005
ALAN SHIRK 1048 TERRACE AVENUE	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,250
ALITALIA AIDLINES	Catania		Travel Evanage	\$1,250 \$13,679
ALITALIA AIRLINES	Catania		Travel Expense	
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD	TARENTUM	PA 15084	Equipment Budget	\$13,679 \$1,440
ALLEGIENT EDOCATIONAL STSTEMS INC 320 EAST 3ND	TAINLINTOW	FA 13004	Repairs, Alterations & Capital	\$2,582
			repairs, Aiterations a Supriar	\$4,022
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$2,190
			отручно, положе в сетине	\$2,190
AMERICAN AIRLINES	Fort Worth, TX 7615	55	Travel Expense	\$9,984
	,		•	\$9,984
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY	NEWTON	MA 02458	Supplies, Materials & Services	\$13,000
				\$13,000
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$3,012
				\$3,012
AOTA ACCREDITATION DEPARTMENT C/O EAGLE BANK	PITTSBURGH	PA 15251	Miscellaneous	\$4,225
				\$4,225
APPLE			Equipment Budget	\$11,872
				\$11,872
APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,990
				\$2,990
ARC EASTERN	EDDYSTONE	PA 19022	Books & Periodicals	\$1,358
				\$1,358
ASHLEY LUDWIG 103 COLONIAL DRIVE APT G	SHILLINGTON	PA 19607	Supplies, Materials & Services	\$3,000
AODEN ME ADOMO DECODE		00	T 15	\$3,000
ASPEN MEADOWS RESORT	Aspen	CO	Travel Expense	\$1,727
ACCECCMENT TECHNOLOGIES INST. LLC 62277	CHICACO	11 60603	Deales 9 Deviadicals	\$1,727 \$15,624
ASSESSMENT TECHNOLOGIES INST LLC 62277	CHICAGO	IL 60693	Books & Periodicals	\$15,624 \$15,624
ATLAS COPCO COMPRESSORS L 260 CORPORATE DRIVE	READING	PA 19605	Supplies, Materials & Services	\$13,024 \$1,257
THE SOLOG COM RECOONS E 200 COM CHAIL DRIVE	NE IDINO	10000	Supplies, Materials & OSI MOSS	\$1,257 \$1,257
AUTOMATION.COM PO BOX 12277	DURHAM	NC 27709	Publications, Printing&Copying	\$2,495
Section of Box (BEI)	20. U. UVI			\$2,495
B W TRAINING STABLES 1126 DOGWOOD DRIVE	REINHOLDS	PA 17569	Supplies, Materials & Services	\$2,650
	-			\$2,650
B&H			Equipment Budget	\$5,328
				\$5,328
				•

BAR FITNESS PRODUCTS 235 WEST HIGH STREET	WOMELSDORF	PA 19567	Repairs, Alterations & Capital	\$1,296
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$1,296
BARNES & NOBLE ATTN. ACCOUNTS RECEIVABLE DEFT.	FHILADELFHIA	FA 19102	Supplies, Materials & Services	\$11,030 \$5,144
			Cappinos, materials a controls	\$16,174
BAT TESTING SOLUTIONS	WWW.BARRELCOM	ID 83843	Supplies, Materials & Services	\$2,362
				\$2,362
BERGOTECH, INC. 32 CLARISSA DRIVE	ONTARIO L4C 9R7 CAN	IADA	Books & Periodicals	\$6,823
				\$6,823
BERKS AUTO PARTS & BATTERY INC. 123 W LANCASTER	SHILLINGTON	PA 19607	Supplies, Materials & Services	\$6,027
				\$6,027
BERKS COUNTY INTERMEDIATE UNIT 1111 COMMONS BLVD	READING	PA 19612	Property Expense	\$1,948
BERKS LANES 3190 SHILLINGTON ROAD	SINKING SPRING	PA 19608	Miscellaneous	\$1,948 \$7,007
BERNS LANES 3190 SHILLINGTON ROAD	SINKING SPRING	PA 19000	Miscellarieous	\$7,207 \$7,207
BERKS WESTERN TELECOM INC	SINKING SPG	PA 19608	Communication Services	\$4,743
				\$4,743
BERKSHIRE COUNTRY CLUB 1637 BERNVILLE ROAD	READING	PA 19601	Conferences & Group Activities	\$4,365
				\$4,365
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Repairs, Alterations & Capital	\$1,289
				\$1,289
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$4,923
				\$4,923
BLACK ROCKET PRODUCTIONS LLC PO BOX 7494	FREEHOLD	NJ 07728	Supplies, Materials & Services	\$1,950
DODY TONE SPORTS & WELLNESS COMPLEY ATTN.	MAXOMICCINIC	PA 19610	Dranath, Evenese	\$1,950
BODY ZONE SPORTS & WELLNESS COMPLEX ATTN:	WYOMISSING	PA 19610	Property Expense	\$12,825 \$12,825
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$6,630
BIOTE ENGGENANCE NO ENGINEER FOR NEGENETI	HENDERGONVIELE	0.0.0	Supplies, Materials & Services	\$6,630
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$47,381
				\$47,381
BW TRAINING STABLES 1126 DOGWOOD DRIVE	REINHOLDS	PA 17569	Miscellaneous	\$1,980
				\$1,980
BWAH PRODUCTIONS 33 RIVERWYNDE DR	ARUNDEL	ME 04046	Supplies, Materials & Services	\$3,500
				\$3,500
CALDWELL & GREGORY, LLC 129 BROAD STREET ROAD	MANAKIN SABOT	VA 23103	Supplies, Materials & Services	\$1,790
CAMPUS COMPACT OF NEW YORK AND DENN 20 S	LIADDICDUDO	DA 17101	Minaellanaeus	\$1,790 \$5,000
CAMPUS COMPACT OF NEW YORK AND PENN 28 S.	HARRISBURG	PA 17101	Miscellaneous	\$5,280 \$5,280
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$ 3,260 \$2,123
5/11/02/10/12/02/03/07/2/	000 000 0001	110 27210	Supplies, Materials & Solvies	\$2,123
CARON TREATMENT CENTERS PO BOX 150	WERNERSVILLE	PA 19565	Publications, Printing&Copying	\$2,000
				\$2,000
CARRIER CORPORATION 6345 FLANK DRIVE	HARRISBURG	PA 17112	Supplies, Materials & Services	\$12,189
				\$12,189
CATHERINE MELLO TULPEHOCKEN ROAD	READING	PA 19610	Supplies, Materials & Services	\$3,000
				\$3,000
CBL ADVERTISING NOV. INC 4634 PENN AVE	READING	PA 19608	Supplies, Materials & Services	\$4,495
CDW COVERNMENT INC SHITE 4545	CHICACO	II 60675	Equipment Budget	\$4,495 \$2,100
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$2,190 \$2,190
				⊅ ∠, 190

CDWG			Equipment Budget	\$10,627 \$10,627
CENTER FOR DISEASE DETECTION PO BOX 8112	BURLINGTON	NC 27216	Supplies, Materials & Services	\$1,017
CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals	\$1,017 \$3,360
CHAMBERLAIN CANOES PO BOX 555	SHAWNEE ON DELAWA	ARE PA 18356	Property Expense	\$3,360 \$1,560
CLEMENTINE HOTEL & SUITE	7147820045	CA	Travel Expense	\$1,560 \$1,143
COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE	RAYNHAM	MA 02767	Supplies, Materials & Services	\$1,143 \$3,469
COLONIAL ELECTRIC SUPPLY CO., INC. PO BOX 414564	BOSTON	MA 02241	Repairs, Alterations & Capital	\$3,469 \$10,367
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$10,367 \$4,401
COPE SALT COMPANY 549 W ROSEVILLE RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$4,401 \$1,738
CROWNE PLAZA READING HOTEL 1741 PAPERMILL ROAD	WYOMISSING	PA 19610	Conferences & Group Activities	\$1,738 \$2,233
			Travel Expense	\$1,545 \$3,778
CRP MEDIA GROUP DBA PALO MAGAZINE PO BOX 12207	READING	PA 19612	Publications, Printing&Copying	\$2,950 \$2,950
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$2,450 \$2,450
DEER COUNTRY FARM & LAWN, INC. BOWMANSVILLE RD	ADAMSTOWN	PA 19501	Supplies, Materials & Services	\$1,544 \$1,544
DELL			Equipment Budget	\$52,989 \$52,989
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$23,760 \$23,760
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,327 \$1,327
DGF PRODUCTS, INC. 394 PARKMOUNT RD	MEDIA	PA 19063	Repairs, Alterations & Capital	\$7,717 \$7,717
DICK'S SPORTINGGOODS	READING	PA 19610	Supplies, Materials & Services	\$1,380 \$1,380
DICK'SSPORTINGGOODS.COM	877-8469997	PA 15108	Supplies, Materials & Services	\$1,080
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$1,080 \$2,872 \$2,872
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$64,056 \$64,056
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Repairs, Alterations & Capital Supplies, Materials & Services	\$6,297 \$5,337
EASTCENTRAL PA AHEC 5662 INTERCHANGE ROAD	LEHIGHTON	PA 18235	Supplies, Materials & Services	\$11,634 \$1,500
EASTERN PROPANE 330 BLAIR AVENUE	READING	PA 19601	Utilities Purchased	\$1,500 \$3,932
•				\$3,932

EFFECTIV DO DOV 445040	DOCTON	MA	00044	Dublications Drinting Convins
EFFECTV PO BOX 415949	BOSTON	MA	02241	Publications, Printing&Copying \$4,000 \$4,000
ELITE COACH 1685 W MAIN ST	EPHRATA	PA	17522	Miscellaneous \$6,985
				Property Expense \$68,535
				Travel Expense \$19,931
				\$95,451
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA	19170	Books & Periodicals \$10,950
				Miscellaneous \$125
				\$11,075
ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	P	A 17112	Repairs, Alterations & Capital \$3,488
				\$3,488
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA	19607	Supplies, Materials & Services \$12,609
				\$12,609
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL	32812	Supplies, Materials & Services \$2,725
				\$2,725
FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD	PLEASANTON	C	A 94566	Equipment Budget \$1,097
				\$1,097
FEDEX	PITTSBURGH	PA	15250	Communication Services \$1,463
				\$1,463
FISHER				Supplies, Materials & Services \$24,674
				\$24,674
FISHERS RENTAL CENTER, INC. 2698 BERNVILLE RD	READING	PA	19605	Repairs, Alterations & Capital \$1,248
				\$1,248
FLAPPERS COMEDY LLC DBA: H2F COMEDY PRODUCTIONS	BURBANK	CA	91601	Supplies, Materials & Services \$3,700
				\$3,700
FLORIDA RESORT RENTALS ATTN: YARITZA LOPEZ	KISSIMMEE	FL	34746	Travel Expense \$2,904
				\$2,904
FOX CHASE GOLF CLUB 300 STEVENS ROAD	STEVENS	PA	17578	Supplies, Materials & Services \$3,292
				\$3,292
FRESH VARIETY LLC 4 BIRCH CT	GOFFSTOWN	N	H 03045	Supplies, Materials & Services \$1,900
				\$1,900
FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVE	READING	PA	19605	Equipment Budget \$2,190
				\$2,190
GAI-TRONICS CORP. 25413 NETWORK PLACE	CHICAGO	IL	60673	Communication Services \$2,395
				\$2,395
GENESEE SCIENTIFIC 900 VERNON WAY STE 101	EL CAJON	CA	92020	Supplies, Materials & Services \$4,512
				\$4,512
GLOBE MICROSYSTEMS INC 100 CUMMINGS CENTER	BEVERLY	MA	01915	Equipment Budget \$1,500
	DEADING		40004	\$1,500
GOGGLEWORKS, LLC 201 WASHINGTON STREET	READING	PA	19601	Property Expense \$15,000
ORANGER				\$15,000
GRAINGER				Supplies, Materials & Services \$1,899
OREATER READING CHAMPER ALLIANGE COC COURT	DEADING	DA	10001	\$1,899
GREATER READING CHAMBER ALLIANCE 606 COURT	READING	PA	19601	Miscellaneous \$6,448 Publications, Printing&Copying \$460
CDIEFIN CREENHOUSE SUIDDI IES INC DO DOY 942027	BOSTON	1.1.4	02284	\$6,908 Supplies, Materials & Services \$5,178
GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937	DOSTON	MA	UZZ0 4	Supplies, Materials & Services \$5,178 \$5,178
GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS	NEW YORK	NY	10019	\$3,170 Miscellaneous \$2,515
SACO SALES BOX OF FIGE BROADWAT.COM/GROUPS	NEW TOTAL	INI	10013	\$2,513
				\$2,313

H C NYE SERVICE COMPANY 6405 FLANK DR	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$1,390
TO NY Z OZNAJOZ OSIMI ZMAT OGO P ZMAKON	TH WWW.	177 17112	Supplies, Materials & Services	\$1,418
				\$2,808
H. C. NYE SERVICE 6405 FLANK DR	HARRISBURG	PA 17112	Supplies, Materials & Services	\$4,833
				\$4,833
HAWAII INTERNATIONAL CONFERENCE ON	Wailea	HI	Conferences & Group Activities	\$1,210
LUCK AVAILABILITY INC 44470 VALLEY VIEW BOAR	EDEN DOMBIE	MNI 55044	For increase Durdons	\$1,210 \$44,070
HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD	EDEN PRAIRIE	MN 55344	Equipment Budget	\$14,270 \$14,270
HILLCREST TENNIS & FIELD SPORTS 4401 PERKIOMEN	READING	PA 19606	Property Expense	\$1 4,270 \$2,416
THE CONCOTTENTION OF THE BOT ON TO THE THROWNER	READING	17(13000	Topolly Exponde	\$2,416
HOFFMANN PUBLISHING GROUP 2921 WINDMILL ROAD	READING	PA 19608	Publications, Printing&Copying	\$1,900
				\$1,900
HOLIDAY INN EXPRESS	DANBURY	CT	Travel Expense	\$5,718
				\$5,718
HP INC PO BOX 419520	BOSTON	MA 02241	Equipment Budget	\$1,186
				\$1,186
I MILLER PRECISION OPTICAL INSTRUMENTS, INC	FEASTERVILLE	PA 19053	Repairs, Alterations & Capital	\$1,820
ICE DEL ACCION I I C C/O MICHAEL CONTIDEDT	PHILADELPHIA	DA 10154	Cumilian Materials 9 Camilean	\$1,820
ICE REF ASSIGN LLC C/O MICHAEL SCHUBERT	PHILADELPHIA	PA 19154	Supplies, Materials & Services	\$3,220 \$3,220
IHSA INC., ZONE 3, REGION 2 FUND C/O WENDY MYERS	LANSDALE	PA 19446	Conferences & Group Activities	\$3, 220 \$1,211
mon men, come of recording to the management	E/ WOD/IEE	177 10110	Comordinada a Group / Carridos	\$1,211
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Repairs, Alterations & Capital	\$543
			Supplies, Materials & Services	\$982
				\$1,525
INFORMS			O	\$1,210
			Conferences & Group Activities	Ψ1,210
			Conferences & Group Activities	\$1,210
INNOVATIVE DESIGNS & PUBLISHING,INC 3245	PALMER	PA 18045	Publications, Printing&Copying	\$1,210 \$2,200
			Publications, Printing&Copying	\$1,210 \$2,200 \$2,200
INNOVATIVE DESIGNS & PUBLISHING,INC 3245 INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT	PALMER TEMPE	PA 18045 AZ 85284		\$1,210 \$2,200 \$2,200 \$3,295
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT	TEMPE	AZ 85284	Publications, Printing&Copying Books & Periodicals	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295
			Publications, Printing&Copying	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR	TEMPE	AZ 85284	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT	TEMPE	AZ 85284 IL 60675	Publications, Printing&Copying Books & Periodicals	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$2,645 \$1,356
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR	TEMPE	AZ 85284 IL 60675	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848	TEMPE CHICAGO READING	AZ 85284 IL 60675 PA 19612	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848	TEMPE CHICAGO READING	AZ 85284 IL 60675 PA 19612	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$3,000 \$7,368
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$3,000 \$7,368 \$7,368
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE	TEMPE CHICAGO READING BETHLEHEM	AZ 85284 IL 60675 PA 19612 PA 18017	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$3,000 \$7,368 \$7,368
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$3,000 \$7,368 \$7,368 \$5,464 \$30,019
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE JOHNSON CONTROLS FIRE PROTECTION LP C/O	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO NEW CUMBERLAND	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115 PA 17070	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget Supplies, Materials & Services	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget	\$1,210 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483 \$2,435
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE JOHNSON CONTROLS FIRE PROTECTION LP C/O	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO NEW CUMBERLAND	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115 PA 17070	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget Supplies, Materials & Services	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE JOHNSON CONTROLS FIRE PROTECTION LP C/O JOHNSTONE SUPPLY P.O. BOX 9003	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO NEW CUMBERLAND	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115 PA 17070 PA 18951	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget Supplies, Materials & Services Repairs, Alterations & Capital	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483 \$2,435
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE JOHNSON CONTROLS FIRE PROTECTION LP C/O JOHNSTONE SUPPLY P.O. BOX 9003	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO NEW CUMBERLAND	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115 PA 17070 PA 18951	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget Supplies, Materials & Services Repairs, Alterations & Capital	\$1,210 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483 \$2,435 \$2,435 \$6,700
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE JOHNSON CONTROLS FIRE PROTECTION LP C/O JOHNSTONE SUPPLY P.O. BOX 9003 JUS WIGGIN ENTERTAINMENT 7862 OXON COURT	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO NEW CUMBERLAND QUAKERTOWN WHITE PLAINS	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115 PA 17070 PA 18951 MD 20695	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services	\$1,210 \$2,200 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483 \$2,435 \$6,700 \$10,000 \$10,000
INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT INSTRON CORP 75 REMITTANCE DR J C EHRLICH CO., INC. P.O. BOX 13848 JAVIER AVILA 2759 RED OAK CIRCLE JOBELEPHANT.COM INC. 5443 FREMONTIA LANE JOHNSON CONTROLS FIRE PROTECTION LP C/O JOHNSTONE SUPPLY P.O. BOX 9003 JUS WIGGIN ENTERTAINMENT 7862 OXON COURT	TEMPE CHICAGO READING BETHLEHEM SAN DIEGO NEW CUMBERLAND QUAKERTOWN WHITE PLAINS	AZ 85284 IL 60675 PA 19612 PA 18017 CA 92115 PA 17070 PA 18951 MD 20695	Publications, Printing&Copying Books & Periodicals Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services Publications, Printing&Copying Equipment Budget Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services	\$1,210 \$2,200 \$3,295 \$3,295 \$2,645 \$1,356 \$1,356 \$3,000 \$7,368 \$7,368 \$5,464 \$30,019 \$35,483 \$2,435 \$6,700 \$6,700 \$10,000

KLEIN TRANSPORTATION 1336 BEN FRANKLIN HWY E	DOUGLASSVILLE	PA 19518	Property Expense	\$1,823
				\$1,823
KLENZOID WATER TREATMENT 912 SPRING MILL AVE	CONSHOHOCKEN	PA 19428	Supplies, Materials & Services	\$8,519 \$8,519
KNIGHT'S RENTAL INC. 1035 JAMES DRIVE	LEESPORT	PA 19533	Property Expense	\$6,579 \$6,572
	2220. 011.		Supplies, Materials & Services	\$1,075
				\$7,647
KRIGARE MUSIC LLC 6240 HILLSBORO PIKE	NASHBILLE	TN 37215	Supplies, Materials & Services	\$2,100
				\$2,100
KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS	GRAPEVINE	TX 76051	Equipment Budget	\$16,339
	0.44/74.44/4	04 00704		\$16,339
LABOR LAW CENTER, INC 3501 WEST GARRY AVE	SANTA ANA	CA 92704	Miscellaneous	\$1,019
LAKIN DAIE SAUCEDO 9400 CORBIN AVE. APT 2085	NORTHRIDGE	CA 91324	Supplies, Materials & Services	\$1,019 \$1,150
EARTH DAIL SAUGLDO 3400 CORDIN AVE. AI 1 2005	NONTHRIDGE	OA 31024	Supplies, Materials & Services	\$1,150
LAMAR COMPANIES PO BOX 96030	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$76,140
				\$76,140
LARISSA FISCHER 32 E CHARLES STREET	WERNERSVILLE	PA 19565	Supplies, Materials & Services	\$1,500
				\$1,500
LEFFLER ENERGY 669 E ROSS STREET	LANCASTER	PA 17602	Utilities Purchased	\$12,326
				\$12,326
LEFFLER ENERGY PO BOX 70282	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$10,740
I FUICH PRINT & DATA 46 I FUICH STREET	MACUNCIE	DA 10060	Dublications Drinting & Convins	\$10,740
LEHIGH PRINT & DATA 16 LEHIGH STREET	MACUNGIE	PA 18062	Publications, Printing&Copying	\$13,832 \$13,832
LI COR INC PO BOX 82651	LINCOLN	NE 68501	Repairs, Alterations & Capital	\$2,438
<u></u>	2002		riopano, riiorationo a capital	\$2,438
LIFE TECH			Supplies, Materials & Services	\$2,201
				\$2,201
LIFT, INC. 3745 HEMPLAND ROAD	MOUNTVILLE	PA 17554	Supplies, Materials & Services	\$7,604
				\$7,604
LILLIAN B. CRAMSEY, TAX COLLECTOR 2850 WINDMILL	SINKING SPRING	PA 19608	Miscellaneous	\$8,287
M LEAD ING MAD DOTTOWN F DIVE	DEADING	DA 40005	0 " " " " " " " " " " " " " " " " " " "	\$8,287
M J EARL INC 4408B POTTSVILLE PIKE	READING	PA 19605	Supplies, Materials & Services	\$25,988 \$25,988
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Publications, Printing&Copying	\$1,238
	W 4201 W 100W	3/1 00000	Supplies, Materials & Services	\$1,962
				\$3,200
MARRIOTT ANAHEIM	ANAHEIM	CA	Travel Expense	\$8,478
				\$8,478
MARRIOTT HARTFORD DOWNTOWN 200 COLUMBUS BLVD	HARTFORD	CT 06103	Travel Expense	\$1,953
MARTIN / ANDOGARE GURRI V 400 DOVERO DO	M/FROTOWN	DA 47007	D : All I'	\$1,953
MARTIN LANDSCAPE SUPPLY 460 ROYERS RD	MYERSTOWN	PA 17067	Repairs, Alterations & Capital	\$1,680
MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$1,680 \$2,700
MATTER ENTERTAINMENT, INC. 3049 EARL MICHIGAN DR	SIVIND IMI IDO	MII TOOT	oupplies, materials & services	\$2,700 \$2,700
MCMASTER			Supplies, Materials & Services	\$1,023
			•	\$1,023
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Repairs, Alterations & Capital	\$388
			Supplies, Materials & Services	\$660
				\$1,048

MELARD COACH 1289 DIVISION HWY	EPHRATA	PA 17522	Miscellaneous	\$1,250
MEWS GENERATORPARIS	AMSTERDAM		Travel Expense	\$1,250 \$6,646
MGM SPORTS INC C/O SCOTT MOYER	WESTMINSTER	MD 21157	Conferences & Group Activities	\$6,646 \$2,356
				\$2,356
MICHAELS STORES 1544	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,147
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,147 \$15,184
MILLER PLOOKING CO INC 027 LINCOLN AVE SOITE 13	WEST CHESTER	FA 19300	Supplies, iviaterials & Services	\$15,184
NACA 13 HARBISON WAY	COLUMBIA	SC 29212	Conferences & Group Activities	\$1,820
				\$1,820
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$37,072
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX 75320	Equipment Budget	\$37,072 \$3,216
NATIONAL INCINCINCING CONT. TO BOX 202202	D/LED/IO	17 75020	Supplies, Materials & Services	\$4,050
			•	\$7,266
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,625
				\$1,625
NEW RHOADS TRANSPORTATION INC. 1816 WEAVERTOWN	DOUGLASSVILLE	PA 19518	Miscellaneous	\$1,312
NEW UPOT ING 1999 POOK PO AP	DINE ODOVE	DA 47000	T 15	\$1,312
NEWHURST INC 1000 ROCK ROAD	PINE GROVE	PA 17963	Travel Expense	\$1,420 \$1,420
NORWEGIAN AI3280730754897	FORNEBU		Travel Expense	\$2,164
10111201111111111111111111111111111111	TOTALEBO		Travol Exponde	\$2,164
NORWEGIAN AIR SHUTTLE	BAERUM		Travel Expense	\$2,967
				\$2,967
OFFICE BASICS PO BOX 2230	BOOTHWYN	PA 19061	Supplies, Materials & Services	\$6,336
				\$6,336
OFFICE TECHNOLOGIES INC 515 FARMINGTON AVENUE	POTTSTOWN	PA 19464	Equipment Budget	\$1,208
			Repairs, Alterations & Capital	\$24,105 \$25,313
OPEN TEXT INC JP MORGAN LOCKBOX	CHICAGO	IL 60673	Equipment Budget	\$1,384
			_4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	\$1,384
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,250
			Supplies, Materials & Services	\$1,463
				\$2,713
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH	PA 15250	Utilities Purchased	\$90,224
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$90,224 \$6,025
PHANTOM ENTERTAINMENT 30 CEAT ROAD, BUILDING #2	CARLISEL	FA 17013	Supplies, iviaterials & Services	\$6,025
PHILADELPHIA 76ERS L.P. 3 BANNER WAY	CAMDEN	NJ 08103	Miscellaneous	\$1,360
				\$1,360
PHILADELPHIA FLYERS 3601 SOUTH BROAD STREET	PHILADELPHIA	PA 19148	Miscellaneous	\$1,610
				\$1,610
PIPETTE CALIBRATION & REPAIR INC THE PIPETTE	BRIDGEWATER	NJ 08807	Repairs, Alterations & Capital	\$3,386
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA 15250	Communication Services	\$3,386 \$13,648
THE FOWES INC FO BOX 3/ 1030	TITODUNGI	FA 19200	Communication Services	\$13,648
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$4,492
			•	\$4,492

POSTMASTER HERSHEY POST OFFICE	HERSHEY	PA 17033	Communication Services	\$5,000
POWER PERFORMERS INC 41 IRONWOOD RD	NEW HARTFORD	NY 13413	Supplies, Materials & Services	\$5,000 \$4,000
				\$4,000
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$70,371
				\$70,371
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Equipment Budget	\$713
			Property Expense	\$865
			Repairs, Alterations & Capital Supplies, Materials & Services	\$98 \$7,146
			Supplies, Materials & Services	\$8,822
PSU-BERKS-BKSTORE #4400	READING	PA 19610	Supplies, Materials & Services	\$1,406
700 BEING BROTONE W4400	READING	17. 10010	Cappinos, materials a convicto	\$1,406
RADIUS SYSTEMS LLC 101 PONDS EDGE DR	CHADDS FORD	PA 19317	Supplies, Materials & Services	\$1,235
				\$1,235
READING BASEBALL LP. READING FIGHTIN PHILS	READING	PA 19612	Publications, Printing&Copying	\$3,332
				\$3,332
READING EAGLE 345 PENN STREET	READING	PA 19601	Publications, Printing&Copying	\$6,066
				\$6,066
READING EAGLE COMPANY ADVERTISING	READING	PA 19603	Publications, Printing&Copying	\$3,759
				\$3,759
READING FIGHTIN PHILS FIRSTENERGY STADIUM	READING	PA 19612	Publications, Printing&Copying	\$1,667
				\$1,667
READING FOUNDRY & SUPPLY CO, LLC 650 CHESTNUT ST	READING	PA 19602	Repairs, Alterations & Capital	\$13,505
				\$13,505
READING HOSPITAL CENTER FOR MENTAL HEALTH	READING	PA 19610	Supplies, Materials & Services	\$23,200
				\$23,200
READING MOVIES 11 30 N 2ND STREET	READING	PA 19601	Miscellaneous	\$2,880
DEADING BURLIO MUSEUM FOR MUSEUM BOAR	DEADINO	DA 40044	0 1 1 1 1 0 0 1	\$2,880
READING PUBLIC MUSEUM 500 MUSEUM ROAD	READING	PA 19611	Supplies, Materials & Services	\$2,400
REFINITIV US LLC PO BOX 415983	BOSTON	MA 02241	Equipment Budget	\$2,400 \$13,056
REFINITIV US LEC FO BOX 413903	BOSTON	IVIA 02241	Equipment budget	\$13,056
RELADYNE 910 MOUNTAIN HOME RD	READING	PA 19608	Supplies, Materials & Services	\$1,060
NEEDS THE OTO MOON THAN THOME NO	READING	177 10000	Cappinos, materials a convicto	\$1,060
RESIDENCE INN GASLAMP	SAN DIEGO	CA	Travel Expense	\$1,548
			•	\$1,548
REYNOLDS H2O PLUS	610-4353509	PA 19611	Supplies, Materials & Services	\$1,483
				\$1,483
RIGHTEYE LLC	301-979-7970	MD 20814	Supplies, Materials & Services	\$5,866
				\$5,866
ROCKYS TREE CLINIC 132 N ELM ST	WERNERSVILLE	PA 19565	Supplies, Materials & Services	\$5,700
				\$5,700
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$14,520
				\$14,520
RTC DIRECT MAILING, INC 56 SEIP LANE	SHOEMAKERSVILLE	PA 19555	Publications, Printing&Copying	\$7,644
				\$7,644
RTS SOLUTIONZ INC 85 SCHMITT BLVD	FARMINGDALE	NY 11735	Equipment Budget	\$20,348
				\$20,348

SANTANDER ARENA 700 PENN STREET	READING	PA 19602	Miscellaneous	\$1,092
GANTANDER ARENA 1001 ENN OTREET	READING	177 13002	Publications, Printing&Copying	\$4,500
				\$5,592
SAUNDRA MCGUIRE 4714 HAMBLIN DRIVE	BATON ROUGE	LA 70809	Supplies, Materials & Services	\$5,000
				\$5,000
SHERWIN WILLIAMS CO. 2773 PAPER MILL RD #C-4	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,843
				\$1,843
SHRM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals	\$16,381
0.044			0	\$16,381
SIGMA			Supplies, Materials & Services	\$1,740 \$1,740
SIGNARAMA 215 EASTON ROAD	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,7 40 \$1,072
GONANAINA 210 ENGTON NOAD	WILLOW OROVE	177 13030	Supplies, iviaterials a Services	\$1,072
SMG 300 CONSHOCKEN STATE ROAD	CONSHOHOCKEN	PA 19428	Miscellaneous	\$11,000
				\$11,000
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Equipment Budget	\$1,600
				\$1,600
SPRING BREAK SPORTS INC 11043 ULLSWATER LN	WINDERMERE	FL 34786	Conferences & Group Activities	\$1,290
				\$1,290
SPRING RIDGE NORTH PROP.OWNERS ASSN C/O	WYOMISSING	PA 19610	Miscellaneous	\$2,414
				\$2,414
SPRINGHILL SUITES BURB	BURBANK	CA	Travel Expense	\$1,031
STANLEY ACCESS TECH LLC PO BOX 0371595	PITTSBURGH	PA 15251	Supplies Materials & Santiage	\$1,031 \$2,017
STANLEY ACCESS TECH LLC PO BOX 03/1395	PITTOBURGE	PA 19291	Supplies, Materials & Services	\$2,017 \$2,017
STAPLES 00112409	HERSHEY	PA 17033	Publications, Printing&Copying	\$64
			Supplies, Materials & Services	\$2,191
				\$2,255
STOKESAY CASTLE 141 STOKESAY CASTLE LANE	READING	PA 19606	Conferences & Group Activities	\$2,226
				\$2,226
STRATASYS,INC	952-937-3000	MN 55344	Supplies, Materials & Services	\$1,810
				\$1,810
SVSPORTS- READING 2910 5TH STREET HIGHWAY	READING	PA 19605	Supplies, Materials & Services	\$1,001
OWANIK MOTION DISTURES INC. SOLA DAVODUEDE SIDOLE	01110400	U 00074	0	\$1,001
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$1,556
TARGET SPECIALTY PRODUCTS P.O. BOX 14084	READING	PA 19612	Repairs, Alterations & Capital	\$1,556 \$1,064
TARGET ST ESTALT T RODOCTOT .C. BOX 14004	READINO	1 A 13012	Repairs, Aiterations & Capital	\$1,064
THE HOME DEPOT #4110	WYOMISSING	PA 19610	Repairs, Alterations & Capital	\$2,758
			Supplies, Materials & Services	\$4,766
				\$7,524
THE KINSEY SICKS LLC 2050 DRACENA DRIVE # 10	LOS ANGELES	CA 90027	Supplies, Materials & Services	\$8,000
				\$8,000
THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$39,800
				\$39,800
THE RIPKEN EXPERIENCE ATTN: KIMBERLY TODD	MYRTLE BEACH	SC 29577	Travel Expense	\$11,078
THEDMO EIGHED EINANCIAL SOUCS INC DO DOV 749764	ΑΤΙ ΑΝΙΤΑ	CA 30374	Popaire Altorations 9 Capital	\$11,078 \$6,220
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$6,220 \$6,220
TOM BLAISSE 6410 GALLOP ROAD	HARRISBURG	PA 17111	Supplies, Materials & Services	\$0,220 \$17,229
				\$17,229
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TOWNSHIP OF SPRING P.O. BOX 4548	LANCASTER	PA 17604	Utilities Purchased	\$82,132
TQM WORKS CONSULTING 85A BALLYHACK ROAD	PORT CRANE	NY 13833	Miscellaneous	\$82,132 \$10,850
THIN WORKS CONSULTING USA BALLTHACK KOAD	FORT CHAIL	141 13033	iviiscellariecus	\$10,850
TURF EQUIPMENT & SUPPLY CO. P.O. BOX 17357	BALTIMORE	MD 21297	Supplies, Materials & Services	\$16,541
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$16,541 \$60,941
		32 10000	Suntage / G. S. G. S.	\$60,941
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Supplies, Materials & Services	\$2,181
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Supplies, Materials & Services	\$2,181 \$2,080
			,	\$2,080
USPS PO 4169280112	READING	PA 19612	Communication Services	\$2,570
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR 97005	Supplies, Materials & Services	\$2,570 \$1,877
			., ,	\$1,877
VICTORIA PARISI 923 MORGANTOWN ROAD	SHILLINGTON	PA 19607	Supplies, Materials & Services	\$1,200
VISPERO/FREEDOM/OPTELEC	727-299-6221	FL 33764	Equipment Budget	\$1,200 \$1,102
				\$1,102
VITAL RECORDS CONTROL DEPT. 5874	BIRMINGHAM	AL 35246	Supplies, Materials & Services	\$1,328
VWR			Supplies, Materials & Services	\$1,328 \$9,288
				\$9,288
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Repairs, Alterations & Capital	\$2,118
WALKERS MOWER & EQUIPMENT INC. 1523 NEW	READING	PA 19607	Supplies, Materials & Services	\$2,118 \$1,569
THE LEAD MONER & EQUI MENT HOLIOCOLON	KENDING	177 10007	Cappillos, materiale a Corridos	\$1,569
WARKO GROUP 18 MORGAN DRIVE	READING	PA 19608	Supplies, Materials & Services	\$1,862
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$1,862 \$12,451
	THE BELTING	17. 10101	Callade Full-discour	\$12,451
WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW	MCMURRAY	PA 15317	Equipment Budget	\$13,120
WEIS MARKET #189	WYOMISSING	PA 19610	Supplies, Materials & Services	\$13,120 \$1,118
TEIO MAINE! #100	WYOMIOONYO	177 13010	oupplies, Materials & Services	\$1,118
WFMZ 300 EAST ROCK ROAD	ALLENTOWN	PA 18103	Publications, Printing&Copying	\$10,600
WHOLESALE COLOR POWDER	WWW.WHOLESALE	AZ 85281	Supplies, Materials & Services	\$10,600 \$3,363
MIGLEGALE GOLDKY GWDLK	WWW.WITOLLONLL	712 00201	Supplies, indicators & Services	\$3,363
WILSON SCHOOL DISTRICT C/O FULTON BANK	LANCASTER	PA 17604	Miscellaneous	\$17,886
YALE US ELECTRICAL SERVICES, INC. PO BOX 412485	BOSTON	MA 02241	Repairs, Alterations & Capital	\$17,886 \$1,111
7ALE 60 ELEGINIOAE GENVIOLO, INC. 1 6 BOX 472400	BOOTON	WW. OZZ-T	repairs, riterations a capital	\$1,111
YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE	CLINTON	PA 15026	Supplies, Materials & Services	\$2,800
ZAHOUREK SYSTEMS INC 2198 W 15TH ST	LOVELAND	CO 80538	Supplies, Materials & Services	\$2,800 \$4,994
ENTOSTER OTOTERO NO ETOO W TOTAL OT	20 V LL/ 111D	30 00000	Supplies, indicitals a del vices	\$4,994
ZOOM MEDIA CONNECT 8 PENN CENTER WEST	PITTSBURGH	PA 15276	Publications, Printing&Copying	\$1,185
				\$1,185

1040 AMC GROUP TICKETS	800-262-4849	KS 66211	Supplies, Materials & Services	\$1,935
21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 65130	COLORADO SPRINGS	CO 80962	Publications, Printing&Copying	\$1,935 \$4,300
	002010120 01 1111100	00 00002	. abilitation, i illianga copjing	\$4,300
ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR	WEST CHESTER	PA 19380	Property Expense	\$4,141
				\$4,141
AIR CANADA			Travel Expense	\$1,060
				\$1,060
ALL-STAR BASEBALL ACADEMY LLC 1475 PHOENIXVILLE	WEST CHESTER	PA 19380	Property Expense	\$1,300
				\$1,300
ALYAN PM LLC	610-583-6900	PA 19032	Repairs, Alterations & Capital	\$1,620
				\$1,620
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,289 \$1,640
			Supplies, Materials & Services	\$1,640 \$2,929
AMERICAN AIRLINES	Fort Worth, TX 76	155	Travel Expense	\$2, 325 \$3,326
, in Endont / interned	Tote Worth, TX		Travol Expolico	\$3,326
ANTHONY PARTY RENTALS 935 EAST MAIN STREET	NORRISTOWN	PA 19401	Supplies, Materials & Services	\$1,500
				\$1,500
ANY EXCUSE FOR A PARTY 16 GLORIA LANE	FAIRFIELD	NY 07004	Supplies, Materials & Services	\$5,045
				\$5,045
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,444
				\$1,444
APPLE			Equipment Budget	\$21,335
				\$21,335
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA 19176	Utilities Purchased	\$54,455
				\$54,455
ARADER TREE SERVICE, INC 10 BALLIGOMINGO ROAD	WEST CONSHOHOCK	EN PA 19428	Repairs, Alterations & Capital	\$5,090
D & E COORTCINEAR 4005 CURSEY RI VD	DDOOMALI	DA 40009	Cumpling Metarials 9 Carriage	\$5,090 \$1,006
B & E SPORTSWEAR 1005 SUSSEX BLVD	BROOMALL	PA 19008	Supplies, Materials & Services	\$1,006 \$1,006
B&H			Equipment Budget	\$1,000 \$31,010
Barr			Equipment budget	\$31,010
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$3,505
				\$3,505
BATES MOTEL AND HAUNTED H	610-4590647	PA 19039	Miscellaneous	\$1,080
				\$1,080
BETTE'S BOUNCES LLC 1937 W MACDADE BLVD	WOODLYN	PA 19094	Supplies, Materials & Services	\$11,069
				\$11,069
BOOMERANG INC 6950 SHERMAN LANE	PENNSAUKEN	NJ 08110	Equipment Budget	\$19,176
				\$19,176
BQ BASEMENT SYSTEMS INC 525 BETHLEHEM PIKE	ERDENHEIM	PA 19038	Repairs, Alterations & Capital	\$2,460
PRITTON MURICIPIES DO POYOGO	LAMBENOEWILLE	N.I. 00040	D : All II 00 11 1	\$2,460
BRITTON INDUSTRIES PO BOX 6499	LAWRENCEVILLE	NJ 08648	Repairs, Alterations & Capital	\$4,270 \$4,270
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$4,270 \$2,714
DOM OF ORTOTO BOX 000110	DALLAG	17. 10200	Supplies, Materials & Sel Mices	\$2,714 \$2,714
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$47,827
			P.P. (100) (100)	\$47,827
BUDGET BLINDS OF MEDIA PO BOX 4111	MEDIA	PA 19063	Equipment Budget	\$18,200
				\$18,200

C CARAMANICO 6 RACE STREET	UPLAND	PA 19015	Repairs, Alterations & Capital	\$16,282
CAMPUS COMPACT OF NEW YORK AND PENN 28 S.	HARRISBURG	PA 17101	Conferences & Group Activities	\$16,282 \$2,420
				\$2,420
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL 33067	Supplies, Materials & Services	\$3,500
				\$3,500
CAREER DIMENSIONS	203-748-1676	NJ 07430	Supplies, Materials & Services	\$1,129
CAROLINA RIOLOGIC SURRI V	336-586-6301	NC 27215	Supplies, Materials & Services	\$1,129 \$2,915
CAROLINA BIOLOGIC SUPPLY	330-300-0301	NC 2/213	Supplies, Materials & Services	\$2,915 \$2,915
CASINO GAME PLUS 1530 KINGSLEY DRIVE	WARMINSTER	PA 18974	Supplies, Materials & Services	\$2,050
3.13.113 3.111 <u>-</u>			Cappilos, materials a correct	\$2,050
CENERO LLC PO BOX 626	DEVAULT	PA 19432	Equipment Budget	\$1,952
			Repairs, Alterations & Capital	\$30,530
			Supplies, Materials & Services	\$12,468
				\$44,950
CHARLES A. HIGGINS & SONS, INC. PO BOX 647	MEDIA	PA 19063	Repairs, Alterations & Capital	\$6,206
			Supplies, Materials & Services	\$2,120
				\$8,326
CHRISTINA IRENE KEITH 49 PAXTON STREET	HIGHSPIRE	PA 17034	Supplies, Materials & Services	\$2,700
OITIZENO DANKDARK TIV	000 250 0040	DA 00000	Tarvel Foresses	\$2,700
CITIZENS BANKPARK TIX	800-352-0212	PA 92626	Travel Expense	\$1,030 \$4,030
CMI TRAINING	973-580-5890	NJ 07503	Conferences & Group Activities	\$1,030 \$2,116
OM TRAINING	373-300-3030	140 07 003	Contenences & Group Activities	\$2,116
CONTROLLED ENVIRONMENT CERTIFICATION SERVICES	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$1,420
			.,,	\$1,420
CONWAY POWER EQUIPMENT	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$4,645
				\$4,645
CUPRAP	610-9217789	PA 16805	Conferences & Group Activities	\$1,205
				\$1,205
DDP ROOFING SERVICES, INC 20 CHNCHESTER RD	GLEN MILLS	PA 19342	Supplies, Materials & Services	\$1,565
				\$1,565
DELAWARE COUNTY CHAMBER OF COMMERCE 1001	SPRINGFIELD	PA 19064	Miscellaneous	\$1,438
				\$1,438
DELAWARE EXPRESS SHUTTLE	302-454-7800	DE	Travel Expense	\$1,089
DELL			Facility and Dudget	\$1,089
DELL			Equipment Budget Supplies, Materials & Services	\$35,943 \$1,694
			Supplies, iviaterials & Services	\$37,637
DEPARTMENT OF FAMILY MEDICINE DREXEL UNIVERSITY	PHILADELPHIA	PA 19127	Supplies, Materials & Services	\$2,000
				\$2,000
DES - KENNETT SQUARE KENN	610-4442170	PA 19348	Repairs, Alterations & Capital	\$1,029
				\$1,029
DEVINE BROTHERS INC 600 CLARK AVE	KING OF PRUSSIA	PA 19406	Repairs, Alterations & Capital	\$13,275
			Supplies, Materials & Services	\$7,022
				\$20,297
DNASTAR INC 3801 REGENT ST	MADISON	WI 53705	Equipment Budget	\$1,800
				\$1,800
DORNEY PARK ADMISSIONS	ALLENTOWN	PA 18104	Miscellaneous	\$1,450
				\$1,450

DREVEL UNIVERSITY DREVEL UNIV. COLLEGE OF	DIIII ADELDIIIA	DA 40400	Overalis - Materials 9 Osmites	£4.000
DREXEL UNIVERSITY DREXEL UNIV COLLEGE OF	PHILADELPHIA	PA 19129	Supplies, Materials & Services	\$4,600 \$4,600
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Supplies, Materials & Services	\$5,311
ŕ				\$5,311
EASTERN SALT COMPANY, INC 134 MIDDLE STREET	LOWELL	MA 01852	Repairs, Alterations & Capital	\$2,705
				\$2,705
EBE LLC 1030 N DELAWARE AVE	PHILADELPHIA	PA 19125	Supplies, Materials & Services	\$1,080
				\$1,080
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$1,908
FIGURE AND CONTACT COM	055 0005500	MA 00454		\$1,908
EIG*CONSTANTCONTACT.COM	855-2295506	MA 02451	Communication Services	\$2,310 \$2,310
EMBASSY SUITES	Washington	DC	Travel Expense	\$2,310 \$2,078
EMBAGOT GOTTEG	vvasimigion	50	Travel Expense	\$2,078
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA 19607	Supplies, Materials & Services	\$1,745
			•	\$1,745
EXCELL MAINTENANCE SERVICES, INC. 2250 US RT 322	WOOLRICH TWP	NJ 08085	Repairs, Alterations & Capital	\$42,111
				\$42,111
FAMCO P.O. BOX 253	CLIFTON HEIGHTS	PA 19018	Supplies, Materials & Services	\$5,921
				\$5,921
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$11,318
FORD MOTOR CREDIT MUNICIPAL DERT 42404	DETROIT	MI 48267	Faviane ant Dudget	\$11,318
FORD MOTOR CREDIT MUNICIPAL DEPT 43401	DETROIT	MI 48267	Equipment Budget	\$7,463 \$7,463
FOUNDATION BUILDING MATERIALS LLC PO BOX 744398	ATLANTA	GA 30374	Supplies, Materials & Services	\$2,035
	711 = 2 1117 1	G. () G. ()	Cappinos, materials a confidence	\$2,035
FRANK PARENTI LANDSCAPING 37 HOLLY HILL LANE	MALVERN	PA 19355	Repairs, Alterations & Capital	\$3,950
				\$3,950
FRANKLIN CLEANING EQUIPMENT & SUPPL 5116 BUTLER	PLYMOUTH MEETING	PA 19462	Equipment Budget	\$1,162
				\$1,162
FRED BEANS FORD LINCOLN	WEST CHESTER	PA 19382	Repairs, Alterations & Capital	\$4,967
	00144100	EL 00040	0 " " " " " " " " " " " " " " " " " " "	\$4,967
FREE DAPS LLC 3770 CRESCENT PARK BOULEVARD	ORLANDO	FL 32812	Supplies, Materials & Services	\$2,750
FRESH VARIETY LLC 4 BIRCH CT	GOFFSTOWN	NH 03045	Supplies, Materials & Services	\$2,750 \$2,150
TRESH VARIETT EEG 4 BIRGH GT	GOITGTOWN	1411 00043	Supplies, Materials & Services	\$2,150
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$1,342
			0	\$1,342
GRAINGER DEPT 866351067	PALATINE	IL 60038	Repairs, Alterations & Capital	\$2,269
			Supplies, Materials & Services	\$592
				\$2,861
GREENHECK FAN CORP	715-355-6171	WI 54476	Repairs, Alterations & Capital	\$2,679
UDI RUILI VAN CARRICON ROAD	IVO/LAND	DA 40074	Conference 9 Construction	\$2,679
HDI PHILLY 18 GARRISON ROAD	IVYLAND	PA 18974	Conferences & Group Activities	\$3,000 \$3,000
HOMELAND INDUSTRIAL SUPPLY PO BOX 655	CHESTER HEIGHTS	PA 19017	Supplies, Materials & Services	\$3,000 \$1,408
	32		P.P. 1-25, 11212121212121212121212121212121212121	\$1,408
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$1,800
				\$1,800
ILLUMINATIONS INC 1157 PHOENIXVILLE PIKE	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,500
				\$1,500

IMALIVE, LLC PO BOX 106	CHESTER	MD 21619	Supplies, Materials & Services	\$3,500
IMPERIALDADE ACCOMMODATION-MOLLEN	JERSEY CITY	NJ 07306	Supplies, Materials & Services	\$3,500 \$15,860
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Supplies, Materials & Services	\$15,860 \$1,200
INTERFACE AMERICAS 7401 EAST BUTHERUS DR.	SCOTTSDALE	AZ 85260	Repairs, Alterations & Capital	\$1,200 \$1,818
ITEM INC	703-971-5700	VA 22191	Equipment Budget	\$1,818 \$2,474
TEM INC	700 37 1 0700	V/(22101	Equipment budget	\$2,474
J & K TRASH REMOVAL INC PO BOX 254	GRADYVILLE	PA 19039	Utilities Purchased	\$5,285
LT PINOLUNG ASSO COLUMNIA	001011011001/51	DA 40400	D 45	\$5,285
J T PINCH INC 1050 COLWELL LN	CONSHOHOCKEN	PA 19428	Property Expense	\$4,397 \$4,397
JAMES DOORCHECK INC 9027 TORRESDALE AVE	PHILADELPHIA	PA 19136	Repairs, Alterations & Capital	\$ 5 ,477
				\$5,477
JOHN RUSH 8283 HAWKSHEAD AVE	BYRON CENTER	MI 49315	Supplies, Materials & Services	\$1,500
				\$1,500
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$5,178
				\$5,178
JT PINCH JT PINCH	CONSHOHOCKEN	PA 19428	Property Expense	\$1,435
KANES QUALITY USED OFFICE FURNITURE 620 PARKWAY	BROOMALL	PA 19008	Equipment Budget	\$1,435 \$4,789
NAMES COALITY OSED OFFICE FORMITORE UZUT ARRIVAT	DITOOMALL	1 A 13000	Supplies, Materials & Services	\$4,664
			Cappiloo, Materialo a Corvidos	\$9,453
KARTMAN 2206 DARBY ROAD	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$1,250
				\$1,250
KEITH GISSER 1687 LEE ROAD	CLEVELAND	OH 44118	Supplies, Materials & Services	\$1,700
				\$1,700
KIERAN MCKENNA FLOORING INC 480 STATE ROAD	BENSALEM	PA 19020	Supplies, Materials & Services	\$13,075
				\$13,075
KING LIMOUSINE SERVI 370 CROOKED LN	KING OF PRU	PA 19406	Travel Expense	\$6,818
	WEST SUESTED	54 40000		\$6,818
KNOX EQUIPMENT RENTALS I	WEST CHESTER	PA 19382	Repairs, Alterations & Capital	\$1,235
KRAPF COACHES 1060 SAUNDERS LANE	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,235 \$1,489
MAFF COACHES 1000 SAUNDERS LANE	WEST CHESTER	FA 19300	Supplies, Materials & Services	\$1,489
KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS	GRAPEVINE	TX 76051	Equipment Budget	\$17,299
				\$17,299
LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD	PHOENIXVILLE	PA 19460	Repairs, Alterations & Capital	\$6,943
				\$6,943
LEADERSHAPE INC 2504 GALEN DRIVE SUITE 103	CHAMPAIGN	IL 61821	Supplies, Materials & Services	\$5,500
				\$5,500
LEX ELECTRIC CO INC 1106 N PROVIDENCE RD	MEDIA	PA 19063	Supplies, Materials & Services	\$14,217
LITTLES DOMANNOTOMAN	DOMNINGTON	DA 40225	Denoise Alterations 9 Occited	\$14,217
LITTLES-DOWNINGTOWN	DOWNINGTON	PA 19335	Repairs, Alterations & Capital	\$1,035 \$1,035
LOONEY BALLOONS	WEST CHESTER	PA 19382	Supplies, Materials & Services	\$1,035 \$1,150
ESSILE BALLOUIU	TEOT OFFICER	.7. 10002	Cappiloo, Materialo a Oct Moco	\$1,150
LOW RISE ELEVATOR CO INC PO BOX 505	LIMA	PA 19037	Repairs, Alterations & Capital	\$8,400
			•	\$8,400

LOWES #03277*	BROOKHAVEN	PA 19105	Repairs, Alterations & Capital	\$1,914
LOW-RISE ELEVATOR CO. INC PO BOX 505	LIMA	PA 19037	Supplies, Materials & Services	\$1,914 \$3,861
LWC SERVICES INC PO BOX 1091	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$3,861 \$5,267
MANNION FABRICATION 895 FERN HILL ROAD	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$5,267 \$2,200
				\$2,200
MAPLE ZONE SPORTS 4881 CHICHESTER AVE.	ASTON	PA 19014	Equipment Budget	\$4,000 \$4,000
MARK GARCIA 470 WOODHILL RD.	WAYNE	PA 19087	Supplies, Materials & Services	\$4,000 \$1,860
				\$1,860
MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$7,850
MAXIM HEALTHCARE SERVI	866-492-0506	MD 21046	Supplies, Materials & Services	\$7,850 \$1,328
MAXIM TEACHTOAKE GERVI	000 432 0000	MB 21040	Supplies, Materials & Services	\$1,328
MEDLINE			Supplies, Materials & Services	\$3,391
				\$3,391
MI PRODUCTIONS 1048 S ORANGE DRIVE #3	LOS ANGELES	CA 90019	Supplies, Materials & Services	\$7,650
MIDDLETOWN OF WED AUTHORITY OF A DEANELL DD	LINAA	DA 40027	HERE'S Donah and	\$7,650 \$20,540
MIDDLETOWN SEWER AUTHORITY 27 N. PENNELL RD	LIMA	PA 19037	Utilities Purchased	\$26,510 \$26,510
MISC. VENDOR 2000220436			Supplies, Materials & Services	\$1,950
				\$1,950
MODERNCONTROLS INC 7 BELLECOR DRIVE	NEW CASTLE	DE 19720	Repairs, Alterations & Capital	\$10,868
			Supplies, Materials & Services	\$3,355
MULTI CORV PRINTING	DDOOKUAVEN	DA 40045	Dublications Danking Country	\$14,223
MULTI-COPY PRINTING	BROOKHAVEN	PA 19015	Publications, Printing&Copying	\$3,086 \$3,086
MYRIAD SENSORS INC 385 SOUTH MONROE ST	SAN JOSE	CA 95128	Supplies, Materials & Services	\$3,000 \$2,649
	0, 11, 0002	0.1 00 120	Cappines, materials a convictor	\$2,649
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX 75320	Equipment Budget	\$2,357
				\$2,357
NEWEGG INC	800-390-1119	CA 91748	Equipment Budget	\$6,588
				\$6,588
NEXTGEN FURNITURE CFI	215-259-5300	PA 19034	Equipment Budget	\$1,173
NOVACARE REHABILITATION ATTN KAREN HERCULES	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$1,173 \$38,930
NOVACARE REPORTED AT IN NARENTEROSEES	THIODORON	17. 10204	Supplies, Materials & Services	\$38,930
OFFICE BASICS PO BOX 2230	BOOTHWYN	PA 19061	Repairs, Alterations & Capital	\$1,350
			Supplies, Materials & Services	\$4,006
				\$5,356
OFFICEMAX/OFFICEDEPT#6871	800-463-3768	PA 19007	Supplies, Materials & Services	\$3,576
ONEIDA EIDE DOOTECTION INC 424 N 7TH STDEET SUITE		DA 10122	Panaira Altarationa & Canital	\$3,576 \$1,050
ONEIDA FIRE PROTECTION INC 421 N 7TH STREET SUITE	PHILADELPHIA	PA 19123	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,050 \$9,225
				\$10,275
OUT OF THE BOX CONSULTING LLC 20711 HOLT AVENUE	LAKEVILLE	MN 55044	Supplies, Materials & Services	\$5,000
				\$5,000
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$4,655
				\$4,655

PAYPAL *ASIA2WORLD	4029357733		Supplies, Materials & Services	\$1,612
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA 19101	Utilities Purchased	\$1,612 \$147,360
				\$147,360
PENN JERSEY PAPER CO PO BOX 820974	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$2,410
				\$2,410
PENN VALLEY CHEMICAL PO BOX 847	LANSDALE	PA 19446	Supplies, Materials & Services	\$13,095
				\$13,095
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA 17243	Supplies, Materials & Services	\$5,972
DETRO HOME OF DIVIOUS DO DON 70000	DIIII ADELDIIIA	DA 40470	Helitica Durahasad	\$5,972 \$4,674
PETRO HOME SERVICES PO BOX 70282	PHILADELPHIA	PA 19176	Utilities Purchased	\$1,674 \$1,674
PHILANTHROPY DELAWARE	302-5881342	DE 19801	Conferences & Group Activities	\$1, 074 \$1,433
THEATTINGT DELAWARE	302-3001342	DE 13001	Connecences & Croup Activities	\$1,433
PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD	PORT TOBACCO	MD 20677	Supplies, Materials & Services	\$2,000
			,	\$2,000
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$5,848
			· · · · · · · · · · · · · · · · · · ·	\$5,848
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,375
				\$1,375
PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 2475	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,151
				\$1,151
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$3,320
				\$3,320
PROMEGA SYMPOSIUM	608-277-2670	WI 53711	Supplies, Materials & Services	\$1,577
				\$1,577
PSU-DELWARE-BKSTORE #4420	MEDIA	PA 19063	Supplies, Materials & Services	\$2,092
	0.45 0000000	D. 40400	D 1 41 11 00 11	\$2,092
QUAKER CITY CHEMICALS, I	215-3332000	PA 19136	Repairs, Alterations & Capital	\$1,119
DADE DI LIMBING & HEATING LLO 64 SOUTH MODTON	MORTON	PA 19070	Cumpling Materials & Convices	\$1,119 \$2,662
RABE PLUMBING & HEATING, LLC 61 SOUTH MORTON	WORTON	PA 19070	Supplies, Materials & Services	\$2,662
RACHEL SIMON 1217 GREEN STREET	PHILADELPHIA	PA 19123	Supplies, Materials & Services	\$2,002 \$1,170
NACILE SIMON 1217 SKEEN STREET	THEADELTHA	17(13120	oupplies, Materials & Scribes	\$1,170
RAMT CORPORATION	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$1,100
			· · · · · · · · · · · · · · · · · · ·	\$1,100
REMARKABLE COATINGS LLC INC/TRI POINT PROD	STUART	FL 34997	Repairs, Alterations & Capital	\$1,150
				\$1,150
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,073
				\$1,073
ROBERT E. LITTLE, INC PO BOX 51	ZIEGLERVILLE	PA 19402	Repairs, Alterations & Capital	\$5,180
				\$5,180
ROCK & BREW	KISSIMMEE	FL	Travel Expense	\$1,168
		EL 00750		\$1,168
RUSSMATT BASEBALL LLC 477 COMMERCE WAY	LONGWOOD	FL 32750	Supplies, Materials & Services	\$1,725
CANDROCE TROPUIES DOD ALLEN & CONO INC	CHECTED	DA 10016	Cumpling Materials 9 Comittee	\$1,725
SANDROSE TROPHIES BOB ALLEN & SONS, INC.	CHESTER	PA 19016	Supplies, Materials & Services	\$3,919 \$3 ,010
SCHOOL PUBLISHING COMPANY KIRMS PRINTING	NEPTUNE	NJ 07753	Publications, Printing&Copying	\$3,919 \$1,437
23 22. Obligation Community Internet	LI TOILE	0,,,00	. aznadiono, i mangkoopying	\$1,437
				Ψ1,701

SHERATON	Denver	CO	Travel Expense	\$1,202
2000 200 200	040 0000004	D. 10070		\$1,202
SIGNS BY TOMORROW	610-3380301	PA 19070	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,236 \$915
			Supplies, Materials & Services	\$2,151
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$ 2,131 \$7,071
3.723.72 E.11.203.71 E 33.71 E 12.22 E-7.73 N.E.7773.74.	GI II GI I G	12 00070	ropano, ritorationo a Sapitar	\$7,071
SITEONE LANDSCAPE SUPPLY,	610-6660595	PA 19456	Repairs, Alterations & Capital	\$2,830
				\$2,830
SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$1,600
				\$1,600
SP * THEPOCKETLAB	HTTPSTHEPOCKE	CA 94043	Supplies, Materials & Services	\$1,444
				\$1,444
SPRING BREAK SPORTS INC 11043 ULLSWATER LN	WINDERMERE	FL 34786	Travel Expense	\$8,475
SRS FITNESS, INC. P.O. BOX 373	TREXLERTOWN	PA 18087	Cumpling Materials 9 Convince	\$8,475 \$1,292
SAS FITNESS, INC. F.O. BOX 373	INLALLATOWN	FA 10007	Supplies, Materials & Services	\$1,292
STANLEY ACCESS TECH LLC PO BOX 0371595	PITTSBURGH	PA 15251	Repairs, Alterations & Capital	\$7,235
			Supplies, Materials & Services	\$1,443
				\$8,678
STOLTZFUS FARM SERVICE	COCHRANVILLE	PA 19330	Repairs, Alterations & Capital	\$1,483
			Supplies, Materials & Services	\$5,016
				\$6,499
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals	\$1,658
THE DADACH ODOUB 402 C ALLEN ST. 2ND FLOOR	STATE COLLEGE	PA 16801	Cumpling Materials 9 Comises	\$1,658 \$3,086
THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR	STATE COLLEGE	PA 10001	Supplies, Materials & Services	\$3,086
THE MILLER INSTITUTE FOR LEADERSHIP PO BOX 1449	CLIFTON	NJ 07015	Conferences & Group Activities	\$2,116
	52 1 G.1.		30	\$2,116
THE PARTY PEOPLE INC 1701 STATE HILL ROAD M-1	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,025
				\$1,025
THIRD EYE PRODUCTIONS INC. PO BOX 27321	PHILADELPHIA	PA 19118	Publications, Printing&Copying	\$1,512
				\$1,512
TIG			Equipment Budget	\$3,246
				\$3,246
TJOHN E PRODUCTIONS, INC. 6995 DUTTON INDUSTRIAL	CALEDONIA	MI 49316	Supplies, Materials & Services	\$2,500
TOP OF THE ROCK LLC USX TOWERS 600	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$2,500 \$1,868
TOF OF THE ROCK LLC USA TOWERS UND	FILIODORGII	FA 13219	Supplies, Materials & Services	\$1,868
TRAINORS AT GRADYVILLE SU	GRADYVILLE	PA 19039	Repairs, Alterations & Capital	\$1,874
			.,	\$1,874
TUSTIN MECHANICAL SERVICES 2555 INDUSTRY LANE	NORRISTOWN	PA 19403	Repairs, Alterations & Capital	\$58,795
				\$58,795
U.S. POSTAL SERVICE (POSTAGE BY PHONE)BOX 7247-0166	PHILA	PA 19170	Communication Services	\$5,000
				\$5,000
UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST	READING	PA 19601	Repairs, Alterations & Capital	\$77,000
UNIFIEST CORPORATION DO POY 764	EDEMODURO	DA 15021	Cumpling Materials 9 Commission	\$77,000
UNIFIRST CORPORATION PO BOX 761	EBENSBURG	PA 15931	Supplies, Materials & Services	\$8,504 \$8,504
UNIVERSAL-TEXTILES.COM	INTERNET		Supplies, Materials & Services	\$6,304 \$1,456
C Z. O'E PERIODON			Cappillos, materiale & Corvince	\$1,456
				Ţ.,. 00

UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Supplies, Materials & Services	\$1,917
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$1,917 \$2,400
USA CLEAN INC	MCKEES ROCK	PA 15136	Supplies, Materials & Services	\$2,400 \$3,886
USA CLEAN INC	WOREES ROOK	FA 10100	Supplies, Materials & Services	\$3,886
USC MARKETPLACE	803-777-3079	SC 29208	Conferences & Group Activities	\$3,250
				\$3,250
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$6,000 \$3,545
			Supplies, Materials & Services	\$3,545 \$9,545
VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100	OKLAHOMA CI	OK 73116	Supplies, Materials & Services	\$2,054
				\$2,054
VERIZON BY BILLMATRIX	800-VERIZON	NJ 07920	Communication Services	\$2,747
				\$2,747
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$15,141
WIDO DRODERTY	Weikelee		Travel Evrence	\$15,141 \$1,499
VIBO PROPERTY	Waikoloa	HI	Travel Expense	\$1,499 \$1,499
VRBO	Toronto		Travel Expense	\$2,267
				\$2,267
VWR			Supplies, Materials & Services	\$8,047
				\$8,047
WATER TEC INC 1014 WHITE BIRCH DR	NEWARK	DE 19713	Repairs, Alterations & Capital	\$11,340
WATER TEO INO 4044 WILLIE RIPOU PRIVE	NEWADIA	DE 40742	Conding Materials 9 Comings	\$11,340
WATER-TEC, INC. 1014 WHITE BIRCH DRIVE	NEWARK	DE 19713	Supplies, Materials & Services	\$1,515 \$1,515
WEDGEWOOD GARDENS	GLEN MILLS	PA 19342	Repairs, Alterations & Capital	\$3,297
				\$3,297
WEEDS, INC. 250 BODLEY ROAD	ASTON	PA 19014	Repairs, Alterations & Capital	\$12,850
				\$12,850
WERNER BUS LINES INC. 144 CHESTER AVE	PHOENIXVILLE	PA 19640	Travel Expense	\$3,954
WEDTT MOTOR COACUES INC. OF EAST WINTY STREET	MARQUELIOOK	DA 40004	Toront Frances	\$3,954
WERTZ MOTOR COACHES, INC. 24 EAST NINTH STREET	MARCUS HOOK	PA 19061	Travel Expense	\$59,570 \$59,570
WESCO 221A S 10TH ST	LEMOYNE	PA 17043	Supplies, Materials & Services	\$3,120
			обрания, намения и солинов	\$3,120
WESCO - # 1447	610-539-4796	PA 19403	Repairs, Alterations & Capital	\$3,641
				\$3,641
WESCO DISTRIBUTION INC. PO BOX 825089	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$1,865
WEST CHESTER MECHANICAL CONTRACTORS INC	ASTON	DA 10014	Dangira Alterations 9 Conital	\$1,865 \$10,354
WEST CHESTER MECHANICAL CONTRACTORS INC	ASTON	PA 19014	Repairs, Alterations & Capital	\$10,354 \$10,354
WESTERN PEST SERVICES PO BOX 259	SPRING HOUSE	PA 19477	Repairs, Alterations & Capital	\$5,954
				\$5,954
WIGGINS SHREDDING 908 OLD FERN HILL ROAD	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,577
				\$1,577
WYNDHAM GRAND CLEARWATER	CLEARWATER	FL	Travel Expense	\$1,068
VOILVISIT LLC 20522 DISCAVNE DI VO SUITE 4222	AV/ENITLIDA	FL 33180	Supplies Materials & Services	\$1,068 \$21,060
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	11 33100	Supplies, Materials & Services	\$21,960 \$21,960
				Ψ2 1,000

310 LAWN & GARDEN 2056 ROUTE 310	REYNOLDSVILLE	PA 15851	Equipment Budget	\$6,537
0.00 E.M.M. d. 0.M.B.E.M. 2000 N.G.O.Y. 2010	RETHOLDOVICE	171 18881	Equipment Budget	\$6,537
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$208
			Supplies, Materials & Services	\$3,775
				\$3,983
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA,	CHICAGO	IL 60674	Utilities Purchased	\$7,128
	DITTORUDOU	DA 45004		\$7,128
AMIZADE LTD 305 34TH STREET	PITTSBURGH	PA 15201	Travel Expense	\$23,027
AMT PO BOX 601175	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$23,027 \$1,328
AMITTO BOX 001113	OTANEOTTE	140 20200	Supplies, Materials & Services	\$1,328
AOPA ATTN DONNA STONER	FREDERICK	MD 21701	Conferences & Group Activities	\$75
			Miscellaneous	\$4,225
				\$4,300
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$25,907
				\$25,907
AVINED TECHNICAL FURNISHINGS INC 915 RAILROAD ST	SPRINGDALE	PA 15144	Equipment Budget	\$9,252
				\$9,252
B&H			Equipment Budget	\$14,392
DADVAIVA ENTERTAINMENT MIKUAII OMIRNOV	LINION DE ACU	NI 07725	Consider Materials 9 Commission	\$14,392
BARYNYA ENTERTAINMENT MIKHAIL SMIRNOV	UNION BEACH	NJ 07735	Supplies, Materials & Services	\$1,600 \$4,600
BLANKET MEDIA PRODUCTIONS LLC 150 PICKET POST	PHOENIXVILLE	PA 19460	Supplies, Materials & Services	\$1,600 \$3,283
BEANNET WEDIAT RODUCTIONS LEG 1301 TONET 1 GGT	THOUNKVILLE	1A 13400	Supplies, Materials & Services	\$3,283
BLUE FRAME TECHNOLOGY	LEXINGTON	KY 40503	Supplies, Materials & Services	\$1,333
				\$1,333
BOBBY K. ENTERTAINMENT, INC. PO BOX 937	ELMIRA	NY 14902	Supplies, Materials & Services	\$1,400
				\$1,400
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$3,350
				\$3,350
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$26,220
				\$26,220
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD 21275	Miscellaneous	\$4,500
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$4,500 \$2,540
CAROLINA BIOLOGIC SUPPLY	330-300-0301	NO 27213	Supplies, Materials & Services	\$2,540
CDWG			Equipment Budget	\$12,051
			-4-b2	\$12,051
CITY OF DUBOIS P.O. BOX 408	DUBOIS	PA 15801	Miscellaneous	\$25
			Publications, Printing&Copying	\$700
			Utilities Purchased	\$18,575
				\$19,300
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$7,117
CLINICAL ACCECOMENT	746 626 7777	MA 02472	Equipment Dudget	\$7,117
CLINICAL ASSESSMENT	716-636-7777	MA 02472	Equipment Budget	\$1,250 \$1 ,250
COMBUSTION SERVICE & EQUI	412-821-8900	PA 15209	Repairs, Alterations & Capital	\$1,250 \$2,146
COMPOSITION OF LAND OF FACTOR	112 021 0300	17. 10200	rtopano, rittorationo a Capitai	\$2,140
COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCOCK	PITTSBURGH	PA 15209	Repairs, Alterations & Capital	\$3,384
			Supplies, Materials & Services	\$1,496
				\$4,880

COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Miscellaneous	\$369
			Supplies, Materials & Services	\$1,955
				\$2,324
COMMUNITY EDUCATION COUNCIL 4 ERIE AVE, SUITE 200	ST. MARYS	PA 15857	Publications, Printing&Copying	\$2,500
				\$2,500
COMPUCOM	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$1,015
				\$1,015
COURIER EXPRESS PO BOX 407	DUBOIS	PA 15801	Publications, Printing&Copying	\$6,748
				\$6,748
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$3,400
				\$3,400
DAIKIN APPLIED 24827 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$14,079
DANKIN ADDI IED AMEDIOA	700 550 5050	NN 55444	D : All I' 00 'I'	\$14,079
DAIKIN APPLIED AMERICA	763-553-5059	MN 55441	Repairs, Alterations & Capital	\$1,166
DANIEL NOSHENY 1443 S. 53RD STREET	PHILADELPHIA	PA 19143	Cumpling Materials & Convince	\$1,166 \$1,750
DANIEL NOSHENT 1443 3. 33RD STREET	PHILADELPHIA	FA 19143	Supplies, Materials & Services	\$1,750 \$1,750
DANS PRO SHOP	814-3711365	PA 15801	Miscellaneous	\$1,730 \$2,364
DANS I NO SHOI	014-3711000	TA 10001	Miscellarieous	\$2,364
DEGY BOOKING INTERNATIONAL INC 702 GARDEN	BEARDSTOWN	IL 62618	Supplies, Materials & Services	\$2,225
	52/11/50/01/11	.2 02010	Cappillos, materials a correct	\$2,225
DELL			Equipment Budget	\$11,710
			Supplies, Materials & Services	\$17,512
				\$29,222
DIETECH TOOL NAD DIE INC 425 WEST THERESIA ROAD	ST MARYS	PA 15857	Supplies, Materials & Services	\$2,325
				\$2,325
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$10,222
				\$10,222
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$16,519
				\$16,519
DR GREGORY SACHS 250 GUNBOAT ROAD	REYNOLDSVILLE	PA 15851	Supplies, Materials & Services	\$5,300
				\$5,300
EFFECTV PO BOX 415949	BOSTON	MA 02241	Publications, Printing&Copying	\$5,769
EVED VITURE DUT THE MIME INC. CO.A. TRENTINGOD BLVD	ODI ANDO	FI 00040	0 1 4 1 1 0 0 1	\$5,769
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32812	Supplies, Materials & Services	\$1,825
EXPLORE YOUR TOWN INC 318 MAIN ST	SHIPPENVILLE	PA 16254	Dublications Drinting & Convins	\$1,825
EXPLORE TOUR TOWN INC 318 MAIN ST	SHIPPENVILLE	PA 10204	Publications, Printing&Copying	\$5,994 \$5,994
FILTECH INC	HOMESTEAD	PA 15120	Repairs, Alterations & Capital	\$ 3,994 \$4,171
TETEOTINO	HOMEOTER	177 10120	repairs, riterations a capital	\$4,171
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$7,550
	. ,	0.1. 01.100	_qapmont zaagot	\$7,550
FLINN SCIENTIFIC INC PO BOX 71721	CHICAGO	IL 60694	Equipment Budget	\$2,862
			Supplies, Materials & Services	\$1,103
				\$3,965
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Supplies, Materials & Services	\$2,400
				\$2,400
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$2,072
			Travel Expense	\$33,609
				\$35,681

GANT MEDIA LLC 219 S 2ND ST	CLEARFIELD	PA 16830	Publications, Printing&Copying	\$2,250
			3.4.4.7	\$2,250
GENERAL FIRE PROTECTION SALES & SVC 119 MAURUS	ST MARYS	PA 15857	Supplies, Materials & Services	\$1,245
WALL STROM CONSTRUCTION IN C. D. D. D. D. D.	DUDOIO	DA 45004	0	\$1,245
HALLSTROM CONSTRUCTION INC P.O. BOX 648	DUBOIS	PA 15801	Supplies, Materials & Services	\$9,950 \$9,950
HALLSTROM-CLARK ELECTRIC, INC 39 SOUTH FRANKLIN	DUBOIS	PA 15801	Repairs, Alterations & Capital	\$3,471
·				\$3,471
HOFFMAN ENTERTAINMENT 21301 S TAMIAMI TRL.	ESTERO	FL 33928	Supplies, Materials & Services	\$2,500
				\$2,500
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$1,800
IDENTOGO - PA FINGERPRINT	877-512-6962	PA 16801	Miscellaneous	\$1,800 \$1,049
BENICOO I AT MOETA TANA	017 012 0002		Missonariosas	\$1,049
IN *SPRING GAMES, LLC	352-9888162	FL 34711	Conferences & Group Activities	\$1,051
				\$1,051
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Equipment Budget	\$508
			Supplies, Materials & Services	\$1,200
J.M. DELULLO STONE SALES 1247 MILLION DOLLAR HWY	KERSEY	PA 15846	Repairs, Alterations & Capital	\$1,708 \$2,107
S.M. DEEDEED GIONE GALLO 1247 IMPLION DOLLAR TIVE	KEROET	177 100-10	repairs, Aiterations & Supital	\$2,107
JANE'S STROMBOLI 1158 WALNUT ST.	STONEBORO	PA 16153	Miscellaneous	\$1,759
				\$1,759
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$4,678
				\$4,678
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL 60055	Repairs, Alterations & Capital	\$1,200
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,200 \$6,282
JOHNSON CONTROLS FIRE PROTECTION LF G/O	NEW COMBERLAND	PA 17070	Supplies, iviaterials & Services	\$6,282
JUST REALTY, LLC 42 NORTH BRADY STREET	DUBOIS	PA 15801	Property Expense	\$12,375
			Utilities Purchased	\$1,676
				\$14,051
KENDALL'S KREATIONS 223 WEST MAIN STREET	BIG RUN	PA 00060	Publications, Printing&Copying	\$1,547
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	CCDANTON	PA 18509	Supplies, Materials & Services	\$1,547
REVINS WORLDWIDE, LLC / 10 CAPOUSE AVENUE	SCRANTON	FA 10309	Supplies, Materials & Services	\$3,068 \$3,068
LEZZER LUMBER 2350 E COLLEGE AVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$1,797
			. ,	\$1,797
LOWES #01010*	DU BOIS	PA 15801	Repairs, Alterations & Capital	\$1,474
			Supplies, Materials & Services	\$2,147
				\$3,621
MAKDAD INDUSTRIAL APP	DUBOIS	PA 15801	Repairs, Alterations & Capital	\$2,358
MARIANNAS FUNDRAISERS PO BOX 332	TIPTON	PA 16684	Miscellaneous	\$2,358 \$7,929
III. III. III. III O I OIIDI INIGERO I O DON 302	111 1011	1000 1	Supplies, Materials & Services	\$3,428
			,	\$11,357
MARKETING TECHNOLOGY SERVICES P.O. BOX 59415	PHILADELPHIA	PA 19102	Equipment Budget	\$1,473
				\$1,473
MARLA BALL 151 HIGHLAND ST EXT	DUBOIS	PA 15801	Supplies, Materials & Services	\$5,631
				\$5,631

METAL POWDER IND FED 105 COLLEGE RD E	PRINCETON	NJ 08540	Conferences & Group Activities	\$1,595
MICALE SERVICES INC 416 MAIN STREET	KERSEY	PA 15846	Supplies, Materials & Services	\$1,595 \$1,353
IMONEE SERVICES INC 418 III/IIII STREET	NENOE!	177 10010	Cappillos, Materials a Colvidos	\$1,353
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA 15250	Utilities Purchased	\$75,710
				\$75,710
NATL ASSOC FOR CA 1631 PRINCE ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$2,180
			Miscellaneous	\$486
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Cumpling Materials & Convince	\$2,666 \$6,375
NEON ENTERTAINMENT 35// HARLEM ROAD	BUFFALO	N1 14225	Supplies, Materials & Services	\$6,375
ON DECK 305 ASPEN WAY SUITE 2	DUBOIS	PA 15801	Supplies, Materials & Services	\$1,500
				\$1,500
ORKIN PEST CONTROL PO BOX 1007	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$1,096
				\$1,096
OTIS ELEVATOR CO 1822R UNION AVENUE	ALTOONA	PA 16601	Supplies, Materials & Services	\$7,996
	0.110.4.0.0	u 00070		\$7,996
OTIS ELEVATOR COMPANY PO BOX 73579	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,045
PARIS UNIFORM RENTAL AND SUPPLY COMPANY	DUBOIS	PA 15801	Property Expense	\$2,045 \$7,767
THE SAME SAME SAME AND SOLVE TO SAME AND	202010	177 10001	Supplies, Materials & Services	\$7,613
				\$15,380
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$1,370
				\$1,370
PENELEC PO BOX 16001	READING	PA 19612	Utilities Purchased	\$72,625
DENNI HIGH ANDS DURGIS DO DOV 447	DUDOIC	DA 45004	Condina Materials 9 Condina	\$72,625
PENN HIGHLANDS DUBOIS PO BOX 447	DUBOIS	PA 15801	Supplies, Materials & Services	\$17,875 \$17,875
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$3,285
THE DONES SESSAL THINNING SERVICES LES	THIODORON	171 10200	Equipmont Budget	\$3,285
PITNEY BOWES RESERVE ACCOUNT PO BOX 223648	PITTSBURGH	PA 15250	Communication Services	\$6,000
				\$6,000
PRESTO SPORTS, LLC PO BOX 936412	ATLANTA	GA 31193	Supplies, Materials & Services	\$2,750
				\$2,750
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Supplies, Materials & Services	\$6,250
PRIORITY COMMUNICATIONS, INC 12 W LONG AVE	DUBOIS	PA 15801	Publications, Printing&Copying	\$6,250 \$10,225
TRIORITI COMMONICATIONS, INC 12 W LONG AVE	БОБОЮ	17 10001	r ublications, r mungacopying	\$10,225
PRO CHEM TECH INTERNATIONAL INC 51 PROCHEM TECH	BROCKWAY	PA 15824	Supplies, Materials & Services	\$2,198
				\$2,198
PROF PLUMBING GROUP	800-944-9292	SC 29526	Equipment Budget	\$2,655
				\$2,655
PSU-DUBOIS-BKSTORE #4430	DUBOIS	PA 15801	Supplies, Materials & Services	\$1,004 \$4,004
DUNYSUTAMINEV SDIDIT D.O. POV 444	DUNIYQUTAWNEV	DA 15767	Publications, Printing&Copying	\$1,004 \$6,556
PUNXSUTAWNEY SPIRIT P.O. BOX 444	PUNXSUTAWNEY	PA 15767	rubiicalions, riinting©ing	\$6,556
QUALITY COUNCIL OF INDIAN COMMUNICATIONS STE 4	LAKEWOOD	NJ 08701	Books & Periodicals	\$1,105
				\$1,105
RENDA RADIO INC 904 N MAIN STREET	PUNXSUTAWNEY	PA 15767	Publications, Printing&Copying	\$6,600
				\$6,600

RIDGWAY RECORD/SHOP-RIGHT 245 BRUSSELLES ST	ST MARYS	PA 15857	Publications, Printing&Copying	\$2,912
RIDGWAT RECORD/STOF-RIGHT 243 BROSSELLES ST	31 WAKTS	FA 10007	rubilcations, rinting@copying	\$2,912
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$2,414
			Repairs, Alterations & Capital	\$1,200
			Supplies, Materials & Services	\$720
				\$4,334
SALSA PITTSBURGH 1322 PROSPECT ROAD	PITTSBURGH	PA 15227	Supplies, Materials & Services	\$1,250
				\$1,250
SCHAEDLER YESCO FALLS C	570-763-0336	PA 15840	Repairs, Alterations & Capital	\$2,601
				\$2,601
SCHEIN			Supplies, Materials & Services	\$1,173
				\$1,173
SCHOOL OUTFITTERS	513-619-5336	OH 45212	Equipment Budget	\$1,224
				\$1,224
SEKULA SIGN CORP 811 S BRADY ST	DU BOIS	PA 15801	Supplies, Materials & Services	\$1,906
				\$1,906
SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$7,616
				\$7,616
SHANNON'S CATERING 433 SYKES STREET EXT	DUBOIS	PA 15801	Conferences & Group Activities	\$4,030
				\$4,030
SINCLAIR BROADCASTING GROUP INC C/O GHP	DALLAS	TX 75320	Publications, Printing&Copying	\$4,543
				\$4,543
SQ *KENDALL'S KREATIONS	BIG RUN	PA 15853	Publications, Printing&Copying	\$2,019
				\$2,019
SQ *SCOTT SALAMIN	TAMPA	FL 33647	Equipment Budget	\$1,087
				\$1,087
STANDARD PENNANT	814-427-2066	PA 15715	Supplies, Materials & Services	\$1,220
				\$1,220
SWIFT KICK 82 NASSAU ST #693	NEW YORK	NY 10038	Supplies, Materials & Services	\$3,286
				\$3,286
THE CITY OF DUBOIS ATTN: CITY MANAGER	DUBOIS	PA 15801	Property Expense	\$5,000
				\$5,000
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$6,950
	DITTODUDOU	DA 47000		\$6,950
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY	PITTSBURGH	PA 15222	Supplies, Materials & Services	\$1,440
TIO			0 5 44 1 4 0 1	\$1,440
TIG			Supplies, Materials & Services	\$10,713
TOREY MARO SERVICE ACENO	CARNEGIE	DA 15100	Danaira Altarationa & Canital	\$10,713 \$12,015
TOBEY KARG SERVICE AGENC	CARNEGIE	PA 15106	Repairs, Alterations & Capital	
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$12,015 \$6,000
USCAA 130 BOUSH STREET	NORFOLK	VA 23510	Miscellarieous	\$6,000
USCIS USCIS CALIFORNIA SERVICE CENTER	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$3,810
USUIG USUIG GALII OKNIA SEKVIGE GENTEK	LACONA NICOLL	OA 32011	Miscellaticous	\$3,810
VENAGO NEWSPAPERS 1510 WEST FIRST ST	OIL CITY	PA 16301	Publications, Printing&Copying	\$1,543
TENTO HERO ALERO TOTO HEOT LINOT OF	JIL OII I	17. 10001	. donoutions, i mangacopying	\$1,543
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$7,114
				\$7,114
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$5,361
			, r y	\$5,361
				, -,

Goods and Services Expenditures (2019-2020) DuBois

WAL-MART #1769	DU BOIS	PA 15801	Supplies, Materials & Services	\$2,416
				\$2,416
WALMART.COM	800-966-6546	AR 72712	Equipment Budget	\$1,434
				\$1,434
WAYLAND FARM SUPPLY	DU BOIS	PA 15801	Repairs, Alterations & Capital	\$2,725
				\$2,725
WEARECENTRALPA.COM 2 WEST PARK AVENUE SUITE 2	DUBOIS	PA 15801	Equipment Budget	\$500
			Publications, Printing&Copying	\$7,100
				\$7,600
WM SUPERCENTER #1769	DU BOIS	PA 15801	Supplies, Materials & Services	\$1,740
				\$1,740
WMKX FM WJNG FM 51 PICKERING STREET	BROOKVILLE	PA 15825	Publications, Printing&Copying	\$5,440
				\$5,440
WOKW-FM PO BOX 589	CLEARFIELD	PA 16830	Publications, Printing&Copying	\$2,692
				\$2,692
WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1	JOHNSTOWN	PA 15904	Publications, Printing&Copying	\$4,000
				\$4,000
XTREME WEAR	814-3759961	PA 15801	Supplies, Materials & Services	\$4,128
				\$4,128
				. ,

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Cumpling Materials & Carvings	\$14,253
4IMPRINT 25505 NETWORK PLACE	CHICAGO	IL 00073	Supplies, Materials & Services	\$14,253 \$14,253
A.R. BEATTY DIESEL INC	ERIE	PA 16510	Supplies, Materials & Services	\$1,360
				\$1,360
AASHE P.O. BOX 824583	PHILADELPHIA	PA 19182	Miscellaneous	\$1,610
				\$1,610
ABCO FIRE PROTECTION, INC. P.O. BOX 2530	PITTSBURGH	PA 15230	Supplies, Materials & Services	\$2,802
ADOT	All	0.4	0.6	\$2,802
ABCT	Atlanta	GA	Conferences & Group Activities Travel Expense	\$1,200 \$1,339
			Haver Expense	\$2,539
ABF FREIGHT SUSTEM, INC. 40 NEW FREDERICK ST	WILKES BARRE	PA 18702	Equipment Budget	\$18,000
, , , , , , , , , , , , , , , , , , , ,			1. 1	\$18,000
ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS	GULF BREEZE	FL 32561	Conferences & Group Activities	\$1,595
				\$1,595
ACE VIKING ELECTRIC MOTOR CO 2222 EAST 30TH ST	ERIE	PA 16510	Repairs, Alterations & Capital	\$2,533
			Supplies, Materials & Services	\$14,732
				\$17,265
ACTIVE NETWORK, LLC PO BOX 744932	ATLANTA	GA 30384	Miscellaneous	\$2,250
40// 40000 05 00// 505	040 0550550	101 47404	A4: 11	\$2,250
ACUI ASSOC OF COLLEGE	812-8558550	IN 47404	Miscellaneous	\$1,114 \$1 11 4
ADAM CARROLL NATIONAL FINANCIAL EDUCATORS, INC	CLIVE	IA 50325	Supplies, Materials & Services	\$1,114 \$5,000
ADAM CARROLL NATIONAL FINANCIAL EDUCATORS, INC	OLIVL	IA 30323	Supplies, iviaterials & Services	\$5,000 \$ 5,000
ADVANTAGE SPORT & FITNES 629 NORWAY RD	CHADDS FORD	PA 19317	Repairs, Alterations & Capital	\$3,339
,_,,,,,,,,,	0.11.020.0.00		Supplies, Materials & Services	\$1,586
				\$4,925
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Supplies, Materials & Services	\$7,173
				\$7,173
AFTON LANDSCAPE SUPPLY	814-8256336	PA 16509	Supplies, Materials & Services	\$4,817
				\$4,817
AGILENT TECHNOLOGIES,	ATLANTA	GA 30394	Supplies, Materials & Services	\$1,372
				\$1,372
AGODA.COM	INTERNET		Travel Expense	\$1,266
AIR INDIA DELTA	Ahmedabad		Travel Expense	\$1,266 \$1,610
AIR INDIA, DELTA	Allilleuabau		rraver Expense	\$1,610 \$1,610
AIRGAS USA LLC EAST REGION - PLEASANT GAP	PLEASANT GAP	PA 16823	Equipment Budget	\$872
AMONO CON ELC ENCYNESION I ELNOVINI CAI	1 22/10/11/1 0/11	177 10020	Property Expense	\$494
			Repairs, Alterations & Capital	\$225
			Supplies, Materials & Services	\$2,424
				\$4,015
AIS COMMERCIAL PARTS & SERVICE 1005 PARKWAY VIEW	PITTSBURGH	PA 15205	Repairs, Alterations & Capital	\$1,013
				\$1,013
AL XANDER COMPANY INC	814-6658268	PA 16407	Supplies, Materials & Services	\$4,921
		107	0 " 14	\$4,921
ALISON GRILLO 3539 88TH ST. BSMT	JACKSON HEIGHTS	NY 11372	Supplies, Materials & Services	\$2,000
ALL LINES TECHNOLOGY 704 COMMONIMENT THE DE	WADDENDALE	DA 15006	Equipment Budget	\$2,000 \$7,540
ALL LINES TECHNOLOGY 791 COMMONWEALTH DR	WARRENDALE	PA 15086	Equipment Budget	\$7,540 \$7,540
				\$1,5 4 0

ALL WORLDWIDE TRAVEL INC PO BOX 1441	SOUTHAMPTON	PA 18966	Travel Expense	\$3,367
				\$3,367
ALTAIR HOLDINGS, LLC 1001 STATE STREET	ERIE	PA 16501	Supplies, Materials & Services	\$6,000
				\$6,000
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$1,627
			Equipment Budget	\$31,095
			Supplies, Materials & Services	\$10,307
AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF.	NORTH BOSTON	NY 14110	Miscellaneous	\$43,029 \$18,800
AMICC ALLEGIENT MOUNTAIN COLLEGIATE CONF.	NORTH BOSTON	N1 14110	Miscellarieous	\$18,800
AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Books & Periodicals	\$10,000 \$49
AMENICAN COLLEGE OF FITTS!	213-3312400	1 A 13100	Conferences & Group Activities	\$400
			Miscellaneous	\$1,132
				\$1,581
AMERICAN FLOOR MATS 400 TOMAHAWK DR	MAUMEE	OH 43537	Books & Periodicals	\$1,253
				\$1,253
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL 60673	Miscellaneous	\$2,750
				\$2,750
AMERICAN SOCIETY OF MECH ENGINEERS ATTN:	NEW YORK	NY 10016	Supplies, Materials & Services	\$10,000
				\$10,000
AMY STRANAHAN 3500 KANE HILL RD	ERIE	PA 16510	Supplies, Materials & Services	\$1,545
				\$1,545
ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA	GREENVILLE	PA 16125	Property Expense	\$32,392
				\$32,392
ANNIE MONACO 99 TRISTAN LANE	BUFFALO	NY 14221	Conferences & Group Activities	\$1,725
				\$1,725
ANSYS INC C/0 ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$48,800
4804	005 4000400	TN 37862	Confirmation 9 Consum Antivities	\$48,800
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,603
APPA VCB	703-6841446	VA 22314	Conferences & Group Activities	\$1,603 \$1,570
AFFA VCD	703-0041440	VA 22314	Conterences & Group Activities	\$1,570 \$1,570
APPLE			Equipment Budget	\$1,370 \$14,337
78.1.22			Supplies, Materials & Services	\$5,847
			т.р.	\$20,184
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$20,516
				\$20,516
APPLIED COATING SOLUTIONS (ACS) 3152 WEST 22ND	ERIE	PA 16506	Supplies, Materials & Services	\$1,850
				\$1,850
ARLENE, INC. 363 BOND STREET	BROOKLYN	NY 11231	Publications, Printing&Copying	\$9,316
				\$9,316
ASEE CONFERENCES	202-649-3824	DC 20036	Conferences & Group Activities	\$1,165
				\$1,165
ASEE-A PO BOX 222822	CHANTILLY	VA 20153	Miscellaneous	\$4,375
				\$4,375
ASME 150 CLOVE ROAD	LITTLE FALLS	NJ 07424	Conferences & Group Activities	\$1,480
			Miscellaneous	\$22,084
ASSESSMENT TECHNIOLOGIES INST. L.C. 69977	CHICACO	11 60603	Pooks & Deriodicals	\$23,564 \$42,962
ASSESSMENT TECHNOLOGIES INST LLC 62277	CHICAGO	IL 60693	Books & Periodicals	\$43,863 \$43,863
				\$43,863

ASSOCIATION OF UNIVERSITY RESEARCH PARKS	PHOENIX	AZ 85038	Miscellaneous	\$2,383 \$2,383
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$2,363 \$18,880
THE STATE OF THE S	THOTHNONE	V/1 20200	Equipment badget	\$18,880
AW FARRELL & SON 3649 LAKE SHORE DRIVE E	DUNKIRK	NY 14048	Supplies, Materials & Services	\$1,433
			,	\$1,433
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$6,499
			Supplies, Materials & Services	\$3,779
				\$10,278
B J MUIRHEAD CO., INC	716-677-7100	NY 14127	Supplies, Materials & Services	\$1,614
				\$1,614
B&H			Equipment Budget	\$4,244
			Supplies, Materials & Services	\$3,189
	044 454 0404	DA 40544	D 1 45 5 00 5 1	\$7,433
B.F. FIELDS, INC.	814-454-2481	PA 16511	Repairs, Alterations & Capital	\$2,623
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$2,623 \$4,776
BARNES & NOBLE ATTN. ACCOUNTS RECEIVABLE DEFT.	PHILADELPHIA	PA 19102	books & reliquidats	\$4,776
BAUER SPECIALTY COMMERCIAL SERVICES 4002 MAIN	ERIE	PA 16511	Repairs, Alterations & Capital	\$11,856
BASER OF ESTAET I SOMMEROIAE SERVICES 4002 MAIN	LIVIE	177 10011	Supplies, Materials & Services	\$1,106
				\$12,962
BAYFRONT CONVENTION CENTER 1 SAFFAFRAS PIER	ERIE	PA 16507	Property Expense	\$11,837
				\$11,837
BEACON LUBRICANTS	814-734-7535	PA 16412	Supplies, Materials & Services	\$2,494
				\$2,494
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$2,981
			Supplies, Materials & Services	\$277
				\$3,258
BIG FOOT! PEST CONTROL 2701 STATION ROAD	ERIE	PA 16510	Repairs, Alterations & Capital	\$1,830
				\$1,830
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$1,881
DI LIE SKY MARKETING ODOUR 1 TO 522 SKOKIE DI VO	NODTURBOOK	II 60060	Cumpling Materials 9 Comisses	\$1,881 \$40,070
BLUE SKY MARKETING GROUP, LTD 633 SKOKIE BLVD	NORTHBROOK	IL 60062	Supplies, Materials & Services	\$12,273 \$12,273
BOBCAT OF ERIE PO BOX 644405	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$5,923
DODON' OF ENETO BOX 077700	THIODORON	177 10204	Repairs, Aiterations & Suprair	\$5,923
BOBCAT OF PITTSBURGH	740-7821314	PA 16066	Miscellaneous	\$2,660
			Supplies, Materials & Services	\$2,270
				\$4,930
BOILERMAKER JAZZ BAND INC. 337 S. EVALINE ST	PITTSBURGH	PA 15224	Supplies, Materials & Services	\$2,500
				\$2,500
BOXCAST INC 2401 WEST SUPERIOR VIADUCT	CLEVELAND	OH 44113	Miscellaneous	\$3,172
			Supplies, Materials & Services	\$409
				\$3,581
BOYS & GIRLS CLUB OF ERIE ATTENTION: LISA CAVALIER	ERIE	PA 16511	Publications, Printing&Copying	\$2,000
DRAVE ENGLISH ADDIOT AGENCY AS A COLUMN TO THE COLUMN TO T	LIENDEDCOM ## 1 =	TN 07075	0	\$2,000
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$3,940
DDENDIC STADLES 5005 OLD STATE DOAD	EDINBODO	DA 16410	Missollaneous	\$3,940 \$1,350
BRENRIC STABLES 5095 OLD STATE ROAD	EDINBORO	PA 16412	Miscellaneous	\$1,350 \$1 ,350
				\$1,350

BROOKSIDE VOL. FIRE CO INC. 3560 ATHENS STREET	ERIE	PA 16510	Supplies, Materials & Services	\$25,000
BROOKING VOL. FINE SO ING. SOOD AFFEIRE STREET	LINE	177 10010	oupplies, indicinals & services	\$25,000
BRYNKA PO BOX 565	NEWTOWN	PA 18940	Equipment Budget	\$3,684
DON COORTS LLO SEC MONOCACY OT	DETUICUEM	DA 40040	Conding Metadala 9 Conding	\$3,684 \$74,004
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$74,821 \$74,821
BUILDERS HARDWARE 2002 WEST 16TH STREET	ERIE	PA 16505	Repairs, Alterations & Capital	\$10,964
			Supplies, Materials & Services	\$4,166
				\$15,130
BURGER & BROWN ENGINEERING, INC 4500 E 142ND	GRANDVIEW	MO 64030	Supplies, Materials & Services	\$6,692
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF	BOSTON	MA 02110	Supplies, Materials & Services	\$6,692 \$4,313
DOMINO GEAGO INTERNATIONAL ONE ELINO WITAN	BOOTON	W// 02110	Supplies, Materials & Sci vices	\$4,313
BURRELL ENTERPRISES	814-476-7346	PA 16426	Supplies, Materials & Services	\$5,558
				\$5,558
C. MOORE CREATIVE 9263 WILLIAMS ROAD	NORTH EAST	PA 16428	Supplies, Materials & Services	\$1,999
CW REAL INC 7054 EDINDORO BOAD	EDIE	PA 16509	Cumpling Materials 9 Comises	\$1,999 \$3,577
C.W. BEAL, INC. 7051 EDINBORO ROAD	ERIE	PA 16509	Supplies, Materials & Services	\$3,577 \$3,577
CAE HEALTHECARE INC LOCKBOX 32955	CHICAGO	IL 60693	Miscellaneous	\$4,942
				\$4,942
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$46,939
				\$46,939
CAMPUS STOP 1010 N. HANCOCK ST	PHILADELPHIA	PA 19123	Supplies, Materials & Services	\$3,898 \$3,898
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL 33067	Supplies, Materials & Services	\$3,500
			обранов, намена в соливо	\$3,500
CANFIELD AUTO RADIATOR	ERIE	PA 16501	Supplies, Materials & Services	\$1,075
				\$1,075
CANSTOCKPHOTO COM	9024829815	NS	Publications, Printing&Copying	\$1,225
CARIBBEAN COUNSELORS' ASSOCIATION ATTN.:	SAN JUAN	PR 00936	Conferences & Group Activities	\$1,225 \$7,400
CARIBBEAN COUNSELORS ASSOCIATION ATTN	SANJOAN	FIX 00930	Conterences & Group Activities	\$7,400 \$7,400
CARTER LUMBER	ERIE	PA 16510	Supplies, Materials & Services	\$2,353
				\$2,353
CATHEDRAL PREP 225 WEST 9TH STREET	ERIE	PA 16501	Publications, Printing&Copying	\$2,000
COR INDUCTRICO LICOREGO DO DOV. 7007	OLEVELAND	011 44402	Conding Metadala 9 Conding	\$2,000
CCP INDUSTRIES HOSPECO PO BOX 73627	CLEVELAND	OH 44193	Supplies, Materials & Services	\$1,739 \$1,739
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$15,131
				\$15,131
CDWG			Equipment Budget	\$6,779
			Supplies, Materials & Services	\$1,071
CEDAR POINT ACCOUNTS RECEIVABLE	SANDUSKY	OH 44870	Miscellaneous	\$7,850 \$5,009
OLDAN FORM ACCOUNTS NECENABLE	GANDOON I	OII 44070	เหมองสมสมสมสง	\$5,009 \$ 5,009
CENTER FOR DISEASE DETECTION PO BOX 8112	BURLINGTON	NC 27216	Supplies, Materials & Services	\$1,694
				\$1,694
CHARLES MOORE 9263 WILLIAMS ROAD	NORTH EAST	PA 16428	Supplies, Materials & Services	\$5,931
				\$5,931

CHAUTAUQUA CHEMICALS CO. RR 394	CHAUTAUQUA	NY 14722	Cumpling Materials & Carvings	\$3,551
CHAUTAUQUA CHEWICALS CO. RR 394	CHAUTAUQUA	NT 14/22	Supplies, Materials & Services	\$3,551
CHINA EASTERN AIRLINES			Travel Expense	\$1,200
				\$1,200
CHURCH & MURDOCK ELECTRIC, INC. PO BOX 10908	ERIE	PA 16514	Repairs, Alterations & Capital	\$31,042
				\$31,042
CITY TREASURER CITY OF ERIE TREASURER	HERMITAGE	PA 16148	Miscellaneous	\$6,508
				\$6,508
CLARION INN	NEW LONDON	CT	Travel Expense	\$2,398
				\$2,398
CLEVELAND BROTHERS EQUIP. CO., INC. P.O. BOX 417094	BOSTON	MA 02241	Miscellaneous	\$12,854
OLUB COLORO BUYER LLO 400 FACT STATE BARKWAY	COLIALIMPLIDO	II 00470	Complies Materials 9 Comissos	\$12,854
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$2,838 \$2,838
CNK*CINEMARK HQ 001	800-246-3627	TX 75093	Miscellaneous	\$ 2,030 \$1,257
ONE ON EMPIRE TIES	000 240 0027	17. 70000	Miscolaricous	\$1,257
COACH USA ERIE PO BOX 279	FAIRVIEW	PA 16415	Property Expense	\$104,045
				\$104,045
COLLEGIATE HOCKEY FEDERATION ATTN: JOHN RINCK	WEST CHESTER	PA 19382	Miscellaneous	\$1,550
				\$1,550
COLONIAL STATES ATHLETIC CONFERENCE ADRIENNE	ROSEMONT	PA 19010	Miscellaneous	\$1,500
				\$1,500
COMMUNITY COLLABORATIONS INTL. COMMUNITY	LAS VEGAS	NV 89107	Travel Expense	\$6,384
				\$6,384
COMPLETE COMPUTER SVC	ERIE	PA 16504	Repairs, Alterations & Capital	\$363
			Supplies, Materials & Services	\$2,336
				\$2,699
CONSIDINE BIEBEL & CO	ERIE	PA 16505	Repairs, Alterations & Capital	\$10,735
			Supplies, Materials & Services	\$50,000
CORRETT INO SC RUTTONINOOR OT	NODDICTOWN	DA 40404	Farriage and Durdwell	\$60,735
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget Supplies, Materials & Services	\$60,755 \$13,668
			Supplies, Materials & Selvices	\$74,423
CORRY JOURNAL 28 WEST SOUTH STREET	CORRY	PA 16407	Supplies, Materials & Services	\$1,296
	00		Cappilos, materials a connect	\$1,296
CPS CONSTRUCTION GROUP INC 927 ROUTE 910 SUITE 200	CHESWICK	PA 15024	Repairs, Alterations & Capital	\$7,988
				\$7,988
CRAIG D. LAWERGREN MASONRY INC. 9754 MARK ROAD	ERIE	PA 16509	Supplies, Materials & Services	\$8,756
				\$8,756
CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH ST	ERIE	PA 16505	Publications, Printing&Copying	\$1,726
			Supplies, Materials & Services	\$43,732
				\$45,458
CREATIVEPRO NETWORK	CVENT.COM	VA 22102	Conferences & Group Activities	\$1,595
				\$1,595
CRU STUD/FCLTY CONF/EVNT	919-2901050	NC 27523	Conferences & Group Activities	\$1,035
	000 0004555	TV 70707	0.6	\$1,035
CRU WINTER CONFERENCE	832-6031589	TX 78727	Conferences & Group Activities	\$2,000
CULLIGAN OF FRIE DA	814 83E3E00	DA 16505	Supplies Materials & Services	\$2,000 \$1,044
CULLIGAN OF ERIE PA	814-8353500	PA 16505	Supplies, Materials & Services	\$1,944 \$1 ,044
				\$1,944

CURT MICELI 4186 MAPLE GROVE RD	BEMUS POINT	NY 14712	Supplies, Materials & Services	\$2,915
CUSTOMINK LLC	800-293-4232	VA 22031	Supplies, Materials & Services	\$2,915 \$2,835
				\$2,835
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$1,900
D & R TRANSPORTAITON 4805 MICKLE HILL ROAD	PITTSFIELD	PA 16340	Travel Expense	\$1,900 \$3,300
D & R TRANSPORTATION 4003 WICKLE HILL ROAD	FITTOFIELD	FA 10340	Travel Expense	\$3,300 \$3,300
D&O LIGHTING LLC 207 W 11TH STREET	NEW YORK	NY 10014	Supplies, Materials & Services	\$4,788
				\$4,788
DAHLKEMPER LANDSCAPE ARCHITECTS AND	ERIE	PA 16510	Supplies, Materials & Services	\$17,915
				\$17,915
DAN BEER 502 POWELL AVE	ERIE	PA 16505	Supplies, Materials & Services	\$1,145
DAN OLSON PREMIER TURF FARMS	MCKEAN	PA 16426	Supplies, Materials & Services	\$1,145 \$4,875
DAN GEGORI REIMER FOR FARMIO	MOREAU	17. 10-20	Cappiles, Materials & Corvices	\$4,875
DANIEL NOSHENY 1443 S. 53RD STREET	PHILADELPHIA	PA 19143	Supplies, Materials & Services	\$1,750
				\$1,750
DAVID SINCLAIR PHOTOGRAPHY 49 HOLMEHURST AVE	CATONSVILLE	MD 21228	Publications, Printing&Copying	\$4,141
				\$4,141
DELL			Equipment Budget	\$29,067
			Supplies, Materials & Services	\$2,902 \$31,969
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$295,360
			_qa.ps zaagot	\$295,360
DELL MARKETING LP PO BOX 676265	DALLAS	TX 75267	Equipment Budget	\$4,050
				\$4,050
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$16,314
				\$16,314
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,089
DEMANS TEAM SPORTS 295 MAIN ST	BROOKVILLE	PA 15825	Supplies, Materials & Services	\$1,089 \$2,155
DEMIANO TEAM OF ONTO 230 MAIN OF	DICONVILLE	TA 10020	Supplies, Materials & Gervices	\$2,155
DIGIKEY			Supplies, Materials & Services	\$7,158
				\$7,158
DIGILENT INC	509-334-6306	WA 99163	Supplies, Materials & Services	\$3,373
				\$3,373
DIGITAL DESK INC 1000 CENTRAL PARKWAY NORTH	SAN ANTONIO	TX 78232	Equipment Budget	\$5,049
DIGITAL JUICE	OCALA	FL 34472	Supplies, Materials & Services	\$5,049 \$1,688
DIGITAL VOIGE	OONLIN	16 04472	Cappiles, Materials & Cervices	\$1,688
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$138,022
				\$138,022
DLA+ARCHITECTURE & INTERIOR DESIGN 750 HOLIDAY	PITTSBURGH	PA 15220	Supplies, Materials & Services	\$19,500
				\$19,500
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$21,568 \$21,568
DR. JULIE GREISSINGER, D.O. 343 EAST GORE ROAD	ERIE	PA 16509	Supplies, Materials & Services	\$21,568 \$12,775
2 TO LE CHEROTHOLIN, SICH OF EACH COME NONE	_, ,,_	10000	Sappinos, materiale a our rices	\$12,775
DRI*DRG*LOGITECH STORE	952-3922584	MN 55343	Supplies, Materials & Services	\$1,060
				\$1,060

E.L.F ENTERTAINMENT, INC. 1007 FOGGY HOLLOW ROAD	GIBSONIA	PA 15044	Supplies, Materials & Services	\$1,750
EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH 7TH	MINNEAPOLIS	MN 55402	Equipment Budget	\$1,750 \$4,179
EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH THI	MININEAFOLIS	WIN 33402		\$4,179
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA 15963	Repairs, Alterations & Capital	\$1,668
				\$1,668
EASTLAND BOWL 3729 MCCLELLAND AVE	ERIE	PA 16510	Miscellaneous	\$4,375
				\$4,375
EASTWAY LANES 4110 BUFFALO RD	ERIE	PA 16510	Miscellaneous	\$5,270
ECAC EASTERN COLLEGE ATHLETIC CONF	DANBURY	CT 06810	Miscellaneous	\$5,270 \$2,250
ECAC EASTERN COLLEGE ATTLETTC CONF	DANBORT	C1 00010	Miscellarieous	\$2,250 \$2,250
ECO PROMOTIONAL PRODUCTS	847-520-1771	IL 60061	Supplies, Materials & Services	\$1,568
				\$1,568
E-CONOLIGHT	888-243-9445	WI 53177	Supplies, Materials & Services	\$1,778
				\$1,778
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD			Equipment Budget	\$1,063
				\$1,063
EIG*CONSTANTCONTACT.COM	855-2295506	MA 02451	Publications, Printing&Copying	\$5,940
			Supplies, Materials & Services	\$1,018 \$6,059
ELSEVIER PO BOX 7247-7682	PHILADELPHIA	PA 19170	Miscellaneous	\$6,958 \$8,930
ELGLVIERY O BOX 7247-7002	THICADELITIA	17 13170	Miscellarieous	\$ 8,930
EMA DESIGN AUTOMATION	ROCHESTER	NY 14692	Equipment Budget	\$1,600
				\$1,600
EMERGYCARE, INC. 1926 PEACH STREET	ERIE	PA 16502	Supplies, Materials & Services	\$1,069
				\$1,069
EMILIO DIVALERIO 5713 MILL ST	ERIE	PA 16509	Publications, Printing&Copying	\$1,719
				\$1,719
ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC	KANSAS CITY	MO 64180	Property Expense	\$9,968
	0.1.00.11151170		5 5	\$9,968
ENTERPRISE RENT-A-CAR	SACRAMENTO	CA	Property Expense	\$4,744 \$4,744
EQUIPARTS PO BOX 464	OAKMONT	PA 15139	Supplies, Materials & Services	\$4,744 \$5,255
EQUIL ANTO I O BOX 404	OAKWON	TA 19199	Supplies, Materials & Services	\$5,255
ERIE BASKETBALL MANAGEMENT LLC 110 E. 8TH STREET	ERIE	PA 16501	Publications, Printing&Copying	\$4,500
			3, 3	\$4,500
ERIE BATTERIES ALTER	ERIE	PA 16503	Supplies, Materials & Services	\$1,239
				\$1,239
ERIE BAYHAWKS 110 EAST 8TH ST	ERIE	PA 16501	Miscellaneous	\$2,100
				\$2,100
ERIE BEARINGS CO	814-453-6871	PA 16503	Supplies, Materials & Services	\$3,290
EDIE FENCE 2746 E 42TH CT	EDIE	DA 16505	Danaira Altarationa 9 Canital	\$3,290 \$3,640
ERIE FENCE 2716 E 13TH ST	ERIE	PA 16505	Repairs, Alterations & Capital	\$2,640 \$2,640
ERIE GRAND RENTAL STATION INC. 5045 BUFFALO ROAD	ERIE	PA 16510	Property Expense	\$5,580
			. V r	\$5,580
ERIE ICE REFEREES INC. C/O DONNA SCULLEY	WATERFORD	PA 16441	Supplies, Materials & Services	\$3,355
				\$3,355
ERIE INDEMNITY CO. ATTENTION: KRISTIN TALARICO	ERIE	PA 16530	Publications, Printing&Copying	\$4,900
				\$4,900

ERIE NEWS TRACKS	814-8980377	PA 16510	Miscellaneous	\$1,125
ERIE OTTERS - JAW HOCKEY ENTERPRISE 201 EAST 8TH	ERIE	PA 16503	Publications Printing & Conving	\$1,125 \$5,000
ERIE UTTERS - JAW HOCKET EINTERFRISE 201 EAST 61H	ERIE	FA 10303	Publications, Printing&Copying	\$5,000 \$ 5,000
ERIE PROMOTIONS & EXPOS, INC. 5938 SPIRES DRIVE	ERIE	PA 16509	Supplies, Materials & Services	\$4,850
EDIE DECIONAL CHAMPED AND CROWTH PARTNEDSHIP	EDIE	DA 16507	Dublications Drinting & Convins	\$4,850 \$1,500
ERIE REGIONAL CHAMBER AND GROWTH PARTNERSHIP	ERIE	PA 16507	Publications, Printing&Copying	\$1,500 \$1,500
ERIE WATER WORKS PO BOX 4170	WOBURN	MA 01888	Utilities Purchased	\$287,421
				\$287,421
ERIE YACHT CLUB P.O. BOX 648	ERIE	PA 16512	Miscellaneous	\$1,300 \$1,300
ETG COMMUNICATIONS INC 2835 PEARL AVENUE	ERIE	PA 16510	Communication Services	\$1,300 \$19,814
			Supplies, Materials & Services	\$2,281
				\$22,095
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32812	Supplies, Materials & Services	\$9,325
EXPERIENCE CHILDREN'S MUSEUM 420 FRENCH STREET	ERIE	PA 16507	Publications, Printing&Copying	\$9,325 \$1,125
EX ENERGE GINEDICENO MOSESIM 420 / NEIGH GINEE /	21112	177 10007	r abhadaono, r mangacopying	\$1,125
F FRANK PHOTOGAPHY LLC 2199 FOXBORO COURT, PA	ERIE	PA 16510	Supplies, Materials & Services	\$4,350
				\$4,350
FAGAN SANITARY SUPPLY 600 GRANT STREET	WEST ELIZABETH	PA 15088	Equipment Budget	\$3,196 \$3,406
FAIRVIEW EVERGREEN NURSERIES, INC. 7463 WEST	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$3,196 \$2,224
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	.,,	cappines, materials a corridor	\$2,224
FAMIC TECHNOLOGIES 9999 BOUL CAVENDISH			Equipment Budget	\$7,245
				\$7,245
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Publications, Printing&Copying	\$831 \$457
			Supplies, Materials & Services	\$1,288
FCC	202-418-1978	DC 20554	Miscellaneous	\$2,070
				\$2,070
FEI COMPANY 9066 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Repairs, Alterations & Capital	\$25,702
FIELD TURF 7445 COTE DE LIESSE RD	MONTREAL QUEBEC I	H4T 1G2	Supplies, Materials & Services	\$25,702 \$1,322
THE TOTAL 1440 GOTE DE ELEGGE NO	WONTHERE QUEBEOT	1141 102	oupplies, Materials & Oct vices	\$1,322
FILTECH INC	412-461-1400	PA 15120	Supplies, Materials & Services	\$5,383
				\$5,383
FISHER			Supplies, Materials & Services	\$4,673
FLYNN S TIRE -343 ERIE	ERIE	PA 16509	Supplies, Materials & Services	\$4,673 \$6,142
7271110 7712 070 2712	21112	177 10000	Supplied, Materials & Services	\$6,142
FONEMED LLC PO BOX 911599	DENVER	CO 80291	Supplies, Materials & Services	\$4,964
				\$4,964
FOR COLLEGE FOR LIFE, INC. 2375 BAY WOODS COURT	BAY CITY	MI 48706	Supplies, Materials & Services	\$3,500 \$3 ,500
FORBES MARKETING GROUP, 120 EPPING RD	EXETER	NH 03833	Supplies, Materials & Services	\$3,500 \$1,290
,			11	\$1,290
FORCOLLEGEFORLIFE INC.			Supplies, Materials & Services	\$7,000
				\$7,000

FOREST PARK HONDA	ERIE	PA 16505	Supplies, Materials & Services	\$5,383
				\$5,383
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$4,600
			Miscellaneous	\$180
				\$4,780
GAI-TRONICS CORPORATION	610-777-1374	PA 19605	Supplies, Materials & Services	\$1,171
				\$1,171
GANNON UNIVERSITY OFFICE OF RESIDENCE LIFE-	ERIE	PA 16541	Property Expense	\$16,324
				\$16,324
GANZER GRAND RENTAL STATION 5045 BUFFALO ROAD	ERIE	PA 16510	Property Expense	\$9,243
			Supplies, Materials & Services	\$6,143
				\$15,386
GCI*MUSICIAN'S FRIEND	800-776-5173	UT 84020	Miscellaneous	\$1,309
				\$1,309
GENE DAVIS SALES & SER	ERIE	PA 16503	Supplies, Materials & Services	\$1,429
				\$1,429
GENTECH SCIENTIFIC INC 23 MILL STREET	ARCADE	NY 14009	Equipment Budget	\$62,250
				\$62,250
GIANT EAGLE #0626	JEANETTE	PA 15644	Communication Services	\$40
			Conferences & Group Activities	\$1,349
			Supplies, Materials & Services	\$1,254
				\$2,643
GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT	PHILADELPHIA	PA 19112	Supplies & Matls For Resale	\$4,560
				\$4,560
GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415	ATLANTA	GA 30374	Supplies & Matls For Resale	\$16,587
				\$16,587
GOELLNER LAND SERVICES 8655 PARSON RD	ERIE	PA 16509	Repairs, Alterations & Capital	\$9,408
				\$9,408
GOOSECHASE.COM	BURLINGTON	ON 00708	Miscellaneous	\$2,000
				\$2,000
GOTHAM ARTISTS TALENT SERVICES 554 5TH AVE, 6TH	NEW YORK	NY 10036	Supplies, Materials & Services	\$11,500
				\$11,500
GOVCONNECTION INC PO BOX 536477	PITTSBURGH	PA 15253	Equipment Budget	\$14,996
				\$14,996
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$9,642
			,	\$9,642
GREAT LAKES EXCAVATING	FAIRVIEW	PA 16415	Repairs, Alterations & Capital	\$6,830
			Supplies, Materials & Services	\$1,380
				\$8,210
GRIMM'S EMBROIDERY	ERIE	PA 16510	Supplies, Materials & Services	\$3,010
				\$3.010
GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET	ERIE	PA 16502	Equipment Budget	\$3,010 \$83,133
GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET	ERIE	PA 16502	Equipment Budget Property Expense	
GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET	ERIE	PA 16502	Equipment Budget Property Expense Supplies, Materials & Services	\$83,133
GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET	ERIE	PA 16502	Property Expense	\$83,133 \$7,006
GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE	ERIE BELLEFONTE	PA 16502 PA 16823	Property Expense	\$83,133 \$7,006 \$15,260
			Property Expense Supplies, Materials & Services	\$83,133 \$7,006 \$15,260 \$105,399
			Property Expense Supplies, Materials & Services	\$83,133 \$7,006 \$15,260 \$105,399 \$1,257
GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE	BELLEFONTE	PA 16823	Property Expense Supplies, Materials & Services Supplies, Materials & Services	\$83,133 \$7,006 \$15,260 \$105,399 \$1,257 \$1,257
GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE	BELLEFONTE	PA 16823	Property Expense Supplies, Materials & Services Supplies, Materials & Services	\$83,133 \$7,006 \$15,260 \$105,399 \$1,257 \$1,257 \$2,700
GROFF TRACTOR & EQUIPMENT LLC 210 ROLLING RIDGE GUIDEBOOK INC DEPT LA 24671	BELLEFONTE PASADENA	PA 16823 CA 91185	Property Expense Supplies, Materials & Services Supplies, Materials & Services Equipment Budget	\$83,133 \$7,006 \$15,260 \$105,399 \$1,257 \$1,257 \$2,700 \$2,700

HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD	ARLINGTON	VA 22203	Supplies, Materials & Services	\$74,250
				\$74,250
HARBORCREEK TAX COLLECTOR 5601 BUFFALO ROAD	HARBORCREEK	PA 16521	Miscellaneous	\$79,166
			Publications, Printing&Copying	\$1,050
				\$80,216
HAROLD LOPEZ-NUSSA 173 BRIGHTON AVE	BOSTON	MA 02134	Supplies, Materials & Services	\$2,250
UATOO INTERNATIONAL	077 004 0077	FI 2200F	Complies Materials 9 Comissos	\$2,250
HATCO INTERNATIONAL	877-984-2277	FL 33065	Supplies, Materials & Services	\$2,658
HD SPECTRUM, LLC 2637 E ATLANTIC BVLD #40961	POMPANO BEACH	FL 33062	Cumpling Materials & Convince	\$2,658 \$3,800
NO SPECINOM, LLC 2037 E ATLANTIC BVLD #40901	FOWFAINO BEACH	FL 33002	Supplies, Materials & Services	\$3,800
HEDDERICK PROPERTIES	814-456-1076	PA 16503	Freight Charges	\$ 3,000 \$1,207
HEDDENICK FROI EXTIES	014-430-1070	1 A 10000	Property Expense	\$1,104
				\$2,311
HERTZ	Munich		Travel Expense	\$1,586
			•	\$1,586
HEWLETT PACKARD ENTERPRISE COMPANY PO BOX	ATLANTA	GA 30392	Repairs, Alterations & Capital	\$52,537
				\$52,537
HILBERT COLLEGE WOMEN'S BOWLING HILBERT	HAMBURG	NY 14075	Travel Expense	\$1,041
				\$1,041
HILTON GARDEN INN	East Point	GA	Travel Expense	\$2,678
				\$2,678
HOLIDAY INN EXP	BERKELEY	CA	Travel Expense	\$7,646
				\$7,646
HOLIDAY INN EXPRESS & SU	NILES	IL	Travel Expense	\$1,355
				\$1,355
HOMEDEPOT.COM	800-430-3376	GA 30339	Supplies, Materials & Services	\$1,221
				\$1,221
HOUSE OF WATERS, LLC 36-04 30TH AVE	ASTORIA	NY 11103	Supplies, Materials & Services	\$4,000
HOWARD INDUSTRIES 6400 HOWARD DR	EAID\/IE\A/	PA 16415	Cumpling Materials 9 Comises	\$4,000 \$1,728
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$1,728
HUDL PO BOX 84610	LINCOLN	NE 68501	Miscellaneous	\$2,250
TIODE TO BOX 04010	LINOOLIV	142 00001	Wilderica	\$2,250
HUDL ELITE	WWW.HUDL.COM	NE 68508	Miscellaneous	\$1,800
				\$1,800
HUMES CHRYSLER JEEP	WATERFORD	PA 16441	Supplies, Materials & Services	\$1,039
				\$1,039
HYATT ATLANTA VILLA CHRI	BROOKHAVEN	GA	Travel Expense	\$3,258
				\$3,258
HY-VIZ INCORPORATED 23A VREELAND STREET	LODI	NJ 07644	Supplies, Materials & Services	\$6,647
				\$6,647
IF ITS WATER INC 2090 BONDSVILLE ROAD	DOWNINGTOWN	PA 19335	Repairs, Alterations & Capital	\$3,792
				\$3,792
IHEARTMEDIA PO BOX 98849	CHICAGO	IL 60693	Publications, Printing&Copying	\$15,508
				\$15,508
IN *4045 MEDIA CORP.	202-3414660	PA 16501	Publications, Printing&Copying	\$2,000
IN THE RELIGIOUS AT LABOR.	040 7070505	OA 02040	Conding Metadala 9 C	\$2,000
IN *KAP7 INTERNATIONAL, I	949-7273535	CA 92618	Supplies, Materials & Services	\$1,309 \$1 ,300
				\$1,309

IN *MELBEE PRODUCTIONS, D	612-7560609	MN	55125	Supplies, Materials & Services	\$1,040 \$1,040
IN *PARS INTERNATIONAL CO	212-2219595	NY	10001	Supplies, Materials & Services	\$1,040 \$1,995
IN TARGETTERMATIONAL GO	212 2213030	141	10001	Supplies, Materials & Sci vices	\$1,995
IN *RYDER ENGRAVING INC.	740-9277193	ОН	43062	Supplies, Materials & Services	\$1,038
					\$1,038
INCA SON: MUSIC AND DANCE OF THE ANDES,INC.	JAMAICA PLAIN	M	A 02130	Supplies, Materials & Services	\$4,000
					\$4,000
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA	17403	Repairs, Alterations & Capital	\$1,091
					\$1,091
INFINITY RESOURCES, INC. 720 NEVADA DRIVE	ERIE	PA	16505	Supplies, Materials & Services	\$1,792
INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX				Equipment Budget	\$1,792 \$1,738
INFOSILEM INC SOITE 201 99 EMILIEN MARCOOX				Equipment Budget	\$1,738
INTEGRATED ENVIRONMENTAL SYSTEMS 368	BRIDGEVILLE	P/	A 15017	Supplies, Materials & Services	\$2,555
					\$2,555
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA	A 30374	Supplies, Materials & Services	\$6,816
					\$6,816
IRC DEAN - IN	INDIANAPOLIS	IN	46240	Supplies, Materials & Services	\$1,789
					\$1,789
IRON EMPIRE CLOTHING 169 WEST 14TH STREET	ERIE	PA	16501	Supplies, Materials & Services	\$6,875
					\$6,875
J & S DIVE SHOP 4203 ALVIN STREET	ERIE	PA	16510	Miscellaneous	\$6,545
IW DEDDED	900 345 6306	DΛ	10241	Cumpling Materials 9 Comises	\$6,545
J.W. PEPPER	800-345-6296	PA	19341	Supplies, Materials & Services	\$1,511 \$1,511
JANITORS SUPPLY CO #1	814-459-4563	PA	16507	Supplies, Materials & Services	\$1,311 \$4,223
JAMITORO GOLI EL GO #1	014 400 4000	170	10007	Supplies, Materials & Sci vices	\$4,223
JEFFERSON EDUCATIONAL SOCIETY 3207 STATE STREET	ERIE	PA	16508	Miscellaneous	\$15,000
					\$15,000
JIM GRUBER CRACKER JACK FARMS	BEMUS POINT	N	IY 14712	Supplies, Materials & Services	\$1,250
					\$1,250
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA	A 92115	Publications, Printing&Copying	\$43,471
					\$43,471
JOE MARTIN 4701 COLLEGE DRIVE	ERIE	PA	16563	Miscellaneous	\$4,500
					\$4,500
JOHN LANDER CERAMIC TILE, INC. 1511 FILMORE	ERIE	PA	16505	Repairs, Alterations & Capital	\$5,143
				Supplies, Materials & Services	\$1,073
JOHN LEISERING 2701 PLUM ST	ERIE	PA	16508	Supplies, Materials & Services	\$6,216 \$2,190
JOHN ELIGENING 27017 EDW 31	LINE	17	10000	Supplies, Materials & Sel Mees	\$2,190
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL	60055	Equipment Budget	\$11,982
				Repairs, Alterations & Capital	\$61,281
					\$73,263
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND		PA 17070	Supplies, Materials & Services	\$7,738
					\$7,738
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND		PA 17070	Repairs, Alterations & Capital	\$31,131
					\$31,131
JOHNSTON'S EVERGREEN NUR	814-739-2820	PA	16510	Supplies, Materials & Services	\$3,279
					\$3,279

JR SIGN AND DESIGN LLC 8360 KNOYLE ROAD	WATTSBURG	PA 16442	Publications, Printing&Copying	\$1,260
		· · · · · · · · · · · · · · · ·	Supplies, Materials & Services	\$292
				\$1,552
JULIO RODRIQUEZ 2414 BROOKVIEW BLVD.	PARMA	OH 44134	Supplies, Materials & Services	\$3,000
				\$3,000
KADA ART GALLERY AND FRA	ERIE	PA 16505	Supplies, Materials & Services	\$1,169
KARA MURRUW 44AT OUFOTAULT IIII I. RR	EDIE	D4 40500	0	\$1,169
KARA MURPHY 1107 CHESTNUT HILL_DR	ERIE	PA 16509	Supplies, Materials & Services	\$1,440
KATHRYN B GOLSAN 1106 W 11TH STREET	CEDAR FALLS	IA 50613	Supplies, Materials & Services	\$1,440 \$4,000
KATIKIN B GOLGAN TIOUW TITII STREET	OLDAN I ALLO	IA 30013	Supplies, Materials & Services	\$ 4,000
KC TRANSPORTATION INC. 3180 ROUTE 6	WATERFORD	PA 16441	Supplies, Materials & Services	\$1,394
			,	\$1,394
KEN NELSON 3319 W. 42ND ST.	ERIE	PA 16506	Supplies, Materials & Services	\$2,050
				\$2,050
KEPPLER ASSOCIATES, INC 3030 CLARENDON BLVD	ARLINGTON	VA 22201	Supplies, Materials & Services	\$62,250
				\$62,250
KEVIN NELSON 850 BOGGS AVE. APT. 5	PITTSBURGH	PA 15211	Supplies, Materials & Services	\$1,250
VEV ADTO DECONOTION 11 O 7057 I INCOLAN DENVE	DUIL ADEL DUILA	DA 40440	Constitute Materials 9 Constitute	\$1,250
KEY ARTS PRODUCTION, LLC 7057 LINCOLN DRIVE	PHILADELPHIA	PA 19119	Supplies, Materials & Services	\$2,000 \$2,000
KOLDROCK WATER	814-452-0200	PA 16505	Supplies, Materials & Services	\$ 2,000 \$1,324
NOEDROOK WATER	014 402 0200	177 10000	Supplies, Materials & Services	\$1,324
KONECRANES INC PO BOX 644994	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$6,910
				\$6,910
KU CONTINUING EDUC WEB	ECOMMERCE_DL@	KS 66045	Conferences & Group Activities	\$1,320
				\$1,320
KURT SHAW & COMPANY INC 1 TRIMONT LANE	PITTSBURGH	PA 15211	Supplies, Materials & Services	\$19,415
				\$19,415
LACROSSE UNLIMITED TEAM SALES 59 GILPIN	HAUPPAUGE	NY 11788	Supplies, Materials & Services	\$7,717
LAMAD COMPANIES DE ADINO CERTOS	DEADING	DA 40000	D.F. F. D.F. 10	\$7,717
LAMAR COMPANIES READING OFFICE	READING	PA 19606	Publications, Printing&Copying	\$74,100 \$74,100
LAWRENCE PARK GOLF CLUB P.O. BOX 286	HARBORCREEK	PA 16421	Miscellaneous	\$2,520
EATMENCE FAIR COLF GLOD 1.0. DOX 200	TIMEDONONLEN	17/ 10421	Miscolarious	\$2,520
LDU PRODUCTIONS, INC 11850 RIVERSIDE DR	VALLEY VILLAGE	CA 91607	Supplies, Materials & Services	\$2,650
·				\$2,650
LE AQUATICS, LLC 3571 NEWARK RD	MARION	NY 14505	Equipment Budget	\$4,300
				\$4,300
LEGO EDUCATION	860-749-2291	CT 06082	Supplies, Materials & Services	\$1,050
				\$1,050
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$6,510
LEIMUN 13940 CEDAR ROAD #161	UNIVERSITY HEIGHTS	011 44440	Conferences & Group Activities	\$6,510 \$2,385
LEIMON 13940 CEDAR ROAD #101	UNIVERSITT HEIGHTS	G OH 44118	Conferences & Group Activities	\$2,385
LEISTRITZ EXTRUSION 175 MEISTER AVE	SOMERVILLE	NJ 08876	Equipment Budget	\$1,320
			45 E	\$1,320
LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE	MARS	PA 16046	Supplies, Materials & Services	\$2,445
				\$2,445
LITTLE CAESARS 3939 WEST RIDGE ROAD	ERIE	PA 16506	Conferences & Group Activities	\$1,288
				\$1,288

LOWES #00226*	ERIE	PA 16509	Supplies, Materials & Services	\$2,176
LUBINIECKI WELDING & EQU	814-336-3553	PA 16335	Supplies, Materials & Services	\$2,176 \$4,057
	0.1.000 0000		Cappillos, materials a controct	\$4,057
MACMILLAN HOLDINGS, LLC EBI MAP-WORKS, LLC DBA	SPRINGFIELD	MO 65802	Supplies, Materials & Services	\$13,043
				\$13,043
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$2,221
				\$2,221
MANUFACTURER & BUSINESS ASSOCIATION P.O. BOX	PITTSBURGH	PA 15264	Conferences & Group Activities	\$2,530
			Miscellaneous Publications, Printing&Copying	\$1,250 \$2,100
			rubilications, rimiting & copyring	\$ 5,880
MARCIE CAMPBELL 19735 BEAR RD	VENANGO	PA 16440	Supplies, Materials & Services	\$1,475
			- при	\$1,475
MARK FLETCHER 2 MARGARET ST.	CATHCART, ONTARIO) NOE1B	Supplies, Materials & Services	\$4,000
				\$4,000
MARK WESCHLER 3112 EL CORTO WAY	ERIE	PA 16506	Supplies, Materials & Services	\$1,700
				\$1,700
MARKETRON BROADCAST	208-788-6840	ID 83333	Miscellaneous	\$1,591
				\$1,591
MARLIN P JONES & ASSOC	561-848-8236	FL 33404	Supplies, Materials & Services	\$2,340
MATUFOON 140	000 007 4000	DA 40504	0	\$2,340
MATHESON - L46	866-287-1368	PA 16501	Supplies, Materials & Services	\$3,232
MATHESON TRI-GAS L46	ERIE	PA 16501	Supplies, Materials & Services	\$3,232 \$1,540
MATTEGOR TRIBAGETO	LINE	1 A 10001	Supplies, Materials & Sel Vices	\$1,540
MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$2,700
			- при	\$2,700
MATTHEW THOMAS BROWN 211 CHILTON ST.	NASHVILLE	TN 37211	Supplies, Materials & Services	\$1,600
				\$1,600
MAYER ELECTRIC SUPPLY COMPANY INC 1245 BENNER	STATE COLLEGE	PA 16801	Equipment Budget	\$9,323
			Repairs, Alterations & Capital	\$7,750
				\$17,073
MCCARTY PRINTING P.O. BOX 1136	ERIE	PA 16512	Publications, Printing&Copying	\$11,924
			Supplies, Materials & Services	\$1,814 \$13,738
MCKESSON MEDICAL PO BOX 204786	DALLAS	TX 75320	Supplies & Matls For Resale	\$13,73 6 \$510
MOREGOON MEDICAL I O BOX 204700	DALLAG	17. 75520	Supplies, Materials & Services	\$899
				\$1,409
MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE	RICHMOND	VA 23233	Supplies, Materials & Services	\$2,317
				\$2,317
MCMASTER			Supplies, Materials & Services	\$2,415
				\$2,415
MCNAUGHTON & GUNN, INC. DEPT #37501	DETROIT	MI 48267	Publications, Printing&Copying	\$2,702
				\$2,702
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$3,800
MEDICAL HEALTHCARE COLUTIONS 200 PRIORETONS	ANDOVED	MA 04940	Carriament Dudget	\$3,800 \$9,314
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE	ANDOVER	MA 01810	Equipment Budget	\$8,314 \$8,314
MEDLINE			Supplies, Materials & Services	\$ 0,314 \$2,299
			Cappiloo, materiale a convictor	\$2,299
				¥=,=00

MELZER'S FUEL SERVICE P.O. BOX 785995	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$30,541
MERCK & CO INC ORDER MGM	866-395-9824	NJ 28273	Supplies & Matls For Resale	\$30,541 \$2,134
		232.73	Supplies a maile for rescale	\$2,134
MERCK SHARP & DOHME CORP PO BOX 5254	CAROL STREAM	IL 60197	Supplies & Matls For Resale	\$8,360
				\$8,360
MERCYHURST UNIVERSITY ATHLETICS - WATER POLO	ERIE	PA 16546	Miscellaneous	\$5,440
			Property Expense	\$5,720
				\$11,160
MERSIVE TECHNOLOGIES DEPT CH 10853	PALATINE	IL 60055	Equipment Budget	\$4,254
METROPOLIO MANACEMENT & ENTERTAINMENT ORGUR	NEWADIA	04 04500	Complies Materials 9 Comisses	\$4,254
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA 94560	Supplies, Materials & Services	\$2,250 \$2,250
MF ATHLETIC & PERFORM BE	401-942-9363	RI 02893	Supplies, Materials & Services	\$2,230
III ATTLETTO GT ENI ONIII DE	401 342 3000	111 02000	Supplies, Materials & Services	\$2,923
MICROBAC LABORATORIES	412-4591056	PA 15086	Supplies, Materials & Services	\$2,624
			,	\$2,624
MILLER BROS 2111 STATE STREET	ERIE	PA 16503	Supplies, Materials & Services	\$3,685
				\$3,685
MILLER BROS	YORK	PA 17401	Supplies, Materials & Services	\$1,276
				\$1,276
MILLER PUMP SUPPLY	814-7968801	PA 16441	Supplies, Materials & Services	\$3,691
				\$3,691
MILWAUKEE PUBLIC MUSEUM ATTN: ACCOUNTS	MILWAUKEE	WI 53233	Supplies, Materials & Services	\$2,000
MINIMUS.BIZ	805-480-1415	CA 91320	Supplies Materials & Capitage	\$2,000 \$1,284
WINIWOS.BIZ	003-400-1413	CA 91320	Supplies, Materials & Services	\$1,284
MISC. VENDOR 2000218123			Travel Expense	\$1,204
				\$1,415
MMSGS P.O. BOX 936279	ATLANTA	GA 31193	Supplies, Materials & Services	\$3,474
				\$3,474
MMSGS P.O. BOX 936279	ATLANTA	GA 31193	Supplies & Matls For Resale	\$1,492
				\$1,492
MORAN MASONRY INC. 12120 HAMILTON ROAD	EDINBORO	PA 16412	Supplies, Materials & Services	\$2,500
				\$2,500
MORTON SALT INC DEPT CH 19973	PALATINE	IL 60055	Supplies, Materials & Services	\$9,169
MOUNTAIN PACIFIC SPORTS FEDERATION DO POY 950	WOOD! AND	CA 05776	Missellaneaus	\$9,169 \$7,260
MOUNTAIN PACIFIC SPORTS FEDERATION PO BOX 850	WOODLAND	CA 95776	Miscellaneous	\$7,260 \$ 7,260
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$4,287
1100 H1/12 011 011 01000011	OLL VLL WD	511 11110	Supplies, Materials & Solviess	\$4,287
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET	NEW YORK	NY 10019	Miscellaneous	\$1,690
				\$1,690
NAPA AUTO PART0036323	ERIE	PA 16510	Supplies, Materials & Services	\$6,899
				\$6,899
NATIONAL ASSOCIATION OF STUDENT PERSONNEL	MERRIFIELD	VA 22116	Miscellaneous	\$1,050
				\$1,050
NATIONAL CAR RENTAL	San Francisco	CA	Travel Expense	\$4,580
NATIONAL CINEMEDIA I LO DO BOY 47404	DENI/ED	CO 90217	Publications Printing & Constinue	\$4,580
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$2,902 \$2,902
				ΨZ,3UZ

NATIONAL ENERGY CONTROL CORP 312 DARBY RD	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$10,694
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA 15250	Utilities Purchased	\$10,694 \$142,979
			G	\$142,979
NATIONALINSTRUMENTS	800-433-3488	TX 78759	Supplies, Materials & Services	\$2,322
				\$2,322
NATL ASSOC FOR CA 1631 PRINCE ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,300
			Supplies, Materials & Services	\$726 \$2,026
NBF OFFICEFURNITURE	800-933-0053	WI 53202	Equipment Budget	\$ 2,020 \$1,179
			_4-F	\$1,179
NCA & NDA 640 SHILOH RD BLDG 2 STE 200	PLANO	TX 75074	Miscellaneous	\$12,348
				\$12,348
NCAA	INDIANAPOLS	IN 46206	Miscellaneous	\$2,000
NEL CON TRUCKINO	044.004.7470	DA 40444	Consider Materials 9 Comisses	\$2,000
NELSON TRUCKING	814-864-7176	PA 16441	Supplies, Materials & Services	\$6,464 \$6,464
NEOFUNDS PO BOX 6813	CAROL STREAM	IL 60197	Communication Services	\$0,404 \$32,244
	0, 11 (02 011 (2) 111	0010		\$32,244
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$2,600
				\$2,600
NETA			Supplies, Materials & Services	\$1,084
				\$1,084
NETSUPPORT INC 6815 SHILOH ROAD	ALPHARETTA	GA 30005	Equipment Budget	\$3,892
NETWORK CRAZE TECHNOLOGIES INC PO BOX 536538	PITTSBURGH	PA 15253	Equipment Budget	\$3,892 \$6,474
NETWORK GRAZE TECHNOLOGIES INC PO BOX 330330	FILIODORGII	FA 13233	Equipment budget	\$6,474
NEWARK			Supplies, Materials & Services	\$1,156
				\$1,156
NGLA	609-6434204	NJ 08628	Conferences & Group Activities	\$1,317
				\$1,317
NPC*NEW PIG CORP	800-468-4647	PA 16684	Supplies, Materials & Services	\$1,212
OSS KROY PRODUCT CENTER 21 DEPOT ST	DDIDOEDODT	DA 10405	Cumpling Materials 9 Comises	\$1,212 \$3,740
USS AROT PRODUCT CENTER 21 DEPOT ST	BRIDGEPORT	PA 19405	Supplies, Materials & Services	\$3,740 \$3,740
OTIS ELEVATOR CO 4330 LEWIS RD	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$15,687
				\$15,687
PAINT UNIVERSITY, LLC 3003 N E ST.	PENSACOLA	FL 32501	Supplies, Materials & Services	\$6,650
				\$6,650
PALISADE CORPORATION 130 EAST SENECA STREET	ITHACA	NY 14850	Equipment Budget	\$1,610
		/		\$1,610
PARK'S TAE KWON DO, INC. 4911 PEACH ST	ERIE	PA 16509	Supplies, Materials & Services	\$1,775 \$4,77 5
PARSON'S PENN GLASS COMPANY 2817 PINE AVENUE	ERIE	PA 16504	Supplies, Materials & Services	\$1,775 \$8,190
		10001	Cappiloo, materiale a convicto	\$8,190
PAVEMENT MAINTENANCE COMPANY, LLC 120 EAST 32ND	ERIE	PA 16504	Supplies, Materials & Services	\$8,880
				\$8,880
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$5,000
			Supplies, Materials & Services	\$6,811
				\$11,811

DAVDAL *ACCA LLO	400 005 7722	El 20004	Complian Materials 9 Comings	#0.044
PAYPAL *ASGA LLC	402-935-7733	FL 32601	Supplies, Materials & Services	\$2,011 \$2,011
PEEK N PEAK RESORT 1405 OLDE ROAD	CLYMER	NY 14724	Supplies, Materials & Services	\$1,127
				\$1,127
PENELEC PO BOX 16001	READING	PA 19612	Communication Services	\$43
			Utilities Purchased	\$233,318
				\$233,361
PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD	KANSAS CITY	MO 64184	Miscellaneous	\$5,900
				\$5,900
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$275
			Miscellaneous	\$775
PERFECT PARTIES USA, LLC 5 MOUNTAIN AVENUE	SAUGUS	MA 01906	Supplies, Materials & Services	\$1,050 \$3,250
PERFECT PARTIES USA, LEG S MOUNTAIN AVENUE	3A0G03	IVIA 01900	Supplies, iviaterials & Services	\$3,250
PERFORMANCE HEALTH SUP 2346 MAJOR ROAD	PENINSULA	OH 44264	Supplies, Materials & Services	\$8,823
TEN ONIMATOE HEAETH OUT 2540 MAGON NOAD	LIMINOOLY	011 44204	oupplies, indicinals & ourvices	\$8,823
PETERS CHEMICAL COMPANY P.O. BOX 193	HAWTHORNE	NJ 07507	Supplies, Materials & Services	\$3,150
				\$3,150
PETERSONS PROPERTY MAINTENANCE INC PO BOX 9383	ERIE	PA 16505	Repairs, Alterations & Capital	\$4,867
				\$4,867
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$2,795
				\$2,795
PHARMEDIX 3281 WHIPPLE RD	UNION CITY	CA 94587	Supplies & Matls For Resale	\$4,330
				\$4,330
PINE HALL BRICK CO, INC. P.O. BOX 11044	WINSTON-SALEM	NC 27116	Supplies, Materials & Services	\$5,205
				\$5,205
PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD	PORT TOBACCO	MD 20677	Supplies, Materials & Services	\$2,250
				\$2,250
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$64,850
	NORTHELE	011 44007		\$64,850
PLASTIC PROCESS EQUIPMENT EQUIPMENT INC	NORTHFIELD	OH 44067	Supplies, Materials & Services	\$1,130
DI VI ED OVERHEAD ROOF CO 8050 ERV ROAD	MOZEAN	PA 16426	Danaira Altarationa 9 Capital	\$1,130 \$1,019
PLYLER OVERHEAD DOOR CO 8850 FRY ROAD	MCKEAN	PA 16426	Repairs, Alterations & Capital	\$1,018 \$1,018
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$1,010
TOTAL MONGE TO BOX 077000	THIODORON	177 10201	Cappiloo, materiale a corried	\$19,172
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBURN	MA 01888	Miscellaneous	\$1,308
			Repairs, Alterations & Capital	\$15,154
				\$16,462
POSTMASTER HERSHEY POST OFFICE	HERSHEY	PA 17033	Communication Services	\$1,200
				\$1,200
POSTMASTER- BMEU U.S. POSTAL SERVICES	ERIE	PA 16515	Communication Services	\$1,700
				\$1,700
PPG PAINTS 9791	ERIE	PA 16509	Supplies, Materials & Services	\$1,763
				\$1,763
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$6,740
			Miscellaneous	\$1,725 \$9.465
PRO AIR PLUS INC 822 STATE FAIR BLVD	CADVOINE	NV 13200	Pongire Alterations 9 Capital	\$8,465 \$2,885
I NO AIR FLUS INC 022 STATE FAIR BLVD	SYRACUSE	NY 13209	Repairs, Alterations & Capital	\$2,885
				₹2,000

PSU-ERIE-BKSTORE #4390	ERIE	PA 16563	Supplies, Materials & Services	\$1,541
QUADIENT FINANCE USA, INC. PO BOX 6813	CAROL STREAM	IL 60197	Communication Services	\$1,541 \$13,029
QUADIENT LEASING USA INC DEPT 3682	DALLAS	TX 75312	Equipment Budget	\$13,029 \$7,019
QUALTRICS DEPT #880102	PHOENIX	AZ 85038	Miscellaneous	\$7,019 \$2,200
Q5/12/1/1005 52/1 / #000702	THOLINX	742 00000	Supplies, Materials & Services	\$1,200
				\$3,400
QUARTZY.COM	WWW.QUARTZY.C	CA 94545	Supplies, Materials & Services	\$14,307
R A GREIG EQUIPMENT COMP	814-455-3308	PA 16505	Supplies, Materials & Services	\$14,307 \$1,932
	0.1.100 0000		oupplies, materials a corriso	\$1,932
R FRANK PHOTOGRAPHY 2199 FOXBORO COURT	ERIE	PA 16510	Supplies, Materials & Services	\$2,373
				\$2,373
RA GREIG EQUIPMENT COMPANY 2974 WEST 17TH STREET	ERIE	PA 16505	Property Expense	\$1,235
RED*CROSS TRNG & PROD	800-733-2767	GA 31904	Miscellaneous	\$1,235 \$1,620
NED ONOGO MINO AT NOD	000 100 2101	G/C 01304	Wissellaneous	\$1,620
REDROCK SOFTWARE CORP PO BOX 40518	MESA	AZ 85274	Equipment Budget	\$1,705
				\$1,705
REGIONAL LEARNING ALLIANCE 850 CRANBERRY WOODS	CRANBERRY TOWNS	HIP PA 16066	Equipment Budget	\$1,555
			Property Expense	\$6,415 \$7,070
REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DRIVE	ERIE	PA 16505	Miscellaneous	\$7,970 \$3,000
				\$3,000
REGISTERGRAPHICS, INC 220 MAIN ST.	RANDOLPH	NY 14772	Publications, Printing&Copying	\$1,277
				\$1,277
REMICHEL 094 ERIE	855-7634243	PA 16501	Supplies, Materials & Services	\$1,017
RESLIFE.NET, LTD. 702 YARDLEY COMMONS	YARDLEY	PA 19067	Supplies, Materials & Services	\$1,017 \$1,250
RESLIFE.NET, LTD. 102 TARDLET COMMONS	TARDLET	FA 19007	Supplies, ivialendis & Services	\$1,250 \$1,250
RGP*DBA TEAMTURF	814-7961111	PA 16441	Supplies, Materials & Services	\$1,200
				\$1,200
RHONDA BERLIN 5437 CRAY ROAD	ERIE	PA 16509	Supplies, Materials & Services	\$2,100
RIGOLI LEADINO DO DOVIACA	DIIII ADEI DIIIA	DA 40404	Facilities and Displayed	\$2,100
RICOH - LEASING PO BOX 41564	PHILADELPHIA	PA 19101	Equipment Budget	\$19,678 \$19,678
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$24,081
			Publications, Printing&Copying	\$69
				\$24,150
ROGUE FITNESS	614-3586190	OH 43201	Supplies, Materials & Services	\$1,160
RON LEEDS 4731 CROSSWINDS DR	ERIE	PA 16506	Supplies, Materials & Services	\$1,160 \$1,140
NON LLEDG 4737 GNOSSWINDS DN	LIVIE	1 A 10000	Supplies, Materials & Services	\$1,140
RT INSTRUMENTS INC 1240 CHURCHILL DOWNS AVE	WOODLAND	CA 95776	Equipment Budget	\$32,795
				\$32,795
S&S FLOORING INC 826 MERCHANT STREET	AMBRIDGE	PA 15003	Repairs, Alterations & Capital	\$17,200
CAINT VINCENT HOSPITAL OFFICE OF SEVEL CRAFFIT	EDIE	DA 16544	Dublications Delating 0.0	\$17,200
SAINT VINCENT HOSPITAL OFFICE OF DEVELOPMENT	ERIE	PA 16544	Publications, Printing&Copying	\$6,000 \$6,000
				ψυ,υυυ

SALIMETRICS LLC	814-2342617	PA 16803	Supplies, Materials & Services	\$1,370
	0440050004	D. 40407	B. III. III. B. III. 00	\$1,370
SAMPLE NEWS GROUP	8146658291	PA 16407	Publications, Printing&Copying	\$6,116 \$6,116
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$204
SAMO GLOD #0170	HARRISDORG	18 1/111	Miscellaneous	\$3
			Supplies & Matls For Resale	\$435
			Supplies, Materials & Services	\$757
				\$1,399
SAMSCLUB #6675	ERIE	PA 16509	Supplies & Matls For Resale	\$1,119
			Supplies, Materials & Services	\$1,791
				\$2,910
SAMSCLUB.COM	888-746-7726	AR 72712	Supplies, Materials & Services	\$1,360
				\$1,360
SANFORD COMPANY	814-8358394	PA 16502	Supplies, Materials & Services	\$38,425
				\$38,425
SCANTRON	OMAHA	NE 68137	Repairs, Alterations & Capital	\$1,276
	704 000 0000	0.710		\$1,276
SCC*ANSYS, INC	724-820-3693	MA 01742	Conferences & Group Activities	\$1,050
OOUTIN.			0 5 44 11 00 1	\$1,050
SCHEIN			Supplies, Materials & Services	\$1,341
SCHILLER 5 KG	MUENCUEN		Traval Evanas	\$1,341 \$1,541
SCHILLER 5 NG	MUENCHEN		Travel Expense	\$1,541 \$1,541
SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$1,341
SOMMER ELEVATOR SOM SOO NEBSET/SOS BRIVE	ALLENTOWN	177 10100	Repairs, Aiterations & Capital	\$18,992
SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,616
	007.00	000.0	cappiles, materials a convices	\$2,616
SCOBELL CO INC 1356 EAST 12 ST	ERIE	PA 16503	Repairs, Alterations & Capital	\$23,680
			Supplies, Materials & Services	\$7,120
				\$30,800
SCOTT ELECTRIC ERIE	ERIE	PA 16511	Supplies, Materials & Services	\$1,818
				\$1,818
SEA GRANT ASSOCIATION PO BOX 37037	RALEIGH	NC 27627	Miscellaneous	\$5,500
				\$5,500
SEAN TUCKER 400 FRYAR CREEK DRIVE	CARY	NC 27519	Supplies, Materials & Services	\$2,400
				\$2,400
SERAFIN'S GROCERY STORE	814-456-7653	PA 16503	Supplies, Materials & Services	\$1,794
	0.1104.00			\$1,794
SETON IDENTIFICATION PRODUCTS P.O. BOX 95904	CHICAGO	IL 60694	Supplies, Materials & Services	\$3,758
CHEADWATED INTERNATIONAL 204 WASHINGTON ST	DOCTON	MA 02108	Fauinment Dudget	\$3,758
SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON	MA 02108	Equipment Budget	\$2,750
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Supplies, Materials & Services	\$2,750 \$2,953
SILITIN WILLIAMS 105134	TILITOTILT	TA 17000	Supplies, Materials & Sel Vices	\$2,953
SHRED IT USA 28883 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,292
			· · · · · · · · · · · · · · · · · · ·	\$2,292
SIGMA			Supplies, Materials & Services	\$2,626
				\$2,626
SILK SCREEN UNLIMITED	814-4534543	PA 16505	Supplies, Materials & Services	\$1,750
				\$1,750

SIMMERS CRANE DESIGN & SERIVCE 1134 SALEM	SALEM	OH 44460	Supplies, Materials & Services	\$1,071
				\$1,071
SITEONE LANDSCAPE SUPPLY,	814-8613247	PA 16803	Supplies, Materials & Services	\$15,215
				\$15,215
SMARTSIGN ACCOUNTS DEPARTMENT	BROOKLYN	NY 11201	Supplies, Materials & Services	\$1,835
SME 1000 TOWN CENTER	SOUTHFIELD	MI 48078	Miscellaneous	\$1,835 \$26,837
dill 1000 FORM GENTER	OOOTTII IEED	WII 40070	Wissenancous	\$26,837
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Miscellaneous	\$1,600
				\$1,600
SOUTH SHORE PARTY RENTAL 100 INDUSTRIAL DRIVE	EDINBORO	PA 16412	Supplies, Materials & Services	\$1,710
				\$1,710
SOUTHERN TIER GRAPHICS 280 TIFFANY AVE	JAMESTOWN	NY 14701	Supplies, Materials & Services	\$12,003
SD * LICA CUNDAM STODE	LICACUNDAMETOD	FL 32174	Supplies Materials 9 Services	\$12,003 \$1,598
SP * USA GUNDAM STORE	USAGUNDAMSTOR	FL 32174	Supplies, Materials & Services	\$1,598
SP * VILROS.COM	HTTPSVILROSCO	NJ 08701	Supplies, Materials & Services	\$1,213
				\$1,213
SPARKFUN ELECTRONICS	303-284-0979	CO 80503	Supplies, Materials & Services	\$1,863
				\$1,863
SPIRIT AIRL 4870232202719	MIRAMAR	FL	Travel Expense	\$2,189
				\$2,189
SPORTS AWARDS	773-2828060	IL 60646	Supplies, Materials & Services	\$1,477
SPORTSMITH	888-713-2880	OK 74146	Supplies, Materials & Services	\$1,477 \$2,414
of Oktomitti	000-713-2000	OK 74140	Supplies, Materials & Services	\$2,414
ST. VINCENT MEDICAL GROUP 153 EAST 13TH STREET	ERIE	PA 16503	Supplies, Materials & Services	\$30,992
				\$30,992
STANDARD AIR & LITE CORP P O BOX 536473	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$3,078
				\$3,078
STANS GARDEN CENTER 2	ERIE	PA 16510	Supplies, Materials & Services	\$1,755
STAPLES 00112409	HERSHEY	PA 17033	Cumpling Materials 9 Comises	\$1,755 \$1,246
STAPLES 00112409	HEKOHET	PA 17033	Supplies, Materials & Services	\$1,246 \$1,246
STAPLES DIRECT	800-3333330	CT 06260	Supplies, Materials & Services	\$10,875
				\$10,875
STAPLS7223049761000001	877-8267755	NY 14623	Supplies, Materials & Services	\$2,746
				\$2,746
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	PA 15085	Supplies, Materials & Services	\$1,496
OTATE OUDDLY	CE4 774 FOOF	MNI 55420	Counties Makerials 9 Counties	\$1,496
STATE SUPPLY	651-774-5985	MN 55130	Supplies, Materials & Services	\$1,578 \$1,578
STEAMGAMES.COM4259522985	425-9522985	WA 98004	Supplies, Materials & Services	\$1,378 \$1,868
	.20 0022000		cappilos, maioridio a corridos	\$1,868
STERIS CORPORATION PO BOX 644063	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$11,265
				\$11,265
STUDENT TRANSPORTATION INC STA CENTRAL REGION	CHICAGO	IL 60694	Supplies, Materials & Services	\$1,075
				\$1,075
SUEZ WTS USA INC 4636 SOMERTON ROAD	TREVOSE	PA 19053	Repairs, Alterations & Capital	\$19,664
				\$19,664

SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Miscellaneous	\$2,551
			Property Expense	\$9,181
SWISS INTL. 7242315704076	BASEL		Travel Expense	\$11,732 \$1,479
3W133 INTL. /242313/040/0	DASEL		Traver Expense	\$1,479 \$1,479
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA 98221	Miscellaneous	\$3,000
THERE I GI GRIO LEGIMOLOGI ATTIVAGOGGITO	AUTOONIEG	W// 30221	Wiscontineous	\$3,000
SYRACUSEMEETING&CONVENT	650-6222200	NY 13202	Conferences & Group Activities	\$2,340
			·	\$2,340
T2 SYSTEMS, INC PO BOX 936599	ATLANTA	GA 31193	Equipment Budget	\$46,842
				\$46,842
TAMS WITMARK ACCOUNTS RECEIVABLE-AMATEUR	NEW YORK	NY 10001	Miscellaneous	\$2,470
				\$2,470
TEC-EASE. INC. 33 CURTIS PLACE	FREDONIA	NY 14063	Miscellaneous	\$2,855
				\$2,855
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA 92186	Supplies, Materials & Services	\$6,416
				\$6,416
TEIJIN CARBON AMERICA INC DEPT AT 952390	ATLANTA	GA 31192	Supplies, Materials & Services	\$1,940
	DAI 7140D5	115 01010		\$1,940
TEJINDER PAL 2933 N. CALVERT ST	BALTIMORE	MD 21218	Supplies, Materials & Services	\$1,400
TENNANT CALES AND SERVICE COMPANY DO DOY 7444	OLUCACO	11 00004	Complies Materials 9 Comisso	\$1,400 \$4,224
TENNANT SALES AND SERVICE COMPANY PO BOX 71414	CHICAGO	IL 60694	Supplies, Materials & Services	\$1,334
TERRENZO BRANDS, INC. 8601 SIX FORKS RD STE 400	RALEIGH	NC 27615	Supplies Materials & Services	\$1,334 \$1,200
TERRENZO BRANDS, INC. 0001 SIX FORRS RD STE 400	RALEIGH	NC 27013	Supplies, Materials & Services	\$1,200 \$1,200
THE CONTEMPORARY ISSUES AGENCY INC 809	WAUNAKEE	WI 53597	Supplies, Materials & Services	\$4,310
THE CONTEMN CIVILLI ISSUES NOTING THE COL	William	****	cappilos, materiale a corrido	\$4,310
THE COUNTY OF ERIE ATTN: TRACEY FUGAGLI	ERIE	PA 16501	Supplies, Materials & Services	\$95,722
			,	\$95,722
THE EAGLE PRINTING CO., INC. P.O. BOX 271	BUTLER	PA 16003	Publications, Printing&Copying	\$1,380
				\$1,380
THE EIGMY EDGE PRO SHOP 5 W. 34TH ST	ERIE	PA 16508	Supplies, Materials & Services	\$1,352
				\$1,352
THE FOUNDATION OF ERIE'S PUBLIC SCH ATTN: I	ERIE	PA 16512	Publications, Printing&Copying	\$1,500
				\$1,500
THE HOME DEPOT #4124	ERIE	PA 16509	Supplies, Materials & Services	\$4,684
				\$4,684
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD 21158	Supplies, Materials & Services	\$2,000
				\$2,000
THE KURLAND AGENCY 173 BRIGHTON AVE	BOSTON	MA 02134	Supplies, Materials & Services	\$2,250
THE MEADURE E TRIBUNE A 47 FER FRAL AGUST	MEADVILLE	DA 40005	D. I. T. D. T. AO	\$2,250
THE MEADVILLE TRIBUNE 947 FEDERAL COURT	MEADVILLE	PA 16335	Publications, Printing&Copying	\$1,320 \$4,320
THE NOTABLE CORPORATIO	716 929 2000	NV 14006	Cumpling Materials & Convince	\$1,320 \$4,501
THE NOTABLE CORPORATIO	716-838-3900	NY 14226	Supplies, Materials & Services	\$4,591 \$4,591
THEMYERSBRIGGSCO	650-969-8901	CA 94086	Miscellaneous	\$1,356
	300 000 0001	3 0.000		\$1,356
THRIFTY CLEAN INC	ERIE	PA 16509	Miscellaneous	\$225
			Supplies, Materials & Services	\$982
				\$1,207

THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$15,136
TIG			Cumpling Materials & Carriage	\$15,136 \$1,561
ne -			Supplies, Materials & Services	\$1,561
TIME WARNER CABLE- NORTHEAST PO BOX 901	CAROL STREAM	IL 60132	Communication Services	\$1,943
				\$1,943
TIME2TRACK	800-940-5095	MA 01472	Miscellaneous	\$1,264
				\$1,264
TIMES PUBLISHING COMPANY P.O. BOX 6137	ERIE	PA 16512	Publications, Printing&Copying	\$37,239
	D ADE: D	D1 40400		\$37,239
TINIUS OLSEN TESTING MACHINE CO P O BOX 7780-1204	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$1,964 \$4,064
TLF*ALLBURN FLORIST	814-4566211	PA 16505	Property Expense	\$1,964 \$1,291
TEL ALLBOWN LONG!	014-4300211	1A 10000	Troperty Expense	\$1,291
TOBY FOYEH & ORCHESTRA AFRICA 1878 ONTARIO	WASHINGTON	DC 20009	Supplies, Materials & Services	\$5,000
				\$5,000
TONAS GRAPHICS	412-937-1600	PA 15205	Supplies, Materials & Services	\$1,712
				\$1,712
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$43,438
				\$43,438
TRANE SUPPLY -114528	BUFFALO	NY 14221	Supplies, Materials & Services	\$1,463
		D. 4744		\$1,463
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$26,898
TRI-COUNTY LETTER/ PARCEL PRESORT SERVICE, INC.	ERIE	PA 16510	Supplies, Materials & Services	\$26,898 \$1,784
TRIFOGUNTI LETTEN PARCEL FRESCRI SERVICE, INC.	LNIL	FA 10510	Supplies, Materials & Sel Vices	\$1,784
TRUMBULL INDUSTRIES INC B	814-454-0146	PA 16503	Supplies, Materials & Services	\$8,577
	0111010110		Cappillos, materials a Co. Noco	\$8,577
TYLER BOEH 4939 NE CESAR E. CHAVEZ BVLD.	PORTLAND	OR 97211	Supplies, Materials & Services	\$2,150
				\$2,150
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$2,432
				\$2,432
UNITED REFRIG BR #25	YORK	PA 17404	Supplies, Materials & Services	\$1,045
				\$1,045
URICK DUCTILE SOLUTIONS 1501_CHERRY STREET	ERIE	PA 16502	Supplies, Materials & Services	\$1,894 \$4 804
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$1,894 \$13,570
03 DEPARTMENT OF HOMELAND SECONITY GALIFORNIA	LAGUNA NIGULL	GA 92011	Miscellaneous	\$13,570 \$13,570
US POSTMASTER 2108 EAST 38TH STREET	ERIE	PA 16515	Communication Services	\$20,000
				\$20,000
USPS.COM POSTAL STORE	800-782-6724	MO 64161	Supplies & Matls For Resale	\$1,102
				\$1,102
VALERIO'S 715 WEST 29TH	ERIE	PA 16508	Conferences & Group Activities	\$3,000
				\$3,000
VALU HOME CENTERS #45	ERIE	PA 16510	Supplies, Materials & Services	\$4,338
				\$4,338
VARANO, INC. 101 KITTELL RD	FAYETTEVILLE	NY 13066	Supplies, Materials & Services	\$2,970
VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100	OKLAHOMA CI	OK 73116	Supplies, Materials & Services	\$2,970 \$1,548
VANSILL STIKIL GLOTHING 1140 NW 03KD 31 G100	ONLAHOWA U	OK 73110	Supplies, Inaterials a Services	\$1,548 \$1,548
				ψ1,340

VERITIV OPERATING COMPANY 7472 COLLECTION CENTER	CHICAGO	IL 60693	Supplies, Materials & Services	\$23,430
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$23,430 \$10,053
VILKIE COMMUNICATIONS, INC P.O. BOX 846	MEADVILLE	PA 16335	Repairs, Alterations & Capital	\$10,053 \$1,402
VIETUE GOMMONIOATIONO, INC 1.5. BOX 640	WEAD VILLE	177 10000	repairs, riterations a capital	\$1,402
VWR			Supplies, Materials & Services	\$19,691
				\$19,691
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$7,629 \$7,629
WAL-MART #3281	HARBORCREEK	PA 16421	Supplies, Materials & Services	\$1,511
				\$1,511
WALMART.COM	800-966-6546	AR 72712	Equipment Budget	\$1,206
			Supplies, Materials & Services	\$3,574
WASHINGTON & JEFFERSON COLLEGE ATTN: NIKOLA	WASHINGTON	PA 15301	Miscellaneous	\$4,780 \$1,650
WASHINGTON & JEFFERSON COLLEGE ATTN. NIKOLA	WASHINGTON	FA 13301	Miscellarieous	\$1,650
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$19,437
				\$19,437
WB MASON	888-9262766	MA 02303	Supplies, Materials & Services	\$2,443
				\$2,443
WEAVER MATERIEL SERVICE, INC. 204 WEST 4TH STREET	JAMESTOWN	NY 14702	Supplies, Materials & Services	\$3,075 \$3,075
WEBER ELECTRIC SUPPLY	ERIE	PA 16502	Supplies, Materials & Services	\$8,805
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Cappinos, materials a controls	\$8,805
WELDERS SUPPLY CO	8144541563	PA 16502	Supplies, Materials & Services	\$17,572
				\$17,572
WESTWOOD RACQUET CLUB 2660 ZUCK ROAD	ERIE	PA 16506	Miscellaneous	\$2,083
WIDEORBIT INC DEPT CH 17518	PALATINE	IL 60055	Repairs, Alterations & Capital	\$2,083 \$13,317
WIDEORBIT INC DEFT CIT 17316	FALATINE	ie 00033	Repairs, Aiterations & Capital	\$13,317
WILLIAM P CORBETT INC	610-277-7100	PA 19401	Supplies, Materials & Services	\$1,059
				\$1,059
WINDOW CLEANING BY JIM LLC P.O. BOX 8841	ERIE	PA 16505	Supplies, Materials & Services	\$8,114
WWW	VOLINIOOTOURI	011 44504	- · · · · · · · · · · · · · · · · · · ·	\$8,114
WINKLE ELECTRIC PA LLC P.O. BOX 1685	YOUNGSTOWN	OH 44501	Equipment Budget	\$2,632 \$2,632
WM SUPERCENTER #3281	HARBORCREEK	PA 16421	Supplies, Materials & Services	\$ 2,032 \$1,591
				\$1,591
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA 16514	Repairs, Alterations & Capital	\$92,866
				\$92,866
WQLN PUBLIC BROADCASTING OF NWPA 8425 PEACH	ERIE	PA 16509	Publications, Printing&Copying	\$1,120
WRIGHT CARPETS 9390 HASKELL HILL RD	WATTSBURG	PA 16442	Repairs, Alterations & Capital	\$1,120 \$11,270
MACH CALL LICE COOL MACALLE MEETING	William	177 10112	Supplies, Materials & Services	\$3,346
				\$14,616
WRIGHT LABS LLC 419 14TH STREET	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$3,600
WEIGHTO MEDIA O ANT THE PER CONTROL OF THE CONTROL	THE MICORY (117)	TV 77000	During District	\$3,600
WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B	THE WOODLANDS	TX 77380	Publications, Printing&Copying	\$1,850 \$1 ,850
				\$1,850

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Equipment Budget	\$1,122
			Publications, Printing&Copying	\$11,220
				\$12,342
YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE	CLINTON	PA 15026	Supplies, Materials & Services	\$1,500
				\$1,500
YUNING LIU			Supplies, Materials & Services	\$1,265
				\$1.265

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Communication Services	\$601
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 00073	Equipment Budget	\$1,346
			Publications, Printing&Copying	\$10,467
			Supplies, Materials & Services	\$4,865
				\$17,279
A2Z RECOGNITION PRODUCTS INC 1050 NORTHFIELD CT	ROSWELL	GA 30076	Equipment Budget	\$1,246
				\$1,246
AC-COACH OPERATIONS, INC. ANDERSON COACH &	GREENVILLE	PA 16125	Supplies, Materials & Services	\$2,593
				\$2,593
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA,	CHICAGO	IL 60674	Utilities Purchased	\$5,445
AUTO QUOTOMITED FACILITY I ED DOCODAMO	OTAMEODD	OT 00005	T 15	\$5,445
AIFS CUSTOMIZED FACULTY LED PROGRAMS	STAMFORD	CT 06905	Travel Expense	\$22,945
AIR CANADA			Travel Expense	\$22,945 \$1,711
AIN VAIIADA			Haver Expense	\$1,711
ALEXANDRA SALCEDO MENDEZ 600 LANGSDORF DR. APT	FULLERTON	CA 92831	Travel Expense	\$1,765
			,	\$1,765
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD	TARENTUM	PA 15084	Equipment Budget	\$12,994
			Supplies, Materials & Services	\$5,695
				\$18,689
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,699
				\$1,699
AMERICAN AIRLINES	Fort Worth, TX 76	155	Travel Expense	\$2,471
	0055111/11/5	54 40405		\$2,471
ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA	GREENVILLE	PA 16125	Supplies, Materials & Services	\$3,323
APPLE			Equipment Budget	\$3,323 \$13,365
AFFLE			Supplies, Materials & Services	\$1,736
			Cappinos, materials a controls	\$15,101
ATI 62277 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$36,897
				\$36,897
B&H			Equipment Budget	\$13,350
			Supplies, Materials & Services	\$3,852
				\$17,202
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$6,126
			Supplies, Materials & Services	\$22,342
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Equipment Budget	\$28,468 \$543
BEST LINE EQ HARRISBURG (717-3407007	FA 1/112	Property Expense	\$84
			Supplies, Materials & Services	\$1,470
				\$2,097
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Property Expense	\$814
			Supplies, Materials & Services	\$4,950
				\$5,764
BILL HUGHES 91 PENNSYLVANIA BLVD	MONESSEN	PA 15062	Supplies, Materials & Services	\$2,340
DIO DAD I ADODATORIES INS DO POY SEE	LOCANOFIES	04 00004	Ouraliza M. L. L. O. C.	\$2,340
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$3,207
BOARD PREPPERS 100 S BLECHER RD 7083	CLEARWATER	FL 33758	Supplies Materials 9 Services	\$3,207 \$2,100
BOAND FREFFERS INV S BLECHER RD (1003	OLEARWATER	FL 33758	Supplies, Materials & Services	\$2,100 \$2,100
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$1,684 \$1,684

BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Communication Services	\$66
			Supplies, Materials & Services	\$19,357
				\$19,423
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD 21275	Miscellaneous	\$4,500
				\$4,500
CARDELLO ELECTRIC SUPPLY	412-322-8031	PA 15401	Supplies, Materials & Services	\$2,542
				\$2,542
CAROLINE RIEGEL 122 HORSESHOE DR	SINKING SPRING	PA 19608	Travel Expense	\$1,765
				\$1,765
CASSANDRA HOLTZAPPLE 193 ALANTHIA LN	ETTERS	PA 17319	Travel Expense	\$1,765
				\$1,765
CASTLE BRANCH 1844 SIR TYLER DRIVE	WILMINGTON	NC 28405	Conferences & Group Activities	\$2,314
			Supplies, Materials & Services	\$6,661
				\$8,975
CDWG			Equipment Budget	\$14,494
			Supplies, Materials & Services	\$3,395
				\$17,889
CEDAR POINT ACCOUNTS RECEIVABLE	SANDUSKY	OH 44870	Supplies, Materials & Services	\$1,655
				\$1,655
CIARA HEISER 115 10TH AVE	SHAMOKIN DAM	PA 17876	Travel Expense	\$1,765
				\$1,765
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$10,058
				\$10,058
COAEMSP 8301 LAKEWVIEW PKWY #111-312	ROWLETT	TX 75088	Conferences & Group Activities	\$2,200
				\$2,200
COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE	RAYNHAM	MA 02767	Supplies, Materials & Services	\$2,914
				\$2,914
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$30,710
				\$30,710
CONNELLSVILLE DAILY COURIER 127 W APPLE ST	CONNELLSVILLE	PA 15425	Publications, Printing&Copying	\$17,669
				\$17,669
CONNELLSVILLE RURAL KING	CONNELLSVILLE	PA 15425	Supplies, Materials & Services	\$1,175
				\$1,175
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$60,434
			Repairs, Alterations & Capital	\$88,541
				\$148,975
DAVE RIDER 383 UNION STREET	UNIONTOWN	PA 15456	Supplies, Materials & Services	\$1,500
				\$1,500
DAVID GUMBERT 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$3,165
				\$3,165
DELL			Equipment Budget	\$16,322
				\$16,322
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$11,565
			Property Expense	\$13,976
				\$25,541
DIGILENT INC	509-334-6306	WA 99163	Equipment Budget	\$1,490
				\$1,490
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$19,453
				\$19,453
DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWOOD	NORRISTOWN	PA 19401	Equipment Budget	\$5,935
				\$5,935

DONALD M. MILLER, INC. 3 WOOD STREET	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,679 \$1,679
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Equipment Budget	\$5,245
,				\$5,245
E.L.F ENTERTAINMENT, INC. 1007 FOGGY HOLLOW ROAD	GIBSONIA	PA 15044	Supplies, Materials & Services	\$3,850
				\$3,850
EAN SERVICES, LLC PO BOX 402383	ATLANTA	GA 30384	Travel Expense	\$16,795
				\$16,795
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA 15963	Repairs, Alterations & Capital	\$6,028
			Supplies, Materials & Services	\$2,449
				\$8,477
EASTERN REFRIGERATION SU	UNIONTOWN	PA 15401	Equipment Budget	\$1,896
			Supplies, Materials & Services	\$2,390
EC CDADUIY SDORTSWEAR 244 I OCUST ST	VANDERBILT	PA 15486	Supplies Materials & Services	\$4,286 \$4,278
EC GRAPHIX SPORTSWEAR 241 LOCUST ST	VANDERBILI	PA 15400	Supplies, Materials & Services	\$4,278
ELEARNING AMERICAN HEART	888-242-8883	TX 75231	Supplies, Materials & Services	\$27,001
ELEMANNO MINERAS MANAGEMENT	000 212 0000	17. 70201	Supplied, Materials & Solviess	\$27,001
EQUIPARTS PO BOX 464	OAKMONT	PA 15139	Equipment Budget	\$1,752
			Supplies, Materials & Services	\$408
				\$2,160
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32812	Supplies, Materials & Services	\$1,550
				\$1,550
EXCELA HEALTH MEDICAL GROUP ATTN: EHMG FINANCE	GREENSBURG	PA 15601	Supplies, Materials & Services	\$56,172
				\$56,172
FAITH HATCHARD 2824 DEWBERRY RD	YORK	PA 17404	Travel Expense	\$1,765
				\$1,765
FARIS CARPET INC 7495 NATIONAL PIKE	UNIONTOWN	PA 15401	Repairs, Alterations & Capital	\$5,423
				\$5,423
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,402
FAVETTE COUNTY FAIR 400 DECUIN DD	DUNDAD	DA 45424	Dublications Drieting Commission	\$1,402
FAYETTE COUNTY FAIR 132 PECHIN RD	DUNBAR	PA 15431	Publications, Printing&Copying	\$2,500
FAY-PENN ECONOMIC DEV. COUNCIL 1040 EBERLY WAY	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$2,500 \$2,500
TATT ENN ECONOMIC BEV. COONCIE 1040 EBENET WAT	LLMONTTONNACL	1 A 13430	Supplies, Materials & Services	\$2,266
			Cappillos, maioriais a Colvidos	\$4,766
FILTECH INC	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$1,930
			•	\$1,930
FISHER			Supplies, Materials & Services	\$1,641
				\$1,641
FORD BUSINESS MACHINES	724-628-9050	PA 15425	Equipment Budget	\$876
			Repairs, Alterations & Capital	\$319
			Supplies, Materials & Services	\$395
				\$1,590
FOREVER MEDIA INC 2 ROBINSON PLAZA	PITTSBURGH	PA 15205	Publications, Printing&Copying	\$17,329
FREV PALLET COMPANY INC. 2022 MOROANTOWN SOAS	CMITHELE	DA 15470	Densire Alterations 9 Ca-4-1	\$17,329
FREY PALLET COMPANY, INC. 2883 MORGANTOWN ROAD	SMITHFIELD	PA 15478	Repairs, Alterations & Capital	\$2,030 \$2,030
GENERATOR SPECIALIST, INC. 12038 WOODWORTH ROAD	NORTH LIMA	OH 44452	Repairs, Alterations & Capital	\$2,030 \$1,082
GENERATOR SPECIALIST, INC. 12030 WOODWORTH ROAD	INOIX III LIIVIA	O11 4440Z	repairs, Ailerations & Capital	\$1,082
				φı,∪0Z

GLASS ERECTORS INC PO BOX 216	REYNLDSVLLE	PA 15851	Repairs, Alterations & Capital	\$7,500
GNAGEY GAS & OIL COMPANY 8 GARDNER STREET	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$7,500 \$2,193
004111050			0 1 1 1 1 0 0 1	\$2,193
GRAINGER			Supplies, Materials & Services	\$2,061 \$2,061
GROOMES TOURS, INC. QUEST COACH	SCOTTDALE	PA 15683	Supplies, Materials & Services	\$2,200
				\$2,200
HAMPTON OFFICE PRODUCTS	724-8366430	PA 15601	Supplies, Materials & Services	\$4,040
	DITTODUDOU	D. 45004		\$4,040
HARRY COLBERT JR. 3387 ROSEWOOD DR	PITTSBURGH	PA 15234	Supplies, Materials & Services	\$1,100 \$1,100
HARTSEK CATERING 91 MOUNTAINVIEW ST.	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,100
				\$2,867
HERALD STANDARD CIRCULATION DEPT	WHEELING	WV 26003	Publications, Printing&Copying	\$10,525
				\$10,525
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$4,193
HYATT HOTELS	Chicago	IL	Travel Expense	\$4,193 \$2,493
HIAII HOIELS	Cilicago	IL.	Travel Expense	\$2,493
IN *AMERICAN CLEANING & S	412-8123943	PA 15401	Supplies, Materials & Services	\$1,481
			•	\$1,481
IN *UNITED STATES COLLEGI	757-7063756	VA 23510	Conferences & Group Activities	\$1,012
			Supplies, Materials & Services	\$3,512
IND CONCERTS LLC 2452 US LICHWAY 224 C	DI OMINO DOCK	NO DOCOF	Complian Materials 9 Comings	\$4,524
IND CONCEPTS LLC 3453 US HIGHWAY 321 S	BLOWING ROCK	NC 28605	Supplies, Materials & Services	\$2,500 \$2,500
INDIANA FURNITURE 1224 MILL STREET	JASPER	IN 47547	Equipment Budget	\$2,500 \$13,560
	0.10. 2.1		_qa.pon zaagot	\$13,560
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Equipment Budget	\$1,673
			Supplies, Materials & Services	\$195
				\$1,868
JEROME SIMON 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$3,800
JIM WILLIAMS 60 BIERER LANE	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$3,800 \$1,150
OIN PRELIANO OF BIENER EARL	OMONTOWN	177 10401	Supplies, Materials & Sci Vices	\$1,150
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$9,111
				\$9,111
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL 60055	Repairs, Alterations & Capital	\$2,340
			Supplies, Materials & Services	\$965
IODDAN BEIS 400 W DAII DOAD ST	NESQUEHONING	PA 18240	Traval Evpana	\$3,305 \$1,765
JORDAN REIS 100 W RAILROAD ST	NESQUENCINING	PA 10240	Travel Expense	\$1,765 \$1,765
JOSEPH CAREI 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$7,170
	-			\$7,170
JOSHUA SCULLY 550 MAIN STREET	ADDISON	PA 15411	Supplies, Materials & Services	\$1,280
				\$1,280
JUAN MELENDEZ 4205 RANCHO GRANDE PL NM	ALBUQUERQUE	NM 87120	Supplies, Materials & Services	\$1,500
				\$1,500

KALKREUTH ROOFING & SHEET METAL INC 53 14TH	WHEELING	WV 26003	Repairs, Alterations & Capital	\$1,577
			Supplies, Materials & Services	\$2,112
				\$3,689
KARPINSKI 3135 EUCLID AVE	CLEVELAND	OH 44115	Repairs, Alterations & Capital	\$10,000
				\$10,000
KOVAL BUILDING SUPPLY 255 E FAYETTE ST PO 1090	UNIONTOWN	PA 15401	Equipment Budget	\$1,436
			Repairs, Alterations & Capital Supplies, Materials & Services	\$9,176 \$1,480
			Supplies, Materials & Services	\$1,460 \$12,092
KRIGGER & CO INC 4360 GIBSONIA RD	GIBSONIA	PA 15044	Equipment Budget	\$2,003
THE SELECTION AND ADDRESS OF THE SELECTION AND	GIBGOTTII (17. 10011	Equipmont Badgot	\$2,003
KWIKBOOST 4819 WOODALL ST	DALLAS	TX 75247	Supplies, Materials & Services	\$2,093
				\$2,093
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA 19178	Equipment Budget	\$60,228
				\$60,228
LAUREL HIGHLANDS ATHLETIC DEPARTMEN 47 W.	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,128
				\$1,128
LAUREN APPOLONIA 24206 CORNERSTONE DR	YARDLEY	PA 19067	Travel Expense	\$1,765
				\$1,765
LEES PLUMBING & EXCAVATING INC 469 LAMBERT	NEW SALEM	PA 15468	Repairs, Alterations & Capital	\$5,325
			Supplies, Materials & Services	\$6,175
				\$11,500
MAFFEI STRAYER FURNISHINGS INC	PITTSBURGH	PA 15237	Repairs, Alterations & Capital	\$2,375 \$6,325
			Supplies, Materials & Services	\$6,325 \$8,700
MARCUS THOMAS 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$5,865
III/II/OOO TTOIII/O 2207 ONIVEROITT BIAVE	LEMONT FORWARD	177 10100	Comordinate a Croup Nativities	\$5,865
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$1,826
			·	\$1,826
MAXIM HEALTH SERVICES, LLC 12915 COLLECTION	CHICAGO	IL 60693	Supplies, Materials & Services	\$2,360
				\$2,360
MCMASTER			Supplies, Materials & Services	\$4,945
				\$4,945
MICHAEL ORTLIP 1245 FLATWOODS RD	VANDERBILT	PA 15486	Travel Expense	\$1,765
				\$1,765
MICHAEL SIKORSKI 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$4,286
	MIDDLETOMAL	D. 17057	D : 40 0 0 0 0	\$4,286
MIDDLETOWN LUMBER INC	MIDDLETOWN	PA 17057	Repairs, Alterations & Capital	\$511 \$1.205
			Supplies, Materials & Services	\$1,205 \$1,716
MODEL UNIFORMS 100 THIRD ST	CHARLEROI	PA 15022	Supplies, Materials & Services	\$3,062
MODEL SIMI SIMIS 100 TIMIS ST	OI I/ II CELTOI	177 10022	oupplies, indicitals a scrivices	\$3,062
MON VALLEY INDEPENDENT 996 DONNER AVENUE	MONESSEN	PA 15062	Publications, Printing&Copying	\$9,562
			, 3 13 3	\$9,562
MYSTIC WARRIORS 3617 JANET ROAD	SILVER SPRING	MD 20906	Supplies, Materials & Services	\$1,750
				\$1,750
NATALE SPORTING GOODS	MCKEESPORT	PA 15132	Supplies, Materials & Services	\$3,541
				\$3,541
NATIONAL ENERGY CONTROL CORP 312 DARBY RD	HAVERTOWN	PA 19083	Equipment Budget	\$10,520
			Supplies, Materials & Services	\$720
				\$11,240

NATIONAL REGISTRY EMT MANOR HOUSE ST MALL8	PITTSBURGH	PA 15213	Conferences & Group Activities	\$320
			Supplies, Materials & Services	\$1,445
				\$1,765
NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$8,330
				\$8,330
NICHOLAS PETRUCCI 6905 SPRING VALLEY LANE	EXPORT	PA 15632	Travel Expense	\$6,710
				\$6,710
NORTH SHORE ADVERTISING 16550 FIRWOOD LN	CHAGRIN FALLS	OH 44023	Publications, Printing&Copying	\$1,300
				\$1,300
NORTH UNION TOWNSHIP MUNICIPAL SERVICES	LEMONT FURNACE	PA 15456	Utilities Purchased	\$7,687
	MARITON	N.I. 00050	5 ·	\$7,687
OFFICES TO GO DIVISION OF GLOBAL	MARLTON	NJ 08053	Equipment Budget	\$5,862
DALTINUM EDUCATIONAL OPOUR 4270 CHICAGO DE	GRANDVILLE	MI 49418	Books & Periodicals	\$5,862 \$1,526
PALTINUM EDUCATIONAL GROUP 4370 CHICAGO DR.,	GRANDVILLE	IVII 49410	Books & Periodicals	\$1,526 \$1,526
PARIS UNIFORM RENTAL AND SUPPLY COMPANY	DUBOIS	PA 15801	Property Expense	\$1,320 \$1,177
TARIO GIII GIIII NEITAEAID GOTTET GOIII AITT	Бобою	170 10001	r roporty Exponde	\$1,177
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$8,645
			обранов, намения в объемен	\$8,645
PAUL BRITTAIN 1251 MT PLEASANT ROAD	MT PLEASANT	PA 15666	Supplies, Materials & Services	\$1,150
				\$1,150
PFE CORPORATION 519 EAST GENERAL ROBINSON STREET	PITTSBURGH	PA 15212	Supplies, Materials & Services	\$1,876
				\$1,876
PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD	PORT TOBACCO	MD 20677	Supplies, Materials & Services	\$2,000
				\$2,000
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$1,764
				\$1,764
PITT SPECIALTY SUPPLY INC PO BOX 42	TARENTUM	PA 15084	Equipment Budget	\$7,361
				\$7,361
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$4,875
				\$4,875
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Supplies, Materials & Services	\$3,000
				\$3,000
PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR	UNIVERSITY PARK	PA 16802	Publications, Printing&Copying	\$3,667
OUTOT OO AOU FEED DOOTTDAY E DAWYOON DOAD	000777041.5	DA 45000	0 5 44 11 00 1	\$3,667
QUEST COACH 5506 SCOTTDALE-DAWSON ROAD	SCOTTDALE	PA 15683	Supplies, Materials & Services	\$3,700 \$3 ,700
RIGOL TECHNOLOGIES USA INC 8140 SW NIMBUS AVE	BEAVERTON	OR 97008	Supplies, Materials & Services	\$3,700 \$2,109
NIGOL TECHNOLOGICS SOA INC STAN NIMIDOS AVE	BEAVERTON	OIV 37000	Supplies, Materials & Sel Vices	\$2,109
ROBERT BOSCH TOOL CORPORATION 33243 TREASURY	CHICAGO	IL 60694	Supplies, Materials & Services	\$6,499
	0.1107.100		cappilos, materiale a convicto	\$6,499
SABER TACTICAL SOLUTIONS 6506 FLOWERDEW	CENTREVILLE	VA 20120	Supplies, Materials & Services	\$1,500
				\$1,500
SAMANTHA FREESE 617 MUSKET CT	LEWISBERRY	PA 17339	Travel Expense	\$1,765
				\$1,765
SAMANTHA SWETZ 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Conferences & Group Activities	\$12,870
				\$12,870
SCOTT ELECTRIC PO BOX S	GREENSBURG	PA 15601	Equipment Budget	\$3,170
				\$3,170
SCOTT HILLEN 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA 15456	Communication Services	\$4,067
				\$4,067

	DOCTON		5	44.000
SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA 02241	Equipment Budget	\$1,390 \$1,390
SHAW INTEGRATED SOLUTIONS MAIL DROP 999	ATLANTA	GA 30384	Equipment Budget	\$1,390
SHAW INTEGRATED GOLDTIONS IIIAIE DIGIT 333	/ TE/WY//	O/ 00004	Equipment budget	\$2,085
SHELTERVISION LLC 3584 MERCER AUGLAIZE LINE RD	MINSTER	OH 45865	Repairs, Alterations & Capital	\$7,135
			4, 3, 3, 3, 3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	\$7,135
STAPLES 00112409	HERSHEY	PA 17033	Communication Services	\$188
			Conferences & Group Activities	\$31
			Equipment Budget	\$1,436
			Supplies, Materials & Services	\$3,388
				\$5,043
STATEWIDE PEST CONTROL 179 JUNIOR ST.	HOPWOOD	PA 15445	Supplies, Materials & Services	\$2,025
	DUNDAD	DA 45404		\$2,025
STEFANO'S PRINTING INC 266 FURNACE HILL RD	DUNBAR	PA 15431	Communication Services	\$5,899
			Publications, Printing&Copying Supplies, Materials & Services	\$22,961 \$225
			Supplies, iviaterials & Sel vices	\$29,085
STRONGLAND ROOFING SYSTEMS 1465 AIRPORT ROAD	VANDERGRIFT	PA 15690	Repairs, Alterations & Capital	\$1,783
			ropano, ritorationo a capital	\$1,783
T.A. NELSON BUS LINES, INC. 170 VANDERBILT ROAD	CONNELLSVILLE	PA 15425	Supplies, Materials & Services	\$10,700
, , , , , , , , , , , , , , , , , , , ,			THE STATE OF THE S	\$10,700
TEXAS INSTRUMENTS	ONLINE	TX 75243	Supplies, Materials & Services	\$1,602
			•	\$1,602
THE BEAR MILL	208-7655047	ID 83815	Supplies, Materials & Services	\$1,439
				\$1,439
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$5,500
				\$5,500
THE HOME DEPOT #4172	UNION TOWN	PA 15401	Equipment Budget	\$1,080
			Supplies, Materials & Services	\$7,837
				\$8,917
THE ICE MINE 5001 WEST CRAWFORD AVENUE	CONNELLSVILLE	PA 15425	Property Expense	\$1,970
				\$1,970
THE NORTH FAYETTE COUNTY MUNICIPAL AUTHORITY	DUNBAR	PA 15431	Utilities Purchased	\$17,143
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY	DITTORUDOU	DA 45000	Cumbina Matariala 9 Caminas	\$17,143 \$1,444
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY	PITTSBURGH	PA 15222	Supplies, Materials & Services	\$1,444 \$1,444
THE ZOO FACTORY LLC	602-793-6789	AZ 85044	Supplies, Materials & Services	\$1, 444 \$1,860
THE 200 PACTORY LLC	002-793-0709	AZ 00044	Supplies, iviaterials & Sel vices	\$1,860
TIG			Supplies, Materials & Services	\$2,818
			Supplies, Materials a Services	\$2,818
TOM SEIGHMAN 31 FRANCIS ST	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,050
				\$1,050
TOPGOLF PITTSBURGH 43-3	866-867-4653	PA 15017	Conferences & Group Activities	\$1,238
			·	\$1,238
TRANE SUPPLY-115216	412-816-1701	PA 15601	Equipment Budget	\$2,010
				\$2,010
TRANE U.S. INC. PO BOX 406469	ATLANTA	PA 30384	Repairs, Alterations & Capital	\$16,773
				\$16,773
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$14,392
				\$14,392

TRUGREEN_PROCESSING CENTER 161 SECOND STREET	WILKES BARRE	PA 18702	Supplies, Materials & Services	\$6,415
			,	\$6,415
UNIONTOWN HERALD STANDARD PO BOX 3367	CHARLESTON	WV 25333	Publications, Printing&Copying	\$2,220
				\$2,220
UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH	NORFOLK	VA 23510	Miscellaneous	\$6,000
				\$6,000
UNIVERSAL PRINTING COMPAN	570-3421243	PA 18512	Supplies, Materials & Services	\$4,089
				\$4,089
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Supplies, Materials & Services	\$1,440
VARANO INO 404 KITTELL PR	FAVETTEVILLE	NIV 42000	Complian Materials O Comings	\$1,440
VARANO, INC. 101 KITTELL RD	FAYETTEVILLE	NY 13066	Supplies, Materials & Services	\$3,000 \$3,000
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$10,123
VERILEGIA / O DOX 20000	LEITION VALLET	177 10002	Communication Convices	\$10,123
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$2,042
				\$2,042
VEX ROBOTICS INC 6725 W FM 1570	GREENVILLE	TX 75402	Supplies, Materials & Services	\$8,049
				\$8,049
VWR			Supplies, Materials & Services	\$6,488
				\$6,488
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Repairs, Alterations & Capital	\$1,720
				\$1,720
WASHINGTON-GREENE COUNTY JOB TRAINING AGENCY	WASHINGTON	PA 15301	Property Expense	\$1,302
WAYNE OROUGE INCOMES OTAFFORD OF	DITTODUDOU	DA 45004	D : All (00 11)	\$1,302
WAYNE CROUSE INC 3370 STAFFORD ST	PITTSBURGH	PA 15204	Repairs, Alterations & Capital	\$1,233 \$4,233
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$1,233 \$75,489
WEST FERRY OWER SOO CABIN THEE BRIVE	GILLINGBOILG	17 13001	Ounties i dichased	\$75,489
WEST VIRGINIA PENI	STRIPE.COM	WV 26041	Conferences & Group Activities	\$1,935
				\$1,935
WESTMORELAND-FAYETTE WORKFORCE INVESTMENT	YOUNGWOOD	PA 15697	Conferences & Group Activities	\$1,110
				\$1,110
WHITBY PLUMBING & HVAC, LLC 3050 RAVENWOOD	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$28,270
				\$28,270
WHITBY, INC. 62 RACE STREET	UNIONTOWN	PA 15401	Repairs, Alterations & Capital	\$16,878
				\$16,878
WILLIAM P CORBETT INC	610-277-7100	PA 19401	Equipment Budget	\$1,028
W///E DO DOY 000	ODEENODUDO	DA 45004	Dublications Distinct Occasion	\$1,028
WKVE PO BOX 990	GREENSBURG	PA 15601	Publications, Printing&Copying	\$1,900 \$1,900
WMBS RADIO FAYETTE BROADCASTING 44 SOUTH	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,900 \$1,740
THE STAND IN THE PROPERTY OF THE STANDS	3141014101111	171 10401	ouppilos, materiais a del vides	\$1,740
WWII VETERANS HISTORY PROJECT, INC. 4327 S.	CLERMONT	FL 34711	Supplies, Materials & Services	\$1,7 40 \$1,250
•				\$1,250

Goods and Services Expenditures (2019-2020) Greater Allegheny

4ALLPROMOS	866-732-3386	CT 06409	Supplies, Materials & Services	\$1,123
				\$1,123
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,291
			Supplies, Materials & Services	\$7,018 \$9,309
ADT SECURITY*008112614 PO BOX 371967	PITTSBURGH	PA 15250	Repairs, Alterations & Capital	\$ 9,309 \$1,773
ADI GEGORITI GOGITZGIAT O BOX 371307	TTTODOROTT	TA 10200	Repairs, Aiterations & Capital	\$1,773
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Supplies, Materials & Services	\$42,283
, <u> </u>			Cappinos, materials a correct	\$42,283
ALL OCCASIONS PARTY RENTAL 72 WILSON ROAD	EIGHTY FOUR	PA 15330	Conferences & Group Activities	\$2,974
			Property Expense	\$5,110
				\$8,084
ALLEGHENY CONFERENCE ON COMMUNITY	PITTSBURGH	PA 15222	Miscellaneous	\$3,500
				\$3,500
ALLEGHENY GOATSCAPE PO BOX 99223	PITTSBURGH	PA 15233	Repairs, Alterations & Capital	\$1,625
				\$1,625
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$3,737
				\$3,737
AMERICA FIRST ENTERPRISES, LLP C/O 807 EVANS CITY	RENFREW	PA 16053	Publications, Printing&Copying	\$2,500
AMEDICAN NATURAL CURRENCE ALCUMP PRINT	WEVEODD	DA 45000	0 . " . M 0 0	\$2,500
AMERICAN NATURAL SUPPLY LLC 115 VIP DRIVE	WEXFORD	PA 15090	Supplies, Materials & Services	\$4,424
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$4,424 \$4,792
AMERICAN NOON CALL COMPANY LEG BOX 330100	TTTODOROTT	TA 10200	Repairs, Aiterations & Capital	\$4,792
ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA	GREENVILLE	PA 16125	Travel Expense	\$14,481
			, and the second	\$14,481
				J14,401
ANDERSON INTERIORS INC 12 PLUM STREET	VERONA	PA 15147	Supplies, Materials & Services	\$14,461 \$5,663
ANDERSON INTERIORS INC 12 PLUM STREET	VERONA	PA 15147	Supplies, Materials & Services	
ANDERSON INTERIORS INC 12 PLUM STREET APPLE	VERONA	PA 15147	Supplies, Materials & Services Equipment Budget	\$5,663
	VERONA	PA 15147		\$5,663 \$5,663
	VERONA NEW YORK	PA 15147 NY 10087		\$5,663 \$5,663 \$10,103
APPLE			Equipment Budget	\$5,663 \$5,663 \$10,103 \$10,103
APPLE			Equipment Budget	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H	NEW YORK	NY 10087	Equipment Budget Equipment Budget Equipment Budget	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER			Equipment Budget Equipment Budget Equipment Budget Books & Periodicals	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$11,595 \$3,775
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H	NEW YORK	NY 10087	Equipment Budget Equipment Budget Equipment Budget	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	NEW YORK PHILADELPHIA	NY 10087 PA 19182	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H	NEW YORK	NY 10087	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD.	NEW YORK PHILADELPHIA MCKEESPORT	NY 10087 PA 19182 PA 15132	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$1,202
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	NEW YORK PHILADELPHIA	NY 10087 PA 19182	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$1,202 \$7,733
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD.	NEW YORK PHILADELPHIA MCKEESPORT	NY 10087 PA 19182 PA 15132	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$1,202
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE	NY 10087 PA 19182 PA 15132 IL 60563	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE	NY 10087 PA 19182 PA 15132 IL 60563	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$1,757
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE BLUE WAVE PRINTING AND DI 960 S ROLFF ST	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE DAVENPORT	NY 10087 PA 19182 PA 15132 IL 60563 IA 52802	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Equipment Budget	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$1,757 \$1,757
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE BLUE WAVE PRINTING AND DI 960 S ROLFF ST	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE DAVENPORT	NY 10087 PA 19182 PA 15132 IL 60563 IA 52802	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Equipment Budget	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$7,733 \$1,757 \$1,198 \$1,198 \$70,490
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE BLUE WAVE PRINTING AND DI 960 S ROLFF ST BREITINGERS FLOWERS BSN SPORTS PO BOX 660176	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE DAVENPORT WHITE OAK DALLAS	NY 10087 PA 19182 PA 15132 IL 60563 IA 52802 PA 15131 TX 75266	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Equipment Budget Supplies, Materials & Services Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$7,733 \$1,757 \$1,198 \$1,198 \$70,490 \$70,490
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE BLUE WAVE PRINTING AND DI 960 S ROLFF ST BREITINGERS FLOWERS	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE DAVENPORT WHITE OAK	NY 10087 PA 19182 PA 15132 IL 60563 IA 52802 PA 15131	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Equipment Budget Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$7,733 \$1,757 \$1,198 \$1,198 \$70,490 \$70,490 \$1,650
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE BLUE WAVE PRINTING AND DI 960 S ROLFF ST BREITINGERS FLOWERS BSN SPORTS PO BOX 660176 BUSINESS VIEW MAGAZINE 12559 NEW BRITTANY BLVD	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE DAVENPORT WHITE OAK DALLAS FORT MYERS	NY 10087 PA 19182 PA 15132 IL 60563 IA 52802 PA 15131 TX 75266 FL 33907	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Equipment Budget Supplies, Materials & Services Supplies, Materials & Services Publications, Printing&Copying	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$1,757 \$1,757 \$1,198 \$1,198 \$70,490 \$70,490 \$1,650 \$1,650
APPLE B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER B&H BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT. BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD. BELSON OUTDOORS_LLC 627 AMERSALE DRIVE BLUE WAVE PRINTING AND DI 960 S ROLFF ST BREITINGERS FLOWERS BSN SPORTS PO BOX 660176	NEW YORK PHILADELPHIA MCKEESPORT NAPERVILLE DAVENPORT WHITE OAK DALLAS	NY 10087 PA 19182 PA 15132 IL 60563 IA 52802 PA 15131 TX 75266	Equipment Budget Equipment Budget Equipment Budget Books & Periodicals Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Equipment Budget Supplies, Materials & Services Supplies, Materials & Services	\$5,663 \$5,663 \$10,103 \$10,103 \$1,860 \$1,860 \$11,595 \$11,595 \$3,775 \$3,208 \$6,983 \$1,202 \$7,733 \$7,733 \$7,733 \$1,757 \$1,198 \$1,198 \$70,490 \$70,490 \$1,650

Goods and Services Expenditures (2019-2020) Greater Allegheny

	DITTORUDOU	DA 45004	0 " 14	A 4 500
C.M. EICHENLAUB CO. PO BOX 8790	PITTSBURGH	PA 15221	Supplies, Materials & Services	\$1,500 \$1,500
CAMPUS COMPACT OF NEW YORK AND PENN 28 S.	HARRISBURG	PA 17101	Miscellaneous	\$2,200
				\$2,200
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Miscellaneous	\$6,760
				\$6,760
CDWG			Equipment Budget	\$10,605
			Supplies, Materials & Services	\$1,635
CINTAG GTGG GARGI FAN INDUGTDIAL DD	CTATE COLLEGE	DA 40004	Danaira Alkanskiana (Canital	\$12,240
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$22,682 \$22,682
COLT PLUMBING	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$1,933
	0		ropails, ritorations a suprier	\$1,933
COMMUNITY COLLABORATIONS INTL. COMMUNITY	LAS VEGAS	NV 89107	Travel Expense	\$9,735
				\$9,735
CUMMINS INC - T8	412-820-8423	PA 15238	Supplies, Materials & Services	\$2,123
				\$2,123
CUMMINS SALES AND SERVICE HARRISBURG LOCATION	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$3,498
			Supplies, Materials & Services	\$3,926
D.H. BERTENTHAL & SONS PO BOX 520	MORGAN	PA 15064	Repairs, Alterations & Capital	\$7,424 \$3,791
D.H. BENTENTIAL & SONOT O BOX 320	WOROAN	1 A 13004	Supplies, Materials & Services	\$12,633
				\$16,424
DELL			Equipment Budget	\$12,933
				\$12,933
DH BERTENTHAL & SONS	MORGAN	PA 15064	Equipment Budget	\$1,823
			Repairs, Alterations & Capital	\$35,945
DIDECT FUEDOV DUGUEGO DO DOV COVE	NEWYORK	NN 40007	Here B. I.	\$37,768
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$37,097 \$37,097
DUQUESNE LIGHT COMPANY PAYMENT PROCESSING	PITTSBURGH	PA 15230	Utilities Purchased	\$87,565
DOQUECHE EIGHT COMM /HTT / / / / / / / / / / / / / / / / /	THOBORON	177 10200	California Control	\$87,565
E H GRIFFITH INC 2250 PALMER ST	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$3,048
				\$3,048
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA 15963	Repairs, Alterations & Capital	\$6,000
				\$6,000
EASYPERMIT POSTAGE PO BOX 371874	PITTSBURGH	PA 15250	Communication Services	\$16,075
FUTE OO LOU LINGUODE INO 1051 INVL LAM BENN LING	MUDDYOVILLE	DA 45000	T 15	\$16,075
ELITE COACH LIMOUSINE INC 4351 WILLIAM PENN HWY	MURRYSVILLE	PA 15668	Travel Expense	\$35,436 \$35,436
EPIC SPORTS, INC.	316-612-0150	KS 67226	Supplies, Materials & Services	\$1,687
				\$1,687
FILTECH INC	HOMESTEAD	PA 15120	Repairs, Alterations & Capital	\$1,413
				\$1,413
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$1,068
				\$1,068
FLETCHERS OUTDOOR POWE	DELMONT	PA 15626	Repairs, Alterations & Capital	\$4,211
EODD MOTOR CREDIT MUNICIPAL DERT 40404	DETROIT	MI 40267	Equipment Product	\$4,211 \$12,226
FORD MOTOR CREDIT MUNICIPAL DEPT 43401	DETROIT	MI 48267	Equipment Budget	\$12,336 \$12,336
				φ12,330

Goods and Services Expenditures (20 Greater Allegheny

(2019-2020)

FORT PITT PIANO CO 8872 COVENANT AVE	PITTSBURGH	PA 15237	Equipment Budget	\$2,799
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Supplies, Materials & Services	\$2,799 \$2,400
			,	\$2,400
G G GREG 7474 LAUREN J. DR.	MENTOR	OH 44060	Supplies, Materials & Services	\$3,700
				\$3,700
GAYLORD BROS INC	SYRACUSE	NY 13221	Supplies, Materials & Services	\$3,000
OF WENT LLO IFFEREND DALLOW OOLF MAD	MACHUNOTON	DO 00000	Condina Materials 9 Consissa	\$3,000
GEHHEN, LLC JEFFREY P BALLOU, SOLE MBR	WASHINGTON	DC 20020	Supplies, Materials & Services	\$1,200 \$1,200
GET IT DONE MAILING SER	724-2653000	PA 15076	Communication Services	\$1,200 \$1,364
				\$1,364
GRAINGER			Repairs, Alterations & Capital	\$5,105
				\$5,105
H.B. SOUTH PRINTING	412-7511300	PA 15132	Publications, Printing&Copying	\$23,612
				\$23,612
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Equipment Budget	\$4,275 \$1,510
			Repairs, Alterations & Capital	\$1,510 \$5,785
IN *UNITED STATES COLLEGI	757-7063756	VA 23510	Miscellaneous	\$3,703 \$1,116
		200.0		\$1,116
IN COMMUNITY MAGAZINES 11 MAYVIEW RD.	CANONSBURG	PA 15317	Publications, Printing&Copying	\$3,300
				\$3,300
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Books & Periodicals	\$109
			Miscellaneous	\$873
			Repairs, Alterations & Capital	\$218
INSTITUTIONAL SPECIALITIES INC DO DOV 14520	PITTSBURGH	PA 15238	Miscellaneous	\$1,200 \$2,285
INSTITUTIONAL SPECIALITIES, INC PO BOX 11528	PITTSBURGH	PA 15238	Miscellaneous	\$2,285 \$2,285
J.V. CHUJKO, INC. J.V. CHUJKO, INC.	MCKEES ROCKS	PA 15136	Conferences & Group Activities	\$5,955
••••••••••••••••••••••••••••••••••••••			Compression a cross reasonable	\$5,955
JASON DEMARCO 136 MCCLELLAN DR.	PITTSBURGH	PA 15236	Supplies, Materials & Services	\$5,160
				\$5,160
JUAN NOGUERA 721 MARIGOLD CT	BRIDGEVILLE	PA 15017	Supplies, Materials & Services	\$1,250
				\$1,250
KIM LANKFORD 2807 RIVERVIEW STREET	MCKEESPORT	PA 15132	Supplies, Materials & Services	\$1,100
LAUREL PRINT & GRAPHICS	A1E 6702000	PA 15110	Publications Printing & Conving	\$1,100 \$13,607
LAUREL PRINT & GRAPHICS	415-6783800	PA 15110	Publications, Printing&Copying	\$13,697 \$13,697
LEGO EDUCATION	860-749-2291	CT 06082	Supplies, Materials & Services	\$1,188
			,	\$1,188
LINCOLN WAY SUPPLY 2870 BROADWAY BLVD.	MONROEVILLE	PA 15146	Repairs, Alterations & Capital	\$6,346
				\$6,346
LOWES			Equipment Budget	\$1,299
1.00050 #00044#	MEST MISS.	DA 45400	5	\$1,299
LOWES #03314*	WEST MIFFLIN	PA 15122	Equipment Budget	\$1,046 \$1 ,046
MANN LAKE LTD EC	HACKENSACK	MN 56452	Equipment Budget	\$1,046 \$1,158
MANUAL ENDER ENDER	INONLINOAUN	0010L	Equipment budget	\$1,158
MAROADI TRANSFER & STORAGE, INC. 1801 LINCOLN	NORTH VERSAILLES	PA 15137	Supplies, Materials & Services	\$13,798
·				\$13,798
				•

Goods and Services Expenditures (2019-2020) Greater Allegheny

MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$3,000
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\$3,000
MELE MECHANICAL LLC ONE MELE PLACE	BRADDOCK	PA 15104	Supplies, Materials & Services	\$5,647
				\$5,647
MON VALLEY INDEPENDENT 996 DONNER AVENUE	MONESSEN	PA 15062	Publications, Printing&Copying	\$2,732 \$2,732
MUNICIPAL AUTHORITY WESTMORELAND COUNTY	GREENSBURG	PA 15601	Utilities Purchased	\$2,732 \$12,396
				\$12,396
MYERS COACHLINES 2001 BALLPARK RD	EXPORT	PA 15632	Travel Expense	\$5,875
				\$5,875
NATALE SPORTING GOODS	MCKEESPORT	PA 15132	Supplies, Materials & Services	\$8,834
OFFICE DEPOT DO DOV 622204	CINCINNATI	OH 45263	Favingsont Dudget	\$8,834
OFFICE DEPOT PO BOX 633204	CINCINNATI	OH 45263	Equipment Budget Supplies, Materials & Services	\$3,072 \$45,063
			Cappinos, materials a corridor	\$48,135
OFFICE DEPOT #5910	800-463-3768	PA 17241	Supplies, Materials & Services	\$1,424
				\$1,424
OVERHEADD DOOR COMPANY OF GREATER 400 POPLAR	PITTSBURGH	PA 15223	Supplies, Materials & Services	\$1,871
DIVINI MUSE	400 005 7700	04 05404	AC B	\$1,871
PAYPAL *1HOOD	402-935-7733	CA 95131	Miscellaneous Supplies, Materials & Services	\$2,058 \$4,600
			Supplies, Materials & Gervices	\$6,658
PAYPAL *COCOAPRENEU	402-935-7733	PA 15120	Supplies, Materials & Services	\$1,500
				\$1,500
PEOPLES NATURAL GAS PO BOX 644760	PITTSBURGH	PA 15264	Utilities Purchased	\$59,900
				\$59,900
PFE CORPORATION 519 EAST GENERAL ROBINSON STREET	PITTSBURGH	PA 15212	Repairs, Alterations & Capital	\$4,000
PFE FIRE AND SAFETY CORP	412-323-9774	PA 15212	Supplies, Materials & Services	\$4,000 \$1,392
FFE FIRE AND SAFETY CORF	412-323-3114	FA 13212	Supplies, Materials & Services	\$1,392 \$1,392
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$4,162
				\$4,162
PITTSBURGH POST-GAZETTE ATTN: FINANCE	CLINTON	PA 15026	Publications, Printing&Copying	\$2,254
				\$2,254
PITTSBURGH PROSOUND + PO BOX 548	HARRISON CITY	PA 15636	Equipment Budget	\$14,921
PITTSBURGH VALET PITTSBURGH VALET	PITTSBURGH	PA 15228	Supplies, Materials & Services	\$14,921 \$3,667
THIS BOKGIT VALET THIS BOKGIT VALET	TTTODONOT	1 A 19220	Supplies, Materials & Services	\$3,667
POLY-WOOD LLC 1001 W BROOKLYN ST	SYRACUSE	IN 46567	Repairs, Alterations & Capital	\$5,327
				\$5,327
PRECISION LABWARE CO	WHEELING	IL 60090	Equipment Budget	\$1,944
			Publications, Printing&Copying	\$210
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Sunnline Materials & Services	\$2,154 \$4,750
1 NEG 100FON 10 EEG FO BOX 930412	AILANIA	OV 21192	Supplies, Materials & Services	\$4,750 \$ 4,750
PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR	UNIVERSITY PARK	PA 16802	Publications, Printing&Copying	\$3,667
			5 5	\$3,667
PROSOURCE SPECIALTIES L VIDEO PRODUCTION EQ	FAIRFIELD	CT 06432	Supplies, Materials & Services	\$1,105
				\$1,105

Goods and Services Expenditures (2019-2020) Greater Allegheny

PSU-MCSPORT-BKSTORE #4470	MCKEESPORT	PA 15132	Books & Periodicals	\$1,189
			Supplies, Materials & Services	\$2,742
				\$3,931
R.E. YATES ELECTRIC, INC. 1623 EAST POLAND ROAD	NEW CASTLE	PA 16102	Supplies, Materials & Services	\$1,445
				\$1,445
RAVEN SOLOMON ENTERPRISES, LLC PO BOX 237	PAW CREEK	NC 28130	Supplies, Materials & Services	\$2,000
				\$2,000
RENZIE AUTO CENTER	MCKEESPORT	PA 15132	Supplies, Materials & Services	\$2,788
				\$2,788
REPUBLIC SERVICES #264 PO BOX 448	CARNEGIE	PA 15106	Utilities Purchased	\$3,297
				\$3,297
REPUBLIC SERVICES #674 PO BOX 9001099	LOUISVILLE	KY 40290	Repairs, Alterations & Capital	\$2,245
				\$2,245
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$399
			Publications, Printing&Copying	\$160
			Supplies & Matls For Resale	\$190
			Supplies, Materials & Services	\$858
				\$1,607
SERVICEMASTER OF GREATER PITTSBURGH 745	OAKMONT	PA 15139	Property Expense	\$25,641
				\$25,641
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$4,261
				\$4,261
SITEONE LANDSCAPE SUPPLY,	412-9289430	PA 15205	Repairs, Alterations & Capital	\$2,832
				\$2,832
SPIRIT			Travel Expense	\$6,570
	01110400		5 5	\$6,570
SPOT COOLERS 29749 NETWORK PLACE	CHICAGO	IL 60673	Property Expense	\$28,100
OPPINT DO DOM 4404	OADOL OTDEAM	II 00407		\$28,100
SPRINT PO BOX 4181	CAROL STREAM	IL 60197	Communication Services	\$1,167
OO *FAU (OOO) DAINT	077 447 4554	DA 45400	0 1 1 1 1 0 0 1	\$1,167
SQ *ENVISION PAINTI	877-417-4551	PA 15132	Supplies, Materials & Services	\$5,180 \$5,400
SO *BITTSBURGH VIDE	MOKEECDODI	DA 45430	Cumpling Materials 9 Comises	\$5,180 \$1,200
SQ *PITTSBURGH VIBE	MCKEESPORT	PA 15132	Supplies, Materials & Services	\$1,300 \$4,300
OUMANIT 2040	440 204 0040	DA 45000	One for a second Authorities	\$1,300
SUMMIT 2019	412-394-2618	PA 15222	Conferences & Group Activities	\$1,292 \$1,292
SUNRAY ELECTRIC SUPPLY	4126788826	PA 15132	Danaira Altarationa & Canital	\$1, 292 \$3,279
SUNKAT ELECTRIC SUPPLY	4120700020	PA 15152	Repairs, Alterations & Capital	\$3,279 \$3,279
SUPERSTAR SPORTS 800 MT. ROYAL BLVD.	PITTSBURGH	DA 15222	Supplies, Materials & Services	\$3,279 \$1,068
SUPERSTAR SPORTS OUD WIT. ROTAL BLVD.	FILIODURGH	PA 15223	Supplies, Materials & Services	
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Supplies, Materials & Services	\$1,068 \$1,326
SWANN MOTION FICTURES IN	000-070-0440	WO 03121	Supplies, Materials & Services	
SWIFT KICK 82 NASSAU ST #693	NEW YORK	NY 10038	Supplies Materials & Services	\$1,326 \$4,486
SWIFT NICK 02 NASSAU ST #093	NEW TORK	111 10030	Supplies, Materials & Services	
TBI CONTRACTING INC 1701 BOSTON HOLLOW ROAD	MCKEESPORT	PA 15135	Supplies, Materials & Services	\$4,486 \$4,554
TEL CONTRACTING INC THE BOSTON HOLLOW ROAD	WORLLOFURI	FA 19199	Supplies, Materials & Services	
TF CAMPBELL CO	DITTORLIDGU	PA 15226	Panaire Alterations & Capital	\$4,554 \$4,315
IF CAMIFDELL CO	PITTSBURGH	F# 19220	Repairs, Alterations & Capital	\$4,315 \$4,315
THE COLLEGE AGENCY LLC 7007 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies Materials & Sociose	\$ 4,313 \$5,550
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	JAVAJE	MN 55378	Supplies, Materials & Services	
				\$5,550

Goods and Services Expenditures (2019-2020) Greater Allegheny

THE FORBES FUND FIVE PPG PLACE, SUITE 250	PITTSBURGH	PA 15222	Publications, Printing&Copying	\$2,500 \$2,500
THE HOME DEPOT #4156	N VERSAILLES	PA 15137	Repairs, Alterations & Capital	\$2,300 \$3,070
			. topano, / moratione a capital	\$3,070
THE MON VALLEY INDEPENDEN	724-3140030	PA 15062	Publications, Printing&Copying	\$1,200
				\$1,200
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY	PITTSBURGH	PA 15222	Supplies, Materials & Services	\$1,200
THE DIDUCT EVERTICACE ATTN. VIMPERI VIORD	MANDELE DE ACIL	00 00577	Missellensons	\$1,200
THE RIPKEN EXPERIENCE ATTN: KIMBERLY TODD	MYRTLE BEACH	SC 29577	Miscellaneous	\$8,516 \$8,516
TM *TICKETMASTER TICKT	CHICAGO	IL 60693	Miscellaneous	\$1,792
				\$1,792
TRANE SUPPLY-115216	412-816-1701	PA 15601	Repairs, Alterations & Capital	\$1,662
				\$1,662
TRAVEL BOARDS LEASING CO. 6001 COCHRAN ROAD,	SOLON	OH 44139	Publications, Printing&Copying	\$3,456
TRI STATE LOCKERS & SHELVING INC 2201 DARTMORE ST	PITTSBURGH	PA 15210	Supplies, Materials & Services	\$3,456 \$30,275
TRISTATE LOCKERS & SHELVING INC 2201 DARTHORE ST	FILISBURGH	PA 15210	Supplies, Materials & Services	\$30,275
TRI-RIVERS ELECTRIC INC. 3 1/2 W PROSPECT AVE	PITTSBURGH	PA 15205	Supplies, Materials & Services	\$3,133
				\$3,133
TRUE COLORS INTERNATIONAL 2770 S HARBOR BLVD	SANTA ANA	CA 92704	Conferences & Group Activities	\$1,500
				\$1,500
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Repairs, Alterations & Capital	\$2,782
			Supplies, Materials & Services	\$999 \$3,781
UNITED RENTALS NORTH AMERICA INC PO BOX 100711	ATLANTA	GA 30384	Property Expense	\$ 3,761 \$4,212
	7112744771	O/1 00001	Repairs, Alterations & Capital	\$9,755
				\$13,967
UNITED RENTALS, INC. 221 STATE STREET	CLAIRTON	PA 15025	Property Expense	\$13,290
				\$13,290
UPMC PO BOX 223270	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$32,230
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Supplies Materials & Convises	\$32,230 \$6,990
USCAA 190 BOUSH STREET	NORFOLK	VA 23310	Supplies, Materials & Services	\$6,990
VERIZON 5400 CAMPBELL'S RUN RD	PITTSBURGH	PA 15205	Communication Services	\$13,718
				\$13,718
VRBO HALTH286	WWW.HOMEAWAY.	TX 78703	Travel Expense	\$1,594
				\$1,594
VWR			Repairs, Alterations & Capital	\$1,122
WAV*HOUSE OF STOLE	617-7844807	IL 60654	Supplies, Materials & Services	\$1,122 \$1,087
WAV HOUSE OF STOLE	017-7044007	IL 00034	Supplies, Materials & Services	\$1,087
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Repairs, Alterations & Capital	\$1,104
			Supplies, Materials & Services	\$3,674
				\$4,778
WCENT NEW ALEXANDRIA	724-6687172	PA 15670	Repairs, Alterations & Capital	\$1,176
WELLS EARCO VENDOR EIN SERV DO DOV 70220	DUII ADEI DUIIA	DA 10176	Equipment Budget	\$1,176 \$55,500
WELLS FARGO VENDOR FIN SERV PO BOX 70239	PHILADELPHIA	PA 19176	Equipment Budget	\$55,592 \$55,592
WORKSCAPE INC 1900 LOWE STREET	PITTSBURGH	PA 15220	Repairs, Alterations & Capital	\$ 33,332 \$4,775
· · · · · · · · · · · · · · · · · · ·				\$4,775

Goods and Services Expenditures (2019-2020) Greater Allegheny

WPY*YA MOMZ HOUSE INC	855-4693729	CA 94063	Supplies, Materials & Services	\$2,100
				\$2,100
WWW.DUMPSTER.COM	866-834-2080	TX 77002	Utilities Purchased	\$1,235
				\$1,235
YA MOMZ HOUSE INC PO BOX 2661	PITTSBURGH	PA 15230	Publications, Printing&Copying	\$16,350
				\$16,350
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Supplies, Materials & Services	\$5,000
				\$5,000
YOUGHIOGHENY COUNTRY CLUB YOUGHIOGHENY	ELIZABETH TOWNSH	HIP PA 15135	Miscellaneous	\$1,300
				\$1,300

#460 UO UOODOO	044 255 4002	DA 40000	Overelles Materials 9 Octobres	¢40.004
#460 HC HOODCO	814-355-4003	PA 16823	Supplies, Materials & Services	\$10,294 \$10,294
2889 DAUPHIN	717-9869300	PA 17104	Supplies, Materials & Services	\$6,811
				\$6,811
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Conferences & Group Activities	\$914
			Publications, Printing&Copying	\$926
			Supplies, Materials & Services	\$21,846
				\$23,686
A&H EQUIPMENT CO 620 WEST BEAVER ST	ZELIENOPLE	PA 16063	Repairs, Alterations & Capital	\$1,914
	D A D. E.I. D A	DA 40405		\$1,914
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA 19195	Miscellaneous	\$9,250
AAPOR	404-2523663	IL 60181	Conformace & Croup Activities	\$9,250 \$1,277
AAFOR	404-2323003	IL 00101	Conferences & Group Activities	\$1,277 \$1,277
ABET 415 N CHARLES STREET	BALTIMORE	MD 21201	Miscellaneous	\$5,600
ADET FIOR GHARLES STREET	BALTIMORE	NID Z1201	Wildelianous	\$5,600
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Equipment Budget	\$15,445
			Supplies, Materials & Services	\$7,766
			,	\$23,211
AGC ONLINE	703-837-5381	VA 22201	Conferences & Group Activities	\$1,200
				\$1,200
AIRGAS USA LLC EAST REGION - PLEASANT GAP	PLEASANT GAP	PA 16823	Equipment Budget	\$3,384
			Property Expense	\$1,111
			Supplies, Materials & Services	\$1,225
				\$5,720
AIRGASS NORTH	INDEPENDENCE	OH 44131	Property Expense	\$1,419
			Supplies, Materials & Services	\$1,479
		D4 47440		\$2,898
AJ'S TRUCK & TRAILER CEN	HARRISBURG	PA 17112	Supplies, Materials & Services	\$1,510
ALIDA BUDYUGI DER ME OREEDWELL FORGE ROAD	LITITZ	DA 47540	Overelles Materials 9 October	\$1,510 \$1,500
ALIDA BURKHOLDER 345 SPEEDWELL FORGE ROAD	LITITZ	PA 17543	Supplies, Materials & Services	\$1,500 \$1,500
ALL AMERICAN ENTERTAINMENT 5790 FAYETTEVILLE RD	DURHAM	NC 27713	Supplies, Materials & Services	\$1,500
ALL AMERICAN ENTERTAINMENT 3790 PATETTEVILLE ND	DONIANI	NO ZITIS	Supplies, Materials & Services	\$22,500
ALLIED MAINTENANCE SYSTEMS INC 45 FAIRVIEW ROAD	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$8,321
			Cappinos, materials a convicto	\$8,321
ALWAYS SAFE SIDEWALKS PO BOX 60	SPRINGHOUSE	PA 19477	Supplies, Materials & Services	\$9,033
			,	\$9,033
AMANDA L. BENKO 1314 BALTHASER STREET APT. 1	HARRISBURG	PA 17112	Supplies, Materials & Services	\$4,500
				\$4,500
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$4,215
			Supplies, Materials & Services	\$5,997
				\$10,212
AMC THEATRES 3432 SIMPSON FERRY ROAD	CAMP HILL	PA 17011	Supplies, Materials & Services	\$1,734
				\$1,734
AMERICAN 3B SCIENTIFIC 2189 FLINTSTONE DRIVE UNIT 0	TUCKER	GA 30084	Supplies, Materials & Services	\$2,693
AMERICAN ACCOUNTION OF STREET	01110400	U 00070	Mr. II	\$2,693
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Miscellaneous	\$3,700
AMEDICAN DOCCDAM DUDEAU, INC. ONE CATEMAY	NEWTON	MA 02459	Supplies Materials 9 Services	\$3,700 \$37,500
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY	NEWTON	MA 02458	Supplies, Materials & Services	\$27,500 \$27 ,500
				\$27,500

AMERICAN REGISTRY OF RAD 489 COMMON ST	BELMONT	MA 02178	Books & Periodicals	\$890
			Supplies, Materials & Services	\$142
				\$1,032
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$5,349
				\$5,349
AMERICAN VAN EQUIPMENT INC 149 LEHIGH AVE	LAKEWOOD	NJ 08701	Supplies, Materials & Services	\$4,805 \$4,805
AMERICAN/HUNGERFORD BUILDING 150 FULLING MILL	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$8,600
, <u>-</u>	2322.0111		cappilos, materials a corriect	\$8,600
AMERICHEM INTERNATIONAL	717-9397100	PA 17057	Supplies, Materials & Services	\$97,769
				\$97,769
AMIT CORSO 109 GREENHEDGE DR	LANCASTER	PA 17603	Supplies, Materials & Services	\$4,296
				\$4,296
AMPED EVENTS LLC	CHARLOTTE	NC 28215	Supplies, Materials & Services	\$1,600
ANDERSON AUDIO INC 471 JPL WICK DRIVE	HARRISBURG	PA 17111	Property Expense	\$1,600 \$1,480
ANDERGON AGDIO INO 47 F OF E WICK BRIVE	THURINODORO	17. 17111	Troporty Expense	\$1,480
ANDREW CHARLAND 2300 HARVARD AVENUE	CAMP HILL	PA 17011	Supplies, Materials & Services	\$1,400
				\$1,400
ANGELO'S SOCCER CORNER	LANCASTER	PA 17601	Supplies, Materials & Services	\$1,275
				\$1,275
ANNPURNA FOUR LLC 1113 EDGEMOOR COURT	LANCASTER	PA 17601	Supplies, Materials & Services	\$1,418
ANEVE INC. C/O ACCOUNTS DECENTABLE	CANONEDLIDO	DA 45247	Fauinment Dudget	\$1,418
ANSYS INC C/0 ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$8,090 \$8,090
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,599
			·	\$1,599
APPA - LEADERSHIP IN EDUCATIONAL FACILITIES	ALEXANDRIA	VA 22314	Miscellaneous	\$1,329
				\$1,329
APPA VCB	703-6841446	VA 22314	Conferences & Group Activities	\$1,495
APPERSON INC.	562-3563333	CA 90703	Cumpling Materials 9 Comises	\$1,495 \$2,272
AFFERSON INC.	302-3303333	CA 90703	Supplies, Materials & Services	\$2,272 \$2,272
APPLE			Equipment Budget	\$14,546
			Supplies, Materials & Services	\$1,684
				\$16,230
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$15,162
APPLIED WIDEO TECHNOLOGY ING DO DOY 107	KINDEDTON	DA 40440	5 ·	\$15,162
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA 19442	Equipment Budget	\$29,034
APR SUPPLY CO	717-274-5999	PA 17046	Supplies, Materials & Services	\$29,034 \$12,254
7 N. CO. N. Z. N. CO.	2 6666		cappilos, materials a corriect	\$12,254
ART RESOURCE 65 BLEECKER ST, 12TH FL	NEW YORK	NY 10012	Supplies, Materials & Services	\$4,200
				\$4,200
ARTICULATE GLOBAL INC	6467067596	NY 10001	Equipment Budget	\$3,245
40FF 4 DO DOV 000000	OLIANTII I N	VA 00450		\$3,245
ASEE-A PO BOX 222822	CHANTILLY	VA 20153	Miscellaneous	\$4,350 \$4 250
ASHLIE FOLTZ 635 WALNUT AVE	HARRISBURG	PA 17112	Supplies, Materials & Services	\$4,350 \$1,080
			Sapplico, materiale a convicto	\$1,080
				, -,

ASIAN INDIAN AMERICAN OF CENTRAL PENNSYLVANIA	MECHANICSBURG	PA 17050	Miscellaneous	\$2,500
				\$2,500
ASSESSMENT TECHNOLOGIES INST LLC 62277	CHICAGO	IL 60693	Equipment Budget	\$58,035
4T0 T DO DOV 405000	ATI ANITA	04 00040		\$58,035
AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$1,833 \$1,833
ATI INDUSTRIAL AUTOMATION	APEX	NC 27539	Supplies, Materials & Services	\$7,596
, in moon and a second	711 270	110 27000	Cappinoo, Matorialo a Corvicco	\$7,596
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$26,789
				\$26,789
AUPHA 1730 M STREET NW	WASHINGTON	DC 20036	Miscellaneous	\$4,555
				\$4,555
AUTOBAHN 866-778-7223	AUTOBAHNSPEED	FL 32216	Miscellaneous	\$2,950
AUTOMATIC POWERS OF STREET	LIABBIODUBO	DA 47444	0 1 1 1 1 0 0 1	\$2,950
AUTOMATIC BOWLING CENTRE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,154 \$1,154
AUTOPAY/DISH NTWK	800-333-3474	CO 80112	Communication Services	\$1,13 4 \$1,669
ACTOL ATIBIOLITATION	000 000 0414	00 00112	Communication Corvices	\$1,669
AUTOTECH ST	949-362-8700	CA 92656	Equipment Budget	\$2,214
				\$2,214
AUTOZONE 6430	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,794
				\$1,794
AWARDS AND ENGRAVING	717-541-9587	PA 17112	Supplies, Materials & Services	\$1,277
				\$1,277
AWL*PEARSON EDUCATION	PRSONCS.COM	NJ 07458	Supplies, Materials & Services	\$4,181
B&H			For tipes out Dudget	\$4,181 \$14,035
₽%.⊓			Equipment Budget Supplies, Materials & Services	\$14,035 \$17,423
			oupplies, Materials & Services	\$31,458
BAILEY COACH 1708 ROUTE 116	SPRING GROVE	PA 17362	Travel Expense	\$3,500
			·	\$3,500
BAM AGENCY LLC 98 KESSEL CT. #2	MADISON	WI 53711	Supplies, Materials & Services	\$6,500
				\$6,500
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$14,400
			Supplies, Materials & Services	\$2,520
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$16,920 \$6,738
BECKMAN COOLIER INC DEFT CIT 10104	FALATINE	iE 00033	Repairs, Alterations & Capital	\$6,738
BENCHMARK MEDIA, LLC 3400 N. 6TH STREET	HARRISBURG	PA 17110	Publications, Printing&Copying	\$2,100
,			, 3 1,7 3	\$2,100
BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST	LANCASTER	PA 17603	Equipment Budget	\$21,185
			Supplies, Materials & Services	\$29,415
				\$50,600
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Miscellaneous	\$804
			Property Expense	\$763
BEST WESTERN HOTEL	GARDENA	CA	Travel Expense	\$1,567 \$6,216
DEGI TREGIENT NOTEE	OANDLINA	<i>5</i> , (пачен ширеное	\$6,216
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$6,951
				\$6,951

BILLET INDUSTRIES INC	717-8400280	PA 17402	Equipment Budget	\$1,029
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$1,029 \$4,535
			,	\$4,535
BOBBY K. ENTERTAINMENT, INC. PO BOX 937	ELMIRA	NY 14902	Supplies, Materials & Services	\$3,350
				\$3,350
BOB'S DISCOUNT FURNITURE	HARRISBURG	PA 17112	Supplies, Materials & Services	\$2,127
		D4 (7000	D : 40 0 0 0	\$2,127
BRENEMAN CO 3642 BLUE ROCK RD	LANCASTER	PA 17603	Repairs, Alterations & Capital	\$13,200 \$13,200
BRIDGEMAN ART	212-828-1238	NY 10016	Miscellaneous	\$13, 200 \$1,050
				\$1,050
BRIDGETOWER MEDIA 1500 PAXTON STREET	HARRISBURG	PA 17104	Publications, Printing&Copying	\$23,573
				\$23,573
BRIGHT HORIZONS PO BOX 277878	ATLANTA	GA 30384	Supplies, Materials & Services	\$113,152
				\$113,152
BROTHERS LAZER SVC 472 COOLSPRING ST	UNIONTOWN	PA 15401	Equipment Budget	\$8,958
			Publications, Printing&Copying Supplies, Materials & Services	\$1,205 \$3,307
			Supplies, iviaterials & Services	\$13,470
BROWN BEARING & DRIVE SOL	LANCASTER	PA 17601	Supplies, Materials & Services	\$18,478
			,	\$18,478
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$74,315
				\$74,315
BUDGET BLINDS OF SUSQUEHA	717-657-6110	PA 17109	Supplies, Materials & Services	\$2,398
				\$2,398
BUILDERS SPECIALTY SERVICE INC P O BOX 433	ELIZBETHTOWN	PA 17022	Supplies, Materials & Services	\$4,987
	AUDDI ETOLANI	D4 47057		\$4,987
C&J CATERING, LLC 903 SPRING GARDEN DRIVE	MIDDLETOWN	PA 17057	Conferences & Group Activities Supplies, Materials & Services	\$13,327 \$20,096
			Supplies, iviaterials & Services	\$33,423
CAE HEALTHECARE INC LOCKBOX 32955	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$2,078
			.,	\$2,078
CAMP HEBRON 957 CAMP HEBRON ROAD	HALIFAX	PA 17032	Travel Expense	\$3,730
				\$3,730
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Supplies, Materials & Services	\$42,544
				\$42,544
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL 33067	Supplies, Materials & Services	\$4,500
CAPITAL AREA INTERMEDIATE UNIT 55 MILLER STREET	ENOLA	PA 17025	Conferences & Crown Activities	\$4,500 \$2,775
CAPITAL AREA INTERMEDIATE UNIT 35 MILLER STREET	ENOLA	FA 17025	Conferences & Group Activities	\$2,775 \$2,775
CAPITAL ATHLETIC CONFERENCE ATTN: JEFF LIGNEY	FREDERICKSBURG	VA 22401	Miscellaneous	\$25,000
				\$25,000
CAPITAL ELEC YORK	YORK	PA 17402	Supplies, Materials & Services	\$7,811
				\$7,811
CAPITAL ELECTRIC PO BOX 404749	ATLANTA	GA 30384	Supplies, Materials & Services	\$2,546
				\$2,546
CAPITAL STORAGEMIDDLETN	888-8466503	PA 17057	Supplies, Materials & Services	\$2,451
CARLINI E CROPTO EMPORI	OADLIOLE	DA 47045	0 1 1 1 1 0 0 1	\$2,451
CARLISLE SPORTS EMPORI	CARLISLE	PA 17015	Supplies, Materials & Services	\$1,489
				\$1,489

CAROL SHENK INTERPRETING SERVICES 3587 HORIZON	LANCASTER	PA 17601	Cumpling Materials & Convince	\$36,213
CAROL SHENK INTERPRETING SERVICES 3307 HORIZON	LANCASTER	PA 17601	Supplies, Materials & Services	\$36,213
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$2,572
				\$2,572
CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$9,128
				\$9,128
CAROLYN L KITCH 4001 SCHOOLHOUSE LANE	HARRISBURG	PA 17109	Supplies, Materials & Services	\$1,500
CASE SYSTEMS INC 5 GODDARD	IRVINE	CA 92618	Communication Services	\$1,500 \$7,250
OAGE GTGTERIG ING G GGDDAND	II CV II C	0/1 32010	Repairs, Alterations & Capital	\$3,869
			Supplies, Materials & Services	\$1,252
				\$12,371
CDWG			Equipment Budget	\$15,680
			Supplies, Materials & Services	\$8,621
	0445	D4 47044		\$24,301
CEDARS RESTAURANT 2153 MARKET ST	CAMP HILL	PA 17011	Supplies, Materials & Services	\$2,207
CELESTIAL VOYAGERS, INC. 27-28 THOMSON AVE, SUITE	LONG ISLAND	NY 11101	Travel Expense	\$2,207 \$22,900
OLLEGIAL VOTAGENG, INC. 27-20 THOMISON AVE, SUITE	LONG ISLAND	111 11101	Haver Expense	\$22,900
CENTRAL PA SWEEPERS, INC. 1709 CROSSFIELD DRIVE	LANCASTER	PA 17603	Supplies, Materials & Services	\$1,717
,			,	\$1,717
CENTRAL STATE DOOR SERVICE 1421 STONERIDGE DR	MIDDLETOWN	PA 17057	Repairs, Alterations & Capital	\$10,358
				\$10,358
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,691
				\$2,691
CHRIS DAWSON ARCHITECT 300 NORTH 2ND STREET	HARRISBURG	PA 17101	Supplies, Materials & Services	\$7,750
CINTAS PO BOX 631025	CINCINNATI	OH 45263	Cumpling Materials & Carriage	\$7,750 \$2,159
GINTAS PO BOX 031025	CINCINNATI	OH 45205	Supplies, Materials & Services	\$2,159 \$2,159
CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$2,372
			,	\$2,372
CKO*GETTYIMAGES	866-4786251	WA 98104	Miscellaneous	\$1,193
				\$1,193
CLARIS INTERNATIONAL INC PO BOX 53588	LOS ANGELES	CA 90074	Equipment Budget	\$1,640
				\$1,640
CLEAR CHANNEL OUTDOOR 9130 STATE ROAD	PHILADELPHIA	PA 19136	Publications, Printing&Copying	\$7,500 \$7,500
CLELANS CUSTOM WELDING LLC 811 CENTERVILLE ROAD	NEWVILLE	PA 17241	Repairs, Alterations & Capital	\$7,500 \$8,431
CLELANS COSTOM WELDING LCC OTT CENTERVILLE ROAD	INLVVVILLE	FA 1/241	Nepalis, Alterations & Capital	\$8,431
CLEVELAND BROS HARRIS 00	717-564-2121	PA 17111	Supplies, Materials & Services	\$1,318
			•	\$1,318
CLIFTON TRUMAN DANIEL 6129 N. KILBOURN AVENUE	CHICAGO	IL 60646	Supplies, Materials & Services	\$4,000
				\$4,000
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$22,156
OMI 40F0 WELOU DD	NODTH WALES	DA 40454	Ourselfage Mark 11 CO 1	\$22,156
CMI 1350 WELSH RD	NORTH WALES	PA 19454	Supplies, Materials & Services	\$1,700 \$1,700
COCCIARDI AND ASSOCIATES INC 4 KACEY COURT	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,700 \$5,450
TOTAL CONTROL TO A MARKET COOK	25. # #110000110	11000	Supplied, materials & Convictor	\$5,450
COLLEGENET INC SUITE 1600	PORTLAND	OR 97205	Supplies, Materials & Services	\$2,500
				\$2,500

COLONIAL ADVERTISING INC 210 N BLETTNER AVE	HANOVER	PA 17331	Supplies, Materials & Services	\$1,085
COLORBLENDS	888-847-8637	CT 06608	Supplies, Materials & Services	\$1,085 \$3,247
				\$3,247
COMCAST THREE RIVERS	800-266-2278	PA 15275	Equipment Budget	\$2,403
				\$2,403
COMPUTER AID INC PO BOX 785526	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$8,000
				\$8,000
COMSOL INC 100 DISTRICT AVE	BURLINGTON	MA 01803	Equipment Budget	\$2,593
				\$2,593
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Property Expense	\$1,200
				\$1,200
COVERMASTER DEPARTMENT NO. 022	BUFFALO	NY 14267	Supplies, Materials & Services	\$2,067
				\$2,067
CRABTREE ROHRBAUGH AND ASSOCIATES 401 EAST	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$5,940
	540.0047000	NN 44704		\$5,940
CREST/GOOD MFG COMPANY	516-9217260	NY 11791	Supplies, Materials & Services	\$2,310
OOLOGDIJOGO 40 MADIANNE DD	VORK	DA 47400	Density Alternations 9 Ossitel	\$2,310
CSI SERVICES 10 MARIANNE DR	YORK	PA 17406	Repairs, Alterations & Capital Supplies, Materials & Services	\$19,452 \$3,931
			Supplies, Materials & Services	\$23,383
CSI SOFTWARE LLC PO BOX 161575	ATLANTA	GA 30321	Equipment Budget	\$10,336
OU OU TWARE ELOT O BOX TOTOTO	/ CLEARITY	5/ 500Z1	Equipment Budget	\$10,336
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$5,700
	7.1.2.1	0. 0000	cappines, materials a convictor	\$5,700
CYNTHIA KIRKPATRICK 5513 PARTRIDGE CT	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,500
				\$1,500
D&B QTC	800-234-3867	NJ 07078	Equipment Budget	\$1,865
				\$1,865
DANIEL B. KRIEG, INC. 4200 PAXTON ST.	HARRISBURG	PA 17111	Supplies, Materials & Services	\$4,826
				\$4,826
DAUPHIN ELECTRIC PO BOX 780758	PHILADELPHIA	PA 19178	Equipment Budget	\$5,700
			Supplies, Materials & Services	\$4,448
				\$10,148
DAUPHIN HIGHLANDS GOLF COURSE 650 S. HARRISBURG	HARRISBURG	PA 17113	Property Expense	\$1,900
				\$1,900
DAVIS LANDSCAPE LTD 2340 PAXTON CHURCH RD	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$2,542
				\$2,542
DBC*BLICK ART MATERIAL	800-447-1892	IL 61401	Supplies, Materials & Services	\$3,988
	045 700 0400	D4 40047	0 " 11 11 00 1	\$3,988
DEEP RUN AQUATIC SERVICES	215-766-0192	PA 18947	Supplies, Materials & Services	\$2,817
DEGY BOOKING INTERNATIONAL INC 9826 MONTPELLIER	DELDAY DEACH	FL 33446	Supplies, Materials & Services	\$2,817 \$2,600
DEG T BOOKING INTERNATIONAL INC 9020 MONTPELLIER	DELRAY BEACH	FL 33440	Supplies, Materials & Services	
DELL			Equipment Budget	\$2,600 \$40,379
			Repairs, Alterations & Capital	\$1,461
			Supplies, Materials & Services	\$6,349
				\$48,189
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$114,227
				\$114,227

DELVAL EQUIPMENT CORPORATION 604 GENERAL	WEST NORRITON	PA 19403	Repairs, Alterations & Capital	\$10,880
DIGIKEY			Supplies, Materials & Services	\$10,880 \$4,533
				\$4,533
DIGILENT INC	509-334-6306	WA 99163	Supplies, Materials & Services	\$9,395
DISH NETWORK-ONE TIME	800-333-3474	CO 80112	Supplies, Materials & Services	\$9,395 \$1,344
DISTRETWORK-ONE TIME	000-000-0474	00 00112	Supplies, Materials & Services	\$1,344
DMI* DELL HLTHCR/REL	800-274-1550	TX 78682	Equipment Budget	\$2,477
				\$2,477
DOLLAMUR SPORT SURFACES	817-534-3344	TX 76102	Supplies, Materials & Services	\$1,074
				\$1,074
DOLLAR TREE	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,396
DOMYOWN.COM	770-840-8831	GA 30093	Supplies, Materials & Services	\$1,396 \$1,398
DOM FORM.COM	770 040 0001	G/V 00000	oupplies, Materials & Gol Mees	\$1,398
DRIVEKORE INC	717-791-5231	PA 17055	Property Expense	\$3,000
				\$3,000
DS SERVICES STANDARD COFF	800-4928377	GA 30339	Supplies, Materials & Services	\$2,057
				\$2,057
DVCHC JIM O'CONNOR, TREASURER	ASTON	PA 19014	Conferences & Group Activities	\$7,183
E STATE PENITENTIARY	215-236-2985	PA 19130	Miscellaneous	\$7,183 \$1,110
E STATE PENTENTIART	213-230-2903	FA 19130	Miscellaneous	\$1,110
EAC DESIGN INC	952-4355533	MN 55306	Equipment Budget	\$3,020
				\$3,020
EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH 7TH	MINNEAPOLIS	MN 55402	Equipment Budget	\$3,170
				\$3,170
EB 10TH ANNUAL CIRCLE	801-413-7200	CA 94103	Conferences & Group Activities	\$4,276
FOAC FASTERN COLLEGE ATULETIC CONF	DANDUDY	CT 06810	Missallanasus	\$4,276 \$2,250
ECAC EASTERN COLLEGE ATHLETIC CONF	DANBURY	CT 06810	Miscellaneous	\$2,250 \$2,250
ECOLAB INC MF PO BOX 32027	NEW YORK	NY 10087	Supplies, Materials & Services	\$2,550
				\$2,550
EDEN RESORT INN RTS 30 & 272	LANCASTER	PA 17601	Conferences & Group Activities	\$11,366
				\$11,366
EDUCAUSE EDUCAUSE LOCKBOX	DENVER	CO 80291	Conferences & Group Activities	\$1,308
FFO FOO MODELL'EDGODED DD	NODDIOTOMAL	DA 40400	0	\$1,308
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Communication Services Equipment Budget	\$475 \$150,236
			Supplies, Materials & Services	\$708
				\$151,419
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Property Expense	\$36,722
			Travel Expense	\$13,020
EMA DECION AUTOMATION	DOOUEOTED	NN 44000	For instant Division	\$49,742
EMA DESIGN AUTOMATION	ROCHESTER	NY 14692	Equipment Budget	\$2,000 \$2,000
EMILY J. BROWN 2060 STRAUBS LANE	PITTSBURGH	PA 15212	Supplies, Materials & Services	\$2,000 \$3,000
				\$3,000
EMPIRE ASIAN BISTRO 3819 UNION DEPOSIT RD.	HARRISBURG	PA 17109	Supplies, Materials & Services	\$9,870
				\$9,870

ENERGY TRANSFER SOLUTIONS	610-444-0333	PA 19348	Supplies, Materials & Services	\$1,711
ENERGY TRANSPER GOEDTIONS	010-444-0333	IA 13040	Supplies, Materials & Services	\$1,711
ENVIRONMENTAL INTERIORS	717-652-6060	PA 17112	Equipment Budget	\$1,123
			Supplies, Materials & Services	\$1,995
				\$3,118
ENVIROTECH SERVICES INC PO BOX 5512	DENVER	CO 80217	Supplies, Materials & Services	\$6,249
				\$6,249
EVENT 38 UNMANNED SYSTEMS 540 S MAIN ST	AKRON	OH 44311	Supplies, Materials & Services	\$5,217
				\$5,217
EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H	MECHANICSBURG	PA 17055	Property Expense	\$1,098
			Supplies, Materials & Services	\$1,267
				\$2,365
EVENT1TEAMSTORE COM	9136932109	KS 66219	Supplies, Materials & Services	\$1,155
				\$1,155
EVERWHITE/GLENROY, INC.	MENOMONEE FAL	WI 53051	Supplies, Materials & Services	\$6,596
EVERYTURIO DUT TUE MUME INO 2014 TRENTINOOD DUVID	ODI ANDO	El 20040	0 " M . : 00 :	\$6,596
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32812	Supplies, Materials & Services	\$7,175
EVECULATE COLLARDY E DITTMANN	MIDDLETOWN	DA 47057	O-ef	\$7,175
EXECUSTAR C/O LARRY E. DITTMANN	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$4,750
EXECUTIVE COACH INC 525 BEAVER VALLEY PIKE	LANCASTER	PA 17602	Proporty Evponco	\$4,750 \$18,750
EXECUTIVE COACH INC 323 BEAVER VALLET PIKE	LANCASTER	FA 17002	Property Expense	\$16,750 \$18,750
FAST PITCH DREAMS SPRING CLASSIC 174 BASKIN HILLS	LEXINGTON	SC 29072	Conferences & Group Activities	\$6,750
TAST THOU DICEASES OF NING SEASSIS IT PASKIN TILLS	ELAINOTON	30 23072	Contenences & Group Activities	\$6,750
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Equipment Budget	\$ 0,730
THE PERSON DE COM	THIODOROT	17. 10201	Repairs, Alterations & Capital	\$2,000
			Supplies, Materials & Services	\$45,527
				\$47,569
FASTENAL COMPANY PASTA BRANCH	STATE COLLEGE	PA 16801	Equipment Budget	\$4,125
				\$4,125
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Repairs, Alterations & Capital	\$837
			Supplies, Materials & Services	\$11,835
				\$12,672
FERGUSON ENT #1172	844-872-3857	PA 19001	Supplies, Materials & Services	\$6,265
				\$6,265
FERGUSON ENTERPRISES INC #501 PLUMBING DIVISION	ALLENTOWN	PA 18103	Supplies, Materials & Services	\$4,702
				\$4,702
FIELD OF SCREAMS	717-471-1990	PA 17601	Miscellaneous	\$2,144
				\$2,144
FIRST STUDENT INC 461 SPRUCE ST	MIDDLETOWN	PA 17057	Property Expense	\$6,790
			Travel Expense	\$270
FIGURAL DOMEST FAMILIES ASTER LINES FOR TOWN DD	LIADDIODUDO	DA 47440	December Alternations 9 Consider	\$7,060 \$44,450
FISH WINDOW CLEANING 4075 LINGLESTOWN RD	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$11,459
EIGHED			Cumpling Materials & Comises	\$11,459 \$5,402
FISHER			Supplies, Materials & Services	\$5,492 \$5,492
FISHER & SON CO INC 110 SUMMIT DR	EXTON	PA 19341	Repairs, Alterations & Capital	\$3,492 \$2,889
FIGURE & SON CO INC TIV SOMMIT DE	LATON	I T 1994 I	Supplies, Materials & Services	\$2,009 \$1,705
			Sappinos, materiale a convicto	\$4,594
FISHER AUTO PARTS 131	717-597-7626	PA 17225	Supplies, Materials & Services	\$3,873
		-	- P. P	\$3,873
				,-,

FLUXTROL 1388 ATLANTIC BLVD	AUBURN HILLS	MI 48326	Supplies, Materials & Services	\$2,685
				\$2,685
FOCUS POINTE GLOBAL 8200 ROBERTS DRIVE	SANDY SPRINGS	GA 30350	Conferences & Group Activities	\$1,192
				\$1,192
FOX ASSOCIATES, INC. 116 W KINZIE STREET	CHICAGO	IL 60654	Supplies, Materials & Services	\$3,015
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$3,015 \$5,138
PRONT RUSTI UZ S MAIN STREET	TANDLLT	FA 1500/	Supplies, Materials & Services	\$5,130
				\$10,406
FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY	MADISON	WI 53593	Supplies, Materials & Services	\$5,907
				\$5,907
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Property Expense	\$2,300
				\$2,300
FUN AFFAIRS 600 HAYMONT DRIVE	EASTON	PA 18045	Supplies, Materials & Services	\$38,710
G R SPONAUGLE & SONS INC PO BOX 4456	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$38,710 \$22,164
G N SPONAUGLE & SONS INC PO BOX 4430	HARRISDORG	FA 1/111	Supplies, Materials & Services	\$2,058
				\$24,222
GADGET LAB LLC 107 E. MAIN STREET	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$8,065
				\$8,065
GAMUT THEATRE GROUP 15 N. 4TH STREET	HARRISBURG	PA 17101	Property Expense	\$1,500
				\$1,500
GENE R. NYE, JR. BUILDER/REMODELER	HALIFAX	PA 17032	Supplies, Materials & Services	\$1,960
CENEDAL AIDE CVETEME	640 5202070	DA 10022	Cumiling Materials 9 Comings	\$1,960 \$17,500
GENERAL AIRE SYSTEMS	610-5323070	PA 19023	Supplies, Materials & Services	\$17,598 \$17,598
GERALD SCHOENFELD THEATR	800-543-4835	NY 10036	Miscellaneous	\$4,360
<u> </u>	000 0 10 1000			\$4,360
GETTYSBURG COLLEGE ATTN: NATE DAVIS, GOLF	GETTYSBURG	PA 17325	Conferences & Group Activities	\$1,510
				\$1,510
GIANT 6088	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$4,629
			Supplies, Materials & Services	\$2,389
ONA OUAVEZ MUSIC LLO 1710 OU EN DOAD #71	ALIOTIN	TV 70757	0 5 44 1 4 0 0 1	\$7,018
GINA CHAVEZ MUSIC LLC 1748 OHLEN ROAD #74	AUSTIN	TX 78757	Supplies, Materials & Services	\$10,000 \$10,000
GLICK WOODWORKS LLC 1188 GARFIELD RD	MT JOY	PA 17552	Repairs, Alterations & Capital	\$4,747
<u></u>	55.	.,	Supplies, Materials & Services	\$2,197
				\$6,944
GOOGLE *ADS1531027849	CC@GOOGLE.COM	CA 94043	Publications, Printing&Copying	\$43,500
				\$43,500
GOOGLE INC DEPT 34631	SAN FRANCISCO	CA 94139	Publications, Printing&Copying	\$1,500
CORUED ORODI COS SATULANE MIN	OLAVA TONINIA	MN FF000	0 5 44 11 00 1	\$1,500
GOPHER SPORT 220 24TH AVE NW	OWATONNA	MN 55060	Supplies, Materials & Services	\$1,070 \$1,070
GOV. THOMAS JOHNSON HIGH SCHOOL ATTN: JULIE	FREDERICK	MD 21701	Travel Expense	\$1,070 \$1,225
33	ALDEMOR	me 211V1	Travol Experied	\$1,225
GRADUATION OUTLET	973-396-8190	NJ 07004	Supplies, Materials & Services	\$1,316
				\$1,316
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$1,434
				\$1,434

GRAND CRU HOSPITALITY 209 KELKER STREET	STEELTON	PA 17113	Supplies, Materials & Services	\$1,800
GRAND HYATT SAN DIEGO	8558690846	CA	Travel Expense	\$1,800 \$2,022
			·	\$2,022
GRAPHTECH	717-238-5751	PA 17110	Communication Services	\$124
			Publications, Printing&Copying	\$15,316
			Supplies, Materials & Services	\$23,887
				\$39,327
GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	YORK	PA 17406	Repairs, Alterations & Capital	\$22,307
			Supplies, Materials & Services	\$2,881
				\$25,188
H C HOODCO INC 649 EAST ROLLING RIDGE DR	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$10,881
				\$10,881
HAARER PAINTING 860 CARDINAL DRIVE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$5,000
				\$5,000
HACC FOUNDATION ONE HACC DRIVE	HARRISBURG	PA 17110	Miscellaneous	\$2,000
		D1 17101		\$2,000
HAMILTON HEALTH CENTER 110 SOUTH 17TH STREET	HARRISBURG	PA 17104	Miscellaneous	\$1,200 \$4,200
HARRIERURG RECIONAL CHAMPER 2244 NORTH FRONT	LIADDICDUDO	DA 17110	Missallansous	\$1,200 \$1,500
HARRISBURG REGIONAL CHAMBER 3211 NORTH FRONT	HARRISBURG	PA 17110	Miscellaneous	\$1,500
HARRISBURG'S WEST SHORE SCUBA 203 VALLEY STREET	ENOLA	PA 17025	Dronorty Evnonce	\$1,500 \$7,050
HARRISBURG S WEST SHORE SCUBA 203 VALLET STREET	ENOLA	FA 17023	Property Expense	\$7,050 \$7,050
HARRISBURG-YORK OVERHEAD	301-5959423	PA 17339	Conferences & Group Activities	\$7, 030 \$510
HANNISBONG-TONN OVERHEAD	301-3939423	FA 17555	Miscellaneous	\$130
			Repairs, Alterations & Capital	\$1,992
			Supplies, Materials & Services	\$3,208
			,	\$5,840
HC HOODCO 649 E. ROLLING RIDGE DR.	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,480
				\$2,480
HD SPECTRUM, LLC 2637 E ATLANTIC BVLD #40961	POMPANO BEACH	FL 33062	Supplies, Materials & Services	\$4,275
				\$4,275
HEIDLER ROOFING SERVICES INC 2120 ALPHA DR	YORK	PA 17408	Supplies, Materials & Services	\$4,865
				\$4,865
HERC RENTALS PO BOX 650280	DALLAS	TX 75265	Property Expense	\$6,321
			Supplies, Materials & Services	\$4,224
				\$10,545
HERC RENTALS	877-953-8778	FL 34134	Miscellaneous	\$4,464
			Supplies, Materials & Services	\$1,914
				\$6,378
HERSHEY COUNTRY CLUB P.O. BOX 860	HERSHEY	PA 17033	Conferences & Group Activities	\$4,631
			Property Expense	\$216
UEDOUEV ENTERTAINMENT & RECORDS OF OREDIT OFFICE	LIEDOLIEV	DA 47000	0.1.00.4.1.11	\$4,847
HERSHEY ENTERTAINMENT & RESORTS CO CREDIT OFFICE	HERSHEY	PA 17033	Conferences & Group Activities	\$2,150 \$2,000
			Supplies, Materials & Services	\$2,000 \$4,150
HERSHEY RACQUET CLUB 998 BRIARCREST DRIVE	HERSHEY	PA 17033	Miscellaneous	\$4,130 \$1,560
HENORET NAOQUET GEOD 330 BRIANCREST DRIVE	TILINOTILI	17 11000	เหมอบอเเตมเอบนจ	\$1,560
HERSHEYPARK ADMISSIONS	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,5 60 \$5,544
TERCHE II ARK ADMICOTORS	I ILI TOTILI	17. 17000	ouppilos, materiais a ociviocs	\$5,544
HIGH TECH METALS	717-5405981	PA 17112	Equipment Budget	\$ 3,344 \$1,685
	. 17 0100001	11114	Equipmont Baugot	\$1,685
				ψ1,000

HIGHLIGHT TECHNOLOGIES, LLC ATTN: NIH REGIONAL	FAIRFAX	VA 22030	Conferences & Group Activities	\$4,200
HILTON CHICAGO OHARE	773-6868000	IL	Travel Expense	\$4,200 \$1,046
HILTON HARRISBURG ONE NORTH SECOND STREET	HARRISBURG	PA 17101	Supplies, Materials & Services	\$1,046 \$3,820
HOLIDAY INN CAPITOL	WASHINGTON	DC	Travel Expense	\$3,820 \$3,680
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$3,680 \$4,500
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$4,500 \$10,156
HUDA FAHMY 6014 SAINT ANDREWS DRIVE	PASADENA	TX 77505	Supplies, Materials & Services	\$10,156 \$1,911
HUMMER TURFGRASS SYSTEMS INC	MANHEIM	PA 17545	Repairs, Alterations & Capital	\$1,911 \$20,971
IEDC ONLINE	202-9429457	DC 20005	Books & Periodicals	\$20,971 \$1,485
			Miscellaneous	\$1,050 \$2,535
IF ITS WATER INC 2090 BONDSVILLE ROAD	DOWNINGTOWN	PA 19335	Supplies, Materials & Services	\$6,264 \$6,264
IN *ANDERSON AUDIO	717-5580003	PA 17111	Miscellaneous	\$1,640 \$1,640
IN *H & H SERVICE COMPANY	717-7962190	PA 17055	Supplies, Materials & Services	\$3,136 \$3,136
IN *HUSH TOURS, INC.	212-7143527	NY 10280	Supplies, Materials & Services	\$1,600
IN *LASER LAB, INC.	717-7383333	PA 17522	Supplies, Materials & Services	\$1,600 \$1,772
IN *RYDER ENGRAVING INC.	740-9277193	OH 43062	Supplies, Materials & Services	\$1,772 \$1,544
IN *THE SCENSIBLE SOURCE	585-5867050	NY 14534	Supplies, Materials & Services	\$1,544 \$1,286
IN *TIRALLA'S,INC.	410-8332107	MD 21136	Repairs, Alterations & Capital	\$1,286 \$1,295
INCOGNITO, INC 6110 NORTH FRANCISCO AVE	CHICAGO	IL 60659	Supplies, Materials & Services	\$1,295 \$3,000
INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX			Repairs, Alterations & Capital	\$3,000 \$1,199
INNOVATIVE COACH LLC PO BOX 6658	HARRISBURG	PA 17112	Property Expense	\$1,199 \$18,337
			Travel Expense	\$24,166 \$42,503
INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT	SAN DIEGO	CA 92130	Supplies, Materials & Services	\$3,220 \$3,220
INSTAT LIMITED	DUN LAOGHAIRE	00002	Equipment Budget	\$3,998 \$3,998
INTEGRA PO BOX M	WALWORTH	WI 53184	Equipment Budget	\$4,290 \$4,290
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA 30374	Supplies, Materials & Services	\$8,976 \$8, 976
				φ0,310

INTERVARSITY CHRISTIAN FELLOWSHIP C/O ANDREW	CARLISLE	PA 17013	Conferences & Group Activities	\$1,375
INTERWORLD HIGHWAY LLC PO BOX 412484	BOSTON	MA 02241	Supplies, Materials & Services	\$1,375 \$11,614
				\$11,614
ISOMET 10342 BATTLEVIEW PKWY	MANASSAS	VA 20109	Supplies, Materials & Services	\$1,396
				\$1,396
JACK JONES LITERARY ARTS PO BOX 291672	LOS ANGELES	CA 90029	Supplies, Materials & Services	\$2,750
	000 045 4545	011 40045		\$2,750
JAI*JEGS 190 AUTOPARTS	800-345-4545	OH 43015	Equipment Budget	\$2,143
JAMCO PRODUCTS P.O. BOX 37	CARLISLE	PA 17013	Supplies, Materials & Services	\$2,143 \$7,788
SAMOOT RODUCTOT .O. BOX ST	OANLIOLL	17 17010	Supplies, Materials & Sel vices	\$7,788
JAMES ROBILOTTA 730 N. WASHINGTON AVE.	MINNEAPOLIS	MN 55401	Supplies, Materials & Services	\$5,000
			, , , , , , , , , , , , , , , , , , ,	\$5,000
JAMF SOFTWARE NW 6335	MINNEAPOLIS	MN 55485	Equipment Budget	\$1,300
				\$1,300
JASON GENOVESE 130 GOLF COURSE RD	BERWICK	PA 18603	Supplies, Materials & Services	\$1,500
				\$1,500
JAXXON PROMOTIONS INC 2450 NOLL DRIVE	LANCASTER	PA 17603	Supplies, Materials & Services	\$1,307
				\$1,307
JAY SPIEGEL BURSAR'S OFFICE	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$22,154
IOTHERIDIAN DENTON	000 400 0405	DA 40040	0 . " . M. I. I. O. O	\$22,154
JCE*EHRLICH-RENTOKIL	800-488-9495	PA 19610	Supplies, Materials & Services	\$1,855
JENNIFER KILANDER 2657 CANBY STREET	HARRISBURG	PA 17103	Supplies, Materials & Services	\$1,855 \$1,427
SERVIT EN MEANDER 2007 CAND I STREET	HARRISDORG	TA 17103	Supplies, Materials & Sel vices	\$1,427
JOANNE RILE ARTISTS MANAGEMENT, INC 93 OLD YORK	JENKINTOWN	PA 19046	Supplies, Materials & Services	\$10,000
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			обранов, наполение в объемение	\$10,000
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$51,376
			Supplies, Materials & Services	\$1,264
				\$52,640
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$31,462
				\$31,462
JOHNSTONE SUPPLY WARMIN	215-675-8585	PA 18974	Supplies, Materials & Services	\$1,018
	TIVEDAGU	NIV 40000		\$1,018
JUJAMCYN THEATERS	TIXTRACK.COM	NY 10036	Miscellaneous	\$4,179 \$5,020
			Supplies, Materials & Services	\$5,020 \$9,199
JUMPCREW	615-560-1934	TN 37207	Publications, Printing&Copying	\$1,500
	0.0000.000	6.26.	· abilitations, · · · · · · · · · · · · · · · · · · ·	\$1,500
KATHLEEN RUGGIERO 777 WEST HARRISBURG PIKE	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$4,475
				\$4,475
KAUFMAN ADVERTISING 25 WASHINGTON LANE	WYNCOTE	PA 19095	Supplies, Materials & Services	\$2,216
				\$2,216
KENNETH E JERNIGAN & A	800-4783728	FL 32502	Supplies, Materials & Services	\$1,384
				\$1,384
KENTMAGIC PRODUCTIONS, LLC 3193 CASSEY ST.	HILLIARD	OH 43026	Supplies, Materials & Services	\$2,150
VERRI ED 1000011750 IVO 0000 01 175117511751175	ADLINOTO:	VA 00004	0 5 44 11 00 1	\$2,150
KEPPLER ASSOCIATES, INC 3030 CLARENDON BLVD	ARLINGTON	VA 22201	Supplies, Materials & Services	\$16,500
				\$16,500

KEVINS WHOLESALE	570-3448985	PA 18509	Supplies, Materials & Services	\$1,427 \$1,427
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA 18509	Supplies, Materials & Services	\$1,427 \$12,630
REVING WORLDWIDE, LEG 110 GAI GOOL AVENUE	OCIVAINTOIN	1 A 10003	Supplies, Materials & Services	\$12,630
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$2,164
NETGON TEGINOLOGIES INC CESSI COLLECTIONS	orno/too	12 00000	Repairs, Alterations & Capital	\$10,382
			Supplies, Materials & Services	\$15,863
				\$28,409
KEYSTONE SERVICE SYSTEMS 3700 VARTAN WAY	HARRISBURG	PA 17110	Supplies, Materials & Services	\$9,990
				\$9,990
KEYSTONE STATE BASEBALL & SOFTBALL ACADEMY,	MANHEIM	PA 17545	Property Expense	\$1,200
				\$1,200
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA 17106	Supplies, Materials & Services	\$3,153
				\$3,153
KLINGER LUMBER	814-9464578	PA 17023	Supplies, Materials & Services	\$1,546
				\$1,546
KRALL CONTRACTING INC	ROSSVILLE	PA 17358	Supplies, Materials & Services	\$2,050
				\$2,050
KRAPF COACHES 1060 SAUNDERS LANE	WEST CHESTER	PA 19380	Travel Expense	\$1,295
				\$1,295
L FISHMAN AND SON 41	ERIE	PA 16503	Supplies, Materials & Services	\$1,660
				\$1,660
LABORATORY, ANALYTICAL & BIOLOGICAL SERVICES	NEW OXFORD	PA 17350	Supplies, Materials & Services	\$1,800
LAFERAL MEDICAL CORR LOCKBOX 704007	DUII ADELDUIA	DA 40470	Environment Burdanet	\$1,800
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA 19178	Equipment Budget Repairs, Alterations & Capital	\$26,177 \$8,726
			Repairs, Aiterations & Capital	\$34,903
LANDPRO EQUIPMENT 8011 PAXTON STREET	HARRISBURG	PA 17111	Equipment Budget	\$2,303
EARDI NO EQUI MENT OUT L'AXTONOMEET	TIVITATIODORG	174 17111	Equipment Budget	\$2,303
LASSEN TOUR & TRAVEL IN	415-421-2171	CA	Travel Expense	\$1,100
				\$1,100
LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD	PHOENIXVILLE	PA 19460	Equipment Budget	\$8,096
,			Supplies, Materials & Services	\$4,063
				\$12,159
LEFFLER ENERGY	717-653-3405	PA 17552	Supplies, Materials & Services	\$22,980
				\$22,980
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182	DENVER	CO 80291	Supplies, Materials & Services	\$16,845
				\$16,845
LIFT, INC. 3745 HEMPLAND ROAD	MOUNTVILLE	PA 17554	Repairs, Alterations & Capital	\$373
			Supplies, Materials & Services	\$3,436
				\$3,809
LNP MEDIA GROUP, INC. PO BOX 829731	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$1,500
				\$1,500
LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING	MIDDLETOWN	PA 17057	Utilities Purchased	\$61,030
. 20072		DA 17165		\$61,030
LOWES #00522*	HARRISBURG	PA 17109	Supplies, Materials & Services	\$2,441
LUMPER LIQUIRATORS 400	NEW OUNDED! AT	DA 47070	Overallies M. C. L. O. O. C.	\$2,441
LUMBER LIQUIDATORS 106	NEW CUMBERLAN	PA 17070	Supplies, Materials & Services	\$1,054 \$1 ,054
				\$1,054

LYRIC THEATRE	NEW YORK CITY	NY 10036	Miscellaneous	\$11,362
	HEW FORK OFF	111 10000	Supplies, Materials & Services	\$11,960
				\$23,322
M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$5,725
				\$5,725
MAJESTIC THEATER	800-543-4835	NY 10019	Miscellaneous	\$3,600
				\$3,600
MAKDAD INDUSTRIAL APP	DUBOIS	PA 15801	Supplies, Materials & Services	\$2,230
				\$2,230
MANADA ELECTRIC 10 W MAIN STREET	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$16,779
				\$16,779
MANAKEESH BAKERY AND GRILL 4420 WALNUT STREET	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$2,836
MAROO HOLDINOO LLO	000 0470044	MAN 50004	Dublications Distinct Consists	\$2,836
MARCO HOLDINGS LLC	800-8478014	MN 56301	Publications, Printing&Copying Supplies, Materials & Services	\$2,471 \$1,400
			oupplies, Materials & Oct vices	\$3,871
MARCO TECHNOLOGIES, LLC PO BOX 782773	PHILADELPHIA	PA 19178	Equipment Budget	\$7,437
			Repairs, Alterations & Capital	\$3,625
			Supplies, Materials & Services	\$3,535
				\$14,597
MARK HORVATH 14 RITCHIE ROAD	BINGHAMTON	NY 13901	Supplies, Materials & Services	\$2,300
				\$2,300
MARKETECHS 3425 WOODBRIDGE CIRCLE	YORK	PA 17406	Supplies, Materials & Services	\$21,570
				\$21,570
MARKETING SYSTEMS GROUP 755 BUSINESS CNTR DR	HORSHAM	PA 19044	Supplies, Materials & Services	\$12,056
MARRIOTT ANAHEIM	ANAHEIM	CA	Traval Evanana	\$12,056 \$5,539
WARRIOTT ANAMEIW	ANAHEIW	CA	Travel Expense	\$5,539
MARRIOTT HOTELS	Tampa	FL	Travel Expense	\$1,116
	rampa	12	Travol Exponed	\$1,116
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$1,820
			·	\$1,820
MATHWORKS PO BOX 21301	NEW YORK	NY 10087	Equipment Budget	\$3,281
				\$3,281
MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$5,200
				\$5,200
MAYER ELECTRIC SUPPLY COMPANY INC 1245 BENNER	STATE COLLEGE	PA 16801	Equipment Budget	\$1,986
				\$1,986
MCMASTER			Equipment Budget	\$1,036
			Supplies, Materials & Services	\$2,391 \$2,437
MECHANICAL TURK	866-216-1072	WA 98109	Books & Periodicals	\$3,427 \$1,696
MECHANICAL FORK	000-210-1072	VVA 90109	DOOKS & Pellouicais	\$1,696
MEDLINE			Supplies, Materials & Services	\$2,197
medeline			Supplies, Materials a Services	\$2,197
MELARD COACH 1289 DIVISION HWY	EPHRATA	PA 17522	Property Expense	\$1,075
				\$1,075
MELISSA BABICH 7545 GREEN HILL ROAD	HARRISBURG	PA 17112	Supplies, Materials & Services	\$1,080
				\$1,080
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA 94560	Supplies, Materials & Services	\$3,000
				\$3,000

MIDDLETOWN LUMBER INC	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,017 \$1,017
MILLENNIUM BALTIMORE LOS ANGELES	Los Angeles	CA	Travel Expense	\$1,017
				\$1,130
MISC. VENDOR 2000213238			Travel Expense	\$1,500
				\$1,500
MISC. VENDOR 2000213822			Conferences & Group Activities	\$2,650
				\$2,650
MISC. VENDOR 2000250016			Travel Expense	\$1,232
	000 704 0740	0.4 00004	5	\$1,232
MITCHELL1/SNAP-ON US	888-724-6742	CA 92064	Equipment Budget	\$1,099 \$4,000
MOBYDICK HOUSE OF KABOB 444 WEST BROAD STREET,	FALLS CHURCH	VA 22046	Supplies, Materials & Services	\$1,099 \$4,391
MODIFICATIONS OF RADOD 444 WEST BROAD STREET,	I ALLO OHOROH	VA 22040	Supplies, Materials & Services	\$4,391
MOHAWK FACTORING LLC PO BOX 12069	CALHOUN	GA 30703	Supplies, Materials & Services	\$3,284
				\$3,284
MOHAWK-CHATSWORTH-02	800-427-4900	GA 30705	Supplies, Materials & Services	\$1,923
				\$1,923
MOLECULAR DEVICES 2680 COLLECTIONS CTR	CHICAGO	IL 60693	Equipment Budget	\$2,249
				\$2,249
MONTEREY PLAZA	Monterey	CA	Travel Expense	\$1,383
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL 60696	Cumpling Materials 9 Comises	\$1,383 \$5,772
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL 00090	Supplies, Materials & Services	\$5,772
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Equipment Budget	\$221
	0227225		Supplies, Materials & Services	\$1,589
				\$1,810
MULTIVIEW, INC. 7701 LAS COLINAS RIDGE	IRVING	TX 75063	Supplies, Materials & Services	\$7,299
				\$7,299
MUSIC BOX THEATER	800-543-4835	NY 10036	Miscellaneous	\$7,450
				\$7,450
NASPA NIMBLE	202-265-7500	DC 20002	Conferences & Group Activities	\$1,981
NACRAA 4020 VERMONT AVENUE NIM	WACHINGTON	DC 2000F	Missellensous	\$1,981
NASPAA 1029 VERMONT AVENUE, NW	WASHINGTON	DC 20005	Miscellaneous	\$9,657 \$9,657
NATIONAL ASSOCIATION OF STUDENT PERSONNEL	MERRIFIELD	VA 22116	Miscellaneous	\$1,081
TOTAL PROGRAMMENT OF CROSENT PROGRAMMED	WERT THE E	V/ 22110	Micochanocae	\$1,081
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX 75320	Equipment Budget	\$3,216
				\$3,216
NATIONAL MUSEUM OF AME	PHILADELPHIA	PA 19106	Conferences & Group Activities	\$4,020
			Miscellaneous	\$424
			Travel Expense	\$6,359
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$10,803 \$1,562
NATIONAL OFFICE FORNITURE INC PO BOX 93090	UNICAGO	IL 00073	Equipment Budget	\$1,562
NATIONAL SCIENCE TEACHER 96 INVERNESS DR E ST	ENGLEWOOD	CO 80112	Conferences & Group Activities	\$3,438
				\$3,438
NCAA	INDIANAPOLS	IN 46206	Miscellaneous	\$2,000
				\$2,000
NCH CORPORATION 972438	972-438-0831	TX 75062	Supplies, Materials & Services	\$2,617
				\$2,617

NEARPOD INC 18305 BISCAYNE BLVD SUITE 301	AVENTURA	FL 33160	Equipment Budget	\$4,000
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$4,000 \$2,200
NEVCO SPORTS, LLC PO BOX 74758	CHICAGO	IL 60694	Supplies, Materials & Services	\$2,200 \$1,269
NEW JERSEY ATHLETIC CONFERENCE ATTN: TERRY	PITMAN	NJ 08071	Miscellaneous	\$1,269 \$4,700
NGC			Supplies, Materials & Services	\$4,700 \$5,479
			cupplies, materials a corried	\$5,479
NORTH EASTERN ATHLETIC CONFERENCE WILSON	CHAMBERSBURG	PA 17201	Miscellaneous	\$21,000
NORTH BOAD SERVICE OF STEP 222 NORTH BOAD	ELIZADETIN/ILLE	DA 47000	Danaire Alternations 9 Constal	\$21,000
NORTH ROAD SERVICE CENTER 320 NORTH ROAD	ELIZABETHVILLE	PA 17023	Repairs, Alterations & Capital	\$2,900 \$2,900
OAK SECURITY GROUP LLC PO BOX 10584	FORT WAYNE	IN 46853	Equipment Budget	\$2,650
				\$2,650
OD TECH			Supplies, Materials & Services	\$1,675
				\$1,675
OFFICE CHAIR AT WORK	800-685-3235	NY 11219	Equipment Budget	\$1,365
OFFICE DEPOT #5910	800-463-3768	PA 17241	Equipment Budget	\$1,365 \$440
OFFICE DEPOT #3910	000-403-3700	FA 1/241	Supplies, Materials & Services	\$1,255
			- при	\$1,695
OFFICE MASTER INC 1110 SOUTH MILDRED AVENUE	ONTARIO	CA 91761	Equipment Budget	\$13,622
				\$13,622
OFS BRANDS INC PO BOX 204688	DALLAS	TX 75320	Equipment Budget	\$4,684
				\$4,684
OLIVE BRANCH ANESTHESIA LLC 923 S. CARPENTER ST,	CHICAGO	IL 60607	Supplies, Materials & Services	\$4,200
OMNI OLIOPELIAM	WAGUINGTON	20	T 15	\$4,200
OMNI SHOREHAM	WASHINGTON	DC	Travel Expense	\$1,025 \$1,025
ONINE LEARNING CONSORTIUM	781-583-7551	MA 02492	Conferences & Group Activities	\$1, 023 \$1,650
CHINE LEARNING GONGON HOM	701 000 7001	WIN 02402	Contentions a Group Netwittes	\$1,650
ONLINEMETALS.COM 1138 WEST EWING	SEATTLE	WA 98119	Equipment Budget	\$5,917
			Supplies, Materials & Services	\$1,474
				\$7,391
OUGI'S COCINA 107 JUNE DRIVE	CAMP HILL	PA 17011	Supplies, Materials & Services	\$5,680
				\$5,680
PA MEDIA GROUP DEPT 77571	DETROIT	MI 48277	Publications, Printing&Copying	\$20,366
PACKBACK INC. 55 E JACKSON BLVD	CHICAGO	IL 60604	Supplies, Materials & Services	\$20,366 \$1,250
PACKBACK INC. 33 E JACKSON BEVD	CHICAGO	IL 00004	Supplies, Materials & Services	\$1,250
PANERA, LLC ATTN: ACCOUNTS RECEIVABLE	ST. LOUIS	MO 63150	Supplies, Materials & Services	\$2,334
,			/	\$2,334
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$1,093
				\$1,093
PASFAA STEPHANIE ZEPPENFELT, PASFAA TREASU	PHILADELPHIA	PA 19130	Conferences & Group Activities	\$1,275
		51 47404	0 " 11 0 0 0	\$1,275
PASSAGE TO INDIA 520 RACE ST.	HARRISBURG	PA 17104	Supplies, Materials & Services	\$3,960 \$3 ,060
				\$3,960

PAUL KREIDER ASSOCIATES LLC 922 E CHOCOLATE AVE	HERSHEY	PA 17033	Supplies, Materials & Services	\$11,360
				\$11,360
PAYCO INC DBA HARRISBURG KITCHEN AND BATH	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$28,303
	400 005 7700	04 05404		\$28,303
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$3,590 \$2,000
			Equipment Budget Supplies, Materials & Services	\$2,000 \$1,270
			Supplies, Materials & Services	\$6,860
PENNSY SUPPLY CO PO BOX 415396	BOSTON	MA 02241	Supplies, Materials & Services	\$7,749
· =	200.0		Cappinos, materials a Co. Hoss	\$7,749
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$1,244
				\$1,244
PENOCO 485 E COLLEGE AVE	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$15,854
				\$15,854
PENOWL PRODUCTIONS, INC. P. O. BOX 3872	HARRISBURG	PA 17105	Supplies, Materials & Services	\$4,628
				\$4,628
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$9,970
				\$9,970
PHILASIXERS/COMCASTTIX	877-263-9372	PA 19148	Miscellaneous	\$1,970
				\$1,970
PHILLIPS WORKPLACE INTERIORS INC 6345 FLANK DRIVE	HARRISBURG	PA 17112	Equipment Budget	\$107,511
			Repairs, Alterations & Capital	\$121,608
			Supplies, Materials & Services	\$4,486
				\$233,605
PI SIGMA EPSILON INC (PSE	414-328-1952	WI 53220	Conferences & Group Activities	\$1,354
				\$1,354
PING INC	PHOENIX	AZ 85072	Supplies, Materials & Services	\$1,381
				\$1,381
PIONEER ATHLETICS	800-8771500	OH 44135	Supplies, Materials & Services	\$1,529
				\$1,529
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Property Expense	\$12,055
	DITTORUDOU	D4 45050		\$12,055
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$4,090
DI UO DEL TA DADTNEDO COSE EL CAMBIO DE AL	OARI ORAR	04 00000	0 " " " " " " " " " " " " " " " " " " "	\$4,090
PLUS DELTA PARTNERS 6965 EL CAMINO REAL	CARLSBAD	CA 92009	Supplies, Materials & Services	\$5,000
DNCAS DUU DINC 0 400	FORT INDIANTOWN G	AD DA 17002	Missellansous	\$5,000 \$2,500
PNGAS BUILDING 9-109	FORT INDIANTOWN G	AP PA 17003	Miscellaneous	\$2,500 \$2,500
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$2,300 \$2,388
FOCKET NORSE FO BOX 044090	FILISBURGH	PA 13204	Supplies, Materials & Services	\$2,388
POMEROY IT SOLUTIONS SALES COMPANY 5072 RITTER	MECHANICSBURG	PA 17402	Supplies, Materials & Services	\$3,253
TOMEROTTI GOLUTIONG GALLO COMITANT 3072 RITTER	WEOTANICODOTO	17 17-102	Supplies, Materials & Services	\$3,253
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Repairs, Alterations & Capital	\$15,619
	TILL WINDS ON	171	Supplies, Materials & Services	\$3,842
				\$19,461
PORTERS HOUSE 6806 CLUB HOUSE DRIVE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$8,060
			••	\$8,060
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$75,847
				\$75,847
PRECISE TECHNICAL SOLUTIONS 7839 ALLENTOWN BLVD	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$2,399
				\$2,399
				•

PRESIDENT ROOMS & MARRIAGE LLO PRA HO MODOS	DELLEGATE	DA 40000	Complies Metadale 9 Comins	#0.020
PRECISION DOORS & HARDWARE, LLC DBA HC HOODCO	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$8,032 \$8,032
PREMIER PRODUCTION SERVICES, INC 4650 SMITH	HARRISBURG	PA 17109	Property Expense	\$3,678
, , , , , , , , , , , , , , , , , , ,				\$3,678
PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET	MIDDLETOWN	PA 17057	Property Expense	\$26,681
			Supplies, Materials & Services	\$1,900
			Travel Expense	\$5,964
				\$34,545
PRESS AND JOURNAL INC	717-944-4628	PA 17057	Publications, Printing&Copying	\$6,121
				\$6,121
PRESS AND JOURNAL PUBLICATIONS 20 S. UNION ST.	MIDDLETOWN	PA 17057	Publications, Printing&Copying	\$12,110
				\$12,110
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$3,320
			Supplies, Materials & Services	\$4,999
DDICELINE*UVATT DECEN	000 774 9354	CT.	Traval Evrance	\$8,319 \$4,176
PRICELINE*HYATT REGEN	800-774-2354	CT	Travel Expense	
PRIME STORAGE PA08	888-8466503	PA 17057	Supplies, Materials & Services	\$4,176 \$2,405
PRIME STORAGE PAGE	000-0400303	FA 17037	Supplies, Materials & Services	\$2,405
PRISM RESPONSE INC PO BOX 6146	HERMITAGE	PA 16148	Supplies, Materials & Services	\$29,504
THOM NEST SHOE MOTO BOX 5145	HERMITAGE	177 16116	cupplied, materials a corvices	\$29,504
PRO CUT CONCRETE SAWING	717-766-2775	PA 17055	Supplies, Materials & Services	\$1,800
				\$1,800
PRO-BEL ENTERPRISES LIMIT	AJAX	ON	Supplies, Materials & Services	\$1,295
				\$1,295
PRODUCTION EXPRESS INC	717-8545265	PA 17403	Supplies, Materials & Services	\$2,334
				\$2,334
PROF PLUMBING GROUP	800-944-9292	SC 29526	Supplies, Materials & Services	\$1,349
				\$1,349
PROFESSIONAL TENNIS REGI	843-7857244	SC 29928	Conferences & Group Activities	\$1,034
				\$1,034
PRSA	NEW YORK	NY 10087	Conferences & Group Activities	\$2,960
				\$2,960
PSATS	717-7630930	PA 17025	Conferences & Group Activities	\$50
			Publications, Printing&Copying	\$1,380
PSE NATIONAL EDUCATIONAL FOUNDATION 4811 S 76TH	ODEENEIELD	MI 52220	Conference 9 Crown Activities	\$1,430
PSE NATIONAL EDUCATIONAL FOUNDATION 4811 S 761H	GREENFIELD	WI 53220	Conferences & Group Activities	\$3,699 \$3,699
PSU-HBURG-BKSTORE #4410	MIDDLETOWN	DA 17057	Books & Periodicals	\$2,004
PSU-FIBURG-BRSTORE #4410	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$2,690
			Cupplies, Materials & Corvices	\$4,694
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$1,595
				\$1,595
QUALITY GREENHOUSES AND PERENNIAL FARM INC	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$7,958
			Supplies, Materials & Services	\$537
				\$8,495
QUILL CORPORATION PO BOX 37600	PHILADELPHIA	PA 19101	Supplies, Materials & Services	\$8,086
				\$8,086
R F FAGER COMPANY HARRI	717-761-0660	PA 17111	Supplies, Materials & Services	\$5,481
				\$5,481

R. F. FAGER CO 3901 DERRY ST	HARRISBURG	PA 17111	Equipment Budget	\$21,426
				\$21,426
RAHSAAN CARLTON 777 W. HARRISBURG PIKE	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$46,360
RAYMOND SANTANA 31 TERRACE VIEW DRIVE	ACWORTH	GA 30101	Supplies, Materials & Services	\$46,360 \$18,000
RATINOND SANTANA ST TERRAGE VIEW DRIVE	ACWORTT	GA 30101	Supplies, iviaterials & Services	\$18,000
RCV PERFORMANCE	815-8777473	IL 61111	Equipment Budget	\$2,055
				\$2,055
REGIONAL ARENA MANAGEMENT LLC 550 WEST	HERSHEY	PA 17033	Supplies, Materials & Services	\$68,707
				\$68,707
RICOH USA PO BOX 827577	PHILADELPHIA	PA 19182	Equipment Budget	\$7,830
	DE AVERTON	0.5 0.7000		\$7,830
RIGOL TECHNOLOGIES USA INC 8140 SW NIMBUS AVE	BEAVERTON	OR 97008	Supplies, Materials & Services	\$5,745
ROBERT DOAK & ASSOCIATES,	646-3987689	NY 11201	Supplies, Materials & Services	\$5,745 \$1,009
105211 50711 0 7000007120,	010 0001 000		Cupplied, Materiale & Col Vices	\$1,009
ROBERT ROTH 7649 CATHERINE DRIVE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,980
				\$1,980
ROSE BRAND WIPERS 4 EMERSON LANE	SECAUCUS	NJ 07094	Supplies, Materials & Services	\$1,401
				\$1,401
ROUNDTOP-TICKET SALES	LEWISBERRY	PA 17339	Miscellaneous	\$12,614
				\$12,614
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$25,962
			Repairs, Alterations & Capital Supplies, Materials & Services	\$11,700 \$1,190
			Supplies, Materials & Services	\$38,852
RYF RECORDS 1200 GRAVEL HILL ROAD	SOUTHAMPTON	PA 18966	Supplies, Materials & Services	\$1,200
				\$1,200
S&S WILDLIFE CONTROL SERVICES,INC P.O. BOX 179	ONO	PA 17077	Supplies, Materials & Services	\$1,278
				\$1,278
SAE INTERNATIONAL WEB US	724-776-4841	PA 15096	Conferences & Group Activities	\$1,900
				\$1,900
SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA 17552	Equipment Budget	\$74,916 \$44,570
			Supplies, Materials & Services	\$14,576 \$89,492
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$341
SAME SESS NOTICE	Thursday, and		Supplies, Materials & Services	\$1,213
				\$1,554
SAPSIS RIGGING INC 3883 RIDGE AVE	PHILADELPHIA	PA 19132	Repairs, Alterations & Capital	\$2,145
				\$2,145
SAUVE BROS. ATHLETIC EXPR	717-7965959	PA 17055	Supplies, Materials & Services	\$2,064
				\$2,064
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA 17111	Equipment Budget	\$16,787
			Supplies, Materials & Services	\$58,195 \$74,082
SCHEIN			Supplies, Materials & Services	\$74,982 \$6,026
			cappilos, materiais a obtitios	\$6,026
SCHOOL SPECIALTY INC 32656 COLLECTION CENTER DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$5,700
				\$5,700

SEEDWAY LLC FARM & TURF SEED	MIFFLINBURG	PA 17844	Repairs, Alterations & Capital	\$5,740
			Supplies, Materials & Services	\$2,720
SELECT PHYSICAL THERAPY ATTH: KAREN HERCULES	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$8,460 \$62,333
GEEST THOUGH THENAT TATM. NAMEN TEROOLES	THIODOROH	177 10204	Supplies, Materials & Services	\$62,333
SERIES LLC 20900 NE 30TH AVE	MIAMI	FL 33180	Supplies, Materials & Services	\$3,388
				\$3,388
SHEETMUSICPLUS.COM	800-7433868	CA 94608	Books & Periodicals	\$1,223
				\$1,223
SHERATON	San Jose	CA	Travel Expense	\$1,714
SHI PO BOX 952121	DALLAS	TX 75395	Supplies, Materials & Services	\$1,714 \$2,847
Shi FO BOX 932121	DALLAS	17 13393	Supplies, Materials & Services	\$2,847
SHIGEKO SASAMORI 14016 BORA BORA WAY APT 108G	MARINA DEL REY	CA 90292	Supplies, Materials & Services	\$4,000
			/	\$4,000
SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD	YORK	PA 17406	Repairs, Alterations & Capital	\$280,028
				\$280,028
SHULLS TREE SERVICE INC	MIDDLETOWN	PA 17057	Repairs, Alterations & Capital	\$5,290
OLEMENO INDUSTRY ING SOCIEDITIES DO AD	MEGUANUGORUBO	DA 47055	0 . " . M . : 1 . 0 0 . :	\$5,290
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$6,740 \$6,740
SIEMENS INDUSTRY INC DEPT CH 14381	PALATINE	IL 60055	Repairs, Alterations & Capital	\$ 96,740 \$96,815
SILIMLING INDOGRAFI ING BLI P GIT 14001	17EMILE	12 00000	respans, raterations a suprai	\$96,815
SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	CAROL STREAM	IL 60132	Supplies, Materials & Services	\$5,850
				\$5,850
SIGMA			Supplies, Materials & Services	\$4,411
				\$4,411
SILVERLINING HEALTH & WELLNESS 205 GRANDVIEW	CAMP HILL	PA 17011	Supplies, Materials & Services	\$28,200
SITEONE LANDSCAPE SUPPLY,	717-6525813	PA 17112	Supplies, Materials & Services	\$28,200 \$1,559
SITEONE LANDSCAFE SUFFLI,	717-0323013	FA I/IIZ	Supplies, Materials & Services	\$1,559
SKI ROUNDTOP OPERATING CORP ATTENTION: JOSH	LEWISBERRY	PA 17339	Miscellaneous	\$4,000
				\$4,000
SLOUGH FLOORING, INC. 10 SOUTH 24TH STREET	HARRISBURG	PA 17057	Supplies, Materials & Services	\$1,115
				\$1,115
SNYDER PAINT STORE 332 SOUTH 10TH STREET	LEMOYNE	PA 17043	Supplies, Materials & Services	\$17,883
SOCIETY OF UNIVERSITY OTO 1200 19TH ST NW STE	WASHINGTON	DC 20036	Conformace & Crown Activities	\$17,883 \$1,550
SOCIETY OF UNIVERSITY OTO 1200 19111 ST NW STE	WASHINGTON	DC 20030	Conferences & Group Activities	\$1,550 \$1,550
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Equipment Budget	\$1,600
			1.1	\$1,600
SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$2,000
				\$2,000
SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455	CLERMONT	FL 34711	Supplies, Materials & Services	\$1,073
SOLITHWEST AID! INES	Dollon TV 75005		Traval Evenne	\$1,073 \$1,491
SOUTHWEST AIRLINES	Dallas, TX 75235		Travel Expense	\$1,481 \$1,481
SOUTHWIND MANAGEMENT CORPORATION SPINNAKER	HILTON HEAD ISLAND	SC 29928	Conferences & Group Activities	\$6,903
			Travel Expense	\$2,301
				\$9,204

SP * IDEO LP	IDEOU.MYSHOPI	CA 94301	Conferences & Group Activities	\$1,198
				\$1,198
SP * PARK MADISON NYC	PARKMADISONNY	NY 10029	Supplies, Materials & Services	\$6,605
SP * ROOMDIVIDERSNOW	ROOMDIVIDERSD	IL 60010	Supplies, Materials & Services	\$6,605 \$1,976
SP ROUNDIVIDERSNOW	KOOMDIVIDEKSD	IL 60010	Supplies, Materials & Services	\$1,976 \$1,976
SPECIAL T 1 11820 WILLS RD	ALPHARETTA	GA 30009	Equipment Budget	\$12,875
				\$12,875
SPOOKY NOOK SPORTS, INC. 2913 SPOOKY NOOK ROAD	MANHEIM	PA 17545	Property Expense	\$3,728
			Publications, Printing&Copying	\$2,500
				\$6,228
SPORTING VALLEY TURF FA	717-8985000	PA 17545	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,860 \$930
			Supplies, Materials & Services	\$2,790
SPRINGER NATURE LTD	212-4601500	NY 10004	Miscellaneous	\$1,870
<u> </u>	2.2 .00.000			\$1,870
SQ *ALWAYS SAFE SID	SPRING HOUSE	PA 19002	Repairs, Alterations & Capital	\$1,800
				\$1,800
SQ *LANDPRO EQUIPME	HARRISBURG	PA 17111	Equipment Budget	\$1,053
			Supplies, Materials & Services	\$9,943
				\$10,996
SQ *LINGLESTOWN PAI	HARRISBURG	PA 17112	Miscellaneous	\$1,400
CO TOOOTT DI UMANOTOON	MEGUANICODUDO	DA 47050	Complies Materials 9 Comisso	\$1,400 ***********************************
SQ *SCOTT BLUMANSTOCK	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$8,613 \$8,613
STAGECLIP 733 TURNPIKE ST, STE 137	NORTH ANDOVER	MA 01845	Supplies, Materials & Services	\$ 0,013 \$1,060
omesem for form me of, ore for	HOMMADOVER	1411 01010	Cappilos, materials a corridos	\$1,060
STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$25,707
				\$25,707
STAPLES 00112409	HERSHEY	PA 17033	Publications, Printing&Copying	\$73
			Supplies, Materials & Services	\$1,600
				\$1,673
STAPLES DIRECT	800-3333330	MA 01702	Equipment Budget	\$1,876
			Supplies, Materials & Services	\$9,252
STAT NUDSING CONSULTANTS INC 6406 ANTI ED UIL I	TRAFFORD	PA 15085	Cumpling Materials 9 Convices	\$11,128 \$1,610
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	FA 15005	Supplies, Materials & Services	\$1,610 \$1,610
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$1,458
			100000	\$1,458
STATE CHEMIC*STATE CHE	800-782-2436	OH 44124	Supplies, Materials & Services	\$1,524
				\$1,524
STERIS CORPORATION PO BOX 644063	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$8,758
				\$8,758
STEVEN BARCLAY AGENCY 12 WESTERN AVENUE	PETALUMA	CA 94952	Supplies, Materials & Services	\$26,000
CTDAVIJOUTO COUND & OBEATRIE VICIONI	1 17177	DA 47549	Ownelling Materials 0.00	\$26,000
STRAY LIGHTS, SOUND & CREATIVE VISION	LITITZ	PA 17543	Supplies, Materials & Services	\$8,338 \$ 9,338
STRAY PRODUCTION SERVICES 201 ROCK LITITZ BLVD	LITITZ	PA 17543	Supplies, Materials & Services	\$8,338 \$1,500
C NODOCHOR GENTICES ZUI NOON EITHE BEVD	21112	1.1. 110-0	oupplies, inaterials a services	\$1,500
STU*SHINDIGZ DECORATIO	877-446-3449	IN 46787	Supplies, Materials & Services	\$1,952
			•	\$1,952

STUDIERENDENWERK DARMSTADT	Frankfurt/Main		Travel Expense	\$1,019
OUET WATER REMINOVENAMA RANMENT OFFITER	DITTODUDOU	DA 45050	There is a	\$1,019 \$24,405
SUEZ WATER PENNSYLVANIA PAYMENT CENTER	PITTSBURGH	PA 15250	Utilities Purchased	\$94,185 \$94,185
SUPPRESSION SYSTEMS INC 155 NESTLE WAY	BREINIGSVILLE	PA 18031	Equipment Budget	\$5,487
33.7 N.233.61. 3 7 3 7 2 1 3 5 N.23 7 2 2 7 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7	BREINIGOVIELE	177 15551	Repairs, Alterations & Capital	\$2,600
				\$8,087
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Books & Periodicals	\$1,685
			Miscellaneous	\$4,898
				\$6,583
SWEETWATER SOUND PRO AUDIO	FORT WAYNE	IN 46818	Equipment Budget	\$2,180
SWIFT BIVER ON THE LEADNING DO DOV 05746	COUTU IODDAN	LIT 94005	Carriament Dudget	\$2,180 \$2,700
SWIFT RIVER ONLINE LEARNING PO BOX 95716	SOUTH JORDAN	UT 84095	Equipment Budget	\$2,700 \$2,700
SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS	ANACORTES	WA 98221	Equipment Budget	\$ 2,700 \$1,250
THERE I OF ONTO TECHNOLOGY ATTIVACCOUNTO	AUACOTTEO	V// 30221	Supplies, Materials & Services	\$1,750
			,	\$3,000
SYNTHELUBE CORPORATION	562-4272375	CA 90755	Equipment Budget	\$2,197
				\$2,197
TABLEAU SOFTWARE, INC.	HTTPSWWW.TABL	WA 98103	Equipment Budget	\$3,150
				\$3,150
TARGET 00021865	HARRISBURG	PA 17111	Conferences & Group Activities	\$242
			Equipment Budget	\$249
			Supplies, Materials & Services	\$1,414
TARKETT PO BOX 100756	ATLANTA	GA 30384	Cumpling Materials & Convince	\$1,905 \$3,194
TARKETT PO BOX 100730	ATLANTA	GA 30364	Supplies, Materials & Services	\$3,194 \$3,194
TASTY DISHES 232 S PROGRESS AVENUE	HARRISBURG	PA 17109	Supplies, Materials & Services	\$2,900
TAGTT BIGHEG 202 OT NOOKEGO AVENGE	TITALATA	17. 17.103	Supplies, Materials & Sci vices	\$2,900
TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA	HERSHEY	PA 17033	Supplies, Materials & Services	\$4,891
			•	\$4,891
TENTS & EVENTS 955 E. MAIN STREET	ANNVILLE	PA 17003	Property Expense	\$4,332
				\$4,332
TEQUIPMENT.NET PO BOX 4067	LONG BRANCH	NJ 07740	Supplies, Materials & Services	\$1,032
				\$1,032
THE A.G. MAURO COMPANY	412-782-6600	PA 15238	Supplies, Materials & Services	\$1,997
THE ACCOUNTION FOR RUPL IO ROLLOY ANALYSIS AND	WAGUINGTON	DO 2000F	Missellanana	\$1,997
THE ASSOCIATION FOR PUBLIC POLICY ANALYSIS AND	WASHINGTON	DC 20005	Miscellaneous	\$2,300
THE BURG SCHREIER CONSULTING LLC	HARRISBURG	PA 17102	Publications, Printing&Copying	\$2,300 \$9,475
THE BONG SCHNEIER CONSOLTING LEG	HARRIODORO	17 17102	r ubilications, r mining@copying	\$9,475
THE COALITION FOR CHRI	412-3633303	PA 15206	Conferences & Group Activities	\$2,268
				\$2,268
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$10,425
				\$10,425
THE COUNTRY CLUB OF HARRISBURG 401 FISHING	HARRISBURG	PA 17112	Miscellaneous	\$1,750
			Property Expense	\$1,750
				\$3,500
THE FINAL TOUCH 940 KELLY ROAD	CUMBERLAND	MD 21502	Supplies, Materials & Services	\$9,276
				\$9,276

THE HOME DEPOT #4113	HARRISBURG	PA 17111	Supplies, Materials & Services	\$11,439
THE HOME BETOT #4110	THURINGBORG	177 17111	oupplies, Materials a octivides	\$11,439
THE HON COMPANY PO BOX 404422	ATLANTA	GA 30384	Equipment Budget	\$9,726
				\$9,726
THE JANSON INDUSTRIES PO BOX 6090	CANTON	OH 44706	Supplies, Materials & Services	\$2,170
				\$2,170
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD 21158	Supplies, Materials & Services	\$2,250
THE MILTON C HEDGHEV MEDICAL CTD ATTN. CDECIAL	LIEDCLIEV	DA 17022	Cumpling Materials 9 Comises	\$2,250 \$74,686
THE MILTON S. HERSHEY MEDICAL CTR. ATTN: SPECIAL	HERSHEY	PA 17033	Supplies, Materials & Services	\$74,686
THE PERENNIAL FARM	410-5926106	MD 21057	Repairs, Alterations & Capital	\$1,730
			.,	\$1,730
THE PILGRIMAGE SERVICE LEARNING CENTER	WASHINGTON	DC 20037	Supplies, Materials & Services	\$3,230
				\$3,230
THE RIPKEN EXPERIENCE ATTN: KIMBERLY TODD	MYRTLE BEACH	SC 29577	Conferences & Group Activities	\$5,337
				\$5,337
THE SENTINEL 352 SIXTH ST	LEWISTOWN	PA 17044	Publications, Printing&Copying	\$3,948
THERE OUT OLD MAD 2070 JONESTOWN BOAR	LIADDICDUDO	DA 47400	Complies Materials 9 Comisso	\$3,948
THERE SHE GLOWS 3978 JONESTOWN ROAD	HARRISBURG	PA 17109	Supplies, Materials & Services	\$1,500 \$1,500
THORLABS			Supplies & Matls For Resale	\$2,665
MONEABO			Supplies, Materials & Services	\$4,789
			.,,	\$7,454
THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Supplies, Materials & Services	\$11,686
				\$11,686
THREE H FURNITURE 156462 CLOVER VALLEY RD			Equipment Budget	\$3,589
				\$3,589
TICKETLEAPTICKETS COM	877-8495327	PA 19103	Conferences & Group Activities	\$1,155
			*	\$1,155 \$1,155
TICKETLEAPTICKETS COM TIFCO INDUSTRIES INC	877-8495327 866-359-3081	PA 19103 TX 77429	Conferences & Group Activities Supplies, Materials & Services	\$1,155 \$1,155 \$3,968
TIFCO INDUSTRIES INC			Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968
			*	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261
TIFCO INDUSTRIES INC			Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968
TIFCO INDUSTRIES INC	866-359-3081	TX 77429	Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$2,261
TIFCO INDUSTRIES INC	866-359-3081	TX 77429	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$2,261 \$15,050
TIFCO INDUSTRIES INC	866-359-3081	TX 77429	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET	866-359-3081 HARRISBURG HUMMELSTOWN	TX 77429 PA 17111 PA 17036	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$2,763
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE	866-359-3081 HARRISBURG	TX 77429 PA 17111	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$2,763 \$13,343
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG	HARRISBURG HUMMELSTOWN 6104588500	TX 77429 PA 17111 PA 17036 PA 17111	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$2,763 \$13,343 \$13,343
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET	866-359-3081 HARRISBURG HUMMELSTOWN	TX 77429 PA 17111 PA 17036	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	HARRISBURG HUMMELSTOWN 6104588500 CARLISLE	TX 77429 PA 17111 PA 17036 PA 17111 PA 17015	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG	HARRISBURG HUMMELSTOWN 6104588500	TX 77429 PA 17111 PA 17036 PA 17111	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820 \$1,519
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	HARRISBURG HUMMELSTOWN 6104588500 CARLISLE	TX 77429 PA 17111 PA 17036 PA 17111 PA 17015	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWAY	HARRISBURG HUMMELSTOWN 6104588500 CARLISLE MCVEYTOWN	TX 77429 PA 17111 PA 17036 PA 17111 PA 17015 PA 17051	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820 \$1,519 \$1,519
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWAY	HARRISBURG HUMMELSTOWN 6104588500 CARLISLE MCVEYTOWN	TX 77429 PA 17111 PA 17036 PA 17111 PA 17015 PA 17051	Supplies, Materials & Services Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services Supplies, Materials & Services	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820 \$1,519 \$1,519 \$16,725
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWAY TWIN PONDS EAST 3904 COREY RD	HARRISBURG HUMMELSTOWN 6104588500 CARLISLE MCVEYTOWN HARRISBURG	TX 77429 PA 17111 PA 17036 PA 17111 PA 17015 PA 17051 PA 17109	Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Property Expense	\$1,155 \$1,155 \$3,968 \$2,261 \$2,261 \$15,050 \$2,763 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820 \$1,519 \$16,725 \$16,725
TIFCO INDUSTRIES INC TIG TRANE US INC 3909 TECPORT DRIVE TRAVEL CHAMPS INC 578 E MAIN STREET TREVDAN INC- HBG TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWAY TWIN PONDS EAST 3904 COREY RD	HARRISBURG HUMMELSTOWN 6104588500 CARLISLE MCVEYTOWN HARRISBURG	TX 77429 PA 17111 PA 17036 PA 17111 PA 17015 PA 17051 PA 17109	Supplies, Materials & Services Repairs, Alterations & Capital Supplies, Materials & Services Property Expense	\$1,155 \$1,155 \$3,968 \$3,968 \$2,261 \$15,050 \$7,470 \$22,520 \$2,763 \$13,343 \$13,343 \$4,820 \$4,820 \$1,519 \$16,725 \$16,725 \$7,703

UGI ENERGY SERVICES, LLC P. O. BOX 827032	PHILADELPHIA	PA 19182	Utilities Purchased	\$68,335
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$68,335 \$138,820
				\$138,820
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA 18031	Supplies, Materials & Services	\$1,051 \$1,051
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$1,031 \$1,060
			озррания, планина и от планина	\$1,060
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$6,711
				\$6,711
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,106
	AMERICANI CANNON	04 04500		\$2,106
UPSILON PI EPSILON C/O 158 WETLANDS EDGE ROAD	AMERICAN CANYON	CA 94503	Miscellaneous	\$1,200 \$4,200
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$1,200 \$13,995
	2211101122			\$13,995
USA SCIENTIFIC, INC. PO BOX 3565	OCALA	FL 34478	Supplies, Materials & Services	\$1,331
				\$1,331
VALERIE HARRIS 3501 WOODHAVEN ROAD	PHILADELPHIA	PA 19154	Supplies, Materials & Services	\$1,106
				\$1,106
VERIZON BUSINESS SERVICES PO BOX 15043	ALBANY	NY 12212	Communication Services	\$1,647
WA INTERNATIONAL INC. (OFF. WILLIAM AVE.	0411 01500	04 00440	T 15	\$1,647
VIA INTERNATIONAL, INC 1955 JULIAN AVE	SAN DIEGO	CA 92113	Travel Expense	\$15,400 \$15 ,400
VR3 ENGINEERING	519-273-6660	ON	Equipment Budget	\$15,400 \$2,960
VNO ENGINEERING	010 210 0000		Equipment Budget	\$2,960
VWR			Supplies, Materials & Services	\$9,771
				\$9,771
WALE APPARATUS CO 400 FRONT ST	HELLERTOWN	PA 18055	Supplies, Materials & Services	\$1,843
				\$1,843
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$5,750
				\$5,750
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Supplies, Materials & Services Utilities Purchased	\$3,973
			Offilities Purchased	\$25,847 \$29,820
WATERMARK INSIGHTS LLC 71 WEST 23RD ST	NEW YORK	NY 10010	Equipment Budget	\$6,000
			_4=rp====g=:	\$6,000
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Supplies, Materials & Services	\$3,874
				\$3,874
WEAVERS GLASS & BUILDING SPECIALTIES INC	HARRISBURG	PA 17111	Equipment Budget	\$7,890
			Supplies, Materials & Services	\$11,586
WESTIN AVESTIN LIGHT O	0411 01500	0.4	T 15	\$19,476
WESTIN (WESTIN HOTELS)	SAN DIEGO	CA	Travel Expense	\$1,291 \$1,291
WITF, INC ATTN: BUSINESS OFFICE	HARRISBURG	PA 17111	Publications, Printing&Copying	\$1, 29 1 \$13,200
THE ATTER DOORED OF FOL	171111000110		i abilibationo, i miningacopymig	\$13,200
WITNESS TO INNOCENCE 1501 CHERRY ST	PHILADELPHIA	PA 19102	Supplies, Materials & Services	\$2,940
				\$2,940
WNNK-FM CUMULUS MEDIA - HARRISBURG	CHICAGO	IL 60689	Publications, Printing&Copying	\$2,859
				\$2,859

WOLF GORDON 333 SEVENTH AVE	NEW YORK	NY 10001	Supplies, Materials & Services	\$3,894
				\$3,894
WOODCRAFT STORE 308	CANONSBURG	PA 15317	Supplies, Materials & Services	\$1,968
				\$1,968
WORLDSTRIDES ATTN ERIN LEMONS	CHARLOTTESVILLE	VA 22902	Travel Expense	\$14,370
				\$14,370
WXPN-FM RADIO PO BOX 8419	PHILADELPHIA	PA 19101	Publications, Printing&Copying	\$3,020
				\$3,020
YBPMASONRYCORP	717-8455333	PA 17404	Supplies, Materials & Services	\$1,268
				\$1,268
YEAGER SUPPLY INC PO BOX 1177	READING	PA 19603	Supplies, Materials & Services	\$11,244
				\$11,244
YOUR BUILDING CENTERS, IN	814-9464578	PA 16603	Supplies, Materials & Services	\$1,872
				\$1,872
ZEAGER BROS INC	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$7,168
				\$7,168
ZEN CAT CREATIVES, LLC 19 HOKE AVENUE	LEBANON	PA 17042	Supplies, Materials & Services	\$1,200
				\$1,200

AMBRINT 25222 NETWORK BLACE	CHICAGO	II 00070	Dublications Database Country	#224
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$334 \$8,627
			Supplies, iviaterials & Services	\$8,961
ADAM SORBER ENTERPRISES 19 JUSTOFIN LANE	SUGARLOAF	PA 18249	Supplies, Materials & Services	\$1,400
ADAM CONDEN LIVERY NICEO 13 SOCIOI IN LANE	OOO/ II LEO/ II	17. 10240	ouppiles, Materials a corvices	\$1,400
ADT SECURITY LLC ATTN: ROBIN BROWN	ALLENTOWN	PA 18106	Supplies, Materials & Services	\$1,939
ADT GEGORITT EEG ATTN. NOBIN BROWN	ALLEITIONIT	177 10100	ouppiles, Materials a corvices	\$1,939
ADT SECURITY*008112614 PO BOX 371967	PITTSBURGH	PA 15250	Repairs, Alterations & Capital	\$6,048
			Supplies, Materials & Services	\$2,428
				\$8,476
AIR CANADA			Travel Expense	\$1,165
				\$1,165
AIRGAS USA LLC EAST REGION - PLEASANT GAP	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$1,480
				\$1,480
ALAN JANESCH COMMUNICATIONS 1234 STEIN LANE	LEWISBURG	PA 17837	Supplies, Materials & Services	\$1,200
				\$1,200
ALERT SCIENTIFIC 469 SCHOOL ST	E HARTFORD	CT 06108	Supplies, Materials & Services	\$2,000
				\$2,000
ALL-IN-ONE BACKFLOW SERVICES 115 DASHEM LANE	MILLHEIM	PA 16854	Supplies, Materials & Services	\$2,700
				\$2,700
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$3,458
				\$3,458
AMERICAN AIRLINES	Fort Worth, TX 7615	55	Travel Expense	\$4,631
				\$4,631
AMERICAN JANITOR AND PAPER SUPPLY CO	SCRANTON	PA 18509	Supplies, Materials & Services	\$2,513
				\$2,513
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$7,141
ANOVO INO C/O ACCOUNTO DECENTADA E	OANONORUBO	DA 45047	5 ·	\$7,141
ANSYS INC C/0 ACCOUNTS RECEIVABLE	CANONSBURG	PA 15317	Equipment Budget	\$2,350
APPLE			Equipment Budget	\$2,350 \$1,941
AFFLE			Equipment Budget	\$1,941
ASP AUDIO ADAM SORBER	BENTON	PA 17814	Supplies, Materials & Services	\$5,900
ASI ASDIS ADAM SONDEN	BENTON	TA 17014	Supplies, Materials & Services	\$5,900
ASSESSMENT TECHNOLOGIES INST LLC 62277	CHICAGO	IL 60693	Supplies, Materials & Services	\$24,922
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	007.00	3333	Cappillos, materialo a con noce	\$24,922
B&H			Equipment Budget	\$11,144
			4.6	\$11,144
BACKBONE SECURITY 811 ANN STREET	STROUDSBURG	PA 18360	Supplies, Materials & Services	\$1,100
				\$1,100
BEARING AND DRIVE SOLUTIO	HAZLE TOWNSHI	PA 18202	Supplies, Materials & Services	\$1,131
				\$1,131
BEILER, LLC 722 TRUCE ROAD	QUARRYVILLE	PA 17566	Supplies, Materials & Services	\$2,400
				\$2,400
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Supplies, Materials & Services	\$5,032
				\$5,032
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Supplies, Materials & Services	\$2,216
				\$2,216
BIG BOULDER SKI AREA	LAKE HARMONY	PA 18624	Supplies, Materials & Services	\$1,481
				\$1,481

BMC OFFICE FURNITURE 320 EAST GIBSON ST	SCRANTON	PA 18509	Equipment Budget	\$4,666
BING OFFICE FURNITURE 320 EAST GIBSON 31	SCIANTON	FA 10309	Equipment budget	\$ 4,666
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$27,798
				\$27,798
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$8,750
			Supplies, Materials & Services	\$7,280 \$16,030
CAPIE SPRINKLER INSPECTIONS LLC 305 N MILL ST	W NANTICOKE	PA 18634	Supplies, Materials & Services	\$1 6,030 \$3,612
STATE OF NAMEDICATION OF DESCRIPTION OF THE OF	WINNE	171 10001	Supplied, Materials & Sci Vices	\$3,612
CDWG			Equipment Budget	\$5,471
				\$5,471
CH HOSPITAL OF ALLENTOWN, LLC PO BOX 20407	LEHIGH VALLEY	PA 18002	Repairs, Alterations & Capital	\$3,000
				\$3,000
CINTAS FIRE PROTECTION P.O. BOX 636525	CINCINNATI	OH 45263	Supplies, Materials & Services	\$3,627
CITIZEN PUBLISHING CO. 262 NORTH CEDAR STREET	HAZLETON	PA 18201	Publications, Printing&Copying	\$3,627 \$4,100
CITIZEN FOBLISHING CO. 202 NORTH GEDAR STREET	HAZELTON	FA 10201	r ubilcations, r mitting©ing	\$4,100
CITY OF HAZLETON ATTN: PARKING OFFICE	HAZLETON	PA 18201	Supplies, Materials & Services	\$1,760
			,	\$1,760
CLEAR CHANNEL AIRPORT 4635 CRACKERSPORT ROAD	ALLENTOWN	PA 18104	Publications, Printing&Copying	\$3,536
				\$3,536
CMI 1350 WELSH RD	NORTH WALES	PA 19454	Supplies, Materials & Services	\$2,193
00.400,000.5457	DOTTOTOM/N	DA 40400	0	\$2,193
COACH INC 5457	POTTSTOWN	PA 19468	Supplies, Materials & Services	\$1,265 \$1,265
COLLEGE HEALTH SERVICES, LLC 112 TURNPIKE ROAD	WESTBOROUGH	MA 01581	Supplies, Materials & Services	\$1, 203 \$2,987
			Cappillos, materials a 55. Note	\$2,987
COLT PLUMBING	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,342
				\$1,342
COMMISSION ON ACCREDITATION IN PHYS AMERICAN	ALEXANDRIA	VA 22314	Miscellaneous	\$4,500
				\$4,500
COUNTY WASTE PO BOX 8010	CLIFTON PARK	NY 12065	Utilities Purchased	\$8,305
CUMMINS INC - T8	412-820-8423	PA 15238	Repairs, Alterations & Capital	\$8,305 \$1,254
COMMING INC - 10	412-020-0420	17 10200	Supplies, Materials & Services	\$1,577
			,	\$2,831
DEBORAH J MISTAL MD 132 MACES ROAD	DRUMS	PA 18222	Supplies, Materials & Services	\$2,000
				\$2,000
DEKKA STUDIOS LLC 901 PRINCETON AVENUE	PALMERTON	PA 18701	Miscellaneous	\$2,198
			Supplies, Materials & Services	\$10,401
DELL			Equipment Budget	\$12,599 \$57,168
DELL			Equipment budget	\$57,168
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$10,611
				\$10,611
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$13,178
			Repairs, Alterations & Capital	\$1,037
				\$14,215
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,789 \$1 790
				\$1,789

DJI.COM	LEWES	DE 19958	Supplies, Materials & Services	\$2,159
DON'S KEYSTONE CEILINGS, LLC 91 CHRYSTY HILL ROAD	BLOOMSBURG	PA 17815	Supplies, Materials & Services	\$2,159 \$8,500
				\$8,500
DOWNTOWN HAZLETON ALLIANCE FOR PROGRESS	HAZLETON	PA 18201	Miscellaneous	\$12,013
			Utilities Purchased	\$1,774
				\$13,787
ELECTRIC FROG DESIGNS 323 NORTH HUNTER HWY	DRUMS	PA 18222	Supplies, Materials & Services	\$2,603
ELSEVIER PO BOX 9533	NEW YORK	NY 10087	Books & Periodicals	\$2,603 \$12,576
ELSEVIER PO BOX 9533	NEW YORK	NT 10067	BOOKS & Periodicals	\$12,576 \$12,576
ELSEVIER INC.	188-89555291	PA 19103	Books & Periodicals	\$1,743
	.00 000020.	.,.	200.00 0.1 0.100.000.0	\$1,743
EMIL J GERA CONCRETE CONTRACTOR INC	WEATHERLY	PA 18255	Repairs, Alterations & Capital	\$5,524
				\$5,524
EMPLOYMENT SCREENING	910-8153880	NC 28405	Miscellaneous	\$1,450
				\$1,450
F A DAVIS CO 1915 ARCH ST.	PHILADELPHIA	PA 19103	Books & Periodicals	\$4,545
				\$4,545
FAMILY DIV PROJECTS	FAMILYDIV.ORG	MA 01004	Supplies, Materials & Services	\$2,000
FACTORION OF UNIONTOWN 440 MODO ANTOWN OTDERT	LINUONITONANI	DA 45404	0 5 44 14 00 1	\$2,000
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Supplies, Materials & Services	\$1,849
FISHER			Supplies, Materials & Services	\$1,849 \$3,646
HOHER			Supplies, Materials & Services	\$3,646
FITNESS HEADQUARTERS 548 E NORTHAMPTON ST	WILKES-BARRE	PA 18702	Repairs, Alterations & Capital	\$2,087
			. ,	\$2,087
FOCUS FULFILLMENT PO BOX 9	ST CLAIR	PA 17970	Supplies, Materials & Services	\$3,095
				\$3,095
FRIEDMAN ELECTRIC #3	SCRANTON	PA 18509	Communication Services	\$86
			Supplies, Materials & Services	\$12,271
				\$12,357
FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,269
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Books & Periodicals	\$2,269 \$2,080
FRONT RUSH 02 3 MAIN STREET	TARDLET	PA 19007	BOOKS & Periodicals	\$2,080 \$2,080
FSBPT 703 2993100	703-2993100	VA 22314	Supplies, Materials & Services	\$2,686
	. 00 2000 . 00		Cappillos, materials a commos	\$2,686
GAME DAY MEDIA INC	800-8248311	OR 97224	Publications, Printing&Copying	\$2,000
				\$2,000
GEBHARDTS INC	610-4398464	PA 18109	Supplies, Materials & Services	\$1,755
				\$1,755
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$2,621
				\$2,621
GRASSHOPPER LAWNS, INC 470 EAST STATE STREET	LARKSVILLE	PA 18651	Repairs, Alterations & Capital	\$6,398
CDEATED HAZI ETON CHAMPER OF COMM O WEST	HAZI ETON	DA 19901	Publications Printing & Carriers	\$6,398 \$2,970
GREATER HAZLETON CHAMBER OF COMM 8 WEST	HAZLETON	PA 18201	Publications, Printing&Copying	\$2,870 \$2,870
GREATER HAZLETON JOINT SEWER AUTH. 500 OSCAR	HAZLETON	PA 18201	Utilities Purchased	\$2, 670 \$25,353
S.L. AND STATE OF STA		10201	Sample Control	\$25,353
				, _ ,,

GREEN MOUNTAIN EXCAVATING & HAULING PO BOX 841	CONYNGHAM	PA 18219	Supplies, Materials & Services	\$5,955
GUYETTE COMMUNICATIONS	570-7795335	PA 18651	Equipment Budget	\$5,955 \$59,178
GOTETTE COMMONICATIONS	370-7793333	1 A 10001	Supplies, Materials & Services	\$15,215
				\$74,393
HAZLETON CITY AUTHORITY 400 EAST ARTHUR GARDNER	HAZLETON	PA 18201	Utilities Purchased	\$18,766
				\$18,766
HAZLETON PUBLIC TRANSIT CITY OF HAZLETON	HAZLETON	PA 18201	Travel Expense	\$8,000
				\$8,000
HEALTHY YOU	800-8269946	FL 34470	Supplies, Materials & Services	\$1,561
HELFRAN GLASS 416 NORTHAMPTON STREET	KINGSTON	PA 18704	Supplies, Materials & Services	\$1,561 \$1,490
TIELT NAM GEAGG FIG NONTHAMIT FOR GINEET	KINGOTON	177 10704	oupplies, Materials & Sci Vices	\$1,490
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$5,549
				\$5,549
HOMEAWAY-VRBO	Oakland	CA	Travel Expense	\$4,816
				\$4,816
IF ITS WATER INC 2090 BONDSVILLE ROAD	DOWNINGTOWN	PA 19335	Supplies, Materials & Services	\$2,659
IN *CITIZEN PUBLISHING CO	570-4545911	PA 18201	Publications, Printing&Copying	\$2,659 \$4,809
IN CITIZEN PUBLISHING CO	370-4343911	PA 10201	rubilications, Finiting & Copyring	\$4,809
IN *DEKKA STUDIOS LLC	610-7044249	PA 18071	Miscellaneous	\$1,105
			Supplies, Materials & Services	\$11,796
				\$12,901
IN *ELECTRIC FROG DESIGNS	570-7882333	PA 18222	Supplies, Materials & Services	\$1,620
				\$1,620
IN *YOUVISIT LLC	866-5857158	FL 33180	Miscellaneous	\$1,121
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Cumpling Materials & Convince	\$1,121 \$1,419
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	TORK	PA 17403	Supplies, Materials & Services	\$1,419 \$1,419
INNOVATION WIRELESS ATTN: ACCOUNTS RECEIVABLE	CULVER CITY	CA 90230	Supplies, Materials & Services	\$7,207
				\$7,207
INTEGRITEC WATER TREATMENT SERVICES PO BOX 99	WHITE HAVEN	PA 18661	Supplies, Materials & Services	\$3,325
				\$3,325
JAVIER AVILA 2759 RED OAK CIRCLE	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$1,450
IODELEDIANT COM INO 5440 EDEMONTA LANE	CAN DIFCO	04 00445	Dublications Drintle of Commission	\$1,450 \$4,544
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,511 \$1,511
JOHN GERA GENERAL CONTRACTING, INC. 67 CRESCENT	FREELAND	PA 18224	Supplies, Materials & Services	\$4,200
· · · · · · · · · · · · · · · · · · ·				\$4,200
JOHN J. HABER, MD 52 E MARKET STREEET	TRESCKOW	PA 18254	Supplies, Materials & Services	\$10,000
				\$10,000
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$17,681
WEITHIN LOOK & DOOD OFF	000050051120	DA 40000	0 5 44 11 00 1	\$17,681
KEITHS LOCK & DOOR SER	COOPERSBURG	PA 18036	Supplies, Materials & Services	\$1,024 \$1 ,024
KEN ALLEN UNIFORMS 1046 W. HAMILTON STREET	ALLENTOWN	PA 18101	Supplies, Materials & Services	\$1,024 \$2,615
NEW YELLT ON COMING 1970 W. HAMILTON CHILL!	ALLENI ONN	10101	Supplies, Materials & OSI VICES	\$2,615
KEVINS WHOLESALE	570-3448985	PA 18509	Supplies, Materials & Services	\$9,200
				\$9,200

KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA 18509	Supplies, Materials & Services	\$7,084
KNOEBELS TICKET SALES	570-6727200	PA 17824	Supplies, Materials & Services	\$7,084 \$1,901
			обранов, наполна в соливов	\$1,901
KUHNS BROS LUMBER CO INC	570-5681412	PA 17837	Repairs, Alterations & Capital	\$1,063
				\$1,063
LAGO MAR	Fort Lauderdale	FL	Travel Expense	\$1,678
				\$1,678
LAMAR COMPANIES READING OFFICE	READING	PA 19606	Publications, Printing&Copying	\$1,274
LEXJET, LLC	941-3301210	FL 34236	Equipment Budget	\$1,274 \$1,995
LEAGET, LLC	941-3301210	T L 34230	Equipment Budget	\$1,995
LIONS PRIDE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,252
			обранов, наполна в соливов	\$1,252
LOWES #00292*	WEST HAZLETON	PA 18202	Supplies, Materials & Services	\$2,032
				\$2,032
MAKERBOT INDUSTRIES LLC 28050 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$9,985
				\$9,985
MDPI AG	BASEL	04057	Books & Periodicals	\$1,235
				\$1,235
MECHANICAL SERVICE COMPANY 1145 OAK STREET	PITTSTON	PA 18640	Repairs, Alterations & Capital	\$1,115
MEQUANICAL TUDY	000 040 4070	MA 00400	Deales 9 Desirations	\$1,115
MECHANICAL TURK	866-216-1072	WA 98109	Books & Periodicals	\$1,200 \$1,200
MEDIA CENTER LLC ADMINISTRATION OFFICE	HAZLE TOWNSHIP	PA 18202	Publications, Printing&Copying	\$3,600
WEDIN CENTER LEG NEWWOOTH THICK CONTINUE	THEEL TOWNORM	177 10202	a blockerie, i illungacopying	\$3,600
MODERN GROUP, LTD. T/A MODERN HANDLING	WILKES BARRE	PA 18706	Supplies, Materials & Services	\$2,514
·				\$2,514
MOTOR TRANSPORTATION CO INC. 120 NORTH PINE	HAZLETON	PA 18201	Property Expense	\$1,570
			Travel Expense	\$47,095
				\$48,665
MUZO 72 HILLSIDE DRIVE	DRUMS	PA 18222	Equipment Budget	\$59,906
	_			\$59,906
NATIONAL CAR RENTAL	Tampa	FL	Travel Expense	\$1,599
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications Printing & Conving	\$1,599 \$6,510
NATIONAL CINEWIEDIA LLC PO BOX 17491	DENVER	CO 60217	Publications, Printing&Copying	\$6,510
NATIONAL ENERGY CONTROL CORP 312 DARBY RD	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$1,255
			обранов, наполна в соливов	\$1,255
NEPDEC 846 JEFFERSON AVE	SCRANTON	PA 18501	Miscellaneous	\$1,150
				\$1,150
NEW HORIZON PRESS PO BOX 669	FAR HILLS	NJ 07931	Books & Periodicals	\$1,887
				\$1,887
NORTHEAST CHEMICAL	570-6453883	PA 18232	Supplies, Materials & Services	\$2,802
NORTHEAT DA DUONIEGO IGUENA DO DOVEMBRO	CODANITON	DA 40505	D. I. C. D. C. O.	\$2,802
NORTHEAST PA BUSINESS JOURNAL PO BOX 3478	SCRANTON	PA 18505	Publications, Printing&Copying	\$1,688
NOWAK BROTHERS TREE SERVICE 49 VALLEY ROAD	WHITE HAVEN	PA 18661	Repairs, Alterations & Capital	\$1,688 \$3,175
NOMAN BROTHLING TREE SERVICE 49 VALLET ROAD	WHITE HAVEN	1A 10001	nepails, Alterations a Capital	\$3,175
NRG CONTROLS NORTH INC PO BOX 235	SELINSGROVE	PA 17870	Supplies, Materials & Services	\$5,475 \$5,475
				\$5,475

OMEGA RHINEBECK CAMPUS 150 LAKE DRIVE	RHINEBECK	NY 12572	Conferences & Group Activities	\$2,303
OTHER	Frankfurt AM Main		Travel Expense	\$2,303 \$4,748
PARTY CREW, LLC 1253 SPRINGFIELD AVE	NEW PROVIDENCE	NJ 07974	Supplies, Materials & Services	\$4,748 \$1,550
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$1,550 \$1,842
PAYPAL *1HOOD	402-935-7733	CA 95131	Supplies, Materials & Services	\$1,842 \$1,047
PENRAC PO BOX 3108	BOSTON	MA 02241	Travel Expense	\$1,047 \$2,180
PERCONACARDS 1483 INNIS LANE	YARDLEY	PA 19067	Supplies, Materials & Services	\$2,180 \$1,535
PINNACLE ROOFING & SHEET METAL, INC 100 HAY	NANTICOKE	PA 18634	Supplies, Materials & Services	\$1,535 \$1,026
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$1,026 \$3,336
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$3,336 \$23,410
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$23,410 \$2,682 \$2,682
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$3,048 \$3, 048
POSTAGE PROS PLUS 106 SOUTH LEHIGH STREET	SHAVERTOWN	PA 18708	Supplies, Materials & Services	\$2,208 \$2,208
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$104,862 \$104,862
PRESTO SPORTS, LLC PO BOX 936412	ATLANTA	GA 31193	Miscellaneous	\$3,000 \$3,000
PSU-HAZELTON-BKSTORE#4460	HAZLETON	PA 18202	Miscellaneous	\$4,102 \$4,102
PSU-HAZELTON-BKSTORE#4460	HAZLETON	PA 18202	Books & Periodicals Supplies, Materials & Services	\$3,496 \$1,120
RED*CROSS TRNG & PROD	800-733-2767	DC 20006	Miscellaneous	\$4,616 \$1,948
REGAL CORPORATE BOX OFFIC	888-462-7342	TN 37920	Supplies, Materials & Services	\$1,948 \$1,685 \$1,685
REMICHEL 085 WILKES-BAR.	855-7364243	PA 18702	Supplies, Materials & Services	\$1,003 \$1,213 \$1,213
REXEL CREDIT DEPT 28	888-443-9776	MD 20774	Equipment Budget	\$1,100 \$1,100
REXEL OF AMERICA LLC 58 PITTSTON AVENUE	PITTSTON	PA 18640	Equipment Budget	\$1,100 \$12,317 \$12,317
ROBERT M. SIDES FAMILY MUSIC CENTER 201 MULBERRY	WILLIAMSPORT	PA 17701	Miscellaneous Supplies, Materials & Services	\$1,067 \$1,067
ROBERTS OXYGEN CO BR 00	800-6263433	MD 20855	Supplies, Materials & Services	\$2,134 \$3,421 \$3,421

CAM CON PRODUCTIONS INC. 400 WEST PROAD STREET	LIAZIETON	DA 40004	Dublications Drinting Country	60.04 5
SAM-SON PRODUCTIONS, INC. 109 WEST BROAD STREET	HAZLETON	PA 18201	Publications, Printing&Copying	\$3,645 \$3,645
SCHOOL DATABOOKS PO BOX 969	LAFAYETTE	IN 47902	Communication Services	\$279
			Publications, Printing&Copying	\$2,793
				\$3,072
SEITZ BROTHERS EXTERMINAT	570-668-6001	PA 18252	Supplies, Materials & Services	\$4,536
				\$4,536
SERVICES ETCETERA PO BOX 2481	HAZLETON	PA 18201	Supplies, Materials & Services	\$5,050
				\$5,050
SHADOW HEALTH ACCOUNTS RECEIVABLE	GAINSVILLE	FL 32601	Equipment Budget	\$2,912
		- :		\$2,912
SQ *SCOTT SALAMIN	TAMPA	FL 33647	Supplies, Materials & Services	\$6,158
CTANDADD CREAVED 24 NORTH MYOMING CTREET	LIAZI ETON	DA 19201	Dooks & Dovinsian	\$6,158
STANDARD SPEAKER 21 NORTH WYOMING STREET	HAZLETON	PA 18201	Books & Periodicals Publications, Printing&Copying	\$215 \$20,812
			r ubications, r mangacopying	\$21,027
STEVE'S LAWN CARE & LANDSCAPING 69 OLD SAINT	DRUMS	PA 18222	Repairs, Alterations & Capital	\$4,843
			Supplies, Materials & Services	\$10,904
			•	\$15,747
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals	\$1,284
				\$1,284
TAYLOR & FRANCIS	800-354-1420	FL 34232	Books & Periodicals	\$2,125
				\$2,125
TDI*BROADWAY.COM TICKT	212-541-8457	NY 10019	Supplies, Materials & Services	\$3,867
				\$3,867
TEAM SUPPLY INC	HAZLE TOWNSHI	PA 18202	Repairs, Alterations & Capital	\$63
			Supplies, Materials & Services	\$1,130 \$1 103
TECBRIDGE SCRANTON ENTERPRISE CENTER	SCRANTON	PA 18503	Miscellaneous	\$1,193 \$3,000
TECHNIDGE SCRANTON ENTERPRISE GENTER	SCIVAINTON	FA 10303	Wilscellarieous	\$3,000 \$3,000
TFS*THERMOASHEVILLE	866-984-3766	NC 28803	Supplies, Materials & Services	\$2,137
	000 00 1 01 00		Cappinos, maiorialo a col vicco	\$2,137
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$2,500
				\$2,500
THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$13,165
				\$13,165
TICKETSNOWTICKETMASTER	800-927-2770	IL 60014	Supplies, Materials & Services	\$1,294
				\$1,294
TIMES LEADER P.O. BOX 2180	WILKES BARRE	PA 18703	Publications, Printing&Copying	\$1,948
				\$1,948
TOMCAT CONSTRUCTION 502 YANAC STREET	HAZLE TOWNSHIP	PA 18202	Supplies, Materials & Services	\$9,800
TRAINING MACAZINE			Travel Evanage	\$9,800 \$1,305
TRAINING MAGAZINE			Travel Expense	\$1,395 \$1,395
TUNNESSEN'S	HAZELTON	PA 18201	Supplies, Materials & Services	\$1,3 93 \$1,089
			Supplies, materials a services	\$1,089
U.S. POSTAL SERVICE CMRS-PB	PHILADELPHIA	PA 19170	Communication Services	\$10,000
- · · · · -				\$10,000
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$83,233
				\$83,233

UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,246
				\$1,246
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$2,400
US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB	PHILADELPHIA	PA 19170	Communication Services	\$2,400 \$5,000
US PUSTAL SERVICE (PUSTAGE-BT-PHONE CWKS-PB	FHILADELFHIA	PA 19170	Communication Services	\$5,000 \$5,000
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$12,000
		255.15		\$12,000
USPS.COM CLICKNSHIP	800-344-7779	DC 20260	Communication Services	\$1,507
				\$1,507
VALLEY COUNTRY CLUB 79 COUNTRY CLLUB	SUGARLOAF	PA 18249	Miscellaneous	\$2,333
				\$2,333
VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS	MEMPHIS	TN 38175	Supplies, Materials & Services	\$3,546
				\$3,546
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$1,504
				\$1,504
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$2,232
				\$2,232
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR 97005	Supplies, Materials & Services	\$2,551
WOTA DOWNATA DOWN AND	000 0000740	MA 00454	During Bir 100 i	\$2,551
VISTAPR*VISTAPRINT.COM	866-8936743	MA 02451	Publications, Printing&Copying Supplies, Materials & Services	\$1,143 \$1,730
			Supplies, Materials & Services	\$1,730 \$2,873
VWR			Supplies, Materials & Services	\$3,427
****			Supplies, Materials & Services	\$3,427
W J STRICKLER SIGNS INC PO BOX 175	NEW OXFORD	PA 17350	Supplies, Materials & Services	\$18,841
				\$18,841
WILKES-BARRE WINDOW CLEANING, INC. 140-142 LEHIGH	WILKES BARRE	PA 18702	Supplies, Materials & Services	\$3,430
				\$3,430
WLYN-TV 1057 EAST 10TH STREET	HAZLETON	PA 18201	Publications, Printing&Copying	\$1,250
				\$1,250
WM SUPERCENTER #2255	HAZLE TOWNSHI	PA 18202	Supplies, Materials & Services	\$1,983
				\$1,983
WNUK MEDICAL 23 THORNY APPLE DRIVE	HUNLOCK CREEK	PA 18621	Supplies, Materials & Services	\$1,445
				\$1,445
WYLN 1057 EAST 10TH STREET	HAZLETON	PA 18201	Publications, Printing&Copying	\$1,250
MANUAL TALABOT FAOT ANTIL OTDEFT	1147157011	DA 40004	D. F. F. D. F. OO.	\$1,250
WYLN-TV 1057 EAST 10TH STREET	HAZLETON	PA 18201	Publications, Printing&Copying	\$9,572
				\$9,572

		D4 40400		24 700
06- SCHUYLKILL VALLEY	000-0000000	PA 18103	Supplies, Materials & Services	\$4,780
1000 SCHUYLKILL VALLEY	610-4958813	PA 19464	Publications, Printing&Copying	\$4,780 \$1,190
1000 SCHUTENILE VALLET	010-4930013	FA 19404	Supplies, Materials & Services	\$1,190
			oupplies, Materials & Services	\$5,924
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$10,941
AIIII MAT 2000 NETWORKT EAGE	01110/100	12 00070	Supplies, Materials & Services	\$5,038
			Cappinos, materials a corridor	\$15,979
ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY	BETHLEHEM	PA 18017	Publications, Printing&Copying	\$52,831
			3	\$52,831
ADVISORY BOARD SCHUYLKILL	570-3856095	PA 17972	Travel Expense	\$1,925
			·	\$1,925
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,125
				\$1,125
ALL PURPOSE ENTERTAINMENT AGENCY 2830-8A LINDEN	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$2,265
				\$2,265
ALLENTOWN HOUSING AUTHORITY 1339 W ALLEN STREET	ALLENTOWN	PA 18102	Communication Services	\$1,322
				\$1,322
APPLE			Equipment Budget	\$2,877
				\$2,877
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$48,736
				\$48,736
ARTSQUEST 25 W. THIRD STREET	BETHLEHEM	PA 18015	Conferences & Group Activities	\$4,626
				\$4,626
ATI 62277 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Books & Periodicals	\$7,480
			Equipment Budget	\$60
				\$7,540
ATI NURSING EDUCATION 11161 OVERBROOK ROAD	LEAWOOD	KS 66211	Books & Periodicals	\$14,550
				\$14,550
AVERY TAYLOR 697 SNOWHILL ROAD	NORTHAMPTON	PA 18067	Travel Expense	\$1,650
				\$1,650
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$2,246
				\$2,246
B&H			Equipment Budget	\$6,000
			Repairs, Alterations & Capital	\$1,258
				\$7,258
BANGOR CORK	610-759-0320	PA 18091	Repairs, Alterations & Capital	\$1,431
				\$1,431
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$7,453
				\$7,453
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Equipment Budget	\$2,139
			Supplies, Materials & Services	\$23
DETUI FUEN BUONEGO FORMO	040 4005004	DA 40040	D.I. C. D. C. OO	\$2,162
BETHLEHEM BUSINESS FORMS	610-4395091	PA 18018	Publications, Printing&Copying	\$2,623
DRAVE ENGLICH ARTIST ACENSY LLO 405 DIROCHIETH	LIENDEDOOM /// LE	TN 27075	Cumpling Materials 9 Comitees	\$2,623
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$2,250
DON COORTS LLC 026 MONOCACY CT	DETUI CUEM	DA 10010	Supplies Materials 9 Comings	\$2,250
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$9,857 \$0,857
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF	BOSTON	MA 02110	Supplies, Materials & Services	\$9,857 \$4,313
BOMMING GLASS INTERNATIONAL ONE LEWIS WHARP	DOSTON	IVIA UZITU	Supplies, ivialerials a services	
				\$4,313

CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$8,855
				\$8,855
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$1,042 \$1,042
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$1,042
			1.1	\$32,015
CECE J'S SNACKS CECEILIA JACKSON	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$2,500
				\$2,500
CEDAR CREST COLLEGE ATHLETICS ATTN: SHELBY	ALLENTOWN	PA 18042	Property Expense	\$15,475 \$15,475
CELESTIAL VOYAGERS, INC. 27-28 THOMSON AVE, SUITE	LONG ISLAND	NY 11101	Travel Expense	\$13,473
	20110102111			\$23,270
CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals	\$14,295
				\$14,295
CHRISTMAS CITY SANTA LLC 5024 PREAKNESS PLACE	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$1,200
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,200 \$4,435
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	FA 10001	Supplies, Materials & Services	\$4,435
CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$1,747
				\$1,747
CONRAD CENTENNIAL SINGAPORE	Singapore		Travel Expense	\$1,283
DAVID DAVIGAD 4007 FAOT USOKOTOWN DOAD	OUNTON	DA 45000	0 1 44 1 00 1	\$1,283
DAVID B. YUGAR 1367 EAST HOOKSTOWN ROAD	CLINTON	PA 15026	Supplies, Materials & Services	\$2,500 \$2,500
DELL			Equipment Budget	\$2,357
			1.1	\$2,357
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$10,983
				\$10,983
EAST PENN STORAGECTRVLY	610-7971572	PA 18034	Equipment Budget	\$3,805
			Property Expense	\$1,955 \$5,760
EASTERN TIME PO BOX 4425	ALLENTOWN	PA 18105	Repairs, Alterations & Capital	\$6,130
			.,	\$6,130
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$44,153
				\$44,153
EIG*CONSTANTCONTACT.COM	855-2295506	MA 02451	Miscellaneous	\$1,454
ELIZABETH MCLEAN D/B/A CONTINENTAL COURIER	NEW YORK	NY 10001	Supplies, Materials & Services	\$1,454 \$1,160
ELEASE IN MOLETUS BIBLION CONTINUE AND CONTI	HEW FORK		Supplies, Materials a Scrivess	\$1,160
ELIZABETH PALOMA VELEZ NAVA 30 POST STREET 4L	YONKERS	NY 10705	Supplies, Materials & Services	\$1,200
				\$1,200
ELSEVIER PO BOX 9533	NEW YORK	NY 10087	Books & Periodicals	\$17,494
EST BEODUCTIONS	202 275 0270	CA 02510	Supplies Materials 9 Services	\$17,494 \$1,470
ESL PRODUCTIONS	323-275-9378	CA 93510	Supplies, Materials & Services	\$1,470 \$1,470
F A DAVIS CO 1915 ARCH ST.	PHILADELPHIA	PA 19103	Books & Periodicals	\$4,039
				\$4,039
FACTORY LLC 315 COLUMBIA STREET	BETHLEHEM	PA 18015	Conferences & Group Activities	\$1,900
				\$1,900

		D4 45404		***
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Conferences & Group Activities Equipment Budget	\$274 \$35
			Publications, Printing&Copying	\$525
			Supplies, Materials & Services	\$202
			Cappilos, materials a corvisco	\$1,036
FISHER			Supplies, Materials & Services	\$3,905
			Cappillos, materials a corridos	\$3,905
FRESH VARIETY LLC 4 BIRCH CT	GOFFSTOWN	NH 03045	Supplies, Materials & Services	\$2,105
<u></u>	00.10101	000.10	Cappillos, materials a corridos	\$2,105
FROMM ELECTRIC ALLENTOWN	ALLENTOWN	PA 18101	Equipment Budget	\$1,706
			4. F	\$1,706
FUN AFFAIRS 600 HAYMONT DRIVE	EASTON	PA 18045	Supplies, Materials & Services	\$7,970
			11 7	\$7,970
GALLUP INC	800-426-0725	NE 68102	Supplies, Materials & Services	\$2,518
				\$2,518
GRAINGER			Supplies, Materials & Services	\$2,910
			••	\$2,910
GRAYBAR ELECTRIC 1039 S. 13TH STREET	HARRISBURG	PA 17104	Equipment Budget	\$1,813
				\$1,813
GRUBER TECHNICAL INC 21439 N 2ND AVE	PHOENIX	AZ 85027	Equipment Budget	\$3,960
			Repairs, Alterations & Capital	\$1,791
				\$5,751
HTLYONS CONTRACTORS & ENGINR	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$14,927
				\$14,927
HENRY SCHEIN*	800-472-4346	NY 11747	Supplies, Materials & Services	\$1,663
				\$1,663
HERTZ			Travel Expense	\$1,230
				\$1,230
HOO*HOOTSUITE INC	778-5889767	CA 94104	Equipment Budget	\$1,548
				\$1,548
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$8,615
				\$8,615
HOUSING AUTHORITY/CITY OF ALLENTOWN 1339 W	ALLENTOWN	PA 18102	Communication Services	\$658
			Utilities Purchased	\$2,708
				\$3,366
HT LYONS INC.	610-5302600	PA 18106	Repairs, Alterations & Capital	\$3,303
				\$3,303
I. MILLER PRECISION OPTIC	215-925-2285	PA 19053	Equipment Budget	\$1,772
	01110400		B. III. II. B. III. 40	\$1,772
IHEARTMEDIA PO BOX 98849	CHICAGO	IL 60693	Publications, Printing&Copying	\$8,850
INDUSTRIAL COMPUSTION OFFICIAL TV INO CTO OF IVE OF	VODIC	DA 47402	Descise Alterations 9 Occital	\$8,850
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Repairs, Alterations & Capital	\$1,200 \$4,200
INTL ACON ADMIN DDG FORFNOIG MUDGES	FLIADIDOE	MD 04075	Conference 0 Consum Authorities	\$1,200
INTL ASSN ADMIN PRO FORENSIC NURSES	ELKRIDGE	MD 21075	Conferences & Group Activities	\$999 \$150
			Miscellaneous	\$1,149
JACK MAXWELL 1675 E MORTEN AVE #2160	PHOENIX	AZ 85020	Supplies, Materials & Services	\$1,149 \$1,600
ONOT MANUELL 1010 L MONTEN AVE #2100	THOUNK	AL 00020	oupplies, inaterials a services	\$1,600 \$1,600
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,054
COSELLI IIAITI.COM INC. 0770 I NEMORTIA EARE	O/ II T DILOO	ON 32110	i abilodatorio, i iliturigacopyning	\$2,054 \$2,054
				Ψ Z ,0J4

JOEL FRANCOIS 427 N. SALINA STREET UNIT #2	SYRACUSE	NY 13203	Supplies, Materials & Services	\$1,300
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$1,300 \$2,247
JOHNSON CONTROLS SP CLOSED	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$2,247 \$1,219
K&J PARTY RENTALS, LLC 230 INDUSTRIAL DRIVE	NAZARETH	PA 18064	Equipment Budget	\$1,219 \$2,324
NAS PARTI NERTALS, LEG 230 INDUSTRIAL DRIVE	NAZANLIII	FA 1000 4	Equipment bodget	\$2,324 \$2,324
KEN ALLEN UNIFORMS 1046 W. HAMILTON STREET	ALLENTOWN	PA 18101	Supplies, Materials & Services	\$2,669 \$2,669
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA 18509	Supplies, Materials & Services	\$1,083
KRIGARE MUSIC LLC 6240 HILLSBORO PIKE	NASHBILLE	TN 37215	Supplies, Materials & Services	\$1,083 \$2,000
ANIGANE MODIO EEO 0240 MEEOSONO / ME	WOIBILL	114 0/210	oupplies, materials a services	\$2,000
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA 19178	Equipment Budget	\$20,000 \$20,000
LEHIGH CARBON COMMUNITY COLLEGE 4525 EDUCATION	SCHNECKSVILLE	PA 18078	Property Expense	\$1,958
LEHIGH UNIVERSITY ATTN: OFFICE OF THE BURSAR	BETHLEHEM	PA 18015	Miscellaneous	\$1,958 \$17,293
	DETTILETEM!	177 10010	Property Expense	\$375
				\$17,668
LEHIGH VALLEY BUSINESS	610-8079619	PA 18018	Books & Periodicals	\$368
			Supplies, Materials & Services	\$1,278 \$1,646
LEHIGH VALLEY HOME & GARDEN CENTER 4220	ALLENTOWN	PA 18104	Repairs, Alterations & Capital	\$1, 040 \$4,499
	7.22277.0777		ropano, rinoranono a capital	\$4,499
LEHIGH VALLEY HOSPITAL PO BOX 1807	ALLENTOWN	PA 18105	Supplies, Materials & Services	\$1,215
				\$1,215
LEHIGH VALLEY IRONPIGS 1050 IRONPIGS WAY	ALLENTOWN	PA 18109	Publications, Printing&Copying	\$21,000
				\$21,000
LEHIGH VALLEY PHANTOMS 701 HAMILTON ST	ALLENTOWN	PA 18101	Publications, Printing&Copying	\$3,300
LINDA GIPSON 2436 W. ALLEN STREET	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$3,300 \$1,950
LINDA GII GON 2430 W. ALLEN STRELT	ALLENTOWN	1A 10104	Supplies, Materials & Services	\$1,950
LOCAL FOOD MARKET LV LLC STEVEN SHELLY	COOPERSBURG	PA 18036	Supplies, Materials & Services	\$2,000
				\$2,000
LPD	484-619-3900	PA 18062	Publications, Printing&Copying	\$5,442
				\$5,442
MAGNA PUBLICATIONS, INC 2718 DRYDEN DR	MADISON	WI 53704	Conferences & Group Activities	\$1,099
MAXIM HEALTHCARE SERVI	866-492-0506	MD 21046	Supplies, Materials & Services	\$1,099 \$1,357
MAXIM TEACHTORICE GENT	000 432 0000	IND 21040	oupplies, Materials & Sci Mees	\$1,357
METTLER TOLEDO LLC	614-4384926	OH 43240	Equipment Budget	\$1,334
				\$1,334
MINDING YOUR MIND C/O REGENCY GROUP	ARDMORE	PA 19003	Supplies, Materials & Services	\$1,667
			T 15	\$1,667
MISC. VENDOR 2000246061			Travel Expense	\$1,743
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL 60696	Supplies, Materials & Services	\$1,743 \$1,223
MOONE MEDIONE LEG I O DOX 331 10	JIIOAGO	i. 00000	Supplies, Materials & SELVICES	\$1,223
				7.,0

MORNING CALL MEDIA GROUP 101 N 6TH STREET	ALLENTOWN	PA 18105	Publications, Printing&Copying	\$8,736
MANAGERY ARTS 11 0 44404 HAVERINGE RRIVE	CADME	IN 40000	Constitute Materials 9 Consissa	\$8,736
MYSTERY ARTS, LLC 14121 IVYBRIDGE DRIVE	CARMEL	IN 46032	Supplies, Materials & Services	\$2,400 \$2,400
NAT AQUA GA	BALTIMORE	MD 21202	Supplies, Materials & Services	\$1,099
				\$1,099
NAT'L MUSEUM OF INDUSTRIAL HISTORY 602 EAST	BETHLEHEM	PA 18015	Property Expense	\$1,650
				\$1,650
NICE CREAM SARA C. HEINTZELMAN	HELLERTOWN	PA 18055	Supplies, Materials & Services	\$2,000 \$2,000
OFFICE BASICS PO BOX 2230	BOOTHWYN	PA 19061	Supplies, Materials & Services	\$ 4 ,653
				\$4,653
OVERHEAD DOOR CORPORATION PO BOX 641666	PITTSBURGH	PA 15264	Equipment Budget	\$4,074
				\$4,074
PENTELEDATA ATTN: PAYMENT PROCESSING CENTER	PALMERTON	PA 18071	Communication Services	\$2,471
DEDICIONEN MOTOROGA CILLI O OTE MAIN CERET	DENNODUDO	DA 40072	Tarriel Frances	\$2,471
PERKIOMEN MOTORCOACH LLC 875 MAIN STREET	PENNSBURG	PA 18073	Travel Expense	\$17,309 \$17,309
PHILLIP JACKSON 3952 LAWN AVENUE	KANSAS CITY	MO 64130	Supplies, Materials & Services	\$4,000
				\$4,000
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Communication Services	\$3,770
				\$3,770
PIZZA VILLAGE IV INC 5520 CRAWFORD DR	BETHLEHEM	PA 18017	Conferences & Group Activities	\$50,350
				\$50,350
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$7,700
PMI*PROJECT MGMT INST	866-276-4PMI	PA 19073	Books & Periodicals	\$7,700 \$1,250
· ····································	000 270 11 1111	177 10070	20010 a Foliodicale	\$1,250
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Equipment Budget	\$1,611
			Supplies, Materials & Services	\$2,291
				\$3,902
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$22,364
PRESTORED LA DE POVENZA	A.T.I. A.N.T.A	04 04400	F : 18.1.1	\$22,364
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$3,250 \$3,250
PSU-ALLENTWN-BKSTORE#4360	CENTER VALLEY	PA 18034	Books & Periodicals	\$ 3,230 \$1,276
	02.11.21.11.12.21	.,	Supplies, Materials & Services	\$2,609
				\$3,885
REPUBLIC SERVICES #264 PO BOX 448	CARNEGIE	PA 15106	Utilities Purchased	\$4,068
				\$4,068
RIO GRANDE INC	ALBUQUERQUE	NM 87121	Supplies, Materials & Services	\$1,451
PRC VIDEO INC	410 0001414	DA 15147	Equipment Budget	\$1,451 \$15,614
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$15,614 \$15,614
SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$4,925
				\$4,925
SEMM LLC DBA SPECIAL EVENTS TENTS	BANGOR	PA 18013	Property Expense	\$5,058
				\$5,058
SERVICE ELECTRIC CABLEVISION INC 380 MAPLEWOOD	HAZLE TOWNSHIP	PA 18202	Communication Services	\$2,544
			Supplies, Materials & Services	\$4,816 \$7,360
				\$7,360

SHADOW HEALTH ACCOUNTS RECEIVABLE	GAINSVILLE	FL 32601	Books & Periodicals	\$1,150
				\$1,150
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Equipment Budget	\$1,768
			Repairs, Alterations & Capital	\$151
			Supplies, Materials & Services	\$393
				\$2,312
SHRM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals	\$18,523
				\$18,523
SIGMA			Supplies, Materials & Services	\$2,742
OUTFORE LANDOGADE OUTFOLV	040 0000505	DA 40450	5	\$2,742
SITEONE LANDSCAPE SUPPLY,	610-6660595	PA 19456	Equipment Budget	\$1,563
COOLETY FOR RECEARCH ON MICCO NIMACHINOTON OF	AL EVANDDIA	VA 00244	Conference 9 Consum Ashirities	\$1,563 64.405
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,125
OT LUKES HOODITAL OF LUKES OPODES MED SPELLAD	DETUICUEM	PA 18018	Constitute Materials 9 Comisso	\$1,125 \$42,750
ST. LUKE'S HOSPITAL ST. LUKE'S SPORTS MED&REHAB	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$13,750 \$13,750
STABLER CORPORATE CENTER PROPERTY OWNER'S	BETHLEHEM	PA 18015	Supplies, Materials & Services	\$13,730 \$5,802
STABLER CORFORATE CENTER PROPERTY OWNERS	DETTILLTILIN	FA 10013	Supplies, iviaterials & Services	\$5,802
SWIM-IN ZONE, INC 4355 SAUCON CREEK ROAD	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$3,60 2 \$1,625
SWIIII-IN ZONE, INC 4555 GAUGON GREEK ROAD	OLIVILIY VALLET	1 A 10004	Supplies, Materials & Services	\$1,625
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$2,900
THE GOLLEGE MOLINOT, LEG FOOT GIVEN GAID HOULE	ONNICE	33373	Supplies, Materials a Services	\$2,900
THE FAIRMONT HTL SAN JOS	SAN JOSE	CA	Travel Expense	\$2,299
	07.11.0002		Tato. Expense	\$2,299
THE HOME DEPOT #4140	ALLENTOWN	PA 18103	Equipment Budget	\$1,214
				\$1,214
THE HOUSING AUTHORITY OF THE CITY OF ALLENTOWN	ALLENTOWN	PA 18102	Property Expense	\$45,256
				\$45,256
THE MORNING CALL ADV	844-348-2443	TX 75067	Publications, Printing&Copying	\$1,200
				\$1,200
THE PHONE KINGS, INC SOLOMON TAYLOR	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$1,500
				\$1,500
THE PROFESSIONAL DEVELOPMENT GROUP PO BOX 1	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$15,000
				\$15,000
THE THERMO GROUP 52 BARKERS MILL RD	HACKETTSTOWN	NJ 07840	Repairs, Alterations & Capital	\$2,425
				\$2,425
TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$4,920
				\$4,920
TRANE SUPPLY-115220	ALLENTOWN	PA 18104	Equipment Budget	\$1,113
				\$1,113
TROUBLEMAKER LLC ATTN: SHARON VARCOE	BETHLEHEM	PA 18018	Miscellaneous	\$1,250
				\$1,250
TURF EQUIPMENT & SUPPLY CO 576 ROSEDALE ROAD	KENNETT SQUARE	PA 19348	Supplies, Materials & Services	\$2,140
TUTOR COMMO COMO COM FORCE COM COMPTENT	01110400	II 00000	0 1 10 10 10 10 10 10 10 10 10 10 10 10	\$2,140
TUTOR.COM INC. 62996 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$6,842
ILS DOSTMASTED 2000 SAUCON VALLEY BOAD	CENTED VALLEY	DA 19024	Communication Condess	\$6,842 \$0,000
U.S. POSTMASTER 2809 SAUCON VALLEY ROAD	CENTER VALLEY	PA 18034	Communication Services	\$9,000 \$0,000
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 10886	Litilities Durchased	\$9,000 \$7,711
OGI OTILITIES, INC. P O DOX 13303	WILMINGTON	DE 19886	Utilities Purchased	\$7,711 \$7,711
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UGI UTILITIES, INC. ATTN: NELLISA MORALES	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$1,500
	PDF##001###F	DA 40004		\$1,500
UNIFIRST CORPORATION 155 NESTLE WAY	BREINIGSVILLE	PA 18031	Supplies, Materials & Services	\$4,483
UNIVERSITY OF COURT CARCUMA BURGARIO OFFICE	COLUMBIA	00 00000	0.6.0.0.0.0.0.0	\$4,483
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities	\$1,625
UPPER CALLOON TOWNSHIP WATER AND OFWER	OFNITED VALLEY	DA 40004	LINES D. L.	\$1,625
UPPER SAUCON TOWNSHIP WATER AND SEWER	CENTER VALLEY	PA 18034	Utilities Purchased	\$5,700
UPPER CAUCON TAIR TAY OOL LEGTER DO DOY OOT	OFNITED VALLEY	DA 40004	0 1 44 1 00 1	\$5,700
UPPER SAUCON TWP TAX COLLECTOR PO BOX 337	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$3,341
UOGA A 450 DOUGU OTDEET	NODEOLK	VA 00540	MC III	\$3,341
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$6,000
V=====	1511011141151	D4 40000		\$6,000
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$3,191
	ALL ENTOURS	D4 40400	5	\$3,191
VISTACOM, INC. 1902 VULTEE STREET	ALLENTOWN	PA 18103	Equipment Budget	\$5,705
				\$5,705
VWR			Supplies, Materials & Services	\$1,665
1445 HE 11 0 50 50 10 10 10 10 10 10 10 10 10 10 10 10 10	DITTODUDOU	D. 45004	5	\$1,665
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$6,730
				\$6,730
WAITZ CORPORATION 1118 UNION BLVD	ALLENTOWN	PA 18109	Supplies, Materials & Services	\$2,140
				\$2,140
WAVEFUNCTION INC 18401 VON KARMAN AVE SUITE 370	IRVINE	CA 92612	Equipment Budget	\$3,750
				\$3,750
WFMZ 300 EAST ROCK ROAD	ALLENTOWN	PA 18103	Publications, Printing&Copying	\$7,500
				\$7,500
WHITEHALL TURF EQUIPMENT	WHITEHALL	PA	Equipment Budget	\$778
			Supplies, Materials & Services	\$230
				\$1,008
WILLIAMS EVENT GROUP DAMON WILLIAMS	PHILADELPHIA	PA 19128	Supplies, Materials & Services	\$1,350
				\$1,350
WORDS FOR THE EYES PO BOX 90441	ALLENTOWN	PA 18109	Supplies, Materials & Services	\$38,947
				\$38,947

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$791
4IMPRINT 25303 NET WORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$13,503
			Cappillos, materials a control	\$14,294
ADOLLYSWORLD@ADOLLYSWORLD	317-8932395	IN 46143	Supplies, Materials & Services	\$1,133
				\$1,133
AFFORDABLE EXCAVATING & HAULING,INC P.O. BOX 426	SHIPPENSBURG	PA 17257	Repairs, Alterations & Capital	\$2,168
				\$2,168
ALA MOANA HOTEL	Honolulu	HI	Travel Expense	\$2,281
				\$2,281
ALPHA MEDIA 25 PENNCRAFT AVE., 4TH FLOOR	CHAMBERSBURG	PA 17201	Publications, Printing&Copying	\$1,890
ALDUA MEDIA UGA OF DENNODAET AVENUE	CHAMPEDODUDO	DA 47004	Dublications Drinting (Courties	\$1,890 \$40,000
ALPHA MEDIA USA 25 PENNCRAFT AVENUE	CHAMBERSBURG	PA 17201	Publications, Printing&Copying	\$18,292 \$18,292
ALPHA SPACE CONTROL 1580 GABLER RD	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$10,292
ALITIA OF AGE CONTROL 1000 CABLER NO	OI II WIDEI (OBOICO	177 17201	repairs, Aiterations & Supriar	\$1,153
ALUMINUM ATHLETIC EQUIPMENT CO 1000 ENTERPRISE	ROYERSFORD	PA 19468	Supplies, Materials & Services	\$35,363
				\$35,363
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,036
				\$1,036
AMERICAN ASTRONOMICAL SOCIETY	Honolulu	HI	Travel Expense	\$1,060
				\$1,060
AOPA ATTN DONNA STONER	FREDERICK	MD 21701	Miscellaneous	\$4,225
			Supplies, Materials & Services	\$120
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$4,345 \$1,165
AFCA	000-4299123	IN 37602	Conterences & Group Activities	\$1,165
ASHT	Washington	DC	Travel Expense	\$1,060
7.577	Wadmigton		Havor Expones	\$1,060
AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$8,406
				\$8,406
ATI NURSING EDUCATION ASSESSMENT TECHNOLOGIES	CHICAGO	IL 60693	Supplies, Materials & Services	\$30,733
				\$30,733
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$1,949
				\$1,949
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$8,522
			Supplies, Materials & Services	\$15
B&H			Equipment Budget	\$8,537 \$5,194
BOIT			Supplies, Materials & Services	\$3,156
			.,,	\$8,350
BAER S SIGNS SERVICE LLC	717-263-1686	PA 17202	Repairs, Alterations & Capital	\$1,364
				\$1,364
BAKERS MADE BY YOU STUDIO, LLC 10667 FIVE FORKS	WAYNESBORO	PA 17268	Supplies, Materials & Services	\$2,480
				\$2,480
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$1,995
	0114110555555	D. 47004	B	\$1,995
BARTLETT TREE EXPERT 951 PROGRESS ROAD	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$4,070 \$3,450
			Supplies, Materials & Services	\$3,450 \$7,520
BEAM PAINTING 115 E CHESTNUT HILL ROAD	ASPERS	PA 17304	Repairs, Alterations & Capital	\$1,445
				\$1,445
				Ţ., .

BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING	PA 19607	Repairs, Alterations & Capital	\$2,975
				\$2,975
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Property Expense	\$269
			Repairs, Alterations & Capital Supplies, Materials & Services	\$5,188 \$55
			Supplies, Materials & Sci vices	\$5,512
BLUE MOUNTAIN SPORTS APP	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$2,973
			,	\$2,973
BOLLMAN CHARTER SERVICE, INC. 359 UPPER SNAKE	EVERETT	PA 15537	Travel Expense	\$72,509
				\$72,509
BOROUGH OF MONT ALTO PO BOX 427	MONT ALTO	PA 17237	Utilities Purchased	\$86,795
				\$86,795
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$2,500
				\$2,500
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$9,524
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$9,524 \$38,430
BSN SPORTS LLC 020 MONOCACT ST	DETTILLTILIVI	FA 10010	Supplies, Materials & Selvices	\$38,430
CAE HEALTHECARE INC LOCKBOX 32955	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$33,386
<u> </u>	0.1107.000	00000	repairs, riterations a suprial	\$33,386
CAMPUS SPA 3066 VETERANS BOULEVARD	PIGEON FORGE	TN 37863	Supplies, Materials & Services	\$1,950
				\$1,950
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$2,017
				\$2,017
CCF*CLE CLIN EDUC-CME	216-444-9990	OH 44195	Conferences & Group Activities	\$1,150
				\$1,150
CDWG			Repairs, Alterations & Capital	\$2,074
OFFITURAL INIC OFFITURAL INIC	MONBOE	1.4. 74044		\$2,074
CENTURYLINK CENTURYLINK	MONROE	LA 71211	Communication Services	\$16,364 \$16,364
CHAMBERLIN & WINGERT 535 LURGAN AVENUE	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$1 0,304 \$1,305
CHAMBEREIN & WINGERT 355 EURGAN AVENUE	OTHER ENOBORO	1A 17237	Supplies, Materials & Sel Mees	\$1,305
CHAMBERSBURG AREA SCHOOL DISTRICT ATTN: CASD	CHAMBERSBURG	PA 17201	Property Expense	\$1,160
			she A haras	\$1,160
CHAMBERSBURG RENTAL SERVICE, INC.	CHAMBERSBRG	PA 17201	Property Expense	\$3,819
			Supplies, Materials & Services	\$1,061
				\$4,880
CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$10,130
	00114114101100	W 00470		\$10,130
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$2,735 \$2,735
COLLEGE UEALTH SERVICES LLO 440 TURNRIVE ROAD				
	WESTBOROUGH	MA 01591	Supplies Materials & Services	
COLLEGE HEALTH SERVICES, LLC 112 TURNPIKE ROAD	WESTBOROUGH	MA 01581	Supplies, Materials & Services	\$2,000
•				\$2,000 \$2,000
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	WESTBOROUGH	MA 01581 PA 19176	Supplies, Materials & Services Utilities Purchased	\$2,000 \$2,000 \$27,162
•				\$2,000 \$2,000
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$2,000 \$2,000 \$27,162 \$27,162
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$2,000 \$2,000 \$27,162 \$27,162 \$1,422
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285 COMMERCIAL CABINETS DIRECT 11994 SUMMIT SCHOOL	PHIADELPHIA HUNTINGDON	PA 19176 PA 16652	Utilities Purchased Repairs, Alterations & Capital	\$2,000 \$2,000 \$27,162 \$27,162 \$1,422 \$1,422 \$4,500 \$4,500
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285 COMMERCIAL CABINETS DIRECT 11994 SUMMIT SCHOOL	PHIADELPHIA HUNTINGDON	PA 19176 PA 16652	Utilities Purchased Repairs, Alterations & Capital	\$2,000 \$2,000 \$27,162 \$27,162 \$1,422 \$1,422 \$4,500

CUMBERLAND VALLEY TREE SERVICE 5007	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$5,697 \$5,697
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$1,900
DELL			Equipment Budget	\$1,900 \$6,758
3-22			Supplies, Materials & Services	\$7,036
				\$13,794
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$2,956
	001 00400 000000	00.0000	D. II. II. D. II. 00	\$2,956
DIGITAL FIRST MEDIA ATTN: ADTAXI HQ	COLORADO SPRINGS	CO 80962	Publications, Printing&Copying	\$6,000 \$6,000
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$5,402
			.,	\$5,402
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$11,533
				\$11,533
DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA	BOSTON	MA 02241	Utilities Purchased	\$26,585
DUDE SOLUTIONS INC. DO BOY 026590	ATLANTA	GA 31193	Supplies Materials & Services	\$26,585 \$3,344
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Supplies, Materials & Services	\$3,344
EAN SERVICES, LLC PO BOX 402383	ATLANTA	GA 30384	Travel Expense	\$4,155
				\$4,155
EARTH NETWORKS INC DEPT 0152	DALLAS	TX 75312	Equipment Budget	\$5,397
				\$5,397
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR	WINDBER	PA 15963	Repairs, Alterations & Capital	\$2,199 \$2,199
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$2,199 \$9,694
			_4=	\$9,694
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA 19607	Supplies, Materials & Services	\$1,863
				\$1,863
ENTERPRISE CAR SHARE REGIONAL OFFICE	HARRISBURG	PA 17110	Travel Expense	\$2,633
ES2	215-766-7788	PA 18947	Repairs, Alterations & Capital	\$2,633 \$2,224
L02	213-700-7700	FA 10347	Nepalis, Alterations & Capital	\$2,224 \$2,224
EVERWHITE BIN #075	MILWAUKEE	WI 53288	Equipment Budget	\$2,349
				\$2,349
FALLING SPRING ENVIRONMENTAL SERV INC	CHAMBERSBURG	PA 17201	Utilities Purchased	\$3,234
CANTAGY MODED ING CANTAGY MODED ENTERTAINMENT	DDINGE EDEDEDIGI	MD 00070	Consilies Materials 9 Consiss	\$3,234
FANTASY WORLD INC FANTASY WORLD ENTERTAINMENT	PRINCE FREDERICK	MD 20678	Supplies, Materials & Services	\$2,995 \$2,995
FILTECH			Repairs, Alterations & Capital	\$1,529
			.,	\$1,529
FITNESS CONNECTION 4171 ROCKDALE ROAD	GREENCASTLE	PA 17225	Supplies, Materials & Services	\$4,718
				\$4,718
FORRESTER LINCOLN MERCURY	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$1,383
FREE DAPS LLC 3770 CRESCENT PARK BOULEVARD	ORLANDO	FL 32812	Supplies, Materials & Services	\$1,383 \$2,400
2.11 0 EEO 0170 ONEOVENT I ANN MOVEETAND		. 2 02012	Cappillos, materiale a convicto	\$2,400
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Miscellaneous	\$2,730
				\$2,730
FSBPT 703 2993100	703-2993100	VA 22314	Conferences & Group Activities	\$1,185
				\$1,185

OUGOT WRITER II O OM WATU OT	WANALEODODO	DA 47000	0 5 44 11 00 1	# 40.005
GHOST WRITER LLC 311 W 7TH ST	WAYNESBORO	PA 17268	Supplies, Materials & Services	\$10,025 \$10,025
GOSPORTS TURF 11836 CAROL AVENUE	GREENCASTLE	PA 17225	Repairs, Alterations & Capital	\$4,080
				\$4,080
GP ENTERTAINMENT 101 MAIN STREET, SUITE 1	WHITESBORO	NY 13492	Supplies, Materials & Services	\$1,650
				\$1,650
GRAINGER			Repairs, Alterations & Capital	\$14,012 \$14,012
GRAPHICS UNIVERSAL INC	717-597-3108	PA 17225	Publications, Printing&Copying	\$1 4,012 \$1,570
			g,gg	\$1,570
GREATER CHAMBERSBURG CHAMBER OF COM MERCE	CHAMBERSBURG	PA 17201	Miscellaneous	\$1,122
				\$1,122
GUERNSEY OFFICE PRODUCTS PO BOX 61770	HARRISBURG	PA 17106	Equipment Budget	\$12,312
GVI GLOBAL VISION INT	WWW.GVIUSA.CO	MA 02110	Travel Expense	\$12,312 \$5,780
GVI GEODAL VISION INT	WWW.GVIOGA.GO	WIA 02110	Travel Expense	\$5,780
HERALD MAIL MEDIA 100 SUMMIT AVENUE	HAGERSTOWN	MD 21740	Publications, Printing&Copying	\$2,765
				\$2,765
HIGHROCK STUDIOS INC 11 PUBLIC SQUARE	HAGERSTOWN	MD 21740	Publications, Printing&Copying	\$2,550
HOME ADAM CONCERTS II O DO DOVIANT	OHAMPEDODUDO	DA 47004	D 45	\$2,550
HOME AGAIN CONCEPTS, LLC P.O. BOX 1147	CHAMBERSBURG	PA 17201	Property Expense	\$11,000 \$11,000
HORST FENCING SERVICE INC 16604 NATIONAL PIKE	HAGERSTOWN	MD 21740	Repairs, Alterations & Capital	\$5,373
				\$5,373
HOTEL LE ROBERVAL INC	MONTREAL		Travel Expense	\$5,304
				\$5,304
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$2,040
IN *LA CAMERAS	CHAMBERSBURG	PA 17201	Publications, Printing&Copying	\$2,040 \$1,034
III EA VAIIIENAO	OI II WIDE NOBONG	17. 17201	r ubilications, r miningacopying	\$1,034
INSIDEHIGHERED REPORTS	WWW.INSIDEHIG	DC 20036	Books & Periodicals	\$1,550
				\$1,550
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$9,801
J.M. YOUNG & SONS INC 10 TRELLA	BELLEVILLE	PA 17004	Repairs, Alterations & Capital	\$9,801 \$3,585
J.M. TOUNG & SONS INC TO TRELLA	DELECTION	FA 17004	Repairs, Aiterations & Capital	\$3,585
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,553
				\$1,553
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$5,001
IOUNNIES DESTAUDANT & HOT	CHAMPEDEDUDO	DA 17202	Cumpling Materials 9 Comises	\$5,001
JOHNNIES RESTAURANT & HOT	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$1,036 \$1,036
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$5,149
			•	\$5,149
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$2,064
	EAVETTE:	D4 47000	B.II. II. B.II. 65	\$2,064
KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242	FAYETTEVILLE	PA 17222	Publications, Printing&Copying	\$7,500 \$7,500
KEITH COLLINS 4004 LOMAR DRIVE	MT AIRY	MD 21771	Supplies, Materials & Services	\$1,192
· · · · · · · · · · · · · · · · · · ·				\$1,192
				•

KENDRIA HARRIS 8746 S. DAUPHIN AVENUE, APT. 2B	CHICAGO	IL 60619	Supplies, Materials & Services	\$1,700
RENDRIA HARRIS 0140 S. DAUPHIN AVENUE, AP1. 25	CHICAGO	IL 00019	Supplies, iviaterials & Services	\$1,700 \$1,700
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$1,178
				\$1,178
LEVEL (3) COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA 31193	Communication Services	\$3,639
				\$3,639
LOBAR INC CORPORATE OFFICE	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$3,425
1 0 0 4 1 PWM 0 0 M PO POV 140770	DOGTON		Bur e Bre ao	\$3,425
LOCALDVM.COM PO BOX 419779	BOSTON	MA 02241	Publications, Printing&Copying	\$3,000 \$3,000
LOWES			Repairs, Alterations & Capital	\$1,478
				\$1,478
LOWES #00706*	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$1,538
				\$1,538
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$4,136
				\$4,136
MCCLEARY OIL COMPANY INC 1266 N FRANKLIN ST	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$6,774
MECHANICAL TURK	866-216-1072	WA 98109	Supplies, Materials & Services	\$6,774 \$2,000
WECHANICAL FORK	000-210-1072	WA 30103	Supplies, iviaterials & Services	\$2,000 \$2,000
MERCERSBURG PRINTING 9964 BUCHANAN TRAIL WEST	MERCERSBURG	PA 17236	Communication Services	\$3,001
			Publications, Printing&Copying	\$23,129
			Supplies, Materials & Services	\$1,168
				\$27,298
MID PENN BROADCASTING 123 BAUMGARDNER DR	GREENCASTLE	PA 17225	Publications, Printing&Copying	\$3,000
MODTON ON THIS DEPT ON 40070	DALATINE		0	\$3,000
MORTON SALT INC DEPT CH 19973	PALATINE	IL 60055	Supplies, Materials & Services	\$1,531 \$1,531
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$1,031 \$17,074
NATIONAL GINEBIA ELOT O BOX 17401	DENVER	00 00211	Tubilidations, Timting accepying	\$17,074
NCWA.NET	HTTPSNCWA.NET	TX 75243	Miscellaneous	\$1,335
				\$1,335
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,950
				\$1,950
NEW GUILFORD BRETHREN IN CHRIST 1575 MONT ALTO	CHAMBERSBURG	PA 17202	Property Expense	\$1,175
NCC			Cumiling Materials 9 Comises	\$1,175 \$2,150
NGC			Supplies, Materials & Services	\$2,159 \$2,159
OFFICE DEPOT #5910	800-463-3768	PA 17241	Supplies, Materials & Services	\$4,759
				\$4,759
P & H FLOORING LLC 659 LINCOLN WAY	MC CONNELLSBURG	PA 17233	Repairs, Alterations & Capital	\$9,872
				\$9,872
PA MEDIA GROUP DEPT 77571	DETROIT	MI 48277	Publications, Printing&Copying	\$1,366
				\$1,366
PASCO SCIENTIFIC CHRIS WILHELM	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$1,166 \$1 166
PAVEMENT IMPRESSIONS INC PO BOX 3501	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$1,166 \$6,042
. AT EMERT IN ALGORIO NO FO DOX 3001	ALLENTOWN	17. 10100	repaire, ritteratione a Capital	\$6,042
PENNCARES 788 CHERRY TREE COURT	HANOVER	PA 17331	Supplies, Materials & Services	\$1,770
				\$1,770

PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$990
			Miscellaneous	\$0 ************************************
			Supplies, Materials & Services	\$235 \$1,225
PETERSON MEDICAL SERVICES LLC 3208 BALTUSROL	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$7,680
TETEROON MEDIOAE GERVIOLG ELG GERG BALTOGROL	OI II WIDERODORO	177 17202	oupplies, indicinals & services	\$7,680
PHILLIP JACKSON 3952 LAWN AVENUE	KANSAS CITY	MO 64130	Supplies, Materials & Services	\$1,200
· · · · · · · · · · · · · · · · · · ·			cappilos, materials a correct	\$1,200
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$4,622
				\$4,622
POWER PERFORMERS INC 41 IRONWOOD RD	NEW HARTFORD	NY 13413	Supplies, Materials & Services	\$2,500
				\$2,500
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$4,250
				\$4,250
PROARTS MEDIA 197 FALLING SPRING ROAD	CHAMBERSBURG	PA 17202	Publications, Printing&Copying	\$2,255
				\$2,255
PROASYS 318 HENDEL ST	SHILLINGTON	PA 19607	Repairs, Alterations & Capital	\$7,135
				\$7,135
PSU-MONTALTO-BKSTORE#4480	MONT ALTO	PA 17237	Supplies, Materials & Services	\$7,364
	000 740000			\$7,364
QATAR AIR 1577359569942	202-7190922	DC	Travel Expense	\$14,729
OATADO AIDWAYO	Ohi		Taxaal Farance	\$14,729
QATARS AIRWAYS	Cochin		Travel Expense	\$1,618 \$4 ,648
QUALITY TERMITE & PEST CONTROL INC P O BOX 918	WAYNESBORO	PA 17268	Repairs, Alterations & Capital	\$1,618 \$2,816
QUALITY TERMINE WY EST CONTROL INCT O BOX 910	WATNEGBOILO	TA 17200	Repairs, Alterations & Capital	\$2,816
QUALITY TURF UNLIMITED 142 GILBERT RD	SHIPPENSBURG	PA 17257	Repairs, Alterations & Capital	\$6,744
Q0/=/// /0// 0//=/// / / / / / / / / / /	0. m · 2.1020110		ropand, ritorations a supriar	\$6,744
QUINCY HARDWARE	WAYNESBORO	PA 17268	Repairs, Alterations & Capital	\$596
4			Supplies, Materials & Services	\$1,131
				\$1,727
RECORD HERALD ECHO ADV	717-7622151	PA 17268	Publications, Printing&Copying	\$1,650
				\$1,650
S&S ELECTRIC MOTORS INC	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$1,498
				\$1,498
S&S WILDLIFE CONTROL SERVICES,INC P.O. BOX 179	ONO	PA 17077	Supplies, Materials & Services	\$1,360
				\$1,360
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$24,278
			Supplies, Materials & Services	\$1,639
OOUT!!!			0	\$25,917
SCHEIN			Supplies, Materials & Services	\$1,306 \$4,306
SCOPERIN DERS DO DOV 7242	SCARBOROUGH	ME 04070	Conferences & Crown Activities	\$1,306 \$3,500
SCOREBUILDERS PO BOX 7242	SCARBOROUGH	ME 04070	Conferences & Group Activities	\$3,500 \$3,500
SHIPPENSBURG UNIVERSITY 1871 OLD MAIN DRIVE	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$3,300 \$1,500
S.M ERODORO GRITEROIT I TOTT OLD MAIN DRIVE	SIM I LINDBUING	171 17201	ouppilos, materiais a dervices	\$1,500
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$11,576
				\$11,576
SNAP GEOFILTERS	310-399-3339	CA 90405	Publications, Printing&Copying	\$2,107
				\$2,107

SOCIETY OF AMERICAN FORESTERS ACCOUNT	BETHESDA	MD 20814	Miscellaneous	\$1,189
SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$1,189 \$3,350
				\$3,350
SQ *ART SIGN COMPAN	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$1,408
				\$1,408
SQ *DB PRODUCTIONS	GREEN FOREST	AR 72638	Conferences & Group Activities	\$4,590
				\$4,590
SQ *SCOTT SALAMIN	TAMPA	FL 33647	Conferences & Group Activities	\$2,717
				\$2,717
SQ *TUCKER DESIGNS	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,700
				\$1,700
STANLEY ACCESS TECH LLC PO BOX 0371595	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$2,162
STAPLES 00112409	HERSHEY	PA 17033	Supplies, Materials & Services	\$2,162 \$1,614
STAPLES 00112409	HEROHET	PA 17033	Supplies, Materials & Services	\$1,614 \$1,614
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	PA 15085	Supplies, Materials & Services	\$1,482
The North Control of the Control of	110411 0105	177 18888	Cappiloo, Materialo a Col 11000	\$1,482
STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,765
,				\$1,765
STATE LINE GAS SERVICE INC 2880 CHAMBERSBURG RD	MCKNIGHTSTOWN	PA 17343	Utilities Purchased	\$8,316
				\$8,316
STOUFFER MECHANICAL CONTRACTOR 1697	CHAMBERSBRG	PA 17201	Repairs, Alterations & Capital	\$13,121
			Supplies, Materials & Services	\$6,969
				\$20,090
SUNSHINE LANES	WAYNESBORO	PA 17268	Supplies, Materials & Services	\$1,268
				\$1,268
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$54,699
	NEW OVEODS	D4 47050	D : 4" " 00 " 1	\$54,699
SUSQUEHANNA DOOR SERVICE INC PO BOX 127	NEW OXFORD	PA 17350	Repairs, Alterations & Capital	\$5,300
CWANZ MOTION DICTURES INC. 2044 DAVEBUERE CIRCLE	CHICACO	IL 60674	Cumpling Materials 9 Comises	\$5,300 \$4,343
SWANK MOTION PICTURES, INC. 2844 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$1,343 \$1,343
SYNDAVER LABS 8506 BENJAMIN ROAD	TAMPA	FL 33634	Equipment Budget	\$9,299
OTTORVET ENDO 0000 BETTORININ TOAB	17 WII 7 C	12 00004	Equipment Budget	\$9,299
TARGET 00021865	HARRISBURG	PA 17111	Conferences & Group Activities	\$286
			Supplies, Materials & Services	\$1,360
				\$1,646
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,414
				\$2,414
THE JOURNAL PO BOX 807	MARTINSBURG	WV 25402	Publications, Printing&Copying	\$1,010
				\$1,010
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD 21158	Supplies, Materials & Services	\$1,750
				\$1,750
THE RECORD HERALD 30 WALNUT ST	WAYNESBORO	PA 17268	Publications, Printing&Copying	\$7,461
TIDAL LAIGING O WOLF AVENUE	DEIOTEDOTON	MD 04400	Fredericas A Developt	\$7,461
TIRALLA'S INC 2 WOLF AVENUE	REISTERSTON	MD 21136	Equipment Budget	\$5,695 \$5 ,695
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$5,695 \$7,646
TOF TO BOTTOM INTERIORS INC PO BOX 311	ALTOUNA	FA 10003	nepails, Alterations a Capital	\$7,646 \$7,646
				φ1,U 4 U

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$31,522
				\$31,522
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$9,328
				\$9,328
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$3,010
				\$3,010
TUSCARORA HARDWOOD INC	ELLIOTTSBRG	PA 17024	Repairs, Alterations & Capital	\$1,570
				\$1,570
TW PROMOTIONS INC 845 MARCONI AVE	RONKONKOMA	NY 11779	Supplies, Materials & Services	\$10,155
	0000000400			\$10,155
UNIVAR USA INC	8008893400	WA 98052	Repairs, Alterations & Capital	\$1,673 \$2,285
			Supplies, Materials & Services	
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$3,958 \$2,635
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	17 13001	Miscellatieous	\$2,635
US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB	PHILADELPHIA	PA 19170	Communication Services	\$ 7 ,500
OUT COTAL SERVICE (FOOTAGE-SIT-FROME CHIRCH S	THICADELITIA	17 13170	Communication dervices	\$7,500
VERITIV-EAST	770-659-4565	FL 07399	Repairs, Alterations & Capital	\$1,805
VENTIVE ENGI	770 000 4000	12 0/035	Supplies, Materials & Services	\$2,022
				\$3,827
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$4,449
				\$4,449
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR 97005	Supplies, Materials & Services	\$1,173
				\$1,173
WAL-MART #3633	WAYNESBORO	PA 17268	Supplies, Materials & Services	\$1,394
				\$1,394
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$4,374
				\$4,374
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$37,898
				\$37,898
WHIRL WIND PRODUCTIONS 140 WEST NORTH STREET	WAYNESBORO	PA 17268	Supplies, Materials & Services	\$1,100
				\$1,100
WITF, INC ATTN: BUSINESS OFFICE	HARRISBURG	PA 17111	Publications, Printing&Copying	\$1,400
				\$1,400
YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE	CLINTON	PA 15026	Supplies, Materials & Services	\$2,995
				\$2,995

				*
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,441 \$4,441
A.J. MYERS & SONS, INC 13413 STATE ROUTE 422	KITTANING	PA 16201	Supplies, Materials & Services	\$1,500
			обрания, намения в объемы	\$1,500
A1 RENTAL 300 EAST 6TH AVE.	TARENTUM	PA 15064	Property Expense	\$2,086
			Supplies, Materials & Services	\$2,340
				\$4,426
ADVANCED TURF SOLUTIONS 12955 FORD DR	FISHERS	IN 46038	Repairs, Alterations & Capital	\$6,886
			Supplies, Materials & Services	\$1,591
				\$8,477
AJ MEYERS & SONS INC 13413 STATE RTE 422	KITTANNING	PA 16201	Supplies, Materials & Services	\$1,050
AKAO OO DONK THEREOA DONK	NEW KENCINGTON	DA 45000	Missellanson	\$1,050 \$1,500
AKAC C/O PSNK THERESA BONK	NEW KENSINGTON	PA 15068	Miscellaneous	\$1,500 \$1,500
ALEPH OBJECTS INC 626 W 66TH ST	LOVELAND	CO 80538	Equipment Budget	\$1,300 \$3,178
ALLI II OBSECTS INC 020 W 00111 ST	LOVELAND	00 00000	Equipment budget	\$3,178
ALLEGHENY CONFERENCE ON COMMUNITY	PITTSBURGH	PA 15222	Miscellaneous	\$3,500
				\$3,500
ALLEGHENY VALLEY INSTITUTE ONE KISKI AVENUE	LEECHBURG	PA 15656	Supplies, Materials & Services	\$5,480
				\$5,480
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,461
				\$1,461
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$1,563
				\$1,563
AMORE' LIMOUSINES PO BOX 87	NORTH VERSAILLES	PA 15137	Supplies, Materials & Services	\$4,685
				\$4,685
APCA	865-4299123	TN 37862	Conferences & Group Activities	\$1,170
				\$1,170
APEX ADVERTISING 2959 OLD TREE DRIVE	LANCASTER	PA 17603	Supplies, Materials & Services	\$1,574
APPLE			Equipment Budget	\$1,574 \$1,197
AFFLE			Equipment budget	\$1,197
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA 19442	Equipment Budget	\$17,228
711 - ELED VIDEO 1261111010001 11101 0 BOX 421	TAMBERTON	177 10112	Equipmont Budget	\$17,228
AWESOME FILMS ATTN ACCOUNTS RECEIVABLE	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$11,500
				\$11,500
B&H			Equipment Budget	\$10,386
			Supplies, Materials & Services	\$1,272
				\$11,658
BACKYARD	724-220-6650	PA 15024	Supplies, Materials & Services	\$1,870
				\$1,870
BETH ANN PISCHKE 88 RUSTIC RIDGE DRIVE	PITTSBURGH	PA 15239	Miscellaneous	\$1,300
				\$1,300
BHD TECHNOLOGIES INC. 1904 RTE 819	GREENSBURG	PA 15601	Supplies, Materials & Services	\$1,500
DUANCIA DE TREE NERVINE LANGUE DU NERVINER	LEEGLIBLIBO	DA 45050	0 " M	\$1,500
BLACK LAB TREE SERVICE JASON P. OLIVER/OWNER	LEECHBURG	PA 15656	Supplies, Materials & Services	\$9,850 \$0,850
BOBCAT OF PITTSBURGH	740-7821314	PA 16066	Repairs, Alterations & Capital	\$9,850 \$2,022
DODONI OI ITTODONOTI	1-10-1021014	17. 10000	nopulio, Alterationo a Capital	\$2,022 \$2,022
BRITISH AIRWAYS	East Elmhurst, NY 1	1370	Travel Expense	\$2, 022 \$2,550
				\$2,550
				,

BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$8,179
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$8,179 \$44,447
BUSY BEAVER-NEW KENSINGTO	NEW KENSINGTO	PA 15068	Supplies, Materials & Services	\$44,447 \$1,388
C M EICHENLAUB CO PO BOX 8790	PITTSBURGH	PA 15221	Equipment Budget	\$1,388 \$18,812
CANIZAN/JOHNSTON & ASSOCIATES LLC 361 MAIN STREET	NEW KENSINGTON	PA 15068	Supplies, Materials & Services	\$18,812 \$1,680
CARDELLO ELECTRIC SUPPLY CO. P.O. BOX 72338	CLEVELAND	OH 44192	Supplies, Materials & Services	\$1,680 \$2,092
CARLUCCI CONSTRUCTION CO INC 401 MEADOW ST	CHESWICK	PA 15024	Supplies, Materials & Services	\$2,092 \$1,500
				\$1,500 \$2,776
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$2,776
CDWG			Equipment Budget	\$2,410 \$2,410
CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758	PHILADELPHIA	PA 19178	Equipment Budget	\$1,326 \$1,326
CENTURY HOSPITALITY LAWRENCEVILLE L C/O TRYP	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$3,404 \$3,404
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$30,998
CITIZENS FAMILY HEALTH 251 SEVENTH STREET	NEW KENSINGTON	PA 15068	Supplies, Materials & Services	\$30,998 \$5,500
CLEVERBRIDGE INC 350 N CLARK	CHICAGO	IL 60654	Equipment Budget	\$5,500 \$2,400
CLOVER LEARNING INC 1229 S SHELDY ST	LOUISVILLE	KY 40203	Equipment Budget	\$2,400 \$5,058
COACH USA ERIE PO BOX 279	FAIRVIEW	PA 16415	Travel Expense	\$5,058 \$17,380
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$17,380 \$27,552
COVERMASTER DEPARTMENT NO. 022	BUFFALO	NY 14267	Supplies, Materials & Services	\$27,552 \$1,052
				\$1,052
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$1,750 \$1,750
CWM ENVIRONMENTAL 101 PARKVIEW DR EXT	KITTANNING	PA 16201	Repairs, Alterations & Capital	\$22,984 \$22,984
DAMON INDUSTRIES INC 12435 ROCKHILL NE	ALLIANCE	OH 44601	Supplies, Materials & Services	\$3,953 \$3,953
DEAR JOHN INC. 1618 ROUTE 65	ELLWOOD CITY	PA 16117	Property Expense	\$1,125 \$1,125
DELL			Equipment Budget Supplies, Materials & Services	\$8,108 \$1,163
DELL FINANCIAL OFFICIOFO DAVISENT DEGESCANIC	CAROL OTREAM	II 00407		\$9,271
DELL FINANCIAL SERVICES PAYMENT PROCESSING	CAROL STREAM	IL 60197	Equipment Budget	\$25,973 \$25,973
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$15,285 \$15,285

St.773 Supplies Materials & Services St.773 Supplies Materials & Services St.773 St.773 Supplies Materials & Services St.773 St.773 Supplies Materials & Services St.773 St.775
DRONE ADDICTION LLC 547 DEAN ROAD MARS PA 16046 Supplies, Materials & Services \$3,040 DUDE SOLUTIONS, INC. PO BOX 936580 ATLANTA GA 31193 Supplies, Materials & Services \$22,123 EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR WINDBER PA 15963 EPOCATIONAL SOLUTIONS ENTERPISES PO BOX 700 EFFORT PA 18330 Supplies, Materials & Services \$33,559 ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 18702 Supplies, Materials & Services \$1,873 ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WY 25560 Supplies, Materials & Services \$33,559 Travel Expense \$2,350 Supplies, Materials & Services \$3,369 Travel Expense \$2,350 Supplies, Materials & Services \$3,369 Travel Expense \$2,350 Supplies, Materials & Services \$3,369 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WY 25560 Supplies, Materials & Services \$32,2173 Travel Expense \$2,275
DUDE SOLUTIONS, INC. PO BOX 936580 ATLANTA GA 31193 Supplies, Materials & Services \$22,123 EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR WINDBER PA 15963 Repairs, Alterations & Capital \$7,768 EDUCATIONAL SOLUTIONS ENTERPISES PO BOX 700 EFFORT PA 18330 Supplies, Materials & Services \$33,559 ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 19607 Supplies, Materials & Services \$1,873 ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Supplies, Materials & Services \$2,020 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT W 25560 Supplies, Materials & Services \$2,350 Travel Expense \$2,350 Travel Expense \$2,350 Travel Expense \$2,350
DUDE SOLUTIONS, INC. PO BOX 936580 ATLANTA GA 31193 Supplies, Materials & Services \$22,123 \$22
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR EFFORT PA 15963 Repairs, Alterations & Capital \$7,768 \$7,768 \$1,7
EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR WINDBER PA 15963 Repairs, Alterations & Capital \$7,768 EDUCATIONAL SOLUTIONS ENTERPISES PO BOX 700 EFFORT PA 18330 Supplies, Materials & Services \$33,559 ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 18702 Supplies, Materials & Services \$1,873 ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 Travel Expense \$2,173 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$9.21 Travel Expense \$2,173 \$3,145 \$3,145 \$3,145 \$3,145
ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 1830 Supplies, Materials & Services \$33,559 ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 18702 Supplies, Materials & Services \$1,873 ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE ENTERPRISE ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 Travel Expense \$2,173 Travel Expense \$2,173
ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 18702 Supplies, Materials & Services \$1,873 ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT W 25560 Supplies, Materials & Services \$972 Travel Expense \$972 Travel Expense \$2,350
ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST WILKES BARRE PA 18702 Supplies, Materials & Services \$1,873 ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 Travel Expense \$2,173
ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WW 25560 Supplies, Materials & Services \$2,350 Travel Expense \$2,350 Supplies, Materials & Services \$2,350 Travel Expense \$3,145
ENGLE CUSTOM SPORTSWEAR 136 MERION LN READING PA 19607 Supplies, Materials & Services \$2,020 ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 \$3,145 \$3,145
ENTERPRISE Travel Expense \$1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 \$2,173 \$3,145
S1,118 ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services Travel Expense \$2,173 Travel Expense \$3,145
ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC KANSAS CITY MO 64180 Travel Expense \$2,350 ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 \$3,145
ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 \$3,145
ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS SCOTT DEPOT WV 25560 Supplies, Materials & Services \$972 Travel Expense \$2,173 \$3,145
\$3,145
EQUIPARTS PO BOX 464 OAKMONT PA 15139 Supplies, Materials & Services \$4,908 \$4,908
E'S CONSTRUCTION 1467 RIDGE ROAD APOLLO PA 15613 Supplies, Materials & Services \$22,330
\$22,330
EXCELA HEALTH MEDICAL GROUP ATTN: EHMG FINANCE GREENSBURG PA 15601 Supplies, Materials & Services \$35,900
\$35,900
EXPRESS PRINTING CHESWICK PA 15024 Communication Services \$196 Miscellaneous \$244
Publications, Printing&Copying \$3,971
\$4,411
FAMOUS ENTERPRISES PO BOX 951344 CLEVELAND OH 44193 Supplies, Materials & Services \$2,082
FASTENAL COMPANY 01PAHA1 HARRISBURG PA 17111 Supplies, Materials & Services \$2,095
FASTENAL COMPANY 01PAHA1 HARRISBURG PA 17111 Supplies, Materials & Services \$2,095 \$2,095
FILTECH INC 221 W 8TH AVE WEST HOMESTEAD PA 15120 Supplies, Materials & Services \$1,955
\$1,955
FIRE FIGHTER SALES & SERVICE CO. PO BOX 645353 PITTSBURGH PA 15264 Repairs, Alterations & Capital \$7,185
FIRST AMERICAN EQUIP FINANCE FILE 1465 PASADENA CA 91199 Equipment Budget \$9,842
\$9,842
FISHER Supplies, Materials & Services \$3,881
\$3,881
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR CHICAGO IL 60693 Supplies, Materials & Services \$11,897
\$11,897 FLETCHERS OUTDOOR POWE DELMONT PA 15626 Property Expense \$300
Supplies, Materials & Services \$1,344
\$1,644

(2019-2020)

FOLLOW THE SUN VACATION RENTALS 1489 LEDGEMONT	CLERMONT	FL 34711	Property Expense	\$2,600 \$2,600
FORD MOTOR CREDIT MUNICIPAL DEPT 43401	DETROIT	MI 48267	Equipment Budget	\$58,445
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$58,445 \$2,400
GEORGE FETKOVICH 565 SHUEY AVENUE	GREENSBURG	PA 15601	Publications, Printing&Copying	\$2,400 \$1,539
GLASSMERE FUEL SERVICE PO BOX 187	CURTISVILLE	PA 15032	Supplies, Materials & Services	\$1,539 \$2,438
GOOD SOUNDS 104 EMERALD DRIVE	HUNKER	PA 15639	Property Expense	\$2,438 \$1,600
			, , ,	\$1,600
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$1,721
				\$1,721
GRAINGER			Equipment Budget	\$1,460
			Supplies, Materials & Services	\$4,591
00500 040 100	7040047000	DA 45004	Consider Materials 9 Considers	\$6,051
GRECO GAS, INC.	7249047603	PA 15084	Supplies, Materials & Services	\$1,238
GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB ROAD	ROCHESTER	PA 15074	Supplies, Materials & Services	\$1,238 \$8,372
GOT O MEGNANICAE OTOTEMO, INC. 132 DIG KNOD KOAD	ROOFILOTER	17 10014	Supplies, Materials & Gervices	\$8,372
HARD ROCK HOTEL	Orlando	FL	Travel Expense	\$1,041
	onana o		. 12.01 <u>2.1</u> po.100	\$1,041
HEAR CORP 25 CARRICK AVENUE	PITTSBURGH	PA 15210	Equipment Budget	\$1,650
				\$1,650
HILTON HOTELS	HONOLULU	HI	Travel Expense	\$1,581
				\$1,581
HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,965
				\$3,965
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$2,100
				\$2,100
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$4,783
	540 0005050	TV 77040	5	\$4,783
IN *VIRTUALREALITYRENTAL.	512-9935259	TX 77042	Equipment Budget	\$1,250
INTERIOR SURRI VINC	PITTSBURGH	PA 15205	Cumpling Materials 9 Comises	\$1,250 \$1,774
INTERIOR SUPPLY INC.	PITTSBURGH	PA 15205	Supplies, Materials & Services	\$1,774 \$1,774
IPGFLORIDA	IPGFLORIDA.CO	FL	Travel Expense	\$1,020
II OI LOINDA	II OI LOI IIDA	1.5	Travel Expense	\$1,020
IPT PUBLISHING & TRAINING LTD BOX 4323	ALBERTA T7X 3B5		Books & Periodicals	\$2,180
				\$2,180
JASON BUSH 3550 SEVENTH STREET ROAD ROUTE 780	NEW KENSINGTON	PA 15068	Supplies, Materials & Services	\$4,064
				\$4,064
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,906
				\$1,906
JRCERT 20 N. WACKER DRIVE	CHICAGO	IL 60606	Miscellaneous	\$2,270
				\$2,270
JULIANN LEPISH 204 MACBETH DRIVE	LOWER BURRELL	PA 15068	Supplies, Materials & Services	\$1,200
V=V=V=10.	01110400			\$1,200
KENDRIA HARRIS 8746 S. DAUPHIN AVENUE, APT. 2B	CHICAGO	IL 60619	Supplies, Materials & Services	\$1,700 \$4,700
				\$1,700

LANCO ELECTRIC INC 300 CANAL STREET	LEECHBURG	PA 15656	Supplies, Materials & Services	\$65,664
				\$65,664
LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE	MARS	PA 16046	Repairs, Alterations & Capital	\$1,028
			Supplies, Materials & Services	\$2,905
				\$3,933
LOWES PO BOX 530954	ATLANTA	GA 30353	Supplies, Materials & Services	\$6,764
				\$6,764
MAD SCIENCE OF PITTSBURGH 945 OLD MILL ROAD	CHESWICK	PA 15024	Supplies, Materials & Services	\$2,500
				\$2,500
MAFFEI STRAYER FURNISHINGS INC	PITTSBURGH	PA 15237	Supplies, Materials & Services	\$87,600
	DD 4 DD 0 01/	D1 45404		\$87,600
MELE MECHANICAL LLC ONE MELE PLACE	BRADDOCK	PA 15104	Repairs, Alterations & Capital	\$1,390
METROPOLIO MANACEMENT & ENTERTAINMENT ORGUR	NEWADIA	04 04500	Consilies Materials 9 Comissos	\$1,390
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA 94560	Supplies, Materials & Services	\$2,250 \$2,250
MINUTEMAN PRESS	570-2874383	PA 18704	Publications, Printing&Copying	\$2,230 \$30,677
MINOTEMANT NESS	370-2074303	17 10704	Supplies, Materials & Services	\$3,287
			Cappilos, materials a corrido	\$33,964
MOUSER ELECTRONICS INC 12 EMERY AVE	RANDOLPH	NJ 07869	Supplies, Materials & Services	\$1,347
			7	\$1,347
MPS MPS ACCOUNTS RECEIVABLE	ATLANTA	GA 31193	Supplies, Materials & Services	\$2,438
				\$2,438
MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINGTON	NEW KENSINGTON	PA 15068	Utilities Purchased	\$16,822
				\$16,822
NEVCO SPORTS, LLC PO BOX 74758	CHICAGO	IL 60694	Equipment Budget	\$9,998
				\$9,998
NEW KENSINGTON-ARNOLD SCHOOL DISTR BUILDING	NEW KENSINGTON	PA 15068	Property Expense	\$1,117
				\$1,117
NEWARK			Supplies, Materials & Services	\$1,296
	DDID 05: #1 5	D4 45047	B	\$1,296
ORKIN 255 MILLERS RUN ROAD	BRIDGEVILLE	PA 15017	Repairs, Alterations & Capital	\$2,720
DAINTING MUTH A TIMET A	440 4007000	PA 15203	Cumpling Materials 9 Consises	\$2,720 \$1,125
PAINTING WITH A TWIST - 1	412-4887928	PA 10200	Supplies, Materials & Services	\$1,125 \$1,125
PAUL YEATER 205 HIGHLAND PINES COURT	PITTSBURGH	PA 15237	Supplies, Materials & Services	\$1,200
7762 727727 230 7167127113 7 11123 00017	THOSONOM	171 10207	Cuppilos, indicinale a controce	\$1,200
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,250
				\$1,250
PEOPLES NATURAL GAS PO BOX 644760	PITTSBURGH	PA 15264	Utilities Purchased	\$11,075
				\$11,075
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$1,045
				\$1,045
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Property Expense	\$5,719
				\$5,719
PITT SPECIALTY SUPPLY INC PO BOX 42	TARENTUM	PA 15084	Supplies, Materials & Services	\$6,336
				\$6,336
PITTSBURGH PUBLIC THEATE	412-316-8200	PA 15222	Miscellaneous	\$675
			Supplies & Matls For Resale Supplies, Materials & Services	\$5 \$3,535
			Supplies, Materials & Services	აა, ააა \$4,215
				⊅4,∠1 3

PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$8,340
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Supplies, Materials & Services	\$8,340 \$3,420
				\$3,420
PROFESSIONAL SPORTS PUBS.	516-3279500	NY 11003	Publications, Printing&Copying	\$3,667
PROLIFIC	OXFORD		Miscellaneous	\$3,667 \$1,287
	5/1. 5/1 <u>5</u>		miosonanoodo	\$1,287
PSU-NEWKEN-BKSTORE #4490	NEW KENSINGTO	PA 15068	Supplies, Materials & Services	\$1,758
				\$1,758
REGIONAL LEARNING ALLIANCE 850 CRANBERRY WOODS	CRANBERRY TOWNSH	IIP PA 16066	Miscellaneous Property Expense	\$9,900 \$1,750
			Property Expense	\$1,750 \$11,650
RIVERS OF STEEL HERITAGE CORP BOST BUILDING	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$2,153
				\$2,153
SCHAEDLER YESCO PITTSBURG	412-363-1800	PA 15224	Supplies, Materials & Services	\$2,185
				\$2,185
SCHEIN			Supplies, Materials & Services	\$1,170
SEAN MEYERS 5108 STONETOP DRIVE	MONROEVILLE	PA 15146	Supplies, Materials & Services	\$1,170 \$1,060
SEAN METERS STORETOF BRIVE	WONTOLVILLE	17 10140	Supplies, Materials & Services	\$1,060
SEVIC LANDSCAPE & SUPPLY	NEW KENSINGTO	PA 15068	Repairs, Alterations & Capital	\$3,430
				\$3,430
SHANE PILSTER 82 CONCEPTS WEB&GRAPHIC DESIGN	PITTSBURGH	PA 15221	Supplies, Materials & Services	\$4,200
				\$4,200
SHERWIN WILLIAMS CO. 3071 LEECHBURG ROAD	LOWER BURRELL	PA 15068	Supplies, Materials & Services	\$1,274
SN *RIPKEN BASEBALL	843-2132711	SC 29577	Travel Expense	\$1,274 \$2,575
ON AN ALIV DAGEDALE	040-2102711	00 23011	Havel Expense	\$2,575
SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$1,500
				\$1,500
SP * GAMEROOMSHOP	HTTPSGAMEROOM	MD 20724	Supplies, Materials & Services	\$2,037
ABIDIT 1171 (ATANAMAT)		-		\$2,037
SPIRIT AIRL 4870232202719	MIRAMAR	FL	Travel Expense	\$2,074 \$2,074
SPORTS TURF SPECIALTIES, INC. PO BOX 126	GLENSHAW	PA 15116	Repairs, Alterations & Capital	\$ 2,074 \$12,900
	022.10.11.11		Topallo, Titolationo a capital	\$12,900
STANFORD HOME CENTERS 407	LEECHBURG	PA 15656	Repairs, Alterations & Capital	\$284
			Supplies, Materials & Services	\$854
				\$1,138
STANFORD'S GLASS SER	724-5675063	PA 15613	Repairs, Alterations & Capital	\$2,768 \$2,768
STAPLES 00112409	HERSHEY	PA 17033	Communication Services	\$2,700 \$13
		***	Equipment Budget	\$55
			Supplies, Materials & Services	\$1,403
				\$1,471
STAR DESIGN EVENT SERVICES CRANBERRY INDUSTRIAL	CRANBERRY TWP	PA 16066	Property Expense	\$1,100 \$4,400
STRONGLAND ROOFING SYSTEMS 1465 AIRPORT ROAD	VANDERGRIFT	PA 15690	Supplies, Materials & Services	\$1,100 \$2,815
OTTO THE OTTO STOLENG 1400 AIM ON NORD	WINDERORILL	171 10000	Cappilos, materials a OSI 11063	\$2,815
				Ţ 2 ,0.0

SUNBELT RENTALS #519	IRWIN	PA 15642	Property Expense	\$1,652
SUPPLYHOUSE.COM	888-757-4774	NY 11747	Supplies, Materials & Services	\$1,652 \$1,757
				\$1,757
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Equipment Budget	\$1,176
			Supplies, Materials & Services	\$1,543
TEAM BUILDING EVENT	HTTPSTEAMBUIL	WA 98042	Conferences & Group Activities	\$2,719 \$1,663
- EAN BOLDING EVENT	TITTI OTEX MIDOLE	666.12	Comprehense a Group Matritice	\$1,663
TEES-N-TOPS	VANDERGRIFT	PA 15690	Supplies, Materials & Services	\$6,354
				\$6,354
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$6,850
THE PITTSBURGH CULTURAL TRUST 803 LIBERTY	PITTSBURGH	PA 15222	Cumpling Materials & Convince	\$6,850 \$1,680
THE FITTSBURGH CULTURAL TRUST 603 LIBERTY	FILISBURGH	FA 13222	Supplies, Materials & Services	\$1,680
THE WESTMORELAND MUSEUM OF AMERICAN 221 NORTH	GREENSBURG	PA 15601	Supplies, Materials & Services	\$1,500
				\$1,500
TOTAL TRIB MEDIA INC ADV	724-834-1151	PA 15601	Publications, Printing&Copying	\$2,195
				\$2,195
TRACY GUSTAFSON 3550 SEVENTH STREET ROAD ROUTE	NEW KENSINGTON	PA 15068	Conferences & Group Activities	\$14,713
TRUGREEN_PROCESSING CENTER 161 SECOND STREET	WILKES BARRE	PA 18702	Repairs, Alterations & Capital	\$14,713 \$2,700
MODILER, NOOLOGINO GENTER 107 GEOORD GINEET	WIEREO DI WITE	177 10702	repairs, Aiterations a Suprair	\$2,700
U.S. POSTAL SERVICE BUSINESS REPLY MAIL ANNUAL FEE	NEW KENSINGTON	PA 15068	Communication Services	\$1,180
				\$1,180
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$1,440
USOA A 450 DOUGH STREET	NODEOU	VA 00540	Ar. II	\$1,440
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$12,000 \$12,000
VENTO LANDSCAPING &CONSTRUCTION INC 155 HAHN	PITTSBURGH	PA 15209	Supplies, Materials & Services	\$21,750
				\$21,750
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$1,520
				\$1,520
VWR			Supplies, Materials & Services	\$8,304
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$8,304 \$5,435
WWW WAIT FEC LO BOX 040103	FITTODORGIT	FA 13204	Supplies, Materials & Services	\$5,435
WALL COVERINGS SPECIALIST INC. PO BOX 297	LAUGHLINTOWN	PA 15655	Supplies, Materials & Services	\$3,360
				\$3,360
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$5,744
	000 0404550	El 00007		\$5,744
WELCOME HOMES USA	800-8184552	FL 33897	Travel Expense	\$1,279 \$1,279
WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 119	NEW ALEXANDRIA	PA 15670	Repairs, Alterations & Capital	\$1,279 \$2,327
				\$2,327
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$65,348
				\$65,348

21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 65130	COLORADO SPRINGS	CO 80962	Publications, Printing&Copying	\$1,250
				\$1,250
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$322
			Supplies, Materials & Services	\$2,194
				\$2,516
A ABLE ASSOCIATES INC 973 BARNESVILLE DRIVE	BARNESVILLE	PA 18214	Repairs, Alterations & Capital	\$3,655
				\$3,655
ACCESSDISPLAYGROUP	800-289-1539	NY 11520	Supplies, Materials & Services	\$1,948
	T11110111	D4 40050	F 1 18 1 1	\$1,948
AG-INDUSTRIAL INC-TQ	TAMAQUA	PA 18252	Equipment Budget	\$1,434
AL BARELL ELECTRICINO	610 6019606	PA 18018	Danaira Altarationa & Canital	\$1,434 \$14,663
ALBARELL ELECTRIC INC	610-6918606	PA 10010	Repairs, Alterations & Capital	\$14,663 \$14,663
ALL WOOD LOCKERS 1050 W STATE ST	NEWCOMERSTOWN	OH 43832	Supplies, Materials & Services	\$1 4,003 \$16,865
ALE WOOD LOCKERS 1030 W STATE ST	NEWCONLINGTOWN	011 43032	Supplies, Materials & Sel vices	\$16,865
AMATERA ENTERPRISES, INC. THE BRICKHOUSE GRILL	ORWIGSBURG	PA 17961	Conferences & Group Activities	\$2,300
,	0111110020110		Collinoid a Group / Garriage	\$2,300
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$3,330
			,	\$3,330
AMER ASSOC OF STATE CLLG	202-478-4685	DC 20005	Conferences & Group Activities	\$1,795
				\$1,795
AMERICAN ASSN OF ST COLLEGES & UNIV ATTN:	WASHINGTON	DC 20005	Miscellaneous	\$4,394
				\$4,394
AMERICAN FLOOR MATS 400 TOMAHAWK DR	MAUMEE	OH 43537	Supplies, Materials & Services	\$1,260
				\$1,260
APA MUSIC & PICTURES 625 CENTER AVENUE	BENSALEM	PA 19020	Supplies, Materials & Services	\$4,000
				\$4,000
APPLE			Equipment Budget	\$5,319
				\$5,319
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$2,396
				\$2,396
ASSOCIATION OF INDEPENDENT INSTITUTIONS	OVERLAND PARK	KS 66213	Miscellaneous	\$8,850
				\$8,850
B&H			Equipment Budget	\$29,631
DECT LINE FOLIDMENT OFFIC OATEMAN DRIVE	OTATE COLLEGE	DA 40004	Densies Albertines & Conitel	\$29,631
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$4,483 \$4,483
BLINDS TO SHOW 882 SUMMER HILL ROAD	AUBURN	PA 17922	Supplies, Materials & Services	\$ 4,463 \$2,480
BEINDS TO SHOW 602 SOMMER THEE ROAD	AUDURN	FA 17322	Supplies, Materials & Sel vices	\$2,480
BRITTON INDUSTRIES	MORRISVILLE	PA 19067	Repairs, Alterations & Capital	\$ 2,400 \$1,257
BATTON INDOOTNES	WOTTTOVILLE	171 10001	Ropalis, Alterations & Suprair	\$1,257
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$5,871
				\$5,871
CARMELO'S ROMAN DELIGHT 1240 CENTRE TURNPIKE	ORWIGSBURG	PA 17961	Conferences & Group Activities	\$3,598
			·	\$3,598
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$1,468
				\$1,468
CDWG			Equipment Budget	\$6,309
				\$6,309
CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$1,350
				\$1,350

CLEAN IMAGE INC	610-3768700	PA 19601	Supplies, Materials & Services	\$12,828
OLLAN IMAGE INC	010-3700700	TA 13001	oupplies, waterials & services	\$12,828
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$1,413
				\$1,413
CMT LABORATORIES INC 2701 CAROLEAN INDUSTRIAL	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$2,250
COURTYARD LOS ANGELES	LOS ANGELES	CA	Travel Expense	\$2,250 \$1,217
	EGGTHTGLELG	5/1	Travol Exponed	\$1,217
CREATIVE COMMUNICATION SOLUTIONS PO BOX 45466	WESTLAKE	OH 44145	Supplies, Materials & Services	\$1,158
				\$1,158
CRESSWELL BROTHERS INC 129 W SECOND MOUNTAIN	POTTSVILLE	PA 17901	Repairs, Alterations & Capital	\$16,710
CONTEDENCE & EVENT SE	070 4046222	CO 80523	Conferences 9 Crown Activities	\$16,710 \$1,330
CSU CONFERENCE & EVENT SE	970-4916222	CO 60523	Conferences & Group Activities	\$1,330 \$1,330
CUPRAP	610-9217789	PA 16805	Conferences & Group Activities	\$1,100
				\$1,100
DELL			Supplies, Materials & Services	\$3,189
				\$3,189
DENNEY ELECTRIC SUPPLY OF POTTSVILLE	SCHUYLKILL HAVEN	PA 17972	Supplies, Materials & Services	\$9,266
DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN	FLEETWOOD	PA 19522	Repairs, Alterations & Capital	\$9,266 \$39,735
27131311 33 3311111 233111113 3737 7 11327 37111	122111003	177 10022	ropano, ruoranono a capital	\$39,735
DORNEY PARK ADMISSIONS	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$1,535
				\$1,535
DREXEL CONFERENCE	212-460-9700	NY 10003	Conferences & Group Activities	\$1,520
EASTERN LIFT TRUCK CO INC PO BOX 307	MAPLE SHADE	NJ 08052	Danaira Altarationa 9 Canital	\$1,520 \$1,957
EASTERN LIFT TRUCK COINC PO BOX 307	MAPLE SHADE	NJ 00052	Repairs, Alterations & Capital	\$1,957 \$1,957
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$20,368
				\$20,368
EIG*CONSTANTCONTACT.COM	855-2295506	MA 02451	Supplies, Materials & Services	\$1,705
				\$1,705
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING	PA 19607	Supplies, Materials & Services	\$1,439 \$1,439
ENTERPRISE			Travel Expense	\$1,439 \$1,035
			Trans. Expense	\$1,035
F & S MANUFACTURING 1102 CENTER STREET	WEST FARGO	ND 58078	Equipment Budget	\$2,999
				\$2,999
FISHER			Supplies, Materials & Services	\$11,045
FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$11,045 \$2,773
PISHER HEALTHCARE 13551 COLLECTIONS CENTER DR	CHICAGO	IL 00093	Supplies, Materials & Services	\$2,773 \$2,773
FORD MOTOR CREDIT MUNICIPAL DEPT 43401	DETROIT	MI 48267	Equipment Budget	\$78,298
				\$78,298
FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVE	READING	PA 19605	Equipment Budget	\$2,644
			Supplies, Materials & Services	\$3,420
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Communication Services	\$6,064 \$18
TROAT ROOM OF SMAIN STREET	IANDLEI	17. 19007	Supplies, Materials & Services	\$2,700
			,	\$2,718

GEAR SIGNS 264 W ADAMSDALE RD	SCHULKILL HAVEN	PA 17972	Publications, Printing&Copying	\$2,417
			Supplies, Materials & Services	\$436
	101 501 1000	0.4 000.40		\$2,853
GEORGIA AQUARIUM	404-581-4000	GA 30313	Supplies, Materials & Services	\$1,502
GIANT 6030	POTTSVILLE	PA 17901	Conferences 9 Crown Activities	\$1,502 \$1,000
GIAN1 0030	POTTSVILLE	PA 17901	Conferences & Group Activities	\$1,922 \$1,922
GOPHER SPORT 220 24TH AVE NW	OWATONNA	MN 55060	Supplies, Materials & Services	\$1, 322 \$1,763
GOTTLER SI ORT 220 24TH AVE IVI	OWATONNA	19114 33000	Supplies, Materials & Services	\$1,763
GRAINGER DEPT 866351067	PALATINE	IL 60038	Equipment Budget	\$888
	.,	3333	Supplies, Materials & Services	\$3,712
				\$4,600
GRAINGER			Equipment Budget	\$4,106
				\$4,106
GREAT THINKER PRODUCTIONS LLC 4374 CAMERON	HILLIARD	OH 43026	Supplies, Materials & Services	\$3,000
				\$3,000
GUERS TOPSOIL & MULCH PRODUCTS INC 110 NORTH	NEW PHILADELPHIA	PA 17959	Repairs, Alterations & Capital	\$3,490
				\$3,490
H T LYONS CONTRACTORS & ENGINR	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$2,344
				\$2,344
H.T. LYONS, INC. 7165 AMBASSADOR DRIVE	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$2,351
HO NIVE SERVICE CO SAGE EL ANIV DE	LIADDICDUDO	DA 47440	Danaira Altarationa 9 Capital	\$2,351 \$2,865
HC NYE SERVICE CO 6405 FLANK DR	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$2,865
HEALTHY NINOS HONDURAS PO BOX 83	EAST GREENVILLE	PA 18041	Travel Expense	\$ 2,863 \$17,850
TIETETT TIMES TO TESTINO TO BOX 50	ENOT ONCE INVIECE	177 10011	Travel Expense	\$17,850
HEISERS TRUE VALUE	570-3662323	PA 17961	Supplies, Materials & Services	\$3,106
			. ,	\$3,106
HESS CATERING, INC. 1 RIVER AND ST. JOHN STREETS	SCHUYLKILL HAVEN	PA 17972	Conferences & Group Activities	\$11,090
				\$11,090
HITECH INSTRUMENTS INC 925 MAIN ST	PENNSBURG	PA 18073	Supplies, Materials & Services	\$15,877
				\$15,877
HOO*HOOTSUITE INC	778-5889767	CA 94104	Supplies, Materials & Services	\$1,188
				\$1,188
HOTEL BROSSARD	BROSSARD		Travel Expense	\$1,098
				\$1,098
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$2,100
HOWARD INDUSTRIES 6400 HOWARD DR	EAID\/IE\A/	DA 16415	Repairs, Alterations & Capital	\$2,100 \$10,833
HOWARD INDUSTRIES 0400 HOWARD DR	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$2,972
			oupplies, Materials & Corvices	\$13,805
HT LYONS INC.	610-5302600	PA 18106	Repairs, Alterations & Capital	\$2,225
			.,	\$2,225
HYATT FISHERMANS WHARF	SAN FRANCISCO	CA	Travel Expense	\$2,330
				\$2,330
IN *ACER ASSOCIATES, LLC.	856-8091202	NJ 08091	Repairs, Alterations & Capital	\$1,500
				\$1,500
IN *RADIOLOGICAL IMAGING	610-5625255	PA 19526	Miscellaneous	\$2,000
				\$2,000
IN *VICTOR E. MUNCY INC.	570-6228480	PA 17901	Supplies, Materials & Services	\$1,430
				\$1,430

INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Equipment Budget	\$436
			Repairs, Alterations & Capital	\$655 ¢400
			Supplies, Materials & Services	\$109
WOLDHE BURNESS WORKS ASSESSED SENSOES SERVE	0)/D40110E	NIV 40000	0 1 1 1 0 0 1	\$1,200
INSIGHT BUSINESS WORKS 600 EAST GENESEE STREET	SYRACUSE	NY 13202	Supplies, Materials & Services	\$9,500
INTEGRATED MEDICAL ORGANICS STRINGS POAR	DOTTO //LLE	DA 47004	0 5 44 11 00 1	\$9,500
INTEGRATED MEDICAL GROUP 82 TUNNEL ROAD	POTTSVILLE	PA 17901	Supplies, Materials & Services	\$8,000
				\$8,000
INTERIOR WORKPLACE SOLUTIONS LLC PO BOX 25091	LEHIGH VALLEY	PA 18002	Equipment Budget	\$1,380
				\$1,380
JCE*EHRLICH-RENTOKIL	800-488-9495	PA 19610	Repairs, Alterations & Capital	\$1,194
				\$1,194
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL 60055	Repairs, Alterations & Capital	\$12,538
				\$12,538
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$576
			Supplies, Materials & Services	\$1,245
				\$1,821
JRCERT 20 N. WACKER DRIVE	CHICAGO	IL 60606	Miscellaneous	\$2,529
				\$2,529
KAY & SONS INC 52 BUTTONWOOD ST	NORRISTOWN	PA 19401	Repairs, Alterations & Capital	\$1,555
				\$1,555
KENS TIRE INC	POTTSVILLE	PA 17901	Supplies, Materials & Services	\$1,055
				\$1,055
KEYSTONE RIDGE DESIGNS INC 670 MERCER RD	BUTLER	PA 16001	Equipment Budget	\$5,375
				\$5,375
KRAMERS POWER EQUIPMENT	SCHUYLKILL HA	PA 17972	Equipment Budget	\$596
			Supplies, Materials & Services	\$515
				\$1,111
KUTZ FARM EQUIPMENT	570-3454882	PA 17963	Supplies, Materials & Services	\$1,245
				\$1,245
KUZAN'S TRUE VALUE HARDW	SHOEMAKERSVIL	PA 19555	Property Expense	\$2,346
				\$2,346
LAKESHORE INN & SUITES	907-248-3485	AK	Travel Expense	\$3,007
				\$3,007
LAMAR COMPANIES READING OFFICE	READING	PA 19606	Publications, Printing&Copying	\$9,000
				\$9,000
LAMAR MEDIA CORP	225-237-1068	LA 70808	Publications, Printing&Copying	\$6,000
				\$6,000
LANDAUER INC PO BOX 809051	CHICAGO	IL 60680	Miscellaneous	\$5,759
				\$5,759
LEHIGH PRINT & DATA 16 LEHIGH STREET	MACUNGIE	PA 18062	Publications, Printing&Copying	\$3,392
			, 5 1,7 5	\$3,392
LOKWELD COMPANY	570-4290893	PA 17901	Supplies, Materials & Services	\$1,169
	0.0 .20000		cuppiles, materials a corrisor	\$1,169
LOWES #00553*	POTTSVILLE	PA 17901	Equipment Budget	\$2,190
		• • • • • • •	Supplies, Materials & Services	\$4,993
			(p y	\$7,183
LPD	484-619-3900	PA 18062	Publications, Printing&Copying	\$13,604
				\$13,604
MAXIM HEALTH SERVICES, LLC 12915 COLLECTION	CHICAGO	IL 60693	Supplies, Materials & Services	\$1,298
				\$1,298
				ψ1,230

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$5,493
MILLERY EGGRANG GO ING 027 EINGGEN AVE GOTTE 13	WEST SHESTER	1 A 13300	Nepallo, Alterations a Capital	\$5,493
MOUNTAIN VALLEY CORP. PO BOX 279	ST. CLAIR	PA 17970	Supplies, Materials & Services	\$1,046
				\$1,046
MUHIBB DYER 1814 W FAIRMOUNT AVENUE	MILWAUKEE	WI 53209	Supplies, Materials & Services	\$1,100
MULTIMEDIA STAGING INC	SCHYLKLL HN	PA 17972	Equipment Budget	\$1,100 \$16,249
MULTIMEDIA STAGING INC	SCHTEREE HIN	FA 17972	Repairs, Alterations & Capital	\$5,082
			Supplies, Materials & Services	\$778
				\$22,109
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET	NEW YORK	NY 10019	Insurance & Interest	\$3,180
			Supplies, Materials & Services	\$25
				\$3,205
MYSTIC SCREEN PRINTING E	POTTSVILLE	PA 17901	Supplies, Materials & Services	\$3,200
NAIA	915 5059000	MO 64106	Conferences & Croup Activities	\$3,200 \$1,118
NAIA	815-5958000	MO 64106	Conferences & Group Activities	\$1,118
NATIONAL ASSOCIATION OF INTERCOLLEGIATE	KANSAS CITY	MO 64141	Miscellaneous	\$8,300
				\$8,300
NE PA MANUFACTURERS & EMPLOY ASSN PO BOX 541	POTTSVILLE	PA 17901	Miscellaneous	\$1,025
				\$1,025
NEON ENTERTAINMENT 3577 HARLEM ROAD	BUFFALO	NY 14225	Supplies, Materials & Services	\$2,750
				\$2,750
NETOP TECH INC	503-239-2288	OR 97209	Equipment Budget	\$1,946
	200 400 2000			\$1,946
NJASPAYPAL	609-400-3836	NJ 08212	Travel Expense	\$1,160
NORTH MANHEIM TWP AUTHORITY PO BOX 607	SCHUYLKILL HAVEN	PA 17972	Utilities Purchased	\$1,160 \$5,514
NORTH MANIEUM TWF AUTHORITT FO BOX 007	SCHOTERIEL HAVEN	FA 11912	Othities Fulcilaseu	\$5,514
NOVALSYS INC 902 BROADWAY 6TH FLOOR	NEW YORK	NY 10010	Equipment Budget	\$13,485
				\$13,485
NRG CONTROLS NORTH INC PO BOX 235	SELINSGROVE	PA 17870	Repairs, Alterations & Capital	\$3,523
				\$3,523
OFFICE BASICS PO BOX 2230	BOOTHWYN	PA 19061	Equipment Budget	\$2,931
			Supplies, Materials & Services	\$383
DAVDAL *4HOOD	400 005 7700	CA 05434	Danaira Altarationa 9 Canital	\$3,314 \$1,406
PAYPAL *1HOOD	402-935-7733	CA 95131	Repairs, Alterations & Capital	\$1,496 \$1,496
PAYPAL *ASGA LLC	402-935-7733	FL 32601	Conferences & Group Activities	\$1,430 \$1,078
	102 000 1100	3_33	Comordinate a Group Flouring	\$1,078
PENN DETROIT DIESEL - KUT	610-944-0451	PA 19522	Repairs, Alterations & Capital	\$2,493
				\$2,493
PENN DETROIT DIESEL - PHI	215-335-0500	PA 19136	Repairs, Alterations & Capital	\$1,578
				\$1,578
PENN POWER GROUP PO BOX 829798	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$11,677
DENN STATE DOOK STODE DARWES & MORE E #454	COLINIVI ZILI LIAVENI	DA 47070	Cumpling Metaviola 9 Comit-	\$11,677
PENN STATE BOOK STORE BARNES & NOBLE #451	SCHUYLKILL HAVEN	PA 17972	Supplies, Materials & Services	\$3,013 \$3,013
PINE CREEK MULCH AND	570-7391140	PA 17933	Repairs, Alterations & Capital	\$3,013 \$2,885
	2.0.00.710		pandy , maranone & dupitur	\$2,885

PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$3,327
			1.1.	\$3,327
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Repairs, Alterations & Capital	\$5,143
POTTOWILLE PROADCACTING OF BO POV.540	DOTTO /// LE	DA 47004	Dublications Drinting 9.0 cm in a	\$5,143
POTTSVILLE BROADCASTING CO. PO BOX 540	POTTSVILLE	PA 17901	Publications, Printing&Copying	\$1,800 \$1,800
POTTSVILLE MATERIALS PO BOX 79	SKIPPACK	PA 19474	Repairs, Alterations & Capital	\$6,144
			· · · · · · · · · · · · · · · · · · ·	\$6,144
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$39,303
				\$39,303
PREMIUM POLY PATIOS	305-883-3113	FL 33166	Supplies, Materials & Services	\$1,200
PRESTOR PORTO LLO DO POVINCIAS	ATI ANITA	0.4 04400	Continuent Dudget	\$1,200
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget Supplies, Materials & Services	\$2,500 \$3,470
			Supplies, iviaterials & Services	\$5,970
PROASYS 318 HENDEL ST	SHILLINGTON	PA 19607	Repairs, Alterations & Capital	\$1,294
				\$1,294
PROF PLUMBING GROUP	800-944-9292	SC 29526	Equipment Budget	\$3,578
			Supplies, Materials & Services	\$1,978
				\$5,556
PROMOVERSITY	877-737-7137	IL 60014	Supplies, Materials & Services	\$1,240
				\$1,240
PSU-SCHKILL-BKSTORE #4510	SCHUYLKILL HA	PA 17972	Supplies, Materials & Services	\$2,457
R & J TRANSPORTATION INC P O BOX 69	CRESSONA	PA 17929	Property Expense	\$2,457 \$33,155
A & 3 TRANSFORTATION INC F O BOX 09	ONLOGONA	FA 17323	Travel Expense	\$4,077
			Travel Expense	\$37,232
R8UWAAE	TOMATIN	00137	Miscellaneous	\$1,309
				\$1,309
RAILBOX CONSULTING LLC DBA WESTERN CONTAINER	MINNEAPOLIS	MN 55402	Equipment Budget	\$2,875
				\$2,875
RAYMOUR & FLANIGAN PHONE	315-453-2507	NY 13088	Supplies, Materials & Services	\$1,655
				\$1,655
READING CIVIC THEATRE PO BOX 186	READING	PA 19603	Property Expense	\$2,500
			Supplies, Materials & Services	\$2,500 \$5,000
READING EAGLE 345 PENN STREET	READING	PA 19601	Publications, Printing&Copying	\$2,875
NEIBING ENGLE OF TENNOTHEET	NE IDINO	177 10001	ablocations, i managecopying	\$2,875
REMICHEL 092 READING	855-7634243	PA 19604	Equipment Budget	\$1,024
			Supplies, Materials & Services	\$2,287
				\$3,311
REPUBLICAN HERALD PO BOX 3478	SCRANTON	PA 18505	Publications, Printing&Copying	\$7,973
				\$7,973
RICK SEILER WELDING LLC 78 BROWNS CHURCH RD	SCH. HAVEN	PA 17972	Repairs, Alterations & Capital	\$6,424
DIMOCADUILE ACCOCIATES LTD 4249 E LIICH ST	DOTTSTOWN	DA 10464	Panaira Alterationa 9 Canital	\$6,424 \$1,050
RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST	POTTSTOWN	PA 19464	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,050 \$10,375
			ouppiles, materials a dervices	\$10,373 \$11,425
ROMAN DELIGHT 1240 CENTRE TURNPIKE	ORWIGSBURG	PA 17961	Conferences & Group Activities	\$5,356
			Supplies, Materials & Services	\$1,782
				\$7,138

DOTO DOOTED SERTIC & DRAIN 424 CROSS RD	DI COMEDIDO	DA 4704E	Danaira Altarationa 9 Canital	¢70.042
ROTO ROOTER SEPTIC & DRAIN 131 CROSS RD	BLOOMSBURG	PA 17815	Repairs, Alterations & Capital	\$79,843 \$79,843
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$55,939
				\$55,939
SAPSIS RIGGING INC 3883 RIDGE AVE	PHILADELPHIA	PA 19132	Repairs, Alterations & Capital	\$45,580
				\$45,580
SCH HAVEN BORO UTILITIES 333 CENTER AVENUE	SCHUYLKILL HAVEN	PA 17972	Utilities Purchased	\$11,102
SCHINI VII I CHAMPED OF COMMEDCE 4 DDOCDESS	DOTTO//ILLE	DA 47004	Miscellaneous	\$11,102
SCHUYLKILL CHAMBER OF COMMERCE 1 PROGRESS	POTTSVILLE	PA 17901	Miscellaneous	\$2,500 \$2,500
SCHUYLKILL ELECTRONICS 82 PATTERSONVILLE RD	RINGTOWN	PA 17967	Equipment Budget	\$11,846
				\$11,846
SCREENCLOUD	LONDON	00012	Equipment Budget	\$1,650
				\$1,650
SHERATON	Denver	CO	Travel Expense	\$2,812
CUERWIN WILLIAMS 705404	HEDOLIEV	DA 47022	Foreign and Dudget	\$2,812
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Equipment Budget Repairs, Alterations & Capital	\$661 \$192
			Supplies, Materials & Services	\$2,227
			озрржо, жене и селине	\$3,080
SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$4,119
				\$4,119
SIGMA			Supplies, Materials & Services	\$1,106
				\$1,106
SITEONE LANDSCAPE SUPPLY,	610-6660595	PA 19456	Repairs, Alterations & Capital	\$3,107
				\$3,107
SMARR'S TREE SERVICE 161 WILDCAT ROAD	TAMAQUA	PA 18252	Repairs, Alterations & Capital	\$1,650
SOMMER INC 71 STONE MOUNTAIN RD	SCHUYLKILL HAVEN	PA 17972	Panaira Altarationa & Capital	\$1,650 \$5,806
SOMMER INC / I STONE MOUNTAIN RD	SCHUTLKILL HAVEN	PA 1/9/2	Repairs, Alterations & Capital	\$5,806
SONA SYSTEMS LTD 6106 WILSON LANE	BETHESDA	MD 20817	Equipment Budget	\$1,600
			_4	\$1,600
SP * FANTASTAPACK!	THEBOXMAKER.M	WA 98136	Publications, Printing&Copying	\$1,246
				\$1,246
SPECTRUM OF FLOORS 3700 WILLIAM PENN HIGHWAY	EASTON	PA 18045	Repairs, Alterations & Capital	\$24,125
				\$24,125
ST. LUKE'S HOSPITAL ST. LUKE'S SPORTS MED&REHAB	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$1,260
				\$1,260
STANDARD PENNANT	814-427-2066	PA 15715	Supplies, Materials & Services	\$1,033
STAPLES 00112409	HERSHEY	PA 17033	Communication Services	\$1,033 \$54
31AFLE3 00112409	TILNOTILT	FA 17033	Equipment Budget	\$725
			Miscellaneous	\$19
			Publications, Printing&Copying	\$188
			Supplies, Materials & Services	\$1,761
				\$2,747
STAPLES DIRECT	800-3333330	MA 01702	Publications, Printing&Copying	\$1,399
			Supplies, Materials & Services	\$1,349
STEEL & METAL SERVICE	DOTTEV/II L F	DA 17001	Equipment Budget	\$2,748 \$1,150
STEEL & METAL SERVICE	POTTSVILLE	PA 17901	Equipment Budget	\$1,158 \$1 158
				\$1,158

STEPHANIE WOOD SCHUYLKILL CAMPUS	SCHUYLKILL HAVEN	PA 17972	Travel Expense	\$11,029
THE DESCRIPTION OF SHAPE AND SET OFFICE	ODWIOODUDO	DA 47004	0.6	\$11,029
THE BRICKHOUSE GRILL 705 WEST MARKET STREET	ORWIGSBURG	PA 17961	Conferences & Group Activities	\$7,538 \$7,538
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD 21158	Supplies, Materials & Services	\$1,750 \$1,750
		5 2.100	cuppinos, materials a correct	\$1,750
THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$9,590
				\$9,590
THE RUN AROUND INC 1351 EASTON ROAD	ABINGTON	PA 19001	Supplies, Materials & Services	\$7,374
	0.1001.0705.11	II 00407	D.I. II. D.II. 20	\$7,374
TOWN SQUARE PUBLICATIONS PO 6754	CAROL STREAM	IL 60197	Publications, Printing&Copying	\$2,895 \$2,895
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$2,093 \$43,467
oor onemed, more of box roots	WEMINGTON	BE 10000	Cultude F distributed	\$43,467
UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH	NORFOLK	VA 23510	Miscellaneous	\$6,000
				\$6,000
VWR			Supplies, Materials & Services	\$5,308
				\$5,308
WAL-MART #2535	SAINT CLAIR	PA 17970	Supplies, Materials & Services	\$1,160 \$4.400
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$1,160 \$12,438
WASTE MANAGEMENT OF TA INC WASTE MOINT COOTT	THEADLETHIA	177 10101	Outrace F distributed	\$12,438
WOODLAND POWER PRODUCTS INC 72 ACTON ST	WEST HAVEN	CT 06516	Repairs, Alterations & Capital	\$2,797
				\$2,797
WYLIE COMMUNICATIONS	816-502-7894	MO 61116	Conferences & Group Activities	\$1,395
				\$1,395
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Equipment Budget	\$4,980
				\$4,980

AMADDINE SESSO METHADON DI AGE	CLUCACO	II 00070	Dublications Distinct Occurs	60.074
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$2,674 \$2,669
			Supplies, Materials & Services	\$5,343
A.J. LIMO COACH 800 E 5TH ST	BERWICK	PA 18603	Travel Expense	\$1,185
				\$1,185
ADAMS OUTDOOR ADVERTISING P.O. BOX 809140	CHICAGO	IL 60680	Publications, Printing&Copying	\$2,081
				\$2,081
AEROFLOT-RUSSIAN AIRLINES			Travel Expense	\$1,096
				\$1,096
AIR INDIA, DELTA	Ahmedabad		Travel Expense	\$1,189
A 1 1 1140 00 A 0 11 000 F 5 TU 0 T	DEDWICK	DA 40003	Tancal Foregoes	\$1,189
AJ LIMO COACH 800 E. 5TH ST	BERWICK	PA 18603	Travel Expense	\$6,893 \$6,893
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$ 0,093 \$1,020
AIRAZON WED GERVIOLG	7 (VO.7 (V) (2014.00	VIII 30103	Supplies, Materials & Services	\$1,020
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$5,205
			·	\$5,205
AMERICAN FLOOR MATS 152 ROLLINS AVENUE #102	ROCKVILLE	MD 20852	Supplies, Materials & Services	\$3,649
				\$3,649
AMERICAN JANITOR AND PAPER SUPPLY CO	SCRANTON	PA 18509	Supplies, Materials & Services	\$9,438
				\$9,438
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL 60673	Miscellaneous	\$2,615
ANDDEW COOK OFF LAUDEL LA	OFNITED VALLEY	DA 40004	0 1 1 1 1 0 0 1	\$2,615
ANDREW COOK 3477 LAUREL LN	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$2,400 \$2,400
APICS LEARNING SYSTEM 2975 LONE OAK DRIVE, STE 180	EAGAN	MN 55121	Books & Periodicals	\$ 2,400 \$12,304
AI 100 EEARNING OTOTEM 2010 EGNE GAR DRIVE, GTE 100	LNOAN	WIN 30121	Miscellaneous	\$1,100
				\$13,404
APR SUPPLY CO	717-274-5999	PA 17046	Repairs, Alterations & Capital	\$1,298
			Supplies, Materials & Services	\$7,827
				\$9,125
ATI 62277 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Miscellaneous	\$56,537
				\$56,537
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$49,344
AUSTRIAN AIRLINES			Travel Expense	\$49,344 \$2,212
AUSTRIAIN AIRLINES			Traver Expense	\$2,212 \$2,212
AVERY TRANSPORTATION, INC PO BOX 448	BEACH LAKE	PA 18405	Travel Expense	\$8,897
	22.10.1.2.11.2		Tato. Esposio	\$8,897
B&H			Equipment Budget	\$5,971
				\$5,971
BARTRON SUPPLY, INC.	TUNKHANNOCK	PA 18657	Repairs, Alterations & Capital	\$301
			Supplies, Materials & Services	\$2,754
				\$3,055
BMC OFFICE FURNITURE 320 EAST GIBSON ST	SCRANTON	PA 18509	Equipment Budget	\$127,819
DOD TIED THE DARTY REORI E THE BARTY REORI E	CAINT ALICHOTINE	El 22090	Cumpling Materials 9 Comit	\$127,819 \$1,000
BOB TIER-THE PARTY PEOPLE THE PARTY PEOPLE	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$1,900 \$1,900
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Publications, Printing&Copying	\$1, 900 \$2,065
	_ 0		Supplies, Materials & Services	\$1,116
			•	\$3,181

BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Publications, Printing&Copying	\$1,826
			Supplies, Materials & Services	\$55,550
DUDVE TOUCKMEN LLC 206 DELIN DD	CLADIC CLIMAIT	DA 10/11	Dranady Cynassa	\$57,376
BURKE TRUCKMEN LLC 306 DELIN DR.	CLARKS SUMMIT	PA 18411	Property Expense	\$1,800 \$1,800
BUSH DESIGNS PO BOX 986	SHILLINGTON	PA 19607	Publications, Printing&Copying	\$1, 000 \$1,488
BUSH DESIGNS FO BOX 900	SHILLINGTON	FA 13007	Fublications, Finding©ing	\$1,488
CALL-EM-ALL, LLC 3803 PARKWOOD BLVD	FRISCO	TX 75034	Miscellaneous	\$5,500
				\$5,500
CAMBRIDGE EDUCATIONAL SERVICES INC 2860 RIVER RD.	DES PLAINES	IL 60018	Books & Periodicals	\$1,159
				\$1,159
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$31,963
				\$31,963
CAROL BROZZETTI 187 MAGNOLIA DRIVE	GOULDSBORO	PA 18424	Supplies, Materials & Services	\$1,200
				\$1,200
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Supplies, Materials & Services	\$2,129
				\$2,129
CDWG			Equipment Budget	\$2,685
	D 4 D D 4	D4 40400		\$2,685
CENTRAL NY NEWSPAPER P.O. BOX 822802	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$5,548
CHAMPION TEAMWEAR	800-3364486	KS 66502	Cumpling Materials 9 Comings	\$5,548 \$1,876
CHAMPION TEAMWEAR	000-3304400	NS 00002	Supplies, Materials & Services	\$1,876
CLEAR CHANNEL AIRPORT 4635 CRACKERSPORT ROAD	ALLENTOWN	PA 18104	Publications, Printing&Copying	\$3,536
SEE/IN STRUME THAT SALE SOURCE FOR THOSE	ALLENTOWN	177 10101	1 abilitations, 1 minigatory mig	\$3,536
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$5,799
				\$5,799
COMMUNITY COLLABORATIONS INTL. COMMUNITY	LAS VEGAS	NV 89107	Supplies, Materials & Services	\$18,585
				\$18,585
CONNOISSEUR MEDIA LLC 639 MAIN STREET	STROUDSBURG	PA 18360	Publications, Printing&Copying	\$2,785
				\$2,785
COOPER ELECTRIC STATE COLLEGE BRANCH	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,091
				\$2,091
COSGROVES NORTH END PLUMBING 1708 NAY AUG AVE	SCRANTON	PA 18509	Repairs, Alterations & Capital	\$5,900
				\$5,900
DELL			Equipment Budget	\$13,942
			Supplies, Materials & Services	\$1,298 \$15,240
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$13,240 \$13,657
DELL MARKETING OF DELL USA EF	FITTODORGIT	FA 13204	Equipment budget	\$13,657
DEMPSEY UNIFORM & LINEN SUPPLY INC 1200 MID	JESSUP	PA 18434	Supplies, Materials & Services	\$6,689
DEMINISTRATION OF THE PROPERTY	020001	177 10101	Cappilos, Matorials a corvisco	\$6,689
DICK'S SPORTING GOODS	SCRANTON	PA 18508	Supplies, Materials & Services	\$2,615
				\$2,615
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$96,470
				\$96,470
DUNMORE ROOFING AND SUPPLY CO., INC 158 TIGUE	DUNMORE	PA 18512	Repairs, Alterations & Capital	\$1,165
				\$1,165
EASTBAY PO BOX 1328	WAUSAU	WI 54402	Supplies, Materials & Services	\$2,012
				\$2,012

ECOINDUSTRIAL 50 ALBERIGI DR	JESSUP	PA 18434	Supplies, Materials & Services	\$6,076
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$6,076 \$1,905
EMD MILLIPORE CORPORATION 25760 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,905 \$4,453
EMIDATES			Traval Evanga	\$4,453 \$2,504
EMIRATES			Travel Expense	\$2,504 \$2,504
ENCORE OUTDOOR LLC 24 PINEWOOD DRIVE	COVINGTON TOWNSHIP	P PA 18424	Publications, Printing&Copying	\$6,325
				\$6,325
F & S SUPPLY CO INC 942 GRIFFIN POND ROAD	S. ABINGTON TWP	PA 18411	Supplies, Materials & Services	\$4,052
FAMILY BUSINESS ALLIANCE ALLAN P. KIRBY CENTER	WILKES BARRE	PA 18766	Miscellaneous	\$4,052 \$15,000
PAMILT BUSINESS ALLIANCE ALLAN F. NIKBT CENTER	WILKES BARKE	PA 10700	Miscellaneous	\$15,000 \$15,000
FASTENAL IONADI CORP	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$1,966
				\$1,966
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Publications, Printing&Copying	\$347
			Supplies, Materials & Services	\$1,001
FIORELLI CATERING 1501 MAIN STREET	PECKVILLE	PA 18452	Supplies, Materials & Services	\$1,348 \$40,984
PIONEELI GATEMINO 1007 MAIN OTNEET	LOKVILLE	170 10402	oupplies, inatorials a services	\$40,984
FISHER			Supplies, Materials & Services	\$5,149
				\$5,149
FRANK MARTZ COACH COMPANY 239 OLD RIVER ROAD	WILKES-BARRE	PA 18702	Travel Expense	\$1,860
EDANK VITUORI OFNEDAL CONTRACTOR 700 OFODOR	TUROOR	DA 40540	Complies Materials 9 Comisso	\$1,860
FRANK VITUCCI GENERAL CONTRACTOR 702 GEORGE	THROOP	PA 18512	Supplies, Materials & Services	\$1,375 \$1,375
FREDDY BATTAGLIA SPORTING GOODS INC 501 WYOMING	SCRANTON	PA 18509	Supplies, Materials & Services	\$2,650
			/	\$2,650
FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$6,485
				\$6,485
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$4,050 \$4 ,050
FUN AFFAIRS 600 HAYMONT DRIVE	EASTON	PA 18045	Supplies, Materials & Services	\$4,050 \$5,290
TON ALT AIRCO COUTATION I DRIVE	LAGIGIT	177 10040	oupplies, inatorials a services	\$5,290
GATEHOUSE MEDIA 220 8TH STREET	HONESDALE	PA 18431	Publications, Printing&Copying	\$4,775
				\$4,775
GEISINGER CLINIC N. ACADEMY AVENUE	DANVILLE	PA 17822	Supplies, Materials & Services	\$20,211
GERRITY'S SUPERMARKETS 1782 NORTH KEYSER AVE	SCRANTON	PA 18504	Conformace & Crown Activities	\$20,211 \$3,101
GERRITT S SUPERMARKETS 1102 NORTH RETSER AVE	SCRAINTON	PA 10304	Conferences & Group Activities	\$3,101
GERRITY'S SUPRMRKT	SCRANTON	PA 18508	Conferences & Group Activities	\$1,560
				\$1,560
GOPHER SPORT 220 24TH AVE NW	OWATONNA	MN 55060	Supplies, Materials & Services	\$1,799
				\$1,799
GRAND HYATT WASHINGTON	WASHINGTON	DC	Travel Expense	\$1,299 \$1 200
GREATER SCRANTON CHAMBER OF COMMERC P.O. BOX	SCRANTON	PA 18501	Publications, Printing&Copying	\$1,299 \$2,834
				\$2,834
GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS	NEW YORK	NY 10019	Miscellaneous	\$3,008
				\$3,008

HAPPENINGS MAGAZINE P.O. BOX 61	CLARKS SUMMIT	PA 18411	Publications, Printing&Copying	\$2,756
HELFRAN GLASS 416 NORTHAMPTON STREET	KINGSTON	PA 18704	Supplies, Materials & Services	\$2,756 \$1,869
				\$1,869
HERSHEYPARK ADMISSIONS	HERSHEY	PA 17033	Travel Expense	\$1,700
HILTON ANCHORAGE	ANCHORAGE	AK	Travel Expense	\$1,700 \$1,026
112131171101010102	74101101010	,	Travol Exposido	\$1,026
HITECH INSTRUMENTS INC 925 MAIN ST	PENNSBURG	PA 18073	Repairs, Alterations & Capital	\$1,856
				\$1,856
HOULA ENTERTAINMENT, LLC PO BOX 31688	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$2,100
IHEART MEDIA	800-999-	TX 78258	Publications, Printing&Copying	\$2,100 \$8,629
INEAR I MEDIA	000-999-	17 10230	rubilcations, Filling&Copying	\$8,629
IN *BLUE OUTDOOR LLC	212-7590200	NY 10016	Publications, Printing&Copying	\$1,480
				\$1,480
IN *HAPPENINGS MAGAZINE	570-5873532	PA 18411	Publications, Printing&Copying	\$6,201
	504 4400000	E1 00101	B. II. II. B. II. 60	\$6,201
IN *SMARTLITE	561-4160220	FL 33431	Publications, Printing&Copying	\$1,150 \$1,150
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Equipment Budget	\$1,130
			Property Expense	\$764
			Supplies, Materials & Services	\$109
				\$1,200
INTEGRITEC WATER TREATMENT SERVICES PO BOX 99	WHITE HAVEN	PA 18661	Supplies, Materials & Services	\$1,350
J.W. PEPPER	800-345-6296	PA 19341	Supplies Materials & Services	\$1,350 \$1,137
J.W. PEFFER	000-343-0290	FA 19341	Supplies, Materials & Services	\$1,137 \$1,137
JNK HYDROTEST AND EXTINGUISHER SUPPLY CO INC	KINGSTON	PA 18704	Supplies, Materials & Services	\$1,559
				\$1,559
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,287
				\$1,287
JOHNSON CONTROL SECURITY SYSTEMS	PALATINE	IL 60055	Miscellaneous	\$7,858
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Panaira Altarationa & Capital	\$7,858 \$3,150
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW COMBERLAND	PA 17070	Repairs, Alterations & Capital	\$3,150
JUSTUS TV HOME & GRDN	SCOTT TOWNSHI	PA 18411	Repairs, Alterations & Capital	\$1,360
			,	\$1,360
KEN BARRICK CO	CARLISLE	PA 17013	Equipment Budget	\$31,405
			Supplies, Materials & Services	\$22,000
KENING IMUQI EQALE	F70 244000F	DA 40500	Dublications Debation 0.0 conden	\$53,405
KEVINS WHOLESALE	570-3448985	PA 18509	Publications, Printing&Copying Supplies, Materials & Services	\$2,075 \$2,932
			oupplies, indicitals a octivious	\$5,007
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA 18509	Publications, Printing&Copying	\$60,187
			Supplies, Materials & Services	\$3,181
				\$63,368
LAMAR COMPANIES PO BOX 96030	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$15,050
LANDSCAPE FORMS INC DEPT 78073	DETROIT	MI 48278	Equipment Rudget	\$15,050 \$21,200
LANDSOAFE FORMS HIS DEFT 100/3	DETROIT	IVII 40270	Equipment Budget	\$21,200 \$21,200
				Ψ2 1,200

LEADERS UP LACKAWANNA SOO MUU DERRY OTREET	CODANTON	DA 40500	0.6	\$4.00 5
LEADERSHIP LACKAWANNA 222 MULBERRY STREET	SCRANTON	PA 18503	Conferences & Group Activities Miscellaneous	\$4,035 \$2,525
			Wilscellarieous	\$6,560
LEVEL (3) COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA 31193	Communication Services	\$5,683
(-)				\$5,683
LOWES #00242*	DICKSON CITY	PA 18519	Repairs, Alterations & Capital	\$1,025
			Supplies, Materials & Services	\$2,071
				\$3,096
LRBSA PO BOX 280	OLYPHANT	PA 18447	Utilities Purchased	\$3,070
				\$3,070
LUFTHANSA			Travel Expense	\$2,969
				\$2,969
MARTZ GROUP 239 OLD RIVER ROAD	WILKES-BARRE	PA 18702	Travel Expense	\$13,260
				\$13,260
MEIER SUPPLY CO #2	570-3461565	PA 18508	Supplies, Materials & Services	\$1,035
METER OURREY OO INO OOGO BY EAGANT WALLEY BY DEVE	AL TOOMA	DA 40000	D : All I: 0.0 'II	\$1,035
MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$2,208
MELISSA DE CHELLIS 440 MELISSA LANE	BLOOMING GROVE	PA 18428	Supplies Materials & Santiass	\$2,208 \$2,500
MELISSA DE CHELLIS 140 MELISSA LANE	BLOOMING GROVE	PA 18428	Supplies, Materials & Services	\$2,500 \$2,500
MESKO GLASS AND MIRROR 801 WYOMING AVENUE	SCRANTON	PA 18509	Supplies, Materials & Services	\$ 2,300 \$1,095
MESIC GEASS AND MINNON SOT WITCHING AVENUE	SOLVILLIA	1 A 10000	Supplies, Materials & Services	\$1,095
METTLER TOLEDO LLC	614-4384926	OH 43240	Repairs, Alterations & Capital	\$1,345
				\$1,345
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$6,325
				\$6,325
MISC. VENDOR 2000220152			Conferences & Group Activities	\$3,880
				\$3,880
MISC. VENDOR 2000234098			Conferences & Group Activities	\$7,480
				\$7,480
MOHEGAN SUN ARENA PA	570-970-7600	PA 18702	Supplies, Materials & Services	\$1,057
				\$1,057
MOTOR TRANSPORTATION CO INC. 120 NORTH PINE	HAZLETON	PA 18201	Travel Expense	\$8,970
				\$8,970
NATIONAL CINEMEDIA LLC RTE 30 STEWARD RD	CHESTER	WV 26034	Publications, Printing&Copying	\$5,000
NATIONAL ONEMEDIA LLO DO DOV 47404	DENI/ED	00 00047	Bur e Bie ao	\$5,000
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$9,360
NCFR NATCOUNCONFAMRELATIO	763-2312886	MN 55454	Conferences & Group Activities	\$9,360 \$1,030
NOFR NATCOUNCONFAMIRELATIO	703-2312000	WIN 55454	Conferences & Group Activities	\$1,030 \$1,030
NEOFUNDS PO BOX 6813	CAROL STREAM	IL 60197	Communication Services	\$3,500
NEOF ONDO FO DOX COTO	Of those of the fun	12 00101	Communication Convictor	\$3,500
NEPDEC 846 JEFFERSON AVE	SCRANTON	PA 18501	Miscellaneous	\$2,300
				\$2,300
NEXSTAR DIGITAL LLC P.O. BOX 842748	DALLAS	TX 75284	Publications, Printing&Copying	\$1,388
				\$1,388
NIKE TANNERSVIL 120	TANNERSVILLE	PA 18372	Supplies, Materials & Services	\$1,550
				\$1,550
NORTH END ELECTRIC SERVIC	SCRANTON	PA 18504	Repairs, Alterations & Capital	\$1,288
				\$1,288

NORTHEAST DA DUSINESS JOURNAL DO DOV 2479	SCRANTON	PA 18505	Publications Printing & Conving	\$1,369
NORTHEAST PA BUSINESS JOURNAL PO BOX 3478	SCRANTON	FA 10505	Publications, Printing&Copying	\$1,369
NORTHERN TREE EXPERT COMPANY 2807 LEDGE DRIVE	CLARKS SUMMIT	PA 18411	Supplies, Materials & Services	\$8,500
				\$8,500
NRHC2020	410-559-2200	MD 21776	Conferences & Group Activities	\$2,165
				\$2,165
ONEILL HIGHWAY AUTO	DUNMORE	PA 18512	Supplies, Materials & Services	\$1,504
				\$1,504
P&W WASHO INC PO BOX 248	OLYPHANT	PA 18447	Repairs, Alterations & Capital	\$15,600
			Supplies, Materials & Services	\$2,490 \$18,090
PA HOME PAGE P.O. BOX 419779	BOSTON	MA 02241	Publications, Printing&Copying	\$2,151
TATIONE FACE 1.0. BOX 410/10	BOOTON	WIN OZZAT	Tubiloutoris, Timungacopying	\$2,151
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH	PA 15250	Utilities Purchased	\$16,710
				\$16,710
PERFORMANCE HEALTH SUP 2346 MAJOR ROAD	PENINSULA	OH 44264	Supplies, Materials & Services	\$1,623
				\$1,623
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$1,265
				\$1,265
PHILA UNION	877-263-9372	PA 19103	Supplies, Materials & Services	\$2,150
PHILASIXERS/COMCASTTIX	077 062 0270	PA 19148	Travel Evinence	\$2,150
PHILASIXERS/COMCASTIIX	877-263-9372	PA 19148	Travel Expense	\$1,658 \$1,658
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$9,958
				\$9,958
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$6,480
				\$6,480
POSTMASTER SCRANTON ATTN: CAROL FOR PERMIT #57	SCRANTON	PA 18505	Communication Services	\$5,966
				\$5,966
PP*CMI TRAINING	402-935-2244	NJ 07503	Conferences & Group Activities	\$4,260
DDL ELECTRIC LITHETIES A MORTH ATH AT	ALL ENTOWAL	DA 40404	Likiliki an Donaharand	\$4,260
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$41,616 \$41,616
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Miscellaneous	\$3,000
				\$3,000
PRICE CHOPPER #135	DUNMORE	PA 18512	Conferences & Group Activities	\$1,602
			Supplies, Materials & Services	\$5,329
				\$6,931
PROF PLUMBING GROUP	800-944-9292	SC 29526	Repairs, Alterations & Capital	\$2,081
	D. W. W. O. D. F.	D1 40540	B 4 0 B 4 F 4	\$2,081
PSU-SCRANTON-BKSTORE#4520	DUNMORE	PA 18512	Books & Periodicals Supplies, Materials & Services	\$3,127 \$4,568
			Supplies, iviateriais a services	\$4,566 \$7,695
PULLMAN HOTELS	Auckland		Travel Expense	\$1,384
			•	\$1,384
QUADIENT LEASING USA INC DEPT 3682	DALLAS	TX 75312	Equipment Budget	\$3,588
				\$3,588
QUINN'S MARKET	PITTSTON	PA 18640	Conferences & Group Activities	\$1,230
				\$1,230

Goods and Services Expenditures (2019-2020) Scranton

QUINN'S SUPER MARKET P O B OX 184	ARCHBALD	PA 18403	Conferences & Group Activities	\$1,660
			Supplies, Materials & Services	\$12,369
				\$14,029
RE *PAX EAST	877-674-8241	CT 06851	Travel Expense	\$2,050
				\$2,050
RICHARD E GRIFFIN MASONRY AND CONCRETE INC	CHINCHILLA	PA 18410	Repairs, Alterations & Capital	\$4,200
				\$4,200
RICK GILLETTE 317 OLECKNA STREET	THROOP	PA 18512	Supplies, Materials & Services	\$3,400
DIVEDEDONT SPORTS	E74 2470707	PA 18508	Dronosty Evnonos	\$3,400 \$1,400
RIVERFRONT SPORTS	571-3470797	PA 18508	Property Expense	\$1,100 \$1,100
RN DEMECK ROOF MANAGEMENT	800-9999999	PA 18444	Repairs, Alterations & Capital	\$1,928
TOTAL SEMESTING OF MANUFACEMENT	000 0000000	170 10111	ropano, ruoranono a capital	\$1,928
ROTO-ROOTER PLUMBING & DRAIN SV. PO BOX 400	OLYPHANT	PA 18447	Supplies, Materials & Services	\$9,885
				\$9,885
ROYAL PUBLISHING 7620 NORTH HARKER DRIVE	PEORIA	IL 61615	Publications, Printing&Copying	\$1,150
				\$1,150
RUFFALO NOEL LEVITZ PO BOX 718	DES MOINES	IA 50303	Books & Periodicals	\$27
			Miscellaneous	\$1,800
				\$1,827
RUSHORDERTEES/PRINTFLY	800-620-1233	PA 19154	Supplies, Materials & Services	\$1,003
0.4.M.O. O. U.D. #0.4.7.5	LIADDICDUDO	DA 47444	Confessor B. Consum Authorities	\$1,003
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities Miscellaneous	\$126 \$100
			Supplies, Materials & Services	\$1,792
				\$2,018
SAMSCLUB #6581	SCRANTON	PA 18519	Supplies, Materials & Services	\$1,028
				\$1,028
SANDLOT BASEBALL ACADEMY 337 EAST GIBSON	SCRANTON	PA 18509	Miscellaneous	\$2,264
				\$2,264
SANTARELLI & SONS OIL CO INC 443 MAIN ST	PECKVILLE	PA 18452	Supplies, Materials & Services	\$2,182
				\$2,182
SCHOENBERG SALT DEICING DIVISION PO BOX 128	OCEANSIDE	NY 11572	Supplies, Materials & Services	\$2,447
OOULOU OUTFITTEDO	540 040 5000	011 45040	0 5 44 11 00 1	\$2,447
SCHOOL OUTFITTERS	513-619-5336	OH 45212	Supplies, Materials & Services	\$1,052 \$1,052
SCRANTON RUNNING CO.	570-9550921	PA 18508	Supplies, Materials & Services	\$1, 032 \$1,453
SOLAR FOR ROMAING CO.	370-3330321	1 A 10000	Supplies, Materials & Services	\$1,453
SCREAMING ORPHANS, LLC 63 WARRINGTON ROUND	DANBURY	CT 06810	Supplies, Materials & Services	\$2.250
,				\$2,250
SEAMUS MCGRAW 315 WOOMERA LANE	EAST STROUDSBURG	PA 18302	Supplies, Materials & Services	\$2,000
				\$2,000
SEVEN MOUNTAINS MEDIA 639 MAIN STREET, SUITE 201	STROUDSBURG	PA 18360	Publications, Printing&Copying	\$1,217
				\$1,217
SHARE CORPORATION	414-362-2115	WI 53224	Supplies, Materials & Services	\$3,458
				\$3,458
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$644 \$067
			Supplies, Materials & Services	\$867 \$1,511
SHRM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals	\$1,311 \$3,805
OTHER PERMANENCE OF STEEL SOLD FOR DIVERSE	L/10/111	1111 VO 121	Books a Followidals	\$3,805
				ψ0,000

Goods and Services Expenditures (2019-2020) Scranton

SIGMA			Supplies, Materials & Services	\$1,644
SIMPLIFYNEPA PO BOX 25	ELMHURST TWP	PA 18444	Supplies, Materials & Services	\$1,644 \$1,500
SNA SPORTS GROUP LLC PO BOX 83202	LINCOLN	NE 68501	Supplies, Materials & Services	\$1,500 \$4,036
				\$4,036
SORDONI CONSTRUCTION SERVICES INC	FORTY FORT	PA 18704	Repairs, Alterations & Capital	\$1,192,699
				\$1,192,699
SPRINT PRINT 322 NORTHERN BLVD	CHINCHILLA	PA 18410	Publications, Printing&Copying	\$10,351 \$10,351
SQ *ENCORE OUTDOOR LLC	GOULDSBORO	PA 18424	Publications, Printing&Copying	\$1,600
			, 3 1, 3	\$1,600
SQ *EVOLLVE, INC.	REDONDO BEACH	CA 90277	Supplies, Materials & Services	\$1,200
				\$1,200
SQ *THE COLLEGE AGE	877-417-4551	MN 55378	Supplies, Materials & Services	\$1,854
STALLS BY STAHL LLC 645 FOX ROAD	FACTORYVILLE	PA 18419	Repairs, Alterations & Capital	\$1,854 \$1,689
STALLS BY STATIL LLC 040 FOX NOAD	TACTORT VILLE	17 10413	Nepallo, Alterations & Capital	\$1,689
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	PA 15085	Supplies, Materials & Services	\$1,574
				\$1,574
STATE CHEMIC*STATE CHE	800-782-2436	OH 44124	Supplies, Materials & Services	\$3,453
				\$3,453
THE CERAMIC SHOP 1200 MARKLEY ST	NORRISTOWN	PA 19401	Equipment Budget	\$7,999 \$7,000
THE CHAMBER P.O. BOX 431	SCRANTON	PA 18501	Publications, Printing&Copying	\$7,999 \$2,800
THE GHAMBERT IO. BOX 401	CONTINION	170 10001	r abilitations, r intelligecopying	\$2,800
THE INSTITUTE FOR PUBLIC POLICY & ECONOMIC	WILKES BARRE	PA 18701	Miscellaneous	\$2,500
				\$2,500
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD 21158	Supplies, Materials & Services	\$1,750
	CANAT ALIGUETINE	FI 00000	0	\$1,750
THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$7,100 \$7,100
THE SCRANTON TIMES P.O. BOX 3478	SCRANTON	PA 18505	Publications, Printing&Copying	\$7,100 \$33,691
			,g	\$33,691
THE WEBSTAURANT STORE	717-392-7472	PA 17602	Supplies, Materials & Services	\$1,409
				\$1,409
THECERAMICSHOP	215-427-9665	PA 19401	Supplies, Materials & Services	\$2,172
TICER TOURS INC. 242 ROWNER MILL BOAR	IECCLID	DA 10424	Traval Evanaga	\$2,172
TIGER TOURS, INC. 212 POWDER MILL ROAD	JESSUP	PA 18434	Travel Expense	\$31,432 \$31,432
TIMES LEADER P.O. BOX 2180	WILKES BARRE	PA 18703	Publications, Printing&Copying	\$2,704
				\$2,704
TIMES PDQ 27 STAUFFER INDUSTRIAL PARK	TAYLOR	PA 18517	Publications, Printing&Copying	\$1,041
				\$1,041
TIMES SHAMROCK OUTDOOR, LLC ACCOUNTING	SCRANTON	PA 18503	Publications, Printing&Copying	\$1,350 \$4,350
TITAN TREE SERVICE INC. 947 UNDERWOOD ROAD	OLYPHANT	PA 18447	Supplies, Materials & Services	\$1,350 \$4,620
	JE111041	17. 1911	Cappilos, materials a corridos	\$4,620
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$12,690
				\$12,690

Goods and Services Expenditures (2019-2020) Scranton

TRANE SUPPLY-115219	570-819-0337	PA 18702	Repairs, Alterations & Capital	\$2,508
TRI STATE LOCKERS & SHELVING INC 2201 DARTMORE ST	PITTSBURGH	PA 15210	Supplies, Materials & Services	\$2,508 \$12,400
THE STATE EGONERO & GIVE TIMO INO 2201 BARTIMORE GI	THIODOROH	17. 10210	Supplies, Materials & Services	\$12,400
TRUGREEN_PROCESSING CENTER 161 SECOND STREET	WILKES BARRE	PA 18702	Supplies, Materials & Services	\$4,911
				\$4,911
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$35,506
				\$35,506
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,256
				\$2,256
UNITED NEIGHBORHOOD ATTN: EXECUTIVE DIRECTOR	DUNMORE	PA 18512	Property Expense	\$1,842
UNITED OTATE COLUENIATE ATULETIO AO 450 DOUGU	NODEOU	VA 00540	Ar. II	\$1,842
UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH	NORFOLK	VA 23510	Miscellaneous	\$6,000 \$6,000
UNIVERSAL PRINTING COMPAN	570-3421243	PA 18512	Publications, Printing&Copying	\$2,055
SINVERONE I TURNING COMPANY	070 0121210	177 13512	r abhoadono, r mininga copyring	\$2,055
USC MARKETPLACE	803-777-3079	SC 29208	Conferences & Group Activities	\$1,195
			·	\$1,195
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$6,000
				\$6,000
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$1,164
				\$1,164
VWR			Supplies, Materials & Services	\$3,316
MAND INTERNATIONAL 4040 COCKEN DIVINA	WEST SHESTED	PA 19380	Consider Makerials 9 Comisses	\$3,316
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$5,244 \$5,244
WAL-MART #1884	DICKSON CITY	PA 18519	Supplies, Materials & Services	\$3,2 44 \$1,695
17.12 H/10.17 100.1	BIORCON OIL	17. 100.10	Cappiloo, Materials & Corvices	\$1,695
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$7,518
				\$7,518
WBRE P.O. BOX 419779	BOSTON	MA 02241	Publications, Printing&Copying	\$1,875
				\$1,875
WYOU P.O. BOX 419779	BOSTON	MA 02241	Publications, Printing&Copying	\$1,525
				\$1,525

Goods and Services Expenditures (2019-2020) Shenango

309 PENN AVE PO BOX 681	SHARON	PA 16146	Publications, Printing&Copying	\$1,272
SOUTH AVET O BOX SOT	OI II WOON	177 10140	r ubilculoris, r mungucopying	\$1,272
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,934
				\$4,934
ACI ALLOYS INC 1458 SEAREEL PLACE	SAN JOSE	CA 95131	Equipment Budget	\$1,076 \$1,076
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY 14850	Equipment Budget	\$1, 070 \$15,514
			10 P - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	\$15,514
AIRGAS USA LLC EAST REGION - PLEASANT GAP	PLEASANT GAP	PA 16823	Equipment Budget	\$400
			Property Expense	\$782
AMERICAN ART OF AV COMPANYING COCC CUION ROAD	INDIANADOLIO	IN ACOFA	Continued Dudget	\$1,182 \$4,400
AMERICAN ART CLAY COMPANY INC 6060 GUION ROAD	INDIANAPOLIS	IN 46254	Equipment Budget	\$1,186 \$1,186
AMERICAN CONTRACTING ENTERPRISE,INC 1101	MCKEES ROCKS	PA 15136	Supplies, Materials & Services	\$6,198
				\$6,198
ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA	GREENVILLE	PA 16125	Travel Expense	\$24,513
				\$24,513
AOPA ATTN DONNA STONER	FREDERICK	MD 21701	Conferences & Group Activities	\$0 \$4.304
			Miscellaneous	\$4,324 \$4,324
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA 19176	Utilities Purchased	\$14,475
				\$14,475
ARBOR SCIENTIFIC PO BOX 2750	ANN ARBOR	MI 48106	Equipment Budget	\$2,445
				\$2,445
ASCENSION: A DIVISION OF AGM CONTAINER CONTROLS	TUCSON	AZ 85716	Equipment Budget	\$22,566
BLACKHAWK NEFF 805 NORTHGATE CIRCLE	NEW CASTLE	PA 16105	Supplies, Materials & Services	\$22,566 \$3,808
DEFICITION NELLY GOOD NOT MIGHT CONTROLL	HEW GROTEE	17. 10100	Supplies, Materials a Solviess	\$3,808
BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$1,095
				\$1,095
BUHL COMMUNITY RECREATION CENTER 28 N. PINE	SHARON	PA 16146	Property Expense	\$2,075
C M EICHENI AUD CO DO DOV 9700	DITTORUDOU	DA 45224	Fautisment Dudget	\$2,075
C M EICHENLAUB CO PO BOX 8790	PITTSBURGH	PA 15221	Equipment Budget	\$8,560 \$8,560
CALVERT LUMBER CO INC	SHARON	PA 16146	Equipment Budget	\$2,244
				\$2,244
CAMPUS LABS INC PO BOX 206155	DALLAS	TX 75320	Equipment Budget	\$10,502
	DIOFON FOROS	T11 0-000		\$10,502
CAMPUS SPA 3066 VETERANS BOULEVARD	PIGEON FORGE	TN 37863	Supplies, Materials & Services	\$1,975 \$1,975
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD 21275	Miscellaneous	\$1,973 \$4,500
				\$4,500
CENTURYLINK CENTURYLINK	MONROE	LA 71211	Communication Services	\$1,877
				\$1,877
CINTAS PO BOX 631025	CINCINNATI	OH 45263	Supplies, Materials & Services	\$10,041
CINTAS F87	724-4980663	PA 16101	Supplies, Materials & Services	\$10,041 \$1,580
	. 24 400000	17. 10101	Supplies, materials a services	\$1,580
CINTAS FIRE PROTECTION P.O. BOX 636525	CINCINNATI	OH 45263	Supplies, Materials & Services	\$3,119
				\$3,119

Goods and Services Expenditures (2019-2020) Shenango

CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Equipment Budget	\$2,394
CORRETT ING SO RUTTONINGOR OT	NORRIGIONAL	DA 40404	5 : 18 ! !	\$2,394
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$136,544 \$136,544
DELL			Equipment Budget	\$48,786
			Supplies, Materials & Services	\$1,692
				\$50,478
DEX MED INC	844-339-6334	TX 75261	Publications, Printing&Copying	\$1,574
				\$1,574
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY 10087	Utilities Purchased	\$43,507
DREW EVOAVATING INC. DO DOV 75	MACHEV	011 44420	Constitute Materials 9 Compies	\$43,507 \$4,470
DREW EXCAVATING INC. PO BOX 75	MASURY	OH 44438	Supplies, Materials & Services	\$1,472 \$1,472
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Equipment Budget	\$1,47 2 \$2,294
DODE GOLD HONO, MO. 1 O DOX 300000	/ TE/WI/	O/C 01130	Equipment Budget	\$2,294
EARTHSCAPE INCORPORATED 190 CANON ROAD	STONEBORO	PA 16153	Supplies, Materials & Services	\$1,170
				\$1,170
FSBPT 703 2993100	703-2993100	VA 22314	Miscellaneous	\$1,027
				\$1,027
GLOBAL PRINTING & PACKAGING 144 TURNPIKE ROAD	SOUTHBOROUGH	MA 01772	Publications, Printing&Copying	\$2,413
				\$2,413
GRAINGER			Equipment Budget	\$5,067
INSTITUTIONAL DIVERSIFIED P.O. BOX 566	CHARDON	OH 44024	Supplies, Materials & Services	\$5,067 \$2,125
INSTITUTIONAL DIVERSIFIED F.O. BOX 300	CHARDON	OFI 44024	Supplies, Materials & Services	\$2,125 \$2,125
INTERFACE AMERICAS 7401 EAST BUTHERUS DR.	SCOTTSDALE	AZ 85260	Equipment Budget	\$4,994
				\$4,994
JCL ENERGY	724-9831300	PA 16146	Equipment Budget	\$1,725
				\$1,725
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$4,167
				\$4,167
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,422
IOUNDON CONTROL O INC. 405 LIMERA IN DR	NEW OUNDEDLAND	DA 47070	D : 41	\$1,422
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$6,192 \$6,192
JOSHEN PAPER OF PA PO BOX 643739	PITTSBURGH	PA 15264	Equipment Budget	\$ 0,192 \$1,190
SOSILENTAL EN OFFAT O BOX 040103	TTTOBOKOTT	171 10204	Equipment Budget	\$1,190
KEYSTONE RIDGE DESIGNS INC 670 MERCER RD	BUTLER	PA 16001	Equipment Budget	\$3,990
			· · · · · ·	\$3,990
KNOTT SURVEYING, LLC 637 BEDFORD ROAD	WEST MIDDLESEX	PA 16159	Supplies, Materials & Services	\$2,000
				\$2,000
LAMAR COMPANIES PO BOX 96030	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$4,200
LEADYS STUDIO SSS MAIN STEET	ODEEN!!!!	DA 40/05	But the State of	\$4,200
LEARY'S STUDIO 220 MAIN STREET	GREENVILLE	PA 16125	Publications, Printing&Copying	\$1,078 \$1 ,078
LINDENPOINTE DEVELOPMENT CORPORATION	HERMITAGE	PA 16148	Property Expense	\$1,078 \$5,400
EMBERT ORTHE BEYELDT MERT CONFORMATION	HERWITAGE	1 A 10140	r roperty Expense	\$5,400 \$5,400
M&R POWER EQUIPMENT GROUP 24100 SOUTH	HERMITAGE	PA 16148	Equipment Budget	\$1,644
			Supplies, Materials & Services	\$1,402
				\$3,046

Goods and Services Expenditures (2019-2020) Shenango

MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$3,000
,			.,	\$3,000
MATTERHACKERS INC 27156 BURBANK	FOOTHILL RANCH	CA 92610	Equipment Budget	\$1,472
	MOUNIE			\$1,472
MICHAEL S ROGERS 1514 36TH AVENUE	MOLINE	IL 61265	Supplies, Materials & Services	\$1,100 \$1,100
MISC. VENDOR 2000217865			Conferences & Group Activities	\$1,100
			001110101000 di C.100p / 100111000	\$1,387
MISC. VENDOR 2000229624			Miscellaneous	\$2,500
				\$2,500
MISC. VENDOR 2000241464			Conferences & Group Activities	\$1,366
	DEM.(50	00 00017		\$1,366
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO 80217	Publications, Printing&Copying	\$7,210 \$7,210
NATIONAL EQUIPMENT & FACILITY SOLUTIONS INC	WATERFORD	CT 06385	Equipment Budget	\$4,020
			_4	\$4,020
NATIONAL FUEL PO BOX 371835	PITTSBURGH	PA 15250	Utilities Purchased	\$27,300
				\$27,300
OMNI HOTELS	Washington	DC	Travel Expense	\$1,391
	UEDINITAGE	54 40440		\$1,391
PACKARD PAINT INC 2400 EAST STATE STREET	HERMITAGE	PA 16148	Supplies, Materials & Services	\$4,728 \$4,728
PENN POWER	AKRON	OH 44309	Utilities Purchased	\$149,872
				\$149,872
PHIL'S SALES & SERVICE LL	330-4825548	OH 44408	Supplies, Materials & Services	\$1,724
				\$1,724
PICTURE PERFECT WINDOW CLEANING P.O. BOX 3892	YOUNGSTOWN	OH 44513	Supplies, Materials & Services	\$3,585
	DUETAL O	NV 44995		\$3,585
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$6,110 \$6,110
PR MECHANICAL 126 VOSLER SCHOOL RD	GREENSVILLE	PA 16125	Equipment Budget	\$9,800
			_4	\$9,800
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$5,740
				\$5,740
PROFESSIONAL SERVICE INDUSTRIES INC HARRISBURG	HARRISBURG	PA 17104	Supplies, Materials & Services	\$2,250
OUADIENT LEADING USA INO DERT 2002	DALLAC	TV 75240	December 5 conserve	\$2,250
QUADIENT LEASING USA INC DEPT 3682	DALLAS	TX 75312	Property Expense	\$1,980 \$1,980
RENICK BROTHERS PO BOX 94	SLIPPERY ROCK	PA 16057	Supplies, Materials & Services	\$1,300
			отррите, положения и селине	\$1,224
RENTAL CORRAL #3 167 E. BUDD ST	SHARON	PA 16146	Property Expense	\$3,719
				\$3,719
REPUBLIC SERVICES TRASH	HARRISBURG	PA 17110	Utilities Purchased	\$6,830
DDC VIDEO INC	440 0004444	DA 45447	Fault mount Dudget	\$6,830 \$44,405
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$44,425 \$44,425
SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$44,423 \$11,160
			, -, -,	\$11,160

Goods and Services Expenditures (2019-2020) Shenango

SCP GROUP 309 PENN AVE	SHARON	PA 16146	Communication Services	\$4,912
			Publications, Printing&Copying	\$7,898
			Supplies, Materials & Services	\$4,935
				\$17,745
SHARON REGIONAL MEDICAL CENTER PO BOX 419739	BOSTON	MA 02241	Supplies, Materials & Services	\$5,606
				\$5,606
SHARON SANITARY AUTHORITY 155 WEST CONNELLY	SHARON	PA 16146	Utilities Purchased	\$4,824
				\$4,824
SHARON TAX COLLECTOR 155 W CONNELLY BLVD	SHARON	PA 16146	Miscellaneous	\$1,288
				\$1,288
SHENANGO VALLEY CHAMBER 41 CHESTNUT ST	SHARON	PA 16146	Publications, Printing&Copying	\$1,250
				\$1,250
SOUNDS VIDEO SOLUTIONS OF WNY LLC 1720 MILITARY	BUFFALO	NY 14217	Equipment Budget	\$3,195
				\$3,195
SPECTRUM PO BOX 13599	NEW YORK	NY 10087	Communication Services	\$1,738
				\$1,738
SPECTRUM REACH 26685 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$8,524
				\$8,524
SYRACUSEMEETING&CONVENT	650-6222200	NY 13202	Conferences & Group Activities	\$1,005
			·	\$1,005
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$3,550
				\$3,550
THE HERALD PO BOX 51	SHARON	PA 16146	Publications, Printing&Copying	\$3,747
				\$3,747
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$4,610
				\$4,610
WALMART.COM	800-966-6546	AR 72712	Equipment Budget	\$1,264
TALIBUTION .	000 000 00 10	741 12712	Equipment Budget	\$1,264
WAREHOUSE SALES	SHARON	PA 16146	Equipment Budget	\$3,574
WANEITOOGE GALLO	OI II II COIV	171 10140	Supplies, Materials & Services	\$30
			cappilos, materials a correct	\$3,604
WATSON'S INC 7130 E STATE STREET	HERMITAGE	PA 16148	Travel Expense	\$1,150
WATER ON THE PARTY OF THE PARTY	TIET WITH TOOL	171 10110	Travol Expondo	\$1,150
WEAVER THERAPY SYSTEMS INC 932 FOREST AVE	PITTSBURGH	PA 15202	Equipment Budget	\$4,200
TEATER THERAIT OTOTEMO INO 3021 ONEOT AVE	TITODONOT	IN IUZUZ	Supplies, Materials & Services	\$500 \$500
			Supplies, Materials a Services	\$4,700
WL ASSOCIATES 1611 HERITAGE DRIVE	PITTSBURGH	PA 15237	Supplies, Materials & Services	\$10.179
TE AGGOGIATES TOTT HERITAGE DRIVE	TITIODUNGIT	I A IJZJI	Supplies, Materials & Services	\$10,179 \$10,179
				\$10,179

4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,299
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$2,299 \$2,045
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,045 \$1,594
APOLLO GROUP INC. 440 PIERCE STREET	KINGSTON	PA 18704	Repairs, Alterations & Capital	\$1,594 \$12,851
APPLE			Equipment Budget	\$12,851 \$2,028
AFFLE			Equipment budget	\$2,028
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$3,932
B&H			Equipment Budget	\$3,932 \$3,644
			_qupon suaget	\$3,644
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$1,189
				\$1,189
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$2,851 \$2,854
C M EICHENLAUB CO PO BOX 8790	PITTSBURGH	PA 15221	Repairs, Alterations & Capital	\$2,851 \$1,515
0 III 2101/21/02 00 1 0 20X 0100	ririobolion	TA TOLL!	respons, riterations a suprial	\$1,515
CAMBRIDGE EDUCATIONAL SERVICES INC 2860 RIVER RD.	DES PLAINES	IL 60018	Books & Periodicals	\$2,336
				\$2,336
CAPIE SPRINKLER INSPECTIONS LLC 305 N MILL ST	W NANTICOKE	PA 18634	Repairs, Alterations & Capital	\$9,428
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC 27215	Cumpling Materials 9 Comings	\$9,428 \$1,765
CAROLINA BIOLOGIC SUPPLY	330-360-0301	NC 2/2/3	Supplies, Materials & Services	\$1,765
CARPINET PLUMBING & HEATING, INC. 75 EAST 8TH	WYOMING	PA 18644	Supplies, Materials & Services	\$2,881
				\$2,881
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Supplies, Materials & Services	\$1,106
22112			5	\$1,106
CDWG			Equipment Budget Supplies, Materials & Services	\$2,171 \$2,815
			Supplies, Materials & Services	\$4,986
CENTRAL BRAD PROGRESS AUTHORITY 1 ELIZABETH	TOWANDA	PA 18848	Property Expense	\$6,000
				\$6,000
CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DR	EAGAN	MN 55121	Books & Periodicals	\$2,100
CLARE REINTING	570-888-2244	DA 10040	Cumpling Materials 9 Comings	\$2,100 \$1,557
CLARE PRINTING	570-000-2244	PA 18840	Supplies, Materials & Services	\$1,557 \$1,557
CLEAR CHANNEL AIRPORT 4635 CRACKERSPORT ROAD	ALLENTOWN	PA 18104	Publications, Printing&Copying	\$3,536
				\$3,536
CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$1,809
	DUIL 4 DEL DUIL4	D4 40470		\$1,809
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$1,672 \$1,672
COMMONWEALTH OF PENNSYLVANIA-CLEAN WATER FUND	DAUPHIN	PA 17018	Miscellaneous	\$1,07 2 \$1,130
· · · · · · · · · · · · · · · · · · ·	-			\$1,130
COMMUNITY SHOWCASE BANNERS, LLC. 130 EAST MAIN	ROCHESTER	NY 14604	Publications, Printing&Copying	\$1,395
				\$1,395
COOPER ELECTRIC STATE COLLEGE BRANCH	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$1,399 \$4 ,300
				\$1,399

CORPORATE ENVIRONMENTS 605 E BROAD ST	BETHLEHEM	PA 18018	Equipment Budget	\$4,384
				\$4,384
COYNE CHEMICAL	CROYDON	PA 19021	Supplies, Materials & Services	\$1,030 \$1,030
CUMMINS SALES AND SERVICE PO BOX 786567	PHILADELPHIA	PA 19178	Repairs, Alterations & Capital	\$1,030
			,	\$1,113
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT 06001	Supplies, Materials & Services	\$1,350
DALLAS AUTO DADTS	DALLAS	DA 40C42	Cumpling Materials 9 Comises	\$1,350 \$1,157
DALLAS AUTO PARTS	DALLAS	PA 18612	Supplies, Materials & Services	\$1,157 \$1,157
DAVIS TROPHIES	570-4773052	PA 18656	Supplies, Materials & Services	\$1,487
				\$1,487
DELL			Equipment Budget	\$10,495
			Supplies, Materials & Services	\$5,456 \$15,951
DEREK FOZARD 210 OLGA ST.	JESSUP	PA 18434	Supplies, Materials & Services	\$13,931
			.,	\$1,210
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$19,235
				\$19,235
DPL MAIL PROCESSING CENTER 167 GRAND ST.	NANTICOKE	PA 18634	Communication Services	\$1,252
DR. PHILIP KURELLO 1051 MOUNTAIN VIEW DRIVE	DALLAS	PA 18612	Supplies, Materials & Services	\$1,252 \$2,320
DA. FILLE RORLLES 1851 MOSIVIAIN VIEW DAIVE	DALLAG	1 A 10012	Supplies, materials & Services	\$2,320
DRAINTECH INC. 719 DEMUNDS ROAD	DALLAS	PA 18612	Repairs, Alterations & Capital	\$1,313
				\$1,313
DUGGAN & MARCON, INC. 645 W HAMILTON ST STE 300	ALLENTOWN	PA 18101	Repairs, Alterations & Capital	\$5,858
EARL & OFFICE STUDIOS OFFI CATEWAY SUBBRING OFF	EDWADDO\/!!! E	DA 40704	Bur r. Bir an	\$5,858
EARL & SEDOR STUDIOS 25D GATEWAY SHOPPING CTR.	EDWARDSVILLE	PA 18704	Publications, Printing&Copying	\$4,927 \$4,927
EAST STROUDSBURG UNIVERSITY OF PA BUSINESS	EAST STROUDSBURG	PA 18301	Supplies, Materials & Services	\$19,000
			,	\$19,000
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$39,323
				\$39,323
EPCAMR 101 S. MAIN ST.	ASHLEY	PA 18706	Supplies, Materials & Services	\$1,300 \$4,300
ES2 ENVIRONMENTAL 6151 KELLERS CHURCH ROAD	PIPERSVILLE	PA 18947	Supplies, Materials & Services	\$1,300 \$1,150
			Cappinos, materialis a con noce	\$1,150
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32812	Supplies, Materials & Services	\$1,250
				\$1,250
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Publications, Printing&Copying	\$1,695
			Supplies, Materials & Services	\$135 \$1,830
FEHLINGER CONSTRUCTION GROUP LLC 1202 KINGS	MECHANICSBURG	PA 17050	Repairs, Alterations & Capital	\$10,151
				\$10,151
FIRST AMERICAN EQUIP FINANCE FILE 1465	PASADENA	CA 91199	Equipment Budget	\$7,572
	07475 00::	D. 10001	B 1 48 8 8 8 8	\$7,572
FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$5,462 \$5.462
FRONTIER PO BOX 740407	CINCINNATI	OH 45274	Communication Services	\$5,462 \$3,057
				\$3,057

GEBHARDTS INC	610-4398464	PA 18109	Equipment Budget	\$1,749
			Supplies, Materials & Services	\$1,013
				\$2,762
GIANT FLOOR 1345 HWY 315	WILKES-BARRE	PA 18702	Repairs, Alterations & Capital	\$1,285
	D.1. 4.711.F			\$1,285
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$1,328
GREATER WILKES-BARRE CHAMBER OF COMMERCE	WILKES-BARRE	PA 18701	Miscellaneous	\$1,328 \$13,500
GREATER WILKES-BARRE CHAMBER OF COMMERCE	WILKES-DARKE	FA 10701	Supplies, Materials & Services	\$10,000
			озррани, положения и останова	\$23,500
GROUPE LACASSE LLC 21553 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$7,195
				\$7,195
HEXAGON GEOSPATIAL PO BOX 775267	CHICAGO	IL 60677	Equipment Budget	\$4,000
				\$4,000
IN *HERITAGE MAINT. PRODU	610-5396960	PA 19403	Supplies, Materials & Services	\$1,355
				\$1,355
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Supplies, Materials & Services	\$1,525
INSTITUTE FOR BURLIS BOLLOV & ECONOMIC	WILKES-BARRE	DA 19701	Missallamasus	\$1,525 \$2,500
INSTITUTE FOR PUBLIC POLICY & ECONOMIC	WILKES-BARKE	PA 18701	Miscellaneous	\$2,500 \$2,500
INTEGRITEC WATER TREATMENT SERVICES PO BOX 99	WHITE HAVEN	PA 18661	Supplies, Materials & Services	\$2,300 \$2,460
INTEGRATE WITH THE FIRM SERVICES TO BOX OF	***************************************	177 10001	Cappiloo, Materialo a Col Vicco	\$2,460
ISPRS 2020 4960122	77CHAMPS SUR	77420	Conferences & Group Activities	\$1,144
			·	\$1,144
JACK WISE INTERIORS LTD 1620 HIGHWAY 315	WILKES BARRE	PA 18702	Equipment Budget	\$2,136
				\$2,136
JNK HYDROTEST AND EXTINGUISHER SUPPLY CO INC	KINGSTON	PA 18704	Repairs, Alterations & Capital	\$1,216
				\$1,216
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$3,948
	NEW OUNDEDLAND	DA 47070	- · · · · · · · · · · · · · · · · · · ·	\$3,948
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Equipment Budget	\$5,215
KEVINS WHOLESALE	570-3448985	PA 18509	Publications, Printing&Copying	\$5,215 \$3,307
REVING WHOLEGALE	370-3440303	FA 10009	rubilcations, rimining©ing	\$3,307
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA 18509	Supplies, Materials & Services	\$5,759
,				\$5,759
KIRBY MEMORIAL HEALTH CENTER 71 N FRANKLIN ST	WILKES BARRE	PA 18701	Supplies, Materials & Services	\$11,334
				\$11,334
KWIKBOOST 4819 WOODALL ST	DALLAS	TX 75247	Equipment Budget	\$1,163
				\$1,163
LANES CRANE SERVICE 1024-26 SPRINGBROOK AVE	MOOSIC	PA 18507	Supplies, Materials & Services	\$1,650
	W 450 DADDE	D4 40704		\$1,650
LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE	WILKES-BARRE	PA 18701	Miscellaneous	\$3,750
LEAVE IT TO DONNA 1376 OLD 115	DALLAS	PA 18612	Conferences & Group Activities	\$3,750 \$5,329
LEAVE IT TO DONNA 1370 OLD 113	DALLAG	FA 10012	Supplies, Materials & Services	\$3,698
			_F F,	\$9,027
LEHMAN TOWNSHIP 1095 MOUNTAIN VIEW DRIVE	DALLAS	PA 18612	Supplies, Materials & Services	\$2,965
				\$2,965
LIQUID MOTION INC 469 DUNKELS CHURCH RD	KUTZTOWN	PA 19530	Supplies, Materials & Services	\$2,494
				\$2,494

				*
LLEWELLYN & MCKANE INC. 31 HILL STREET	WILKES-BARRE	PA 18703	Publications, Printing&Copying	\$4,187 \$4,187
MASTERS CONCRETE PRODUCTS INC PO BOX 25	KINGSLEY	PA 18826	Repairs, Alterations & Capital	\$4,167 \$3,950
minorality deficiency in the post of the control of	MITOGEET	171 10020	ropalio, Alcolatorio a Gapital	\$3,950
MATTHEW A BERGER, MD 340 MONTAGE MOUNTAIN	MOOSIC	PA 18507	Supplies, Materials & Services	\$3,570
				\$3,570
MESSICKS - ECOMMERCE	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$1,123
				\$1,123
METZ CULINARY MANAGEMENT 918 MARKET ST.	KINGSTON	PA 18704	Conferences & Group Activities	\$1,241
			Supplies, Materials & Services	\$6,758
MODERN THE ELOOP STORE INC. DO DOY 4040	CLIAN/EDTOWN	DA 40700	Danaira Albandinas (Oneital	\$7,999 \$2,430
MODERN - THE FLOOR STORE, INC. PO BOX 1842	SHAVERTOWN	PA 18708	Repairs, Alterations & Capital	\$3,130 \$3,130
MODERN NURSERY TREE SERVICE 519 LAKE CATALPA RD	DALLAS	PA 18612	Supplies, Materials & Services	\$ 3,130 \$7,650
MODERN NORSENT TREE SERVICE 313 EARE GATALI A RD	DALLAG	1 A 10012	Supplies, Materials & Services	\$7,650
MONOPRICE INC PO BOX 740417	LOS ANGELES	CA 90074	Equipment Budget	\$1,513
				\$1,513
MOTOR TRANSPORTATION CO INC. 120 NORTH PINE	HAZLETON	PA 18201	Travel Expense	\$7,225
				\$7,225
MSC ASSOCIATES INC. 1145 OAK STREET	PITTSTON	PA 18640	Supplies, Materials & Services	\$14,603
				\$14,603
NAGLEE FINE ARTS PO BOX 2039	ELMIRA HEIGHTS	NY 14903	Supplies, Materials & Services	\$1,709
NEWELL FUEL OFFINION DO DOVID	DALL AO	DA 40040	0 1 4 1 1 0 0 1	\$1,709
NEWELL FUEL SERVICE PO BOX B	DALLAS	PA 18612	Supplies, Materials & Services	\$3,247 \$3,247
PENNSYLVANIA COLLEGE OF TECHNOLOGY DIF 120	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$3 ,24 7 \$17,243
7	WILLIAMOT OTT	170	cappilos, materials a corvices	\$17,243
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA 17243	Equipment Budget	\$2,050
				\$2,050
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$260
			Repairs, Alterations & Capital	\$223
			Supplies, Materials & Services	\$4,529
DIVER OBJECT OUT CONTRACTORS D.O. DOV 400	CIVIDDA CIV	DA 40474	Danaira Albandinas (Oneital	\$5,012 ************************************
PIKES CREEK SITE CONTRACTORS P.O. BOX 196	SKIPPACK	PA 19474	Repairs, Alterations & Capital	\$8,413 \$8,413
PLYMOUTH GRAPHICS INC	570-7799645	PA 18651	Supplies, Materials & Services	\$1,700
	0.07.000.0		Cappinos, materials a commos	\$1,700
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Repairs, Alterations & Capital	\$7,235
				\$7,235
POSTUPAK PAINTING COMPANY, INC. 81 NEW FREDERICK	WILKES-BARRE	PA 18702	Repairs, Alterations & Capital	\$5,780
			Supplies, Materials & Services	\$980
				\$6,760
POWELLS SALES AND SERVICE	SCOTT TWP	PA 18411	Equipment Budget	\$1,966
			Supplies, Materials & Services	\$390 \$2,356
POWER PERFORMERS INC 41 IRONWOOD RD	NEW HARTFORD	NY 13413	Supplies, Materials & Services	\$2,500 \$2,500
· · · · · · · · · · · · · · · · · · ·				\$2,500
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Supplies, Materials & Services	\$3,690
				\$3,690
PROPST BUSSING AND TRANSPORTATION INC.	ARCHBALD	PA 18403	Travel Expense	\$7,470
				\$7,470

PSU-WBARRE-BKSTORE #4540	LEHMAN	PA 18627	Books & Periodicals	\$1,777
			Supplies, Materials & Services	\$1,852
				\$3,629
QUADIENT LEASING USA INC DEPT 3682	DALLAS	TX 75312	Equipment Budget	\$2,227
OUALITY EL FOTDIO 4405 MAIN OT	OMOVEDOVILLE	DA 40704	Danaira Albandiana 9 Canibal	\$2,227
QUALITY ELECTRIC 1105 MAIN ST	SWOYERSVILLE	PA 18704	Repairs, Alterations & Capital	\$2,189 \$2,189
QUALITY ELECTRIC OF	570-9548474	PA 18704	Repairs, Alterations & Capital	\$2,000
			,	\$2,000
R & J TRANSPORTATION INC P O BOX 69	CRESSONA	PA 17929	Travel Expense	\$2,640
				\$2,640
RICHARD A. MASON 556 PARDEE STREET	HAZLETON	PA 18201	Repairs, Alterations & Capital	\$5,450
SAMS CLUB #8175	HARRISBURG	PA 17111	Supplies, Materials & Services	\$5,450 \$1,042
57.111C 0202 #017C	Thursday, and	77. 1111	Cupplied, Materials & Col 11000	\$1,042
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA 17111	Equipment Budget	\$14,598
			Repairs, Alterations & Capital	\$1,731
				\$16,329
SDC PUBLICATIONS INC	913-2622664	KS 66205	Books & Periodicals	\$1,835 \$1,835
SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA 02241	Equipment Budget	\$1, 033 \$2,942
			_4sp200ger	\$2,942
SP * SEEMECNC	SEEMECNC.MYSH	IN 46526	Supplies, Materials & Services	\$1,178
				\$1,178
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$6,396
SUPPLYHOUSE.COM	888-757-4774	NY 11747	Supplies, Materials & Services	\$6,396 \$1,196
30.7 E7.1033E.33.11	000 707 1171		Cupplied, Materials & Colffice	\$1,196
TEGNA MEDIA ADVERTISE	877-269-2227	TX 75202	Publications, Printing&Copying	\$3,832
				\$3,832
THE APPLETREE TERRACE 4 NEWBERRY ESTATE	DALLAS	PA 18612	Conferences & Group Activities	\$3,325
THE HOME DEPOT #4122	WILKES-BARRE	PA 18702	Supplies, Materials & Services	\$3,325 \$1,056
THE HOME DEPOT ##122	WILKES-BARKE	FA 10702	Supplies, iviaterials & Services	\$1,056
THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$3,480
				\$3,480
TIMES LEADER P.O. BOX 2180	WILKES BARRE	PA 18703	Publications, Printing&Copying	\$3,226
TOTAL VIDEO PRODUCTS 444 SOUTHOATE COURT	MICKLETON	NI 000EC	Fauirment Dudget	\$3,226 \$43,000
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget Supplies, Materials & Services	\$43,900 \$224
				\$44,124
TYCOINTEGRATEDSECURITY	800-289-2647	IN 46256	Repairs, Alterations & Capital	\$1,211
				\$1,211
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$246,134
UNITED STATES POSTAL SERVICES CMRS-POCOST	PHILADELPHIA	PA 19170	Communication Services	\$246,134 \$2,000
ONLIED STATES I OSTAL SERVICES CHIRST COUST	THEADELFINA	17. 19110	Communication Oct VICCS	\$2,000 \$2,000
UNIVERSAL LINE PAINTING CO. 43 WILLOW STREET	PLYMOUTH	PA 18651	Supplies, Materials & Services	\$2,930
				\$2,930
US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX 75067	Miscellaneous	\$2,600
				\$2,600

USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$12,820
				\$12,820
USPS PO 4145840627	LEHMAN	PA 18627	Communication Services	\$1,104
				\$1,104
VECTOR SECURITY 100 ALLEGHENY DRIVE	WARRENDALE	PA 15086	Repairs, Alterations & Capital	\$2,413
				\$2,413
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$2,766
				\$2,766
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Supplies, Materials & Services	\$7,323
				\$7,323
WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW	MCMURRAY	PA 15317	Equipment Budget	\$1,995
				\$1,995
WEST LAKE CONSERVATORS LTD 4207 RAILROAD ST	SKANEATELES	NY 13152	Supplies, Materials & Services	\$8,201
				\$8,201
WMGS-FM CUMULUS MEDIA-WILKES BARRE 2300 VARTAN	HARRISBURG	PA 17110	Publications, Printing&Copying	\$5,260
				\$5,260
WYOMING VALLEY SANITARY AUTHORITY PO BOX 33A	WILKES-BARRE	PA 18703	Miscellaneous	\$5,004
				\$5,004
YORK INTL SCRANTON	800-3822804	PA 18640	Supplies, Materials & Services	\$1,415
				\$1,415
ZORO TOOLS INC	855-2899676	IL 60089	Supplies, Materials & Services	\$1,020
				\$1,020

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3 MONKEYS INFLATABLES	717-650-7657	PA 17356	Supplies, Materials & Services	\$2,098 \$2,098
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$1,640
			, 5 13 6	\$1,640
ACCESSO SHOWARE 6781 N PALM	FRESNO	CA 93704	Supplies, Materials & Services	\$7,278
				\$7,278
ALPS	717-764-3272	PA 17406	Equipment Budget	\$497
			Supplies, Materials & Services	\$2,977
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$3,474 \$1,306
AWAZON WEB SERVICES	AWS.AWAZON.CO	WA 90109	Supplies, iviaterials & Services	\$1,306
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$1,502
			·	\$1,502
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY	NEWTON	MA 02458	Supplies, Materials & Services	\$20,000
				\$20,000
ANDERSON AUDIO INC 471 JPL WICK DRIVE	HARRISBURG	PA 17111	Miscellaneous	\$1,470
				\$1,470
APPLE			Equipment Budget	\$1,197
APPLE OUTDOOR ADVERTISING	717-8458752	PA 17404	Publications, Printing&Copying	\$1,197 \$3,490
AT LE GOTDOOK ADVERTIGING	717 0400702	17. 17404	r ubilications, r intungacopying	\$3,490
APR SUPPLY CO	717-274-5999	PA 17046	Supplies, Materials & Services	\$2,206
				\$2,206
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$12,624
				\$12,624
B&H			Supplies, Materials & Services	\$2,594
	000 0045740	NN 40004	5	\$2,594
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$2,351 \$2,351
BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST	LANCASTER	PA 17603	Equipment Budget	\$3,068
	2.110/101211		_4a.po 23330.	\$3,068
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$2,550
				\$2,550
BESTLECTERNS.COM 131 W 14TH ST	OGDEN	UT 84404	Repairs, Alterations & Capital	\$5,224
				\$5,224
BFPE INTERNATIONAL	410-768-2200	MD 21076	Repairs, Alterations & Capital	\$4,110
BFPE INTERNATIONAL INC 3466 BOARD ROAD	YORK	PA 17406	Repairs, Alterations & Capital	\$4,110 \$11,490
BITE INTERNATIONAL INC 3400 BOARD ROAD	TOTAL	17 17400	Nepalls, Alterations & Capital	\$11,490
BIG BOB'S BBQ 34 BUSER FARM LANE	YORK	PA 17406	Supplies, Materials & Services	\$1,817
				\$1,817
BLUE WAVE PRINTING AND DI 960 S ROLFF ST	DAVENPORT	IA 52802	Equipment Budget	\$619
			Publications, Printing&Copying	\$1,791
PORTUGE PROGRESS AND ARRANGE TO	VORK	DA 47400	D ' All I' A C '' I	\$2,410
BORTNER BROS INC 160 CROSSWAY DR	YORK	PA 17402	Repairs, Alterations & Capital	\$9,350 \$0.350
BROKEN ARROW T SHIRT PRIN	BROKENARROWWE	IA 50310	Supplies, Materials & Services	\$9,350 \$1,142
DAGREM ARROW I GHIRT I RIM	PITOITEIMAINIONNE	IA 00010	Oupplies, Materials & Oct Moes	\$1,142
BRYANT ENTERPRISES LLC DBA FUN FLICKS	STEWARTSTOWN	PA 17363	Supplies, Materials & Services	\$1,968
				\$1,968

BSN SPORTS PO BOX 660176	DALLAS	TX 75266	Supplies, Materials & Services	\$4,796
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$4,796 \$5,759
	DE TILETIEM	170 100 10	Cappiloo, Materiale a Col 11000	\$5,759
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL 33067	Supplies, Materials & Services	\$3,000
				\$3,000
CAPITAL ELEC YORK	YORK	PA 17402	Supplies, Materials & Services	\$2,126
				\$2,126
CDWG			Equipment Budget	\$8,050
			Supplies, Materials & Services	\$3,493 \$11,543
CELEBRITY ACCESS EVENT WIRE P O BOX 817	STONINGTON	CT 06378	Miscellaneous	\$11,043
SEEDAN NOOESSEYEM WINE 1 S BOXON	OTORINOTOR	0. 000.0	Miccolanocac	\$1,099
CH WILKE INC	717-764-5000	PA 17404	Supplies, Materials & Services	\$1,394
				\$1,394
CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$1,145
				\$1,145
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$20,913
				\$20,913
COLT PLUMBING	MECHANICSBURG	PA 17055	Equipment Budget	\$501
			Supplies, Materials & Services	\$2,739 \$3,240
COLUMBIA ARTISTS MANAGEMENT LLC 5 COLUMBUS	NEW YORK	NY 10019	Supplies, Materials & Services	\$3 ,240 \$15,000
			Cappinos, materials a corrido	\$15,000
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA 19176	Utilities Purchased	\$28,893
				\$28,893
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA 16602	Equipment Budget	\$4,581
				\$4,581
COMCAST SPOTLIGHT P O BOX 415949	BOSTON	MA 02241	Publications, Printing&Copying	\$4,154
COMO ACT TUDES DIVISION	000 000 0070	DA 45075	0 5 44 14 00 1	\$4,154
COMCAST THREE RIVERS	800-266-2278	PA 15275	Supplies, Materials & Services	\$5,045 \$5,045
COMMUNITY COLLABORATIONS INTL. COMMUNITY	LAS VEGAS	NV 89107	Travel Expense	\$3, 04 3 \$19,470
COMMONITY COLLABOTATION OF THE COMMONITY	Lito VEGITO	144 03107	Travel Expense	\$19,470
CREATIVE BOOKING AGENCY INC 6 EAST 45TH STREET,	NEW YORK	NY 10017	Supplies, Materials & Services	\$28,500
				\$28,500
CRICKET VENTURES	800-5841445	SC 29732	Supplies, Materials & Services	\$1,289
				\$1,289
CUMULUS HARRISBURG	HARRISBURG	PA 17110	Publications, Printing&Copying	\$1,036
	NEWTON		D : 40 0 0 0	\$1,036
CYBER ARK SOFTWARE INC 60 WELLS AVE	NEWTON	MA 02459	Repairs, Alterations & Capital	\$1,656 \$1,656
DAYNE MEDIA INC 16000 VENTURA BLVD SUITE 600	ENCINO	CA 91436	Supplies, Materials & Services	\$30,000
	2/10/110	5 01100	Cappiloo, materialo a con viceo	\$30,000
DELL			Equipment Budget	\$4,742
				\$4,742
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$22,046
				\$22,046
DELVAL EQUIPMENT CORPORATION 604 GENERAL	WEST NORRITON	PA 19403	Repairs, Alterations & Capital	\$5,360
				\$5,360

DILLER NURSERY INC.	717-697-2573	PA 17055	Repairs, Alterations & Capital	\$1,200
DOCEO OFFICE SOLUTIONS	717-718-8190	PA 17401	Equipment Budget	\$1,200 \$1,050
DOULD OF FIGE COLOTIONS	717 710 0130	17. 17401	Supplies, Materials & Services	\$1,330
				\$2,380
DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA	BOSTON	MA 02241	Utilities Purchased	\$20,636
				\$20,636
DUDE SOLUTIONS, INC. PO BOX 936580	ATLANTA	GA 31193	Repairs, Alterations & Capital	\$3,937
				\$3,937
DYNACON INC	540-2349000	VA 24486	Equipment Budget	\$1,008
	440.0070.400	MD 04007	0 " 11	\$1,008
EARLBECK GASES & TECHNOL	410-6878400	MD 21237	Supplies, Materials & Services	\$1,050
EDRIS OIL SERVICE INC	717-8485001	PA 17404	Supplies, Materials & Services	\$1,050 \$4,111
EDNIS OIL SERVICE INC	717-0400001	IA 17404	Supplies, Materials & Services	\$4,111
EFS 536 NORTH TROOPER RD	NORRISTOWN	PA 19403	Equipment Budget	\$17,786
				\$17,786
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Travel Expense	\$2,690
				\$2,690
EMMALEE C TORISK 716 WALNUT STREET	PITTSBURGH	PA 15221	Supplies, Materials & Services	\$1,760
				\$1,760
ERIC O'SHEA 7726 EAST VERNON AVE	SCOTTSDALE	AZ 85257	Supplies, Materials & Services	\$3,150
				\$3,150
EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H	MECHANICSBURG	PA 17055	Equipment Budget	\$1,582
EVERYTHING BUT THE MIME INC. 2011 TRENTWOOD BUYD	ORLANDO	FL 32812	Cumpling Materials 9 Comings	\$1,582 \$1,825
EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD	ORLANDO	FL 32012	Supplies, Materials & Services	\$1,025 \$1,825
FAIRFIELD INNS	Tampa	FL	Travel Expense	\$1,326
77010 1225 MMC	rampa		Travol Exponed	\$1,326
FINCH SERVICES INC	HANOVER	PA 17331	Supplies, Materials & Services	\$1,069
				\$1,069
FISHER			Supplies, Materials & Services	\$1,246
				\$1,246
FRONT RUSH 62 S MAIN STREET	YARDLEY	PA 19067	Equipment Budget	\$2,100
				\$2,100
FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY	MADISON	WI 53593	Equipment Budget	\$2,681
0 D 0 D 0 D 0 V 4 4 5 0 0 V 0 V 0 D 0 D 0 V 4 4 5 0	LIADDIODUDO	DA 47444	D : All 1' 00 '11	\$2,681
G R SPONAUGLE & SONS INC PO BOX 4456	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$2,259 \$2,259
GAME DAY MEDIA INC	800-8248311	OR 97224	Publications, Printing&Copying	\$3,585
CAME DAT MEDIA MO	000 0240011	OIX 37224	r ublications, r intingacopying	\$3,585
GAMUT THEATRE GROUP 15 N. 4TH STREET	HARRISBURG	PA 17101	Supplies, Materials & Services	\$7,500
				\$7,500
GAN*YORK ADVERTISING	717-767-6397	NY 13905	Publications, Printing&Copying	\$7,916
				\$7,916
GIANT 6079	YORK	PA 17402	Conferences & Group Activities	\$2,032
				\$2,032
GO GREEN CUSTOMIZED LAWN CARE 330 EAST SNYDER	RED LION	PA 17356	Supplies, Materials & Services	\$7,090
COOR NEWS CONOUNTING THE 442 DOCUMENT AND	VORK	DA 47404	Consider Materials 9 C	\$7,090
GOOD NEWS CONSULTING, INC 140 ROOSEVELT AVE	YORK	PA 17401	Supplies, Materials & Services	\$1,636 \$1 ,636
				\$1,636

H & H GENERAL EXCAVATING CO., INC PO BOX 141	SPRING GROVE	PA 17362	Repairs, Alterations & Capital	\$1,060
HAJOCA YORK 31	YORK	PA 17403	Equipment Budget	\$1,060 \$2,243
			Supplies, Materials & Services	\$1,834
				\$4,077
HANOVER AREA CHAMBER OF COMMERCE 146 CARLISLE	HANOVER	PA 17331	Miscellaneous	\$3,365
			Publications, Printing&Copying	\$1,635
HARRIERURG VORK OVERHEAD	204 5050402	DA 17220	Danaira Altarationa 9 Canital	\$5,000 \$1,333
HARRISBURG-YORK OVERHEAD	301-5959423	PA 17339	Repairs, Alterations & Capital	\$1,322 \$1,322
HARVEY'S RENT-ALL INC	YORK	PA 17403	Equipment Budget	\$1, 322 \$1,413
HARVET O RENT ALE INO	TOTAL	17 17400	Equipment Budget	\$1,413
HYATT ATLANTA VILLA CHRI	BROOKHAVEN	GA	Travel Expense	\$1,496
			•	\$1,496
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$31,149
				\$31,149
IN HOUSE ARTS AND ENTERTAINMENT,LLC 129 IDEN	PELHAM	NY 10803	Supplies, Materials & Services	\$12,500
				\$12,500
INDIANA TICKET COMPANY IN	765-2888301	IN 47303	Publications, Printing&Copying	\$1,070
INDUSTRIAL COMPUSTION OPPOSALTY ING CTA OF IVE OF	VORK	DA 47402	Danaira Albarationa & Casital	\$1,070 \$47,074
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Repairs, Alterations & Capital Supplies, Materials & Services	\$17,071 \$1,786
			Supplies, Materials & Services	\$18,857
INNOVATIVE DESIGNS & PUBLISHING,INC 3245	PALMER	PA 18045	Publications, Printing&Copying	\$2,270
			3	\$2,270
INTERWORLD HIGHWAY LLC PO BOX 412484	BOSTON	MA 02241	Supplies, Materials & Services	\$1,066
				\$1,066
JACKSONS WINDOW SHOPPE INC 633 LAUSCH LANE	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$3,250
				\$3,250
JAMCO PRODUCTS P.O. BOX 37	CARLISLE	PA 17013	Repairs, Alterations & Capital	\$4,931
			Supplies, Materials & Services	\$1,395
IAMECO EL ECTRONICO 4255 CHOREWAY RD	DELMONT	CA 04003	Cumpling Materials 9 Comisses	\$6,326
JAMECO ELECTRONICS 1355 SHOREWAY RD	BELMONT	CA 94002	Supplies, Materials & Services	\$1,812 \$1,812
JCE*EHRLICH-RENTOKIL	800-488-9495	PA 19610	Repairs, Alterations & Capital	\$1,612 \$1,660
OSE EINCEON NEW ONE	000 100 0 100	17. 10010	respaire, viterations a Sapital	\$1,660
JENNIFER SUTTON 320 SCHOOL STREET	YORK	PA 17402	Supplies, Materials & Services	\$2,200
				\$2,200
JOHNSON CONTROLS SP CLOSED	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$288
			Supplies, Materials & Services	\$1,701
				\$1,989
KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242	FAYETTEVILLE	PA 17222	Publications, Printing&Copying	\$15,600
KONE INO COCO		DA 40470	Danaira Albarationa & Casital	\$15,600
KONE INC 6082	PHILADELPHIA	PA 19170	Repairs, Alterations & Capital	\$10,863 \$10,863
LAMAR COMPANIES PO BOX 96030	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$32,078
	_,			\$32,078
LAMAR MEDIA CORP	225-237-1068	LA 70808	Publications, Printing&Copying	\$1,558
			, -	\$1,558
LEADERSHIP YORK 238 NORTH GEORGE ST	YORK	PA 17401	Conferences & Group Activities	\$2,125
				\$2,125

LEVEL (2) COMMUNICATIONS LLC DO DOV 024042	ATLANTA	GA 31193	Communication Consists	¢2 704
LEVEL (3) COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA 31193	Communication Services	\$3,791 \$3,791
LI COR INC PO BOX 82651	LINCOLN	NE 68501	Supplies, Materials & Services	\$2,532
	2002		Cappillos, materialio a con ricco	\$2,532
LIFE FITNESS 2716 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$6,254
				\$6,254
LOBAR INC CORPORATE OFFICE	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$2,025
				\$2,025
LOWES #00415*	717-757-4802	PA 17402	Supplies, Materials & Services	\$4,865
				\$4,865
MACKERETH CONSULTING LLC 1345 FIELDBROOK CIRCLE	YORK	PA 17403	Supplies, Materials & Services	\$13,984
				\$13,984
MARRIOTT HOTELS	Tampa	FL	Travel Expense	\$2,066
	4110004	011 44000	5	\$2,066
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget Supplies, Materials & Services	\$137 \$963
			Supplies, Materials & Services	\$1,100
MEDIA ONE PA PO BOX 677882	DALLAS	TX 75267	Publications, Printing&Copying	\$9,241
INDERNOTE FATO BOX 017002	Di LELI LO	17. 10201	Tablications, Finally accepting	\$9,241
MEDPIPE PO BOX 541	LAWRENCE	PA 15055	Repairs, Alterations & Capital	\$3,769
			·	\$3,769
MELLON CERTIFIED RESTORATION 5005 DEVONSHIRE	HARRISBURG	PA 17109	Repairs, Alterations & Capital	\$6,688
				\$6,688
MET ED PO BOX 3687	AKRON	OH 44309	Utilities Purchased	\$38,263
				\$38,263
MILLER BROS	YORK	PA 17401	Equipment Budget	\$780
			Supplies, Materials & Services	\$315
				\$1,095
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$6,293
MULIC ENTERTAINMENT LLO 400 PROADWAY CUITE O	CARATOCA ORDINOS	NIV 40000	Complies Materials 9 Comissos	\$6,293
MILLS ENTERTAINMENT, LLC 468 BROADWAY SUITE C	SARATOGA SPRINGS	NY 12866	Supplies, Materials & Services	\$26,000
MONOPRICE INC PO BOX 740417	LOS ANGELES	CA 90074	Equipment Budget	\$26,000 \$2,999
MONOT RIOL INC FO BOX 140411	LOG ANGELES	OA 30074	Equipment budget	\$2,999
MSC MAIL STP OH-01000511	CLEVELAND	OH 44115	Supplies, Materials & Services	\$2,076
				\$2,076
MST3K LIVE TOUR 3 LLC 311 WEST 43RD STREET 12	NEW YORK	PA 10036	Supplies, Materials & Services	\$8,947
				\$8,947
MST3K LIVE TOUR LLC C/O THE ROAD COMPANY	NEW YORK	NY 10036	Supplies, Materials & Services	\$17,500
				\$17,500
MWENDE KATWIWA 95 AUBINWOOD ROAD	AMHERST	MA 01002	Supplies, Materials & Services	\$2,380
				\$2,380
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS	TX 75320	Supplies, Materials & Services	\$2,057
	000 100 0100	TV 70750	- · · · · · · · · · · · · · · · · · · ·	\$2,057
NATIONALINSTRUMENTS	800-433-3488	TX 78759	Equipment Budget	\$1,058
NATL ASSOC FOR CA 1631 PRINCE ST	ALEYANDRIA	VA 22314	Conferences & Group Activities	\$1,058 \$1,071
MAIL ASSOC FOR GA 1031 FRINCE ST	ALEXANDRIA	VA 22314	Comerences a Group Activities	\$1,071 \$1,071
NEVCO SPORTS, LLC PO BOX 74758	CHICAGO	IL 60694	Supplies, Materials & Services	\$4,033
HE TOO SI ONTO, LEG ! O DON !TIOU	3.110/100	i 0000 1	Cappinos, materials a convices	\$ 4,033
				ų 1,000

NICOLL LIMITED ATTEN: MARGARET MONIGAN PCG161	NEW YORK	NY 10017	Supplies, Materials & Services	\$12,500
NRG BUILDING SERVICES	717-9392400	PA 17113	Repairs, Alterations & Capital	\$12,500 \$1,854
OFF BROADWAY TOURING LLC C/O SIGNATURE BANK	NEW YORK	NY 10017	Supplies, Materials & Services	\$1,854 \$6,000
				\$6,000
OSS HEALTH SPORTS MEDICINE	YORK	PA 17402	Supplies, Materials & Services	\$6,000 \$6,000
OVR*O.CO/OVERSTOCK.COM	800-8432446	UT 84047	Repairs, Alterations & Capital	\$1,857
PA BACKGROUND CHECK	717-214-9954	PA 17110	Miscellaneous	\$1,857 \$1,562
				\$1,562
PA MEDIA GROUP DEPT 77571	DETROIT	MI 48277	Publications, Printing&Copying	\$1,366
PARTY CREW, LLC 1253 SPRINGFIELD AVE	NEW PROVIDENCE	NJ 07974	Supplies, Materials & Services	\$1,366 \$6,270
				\$6,270
PAUL KLEBA 1483 INNIS LANE	YARDLEY	PA 19067	Supplies, Materials & Services	\$2,880
PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD	PORT TOBACCO	MD 20677	Supplies, Materials & Services	\$2,880 \$1,750
TIOCATATIA I INDIAN NATION 0103 ZAOTIANT NOAD	TORT TOBACCO	WID 20077	Supplies, Materials & Services	\$1,750
PITNEY BOWES GLOBAL FINANICIAL SERVICES LLC	PITTSBURGH	PA 15250	Equipment Budget	\$3,054
				\$3,054
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,475
PRESS AND JOURNAL INC	717-944-4628	PA 17057	Publications, Printing&Copying	\$1,475 \$1,678
PRESS AND JOURNAL INC	717-944-4020	FA 17057	Publications, Printing&Copyring	\$1,678
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$3,250
				\$3,250
PRINT-O-STAT PO BOX 15055	YORK	PA 17405	Publications, Printing&Copying	\$2,594
PRODUCTION EXPRESS INC	747 0545005	DA 47402	Densire Albertaine & Conitel	\$2,594
PRODUCTION EXPRESS INC	717-8545265	PA 17403	Repairs, Alterations & Capital Supplies, Materials & Services	\$713 \$292
			Supplies, Materials a Services	\$1,005
PSU-YORK-BKSTORE #4550	YORK	PA 17403	Books & Periodicals	\$1,667
				\$1,667
R S BORTNER INC	YORK	PA 17403	Repairs, Alterations & Capital	\$1,007
RELIABLE BACKLINE,LLC P O BOX 6744	HARRISBURG	PA 17112	Miscellaneous	\$1,007 \$1,590
RELIABLE BACKLINE, LECT O BOX 0744	HARRIODORO	17 17112	Miscellarieous	\$1,590
REPUBLIC SERVICES #264 PO BOX 448	CARNEGIE	PA 15106	Utilities Purchased	\$15,230
				\$15,230
RESERVE ACCOUNT P O BOX 223648	PITTSBURGH	PA 15250	Communication Services	\$14,500
ROSEBUD ENTERTAINMENT,	443-318-8001	MD 21030	Dublications Printing & Conving	\$14,500 \$1,725
ROSEDOD ENTERTAINWENT,	443-310-0001	IVID 21030	Publications, Printing&Copying	\$1,725 \$1,725
ROTARY CLUB OF YORK C/O AMERICAN RED CROSS	YORK	PA 17401	Miscellaneous	\$2,628
				\$2,628
ROYAL PUBLISHING 7620 NORTH HARKER DRIVE	PEORIA	IL 61615	Publications, Printing&Copying	\$9,205
DOTAGO INC 27 EAST HOUSATONIS STREET	DITTOEIELD	MA 01201	Cuppling Materials & Carriage	\$9,205
ROZ100 INC 27 EAST HOUSATONIC STREET	PITTSFIELD	MA 01201	Supplies, Materials & Services	\$26,129 \$26,129
				Ţ_0,0

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA 17552	Equipment Budget	\$24,472
044 5050005 000 0507 04000	SAN FRANCISCO	04 04420	Complies Materials 9 Comisso	\$24,472
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$6,031 \$6,031
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA 17111	Equipment Budget	\$1,310
			Supplies, Materials & Services	\$2,145
				\$3,455
SCHAEDLER YESCO YORK	YORK	PA 17404	Equipment Budget	\$1,104
				\$1,104
SDP CREATIVE 510 UNION ST.	MILLERSBURG	PA 17061	Publications, Printing&Copying	\$1,185
				\$1,185
SHADY PINES ENTERTAINMENT, LLC C/O THEATRE	NEW YORK	NY 10012	Insurance & Interest	\$2,002
	01/41/5475150	NN 40450		\$2,002
SIMPLIFIED ENTERTAINMENT & EVENTS LLC	SKANEATELES	NY 13152	Supplies, Materials & Services	\$2,500
SINCLAIR BROADCASTING GROUP INC C/O GHP	DALLAS	TX 75320	Publications, Printing&Copying	\$2,500 \$8,400
SINCLAIR BROADCASTING GROUP INC C/O GIIP	DALLAG	17 73320	rubilcations, rinting a copyring	\$8,400
SPANOS INC DBA THE PADDOCK ON MARKET	YORK	PA 17402	Supplies, Materials & Services	\$2,708
			Supplies, materials a services	\$2,708
SPOOKY NOOK SPORTS, INC. 2913 SPOOKY NOOK ROAD	MANHEIM	PA 17545	Miscellaneous	\$2,500
				\$2,500
SPOTLIGHT EASTERN	610-350-3675	PA 19380	Publications, Printing&Copying	\$3,168
				\$3,168
SQUEEGEE KLEAN LLC 3670 SPRINGETTS DR	YORK	PA 17406	Repairs, Alterations & Capital	\$5,790
				\$5,790
STAPLES DIRECT	800-3333330	MA 01702	Equipment Budget	\$1,110
				\$1,110
STATE CHEMIC*STATE CHE	800-782-2436	OH 44124	Supplies, Materials & Services	\$6,483
OTAUFFEDO OF KIDDEL	LILIAMATI OTOVANI	DA 47000	Denoise Alternations 9 Ossitel	\$6,483
STAUFFERS OF KISSEL	HUMMELSTOWN	PA 17036	Repairs, Alterations & Capital Supplies, Materials & Services	\$2,863 \$34
			Supplies, Materials & Services	\$2,897
SUMMIT LANDSCAPE DEVELOPMENT INC 2323 GRAYDON	GLEN ROCK	PA 17327	Repairs, Alterations & Capital	\$8,125
				\$8,125
SUSAN RUCH CASH OPERATING ACCOUNT	YORK	PA 17403	Conferences & Group Activities	\$9,834
				\$9,834
SUSQUEHANNA DOOR SERVICE INC PO BOX 127	NEW OXFORD	PA 17350	Repairs, Alterations & Capital	\$9,448
				\$9,448
SUSQUEHANNA RADIO YORK	717-478-4031	PA 17406	Publications, Printing&Copying	\$11,483
	000 070 5445			\$11,483
SWANK MOTION PICTURES IN	800-876-5445	MO 63127	Miscellaneous	\$2,676
T & J GIFTLAND TROPHIES	YORK	PA 17404	Supplies, Materials & Services	\$2,676 \$1,374
1 & 3 GII TEARD TROTTILES	TORK	IA 17404	Supplies, Materials & Services	\$1,374
TEKTRONIX INC 7416 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Supplies, Materials & Services	\$1,642
			,	\$1,642
TENORISSIMO USA LLC C/O OPUS 3 ARIST LLC	NEW YORK	NY 10016	Supplies, Materials & Services	\$22,000
				\$22,000
TEQUIPMENT.NET PO BOX 4067	LONG BRANCH	NJ 07740	Supplies, Materials & Services	\$3,960
				\$3,960

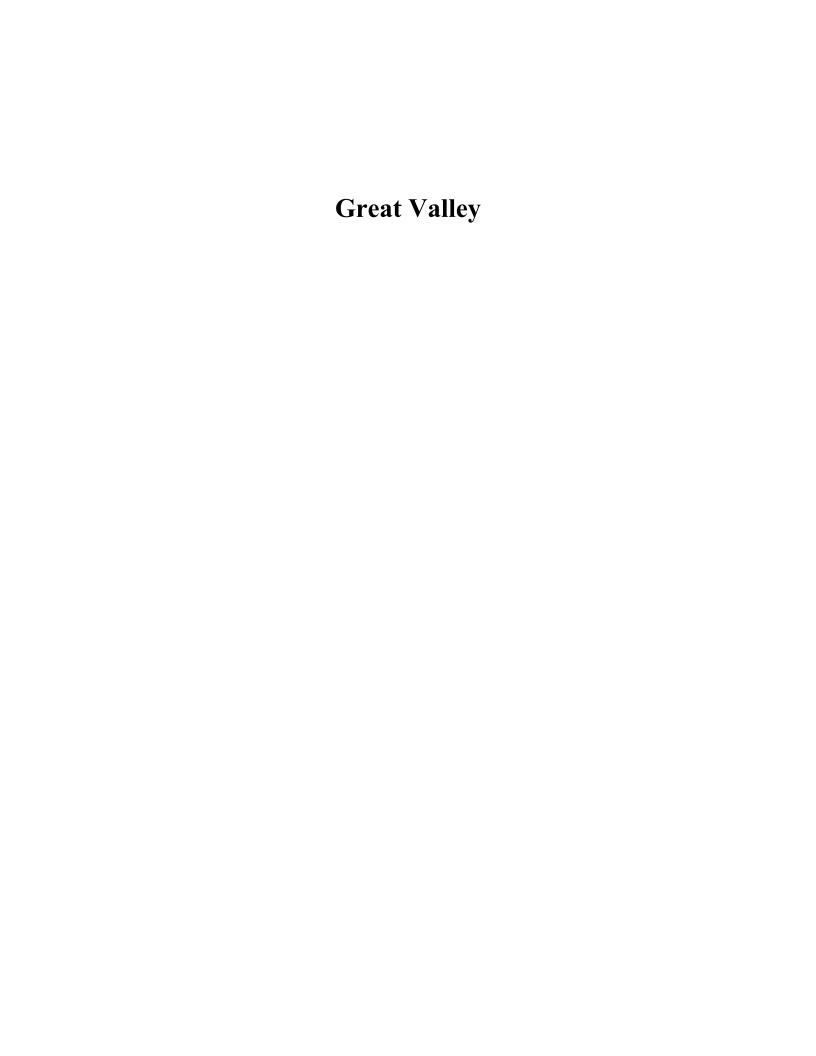
THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL	SAVAGE	MN 55378	Supplies, Materials & Services	\$6,855
	ALC DOLL	D. (750)	0 " 14 0	\$6,855
THE GOBLE GROUP ATTN: STEVE GOBLE	AKRON	PA 17501	Supplies, Materials & Services	\$1,750 \$1,750
THE PROFESSIONAL EDGE INC 2248 SPANGLER CIRCLE	YORK	PA 17406	Supplies, Materials & Services	\$1,100
				\$1,100
THE TRANE COMPANY	888-832-5266	WI 54601	Repairs, Alterations & Capital	\$3,353
THE YORK WATER COMPANY 130 EAST MARKET STREET	YORK	PA 17401	Utilities Purchased	\$3,353 \$8,363
THE TORK WATER COMM ANY 130 EACH MARKET STREET	TORK	17 17401	Ounties i dichased	\$ 8,363
THOS SOMERVILLE CO 24 PARKWAY BLVD	YORK	PA 17404	Repairs, Alterations & Capital	\$3,120
				\$3,120
THRIVE FITNESS, LLC ZACH DETWILER	YORK	PA 17403	Supplies, Materials & Services	\$2,171
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$2,171 \$52,965
			. topano, / morationo a capital	\$52,96 5
TWRG	800-984-1534	FL 34979	Equipment Budget	\$1,220
				\$1,220
U S POSTAL SERVICE 3435 CONCORD ROAD	YORK	PA 17402	Communication Services	\$9,036
UBIQUITI NETWORKS, INC.	646-7807958	NY 10017	Equipment Budget	\$9,036 \$1,129
05.Q077.1127707.110.	0101001000	111 10011	Equipment Budget	\$1,129
UNIV PA/WXPN	800-565-9976	PA 19104	Publications, Printing&Copying	\$3,200
				\$3,200
USCAA 150 BOUSH STREET	NORFOLK	VA 23510	Miscellaneous	\$6,000
VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100	OKLAHOMA CI	OK 73116	Supplies, Materials & Services	\$6,000 \$1,087
			Cappines, materials a connect	\$1,087
VERITIV-EAST	770-659-4565	FL 07399	Supplies, Materials & Services	\$1,913
				\$1,913
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$11,574 \$14 574
VISHAY MEASUREMENTSGRP	919-365-3800	NC 27591	Supplies, Materials & Services	\$11,574 \$3,869
				\$3,869
VWR			Supplies, Materials & Services	\$1,668
				\$1,668
W H COOKE & CO INC PO BOX 893	HANOVER	PA 17331	Supplies, Materials & Services	\$2,591 \$2,591
WAL-MART #1529	YORK	PA 17402	Supplies, Materials & Services	\$1,063
				\$1,063
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Repairs, Alterations & Capital	\$12,833
	VORV	D4 47404		\$12,833
WINTER ENGINE GENERATOR SERV INC	YORK	PA 17404	Repairs, Alterations & Capital	\$4,485 \$4,485
WITF, INC ATTN: BUSINESS OFFICE	HARRISBURG	PA 17111	Publications, Printing&Copying	\$13,448
			, 5 17 5	\$13,448
WLPA, WROZ	717-653-0800	PA 17545	Publications, Printing&Copying	\$2,750
WOLE PRINTING LLC	747 7554500	DA 17400	Dublications Dublic - 9.0 ii	\$2,750 \$4,660
WOLF PRINTING LLC	717-7551560	PA 17402	Publications, Printing&Copying	\$4,669 \$4,669
				ψ-1,000

WOLFMAN PRODUCTIONS, INC ONE RESERVOIR OFFICE	SOUTHBURY	CT 06488	Supplies, Materials & Services	\$47,000
				\$47,000
WPMT FOX 43	212-210-2643	PA 17403	Publications, Printing&Copying	\$1,500
				\$1,500
YALE ELEC - YORK	717-5051615	PA 17403	Supplies, Materials & Services	\$1,955
				\$1,955
YORK COUNTY ECONOMIC ALLIANCE 144 ROOSEVELT	YORK	PA 17401	Miscellaneous	\$1,559
				\$1,559
YORK PROFESSIONAL BASEBALL 5 BROOKS ROBINSON	YORK	PA 17401	Publications, Printing&Copying	\$3,140
				\$3,140
YORK TREE FAMILY 2108 WEST MARKET ST	YORK	PA 17404	Repairs, Alterations & Capital	\$16,690
				\$16,690
YORK WATER COMPANY 130 E MARKET STREET	YORK	PA 17405	Utilities Purchased	\$16,111
				\$16,111
YWCA THE YOUNG WOMENS CHR	717-845-2631	PA 17403	Miscellaneous	\$1,060
				\$1,060
ZUZU ACROBATS INC 13610 NORTH EAST 203 ST	WOODINVILLE	WA 98072	Supplies, Materials & Services	\$2,500
				\$2,500

Goods and Services Expenditures VP for Commonwealth Campuses

(2019-2020)

APPLE			Equipment Budget	\$5,088
				\$5,088
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$7,551
				\$7,551
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF	BOSTON	MA 02110	Supplies, Materials & Services	\$4,313
				\$4,313
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,283
				\$1,283
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$5,091
				\$5,091
DELL			Equipment Budget	\$11,957
				\$11,957
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,406
				\$1,406
HILTON GARDEN INN	Washington	DC	Travel Expense	\$2,011
				\$2,011
HOMEWOOD SUITES BY HILTON ERIE 2084 INTERCHANGE	ERIE	PA 16565	Travel Expense	\$2,414
	0441 81500	04 00445		\$2,414
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$72,184
	07475 0011505	D4 40004		\$72,184
MOUNT NITTANY RIB COMPANY 333 BENNER PIKE SHOPS	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,728
DA DOGA DOGE LIGENCE EEE	747 707 0500	DA 47400	Manallanana	\$3,728
PA BPOA PROF LICENSE FEE	717-787-8503	PA 17120	Miscellaneous	\$1,990
PROJECT MANAGEMENT INSTITUTE GLOBAL OPERATIONS	NEWTOWN SQUARE	PA 19073	Miscellaneous	\$1,990 \$3,100
PROJECT MANAGEMENT INSTITUTE GLOBAL OPERATIONS	NEW IOWN SQUARE	PA 19073	Miscellaneous	
STORBECK PIMENTEL & ASSOCIATES, LP 1400 N.	MEDIA	PA 19063	Supplies, Materials & Services	\$3,100 \$145,285
STONDEON TIMENTEE & ASSOCIATES, ET 1400 N.	WEDIA	TA 13003	oupplies, Materials & Gervices	\$145,285
THE ADVISORY BOARD OF THE SCHUYLKILL CAMPUS OF	SCHUYLKILL HAVEN	PA 17972	Property Expense	\$78,125
THE ABOTOCKY BOARD OF THE CONTROLLED CAME CO C	OOTIO TERREE TIX WER	177 17072	Tropony Exponed	\$78,125
TIMOTHY ROUGH 410 ASHCROFT AVENUE	CRESSON	PA 16630	Supplies, Materials & Services	\$1,215
				\$1,215
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,894
				\$1,894
WITT/KIEFFER INC. 2015 SPRING ROAD	OAK BROOK	IL 60523	Supplies, Materials & Services	\$89,857
				\$89,857
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Travel Expense	\$2,092
			•	\$2,092



AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA 19195	Miscellaneous	\$9,250
AB RICHARDS	631-4995971	NY 11731	Miscellaneous	\$9,250 \$1,736
AD RICHARDS	031-4993971	NT 11/31	Property Expense	\$1,730 \$1,488
			Topolly Expense	\$3,224
ACADEMY OF MANAGEMENT, INC DIVISION NAME :HR	BRIARCLIFF MANOR	NY 10510	Miscellaneous	\$1,500
				\$1,500
ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR	WEST CHESTER	PA 19380	Property Expense	\$1,825
				\$1,825
ALSCO 30 MCCULLOUGH DRIVE	NEW CASTLE	DE 19720	Supplies, Materials & Services	\$2,114
AMERICAN AIRI NIFO	E 11M II TV 704		T 15	\$2,114
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$6,823
AMERICAN COMMUNITY JOURNALS P. O. BOX 222	PARKSBURG	PA 19365	Miscellaneous	\$6,823 \$5,000
AMERICAN COMMONT FOCIALIZATION . C. DOX 222	TARRODORO	170 13000	Publications, Printing&Copying	\$10,000
			, 5 1,7 5	\$15,000
ANEU CATERING & EVENTS 1556 W. LANCASTER AVENUE	PAOLI	PA 19301	Supplies, Materials & Services	\$4,591
				\$4,591
APPLE			Equipment Budget	\$1,307
				\$1,307
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON	PA 19442	Equipment Budget	\$4,142
AOUA RENNEW MANIA INC. DO DOY 70270	DI III ADEL DI IIA	PA 19176	Hillian Durchand	\$4,142 \$46,450
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA 19176	Utilities Purchased	\$16,150 \$16,150
ARTICULATE GLOBAL INC	6467067596	NY 10001	Equipment Budget	\$10,130
				\$1,947
ASPECT CONSULTING INC 20140 VALLEY FORGE CIRCLE	KING OF PRUSSIA	PA 19406	Supplies, Materials & Services	\$3,487
				\$3,487
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$14,137
				\$14,137
B&H			Equipment Budget	\$24,788
DAVED TELECOMMUNICATIONS	PAOLI	PA 19301	Danaira Altarationa 9 Capital	\$24,788
BAKER TELECOMMUNICATIONS	PAULI	PA 19301	Repairs, Alterations & Capital	\$4,975 \$4,975
BEN FRANKLIN TECHNOLOGY PARTNERS BUILDING 100	THE NAVY YARD	PA 19112	Publications, Printing&Copying	\$5,000
			, 5 1,7 5	\$5,000
BROGAN LANDSCAPING INC 208 WELSH POOL ROAD	EXTON	PA 19341	Repairs, Alterations & Capital	\$54,824
				\$54,824
CAMPUS MANAGEMENT INC 5201 CONGRESS AVE	BOCA RATON	FL 33487	Supplies, Materials & Services	\$2,500
				\$2,500
CARNEGIE DARTLET 210 LITTLETON ROAD SUITE 100	WESTFORD	MA 01886	Publications, Printing&Copying	\$42,970
CATALYST OUTDOOR_ADVERTISING LLC 3400 W CHESTER	NEWTOWN SQUARE	PA 19073	Publications, Printing&Copying	\$42,970 \$17,100
CATALTST GOTDOOK_ADVERTISING ELC 3400 W CHESTER	NEW TOWN SQUARE	FA 19073	r ubilications, rimining©ing	\$17,100
CHESTER COUNTY ECON. DEV. COUNCIL 737	EXTON	PA 19341	Miscellaneous	\$2,750
				\$2,750
CITADINES 4243803	67STRASBOURG		Travel Expense	\$6,454
				\$6,454
CLEARPATH ROBOTICS INC 1425 STRASBURG RD			Supplies, Materials & Services	\$2,000
				\$2,000

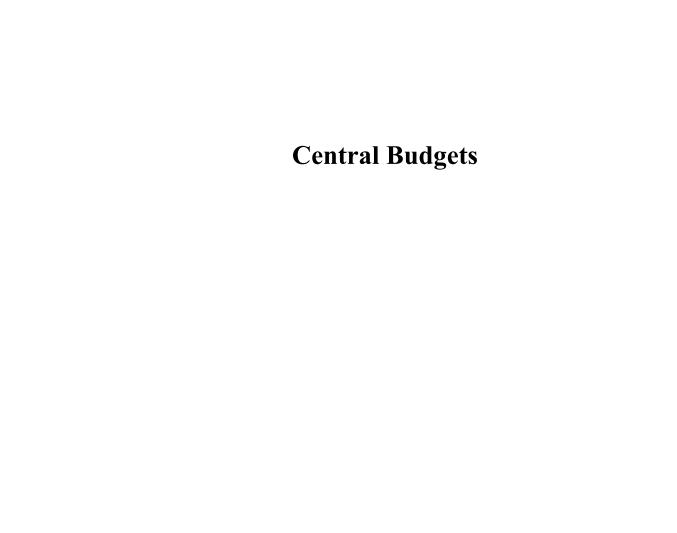
CMI 1350 WELSH RD	NORTH WALES	PA 19454	Supplies Materials & Services	\$2,385
CIVIL 1330 WELSH KU	NORTH WALES	PA 19404	Supplies, Materials & Services	\$2,385
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Communication Services	\$3,983
				\$3,983
CONLINS COPY CENTER 1011 W. EIGHTH AVENUE	KING OF PRUSSIA	PA 19406	Publications, Printing&Copying	\$4,088
CONCTANT CONTACT INC. ATTN. ACCOUNTS DECENTABLE	\A/A1 TI IAA4	NA 00454	Consider Madagists 9 Consider	\$4,088
CONSTANT CONTACT, INC. ATTN: ACCOUNTS RECEIVABLE	WALTHAM	MA 02451	Supplies, Materials & Services	\$1,050 \$1,050
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Publications, Printing&Copying	\$1,320
			3 January 3	\$1,320
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA 19401	Equipment Budget	\$97,825
				\$97,825
CROCODILE CATERING P.O. BOX 1793	SOUTHEASTERN	PA 19399	Conferences & Group Activities	\$5,153
			Supplies, Materials & Services	\$3,168
DBS AUDIO SYSTEMS INC PO BOX 986	COATSVILLE	PA 19320	Repairs, Alterations & Capital	\$8,321 \$3,000
DDS AODIO STOTEMO INCT O DOX 300	OOATOVILLE	1A 13320	Repairs, Aiterations & Capital	\$3,000
DELL			Equipment Budget	\$25,171
			4.7	\$25,171
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$131,673
			Repairs, Alterations & Capital	\$2,928
				\$134,601
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,622
FART WANTER AND THE SOO CONFORMS A DOAD	ED 4.7ED	DA 40055	Liere B. I.	\$1,622
EAST WHITELAND TWP 209 CONESTOGA ROAD	FRAZER	PA 19355	Utilities Purchased	\$5,600 \$5,600
EFFECTV PO BOX 415949	BOSTON	MA 02241	Publications, Printing&Copying	\$23,580
ET EOT TO BOX 410343	BOOTON	WIN OZZAT	1 ublications, 1 mangacopying	\$23,580
EIGEN X 170 N RADNOR CHESTER RD	RADNOR	PA 19087	Supplies, Materials & Services	\$7,520
			•	\$7,520
ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE	PHILADELPHIA	PA 19154	Repairs, Alterations & Capital	\$62,688
				\$62,688
EMS SOFTWARE PO BOX 46089	HOUSTON	TX 77210	Supplies, Materials & Services	\$3,617
	000 000 0070			\$3,617
ETS*MAJOR FIELD TESTS	609-683-2272	NJ 08540	Supplies, Materials & Services	\$2,300
F W HOUDER INC SUITE 200	MALVERN	PA 19355	Repairs, Alterations & Capital	\$2,300 \$15,899
W NOODEN INC SOITE 200	WALVERIN	1A 19000	repairs, Aiterations & Capital	\$15,899
FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET	UNIONTOWN	PA 15401	Publications, Printing&Copying	\$156
			Supplies, Materials & Services	\$2,498
				\$2,654
FEEDING FRENZY CATERING 75 E UWCHLAN AVENUE	EXTON	PA 19341	Conferences & Group Activities	\$3,379
			Supplies, Materials & Services	\$7,017
ELLIVONE TECHNOLOGIES LLC 72 40 DREVEL BROOK	DDEVEL HILL	DA 10026	Supplies Materials & Santiago	\$10,396 \$12,500
FLUXONE TECHNOLOGIES LLC 72-19 DREXELBROOK	DREXEL HILL	PA 19026	Supplies, Materials & Services	\$12,500 \$12,500
GREAT VALLEY AUTOMOTIVE 209 MOREHALL ROAD	MALVERN	PA 19355	Supplies, Materials & Services	\$1 2,300 \$1,471
C	The Visit VI	10000	Supplied, materials a services	\$1,471
GREAT VALLEY OWNER'S ASSOCIATION C/O BRITE	EXTON	PA 19341	Supplies, Materials & Services	\$14,900
				\$14,900

GREEN BUILDING UNITED 2401 WALNUT STREET, SUITE 103	PHILADELPHIA	PA 19103	Miscellaneous	\$2,000
GREEN PEST SOLUTIONS 1004 SAUNDERS LANE	WEST CHESTER	PA 19380	Repairs, Alterations & Capital	\$2,000 \$3,300
GREEN FEST SOLUTIONS 1004 SAUNDERS LANE	WEST CHESTER	FA 19300	Supplies, Materials & Services	\$5,500 \$550
				\$3,850
HOTEL IBIS	TREMBLAY EN F		Travel Expense	\$1,600
				\$1,600
HYATT REGENCY SARASOTA	SARASOTA	FL	Travel Expense	\$1,851
				\$1,851
ICON TMC PHILLY, LLC PO BOX 3192	DULUTH	MN 55803	Publications, Printing&Copying	\$7,000
IMPEDIAL DADE 255 POLITE 1 AND 0	JERSEY CITY	NJ 07306	Cumpling Materials & Carriago	\$7,000 \$8,184
IMPERIAL DADE 255 ROUTE 1 AND 9	JERSET CITT	NJ 07306	Supplies, Materials & Services	\$8,184
IN *ALLEGHENY EDUCATIONAL	724-2302400	PA 15084	Supplies, Materials & Services	\$3,682
			отруков, положения и востое	\$3,682
INCOSE 7670 OPPORTUNITY RD STE 220	SAN DIEGO	CA 92111	Miscellaneous	\$4,750
				\$4,750
INFORMS 5521 RESEARCH PARK DR	CATONSVILLE	MD 21228	Conferences & Group Activities	\$2,235
			Miscellaneous	\$78
				\$2,313
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$4,727
JULIE RODGERS 111 SUMAC ST.	PHILADELPHIA	PA 19128	Supplies, Materials & Services	\$4,727 \$15,375
JULIE RUDGERS 111 SUMAC ST.	PHILADELPHIA	FA 19120	Supplies, Materials & Services	\$15,375 \$15,375
KAI CENTRE	CHORLEYWOOD	00035	Books & Periodicals	\$1,612
			Equipment Budget	\$1,612
			-	\$3,224
KAUFMAN ADVERTISING 25 WASHINGTON LANE	WYNCOTE	PA 19095	Publications, Printing&Copying	\$1,569
				\$1,569
KAY & SONS INC 52 BUTTONWOOD ST	NORRISTOWN	PA 19401	Repairs, Alterations & Capital	\$4,198
				\$4,198
KBM DESGIN, LLC 21 REDTAIL COURT	WEST CHESTER	PA 19382	Publications, Printing&Copying	\$1,200
VEVETONE OUTDOOD ADVEDTISING DO DOV 202	CHELTENHAM	PA 19012	Dublications Drinting & Convins	\$1,200 \$24,600
KEYSTONE OUTDOOR ADVERTISING PO BOX 202	CHELTENHAM	PA 19012	Publications, Printing&Copying	\$24,600 \$24,600
KISTLER O'BRIEN FIRE PROTECTION	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$1,883
				\$1,883
KRAPF COACHES 1060 SAUNDERS LANE	WEST CHESTER	PA 19380	Travel Expense	\$2,563
				\$2,563
LEVEL (3) COMMUNICATIONS LLC PO BOX 931843	ATLANTA	GA 31193	Communication Services	\$4,015
				\$4,015
LOWES			Equipment Budget	\$1,160
LIVO DEDIVICES INC DO DOV 4004	WILLOW ODOVE	DA 10000	Constitute Materials 9 Constitute	\$1,160
LWC SERVICES INC PO BOX 1091	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$2,560 \$2 ,560
MAC FLOORING CORPORATION PO BOX 441	SECANE	PA 19018	Repairs, Alterations & Capital	\$2,560 \$3,800
MAIO . ESONARO SONI SINATION I O BOX 141	0E0/111E	13010	Repaire, Autorations & Capital	\$3,800
MACMILLAN HOLDINGS, LLC EBI MAP-WORKS, LLC DBA	SPRINGFIELD	MO 65802	Miscellaneous	\$2,421
			Supplies, Materials & Services	\$2,421
				\$4,842

MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$3,171
				\$3,171
MALVERN GLASS INC 2 LEE BLVD	MALVERN	PA 19355	Supplies, Materials & Services	\$1,309
MODONOUS TOES OSDIVIOS COS O TODOS TAND	IEDOEV OLIODE	DA 47740	0 5 44 11 00 1	\$1,309
MCDONOUGH'S TREE SERVICE 623 S. TORBERT LANE	JERSEY SHORE	PA 17740	Supplies, Materials & Services	\$2,200 \$2,200
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget	\$ 2,200 \$533
			Supplies, Materials & Services	\$795
				\$1,328
MISC. VENDOR 2000200791			Travel Expense	\$1,154
				\$1,154
MISC. VENDOR 2000210760			Conferences & Group Activities	\$1,560 \$1,560
MISC. VENDOR 2000237449			Miscellaneous	\$1,360 \$1,225
MOO. 72.11267. 2000207.440			Micochanocae	\$1,225
MISSOURI S&T AR PO BOX 806010	KANSAS CITY	MO 64180	Supplies, Materials & Services	\$10,732
				\$10,732
MORNINGSTAR INC 2668 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$5,500
				\$5,500
MOUNTAINFILM ON TOUR P.O. BOX 1088	TELLURIDE	CO 81435	Supplies, Materials & Services	\$2,500
OMAX CORPORATION PO BOX 200119	PITTSBURGH	PA 15251	Equipment Budget	\$2,500 \$2,703
Simulation of Dox 200710	TTTOBOTOTT	177 10201	Equipment Budget	\$2,703
OTIS ELEVATOR CO 4330 LEWIS RD	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$8,127
				\$8,127
PALISADE CORPORATION 130 EAST SENECA STREET	ITHACA	NY 14850	Equipment Budget	\$3,300
				\$3,300
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,760
PAYPAL *GENERATIONR	35314369001	33520	Repairs, Alterations & Capital	\$1,760 \$1,117
TATAL GLILLAMOIIK	00011000001	00020	ropano, rinoranono a Gapitar	\$1,117
PBI*LEASEDEQUIPMENT	800-732-7222	NY 12180	Equipment Budget	\$2,512
				\$2,512
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA 19101	Utilities Purchased	\$77,291
				\$77,291
PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 2475	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,561 \$1,561
PROFESSIONAL PLASTICS	FULLERTON	CA 92831	Supplies, Materials & Services	\$1,001 \$1,002
7.107 200/01/12 7 27/01/00	OLLLINION	G. (Cappiloo, Materiale a Corvido	\$1,002
PROJECT MANAGEMENT INSTITUTE GLOBAL OPERATIONS	NEWTOWN SQUARE	PA 19073	Miscellaneous	\$4,700
				\$4,700
QATAR			Travel Expense	\$2,114
				\$2,114
RAINMAKER IRRIGATION INC 17 S BACTON HILL ROAD	FRAZER	PA 19355	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,400 \$1,340
			Supplies, Materials a Services	\$1,340 \$2,740
RAISE 3D TECHNOLOGIES INC 43 TESLA	IRVINE	CA 92618	Equipment Budget	\$3,799
			-	\$3,799
ROBOTSHOP.COM	ROBOTSHOP.COM	VT 05488	Supplies, Materials & Services	\$5,593
				\$5,593

RPC VIDEO INC	412-8281414	PA 15147	Repairs, Alterations & Capital	\$120,373
S.A COMUNALE CO. INC 2130 SPRING STREET	WEST LAWN	PA 19609	Supplies, Materials & Services	\$120,373 \$2,555
				\$2,555
SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA 17552	Repairs, Alterations & Capital	\$2,097
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$2,097 \$29,383
SALESI GROEIGRO DEI 1 34233	SANTRANCISCO	OA 34103	Supplies, Materials & Gervices	\$29,383
SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA 02241	Repairs, Alterations & Capital	\$2,455
				\$2,455
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,050
SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	CAROL STREAM	IL 60132	Supplies, Materials & Services	\$1,050 \$3,411
Sizmizite in Beeritt, into the enight into (Bibb 1261)	OF IT COL OTT LEFT IN	12 00102	Cappiloo, Materiale & Corrido	\$3,411
SPRINT *WIRELESS	800-639-6111	KS 66251	Communication Services	\$4,369
				\$4,369
SQ *ENVIRONMENT FIR	BOSTON	MA 02127	Supplies, Materials & Services	\$2,705
				\$2,705
SQ *ENVIRONMENT FIRST PRI	DOVER	NH 03820	Supplies, Materials & Services	\$1,129
SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST	MONTOURSVILLE	PA 17754	Utilities Purchased	\$1,129 \$4,613
SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST	MONTOURSVILLE	PA 17754	Othines Purchased	\$4,613
TARGETX 1001 EAST HECTOR ST	CONSHOHOCKEN	PA 19428	Equipment Budget	\$48,750
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o ontonio in ontan	10.120	_quipont Budget	\$48,750
TED SABOL 1015 GRANGE AVE	COLLEGEVILLE	PA 19426	Repairs, Alterations & Capital	\$14,590
			Supplies, Materials & Services	\$5,038
				\$19,628
THE CHAMBERS GROUP 147 PENNSYLVANIA AVENUE	MALVERN	PA 19355	Publications, Printing&Copying	\$3,950
				\$3,950
THE HOME DEPOT #4119	FRAZER	PA 19355	Supplies, Materials & Services	\$1,450
THE DUM AREL DUMA MICHIEFE LL C. D.C. DOV. COCCO.	DUIL ADEL DUILA	DA 40400	D.F. F. D.F. 10	\$1,450
THE PHILADELPHIA INQUIRER, LLC P.O. BOX 822063	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$3,825 \$3,825
THEMYERSBRIGGSCO	650-969-8901	CA 94086	Books & Periodicals	\$3, 023 \$2,229
THE IN ENGLISHED	000 000 0001	0/1 0/1000	Booke a Following	\$2,229
THRIVE PRODUCTIONS, INC. 323 N WASHINGTON AVENUE	MINNEAPOLIS	MN 55401	Supplies, Materials & Services	\$3,750
				\$3,750
TRANSNET UNION MEETING CORPORATE CENTER	BLUE BELL	PA 19422	Supplies, Materials & Services	\$46,951
				\$46,951
TREFZ MECHANICAL INC 601 DRESHER RD	HORSHAM	PA 19044	Supplies, Materials & Services	\$1,338
UNIFIRST CORPORATION PO BOX 761	EBENSBURG	PA 15931	Supplies Materials & Services	\$1,338 \$1,090
UNIFIRST CORPORATION FO BOX 761	EDENOBURG	FA 15951	Supplies, Materials & Services	\$1,090 \$1,090
UNITED STATES ROOFING CORP 910 E MAIN STREET	NORRISTOWN	PA 19401	Repairs, Alterations & Capital	\$2,588
			,	\$2,588
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$4,940
				\$4,940
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$7,840
WEOMANO # 40	MALL/EDN/	DA 40055	0.1	\$7,840
WEGMANS # 46	MALVERN	PA 19355	Conferences & Group Activities	\$1,512 \$1 ,512
				\$1,512

WESCO - # 1447	610-539-4796	PA 19403	Supplies, Materials & Services	\$2,180
				\$2,180
WXPN FM RADIO PO BOX 8419	PHILADELPHIA	PA 19101	Publications, Printing&Copying	\$14,225
				\$14,225
ZORO TOOLS INC	855-2899676	IL 60089	Supplies, Materials & Services	\$1,042
				\$1.042



Goods and Services Expenditures (2019-2020) Central Budgets

ADAM HARRISON GARNER THE GARNER FIRM LTD	PHILADELPHIA	PA 19102	Supplies, Materials & Services	\$35,289
JATIN PATEL 11 MILLERS GROVE ROAD	BELL MEAD	NJ 08502	Supplies, Materials & Services	\$35,289 \$1,250
				\$1,250
JOEL SLOKOFF 2019 THIRD STREET	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$31,206
				\$31,206
JOHN M. LAROSA, LAROSA & ASSOC. LLC 1225 KING	WILMINGTON	DE 19801	Supplies, Materials & Services	\$36,226
				\$36,226
JOSEPH V. PATERNO, JR. 305 HOLLY RIDGE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$29,388
				\$29,388
JUSTINE ALEXANDER PO BOX 725	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$45,000
				\$45,000
LAW OFFICES OF JOHN J. LEPPLER, LLC 300 NORTH	BALTIMORE	MD 21201	Supplies, Materials & Services	\$8,000
				\$8,000
MENSING LAW LLC 1635 MARKET STREET, SUITE 1600	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$30,150
				\$30,150
SCHIFFMAN, SHERIDAN & BROWN 2080 LINGLESTOWN RD	HARRISBURG	PA 17110	Supplies, Materials & Services	\$5,000
				\$5,000
SPERO T LAPPAS 2266 FOREST HILLS DRIVE	HARRISBURG	PA 17112	Supplies, Materials & Services	\$35,000
				\$35,000
SVETLANNA O. VYNNYK 2359 E. DAUPHIN ST.	PHILADELPHIA	PA 19125	Supplies, Materials & Services	\$43,880
				\$43,880
WILLIAM J. KENNEY 636 WYNDING OAKS	KALAMAZAOO	MI 49006	Supplies, Materials & Services	\$17,277
				\$17,277

Penn State Law

Goods and Services Expenditures (2019-2020) Penn State Law

12TWENTY INC 725 ARIZONA AVENUE	SANTA MONICA	CA 90401	Equipment Budget	\$12,825
328 INNOVATION PARK PHASE III C/O PROPERTY	LEMOYNE	PA 17043	Miscellaneous	\$12,825 \$17,716
320 INNOVATION PARK PHASE III C/O PROPERTY	LEWICTINE	FA 17043	Property Expense	\$17,710
			Utilities Purchased	\$2,551
				\$141,529
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$18,464
				\$18,464
AALS			Travel Expense	\$1,430
			·	\$1,430
ACTIVE IMPRINTS	732-685-4504	NJ 08852	Supplies, Materials & Services	\$1,718
				\$1,718
AGODA.COM	INTERNET		Travel Expense	\$8,223
				\$8,223
AIRBNB	Vienna		Travel Expense	\$5,736
				\$5,736
ALFA VINYL GRAPHICS	Panama City		Publications, Printing&Copying	\$1,900
				\$1,900
ALM MEDIA LLC PO BOX 70254	PHILADELPHIA	PA 19176	Books & Periodicals	\$2,488
			Supplies, Materials & Services	\$5,934
				\$8,422
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,003
				\$1,003
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$2,315
	T0051/4	140 00040		\$2,315
AMERICAN AGRICULTURAL LAW ASSOC 825 S KANSAS	TOPEKA	KS 66612	Miscellaneous	\$1,090
AMEDICAN AID INFO	E 114/ II TV 704		T 15	\$1,090
AMERICAN AIRLINES	Fort Worth, TX 761	55	Travel Expense	\$14,248
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Miscellaneous	\$14,248 \$2,000
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 00076	iviiscellarieous	\$2,000 \$2,000
AMERICAN BAR ASSOCIATION 321 NORTH CLARK STREET	CHICAGO	IL 60654	Books & Periodicals	\$2,068
AMERICAN DAN ACCOUNTION 321 NORTH CEARN STREET	OHOAGO	IE 00034	Conferences & Group Activities	\$5,148
			Miscellaneous	\$27,539
				\$34,755
APPLE			Equipment Budget	\$10,432
				\$10,432
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$5,146
				\$5,146
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC 20009	Miscellaneous	\$17,560
				\$17,560
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$3,310
			Miscellaneous	\$840
			Travel Expense	\$65
				\$4,215
ATRIUM MIRAFLORES DOLARES	LIMA		Travel Expense	\$1,393
				\$1,393
ATTORNEY REGISTRATION ATTORNEY REGISTRATION	LANCASTER	PA 17604	Miscellaneous	\$1,125
	DIOLINONE.		- · · · · · · · · · · · · · · · · · · ·	\$1,125
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA 23238	Equipment Budget	\$8,116
				\$8,116

Goods and Services Expenditures (2019-2020) Penn State Law

B&H			Equipment Budget	\$15,477 \$15,477
B&H PHOTO 800-606-6969	800-2215743	NY 10001	Equipment Budget	\$2,989
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$2,989 \$2,486
				\$2,486
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$1,113
BNA PO BOX 308	PARLIN	NJ 08859	Books & Periodicals	\$1,113 \$27,576
51A 1 0 50A 000	TAREIN	140 00000	Books & Followida	\$27,576
BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET	DUNMORE	PA 18512	Supplies, Materials & Services	\$3,579
				\$3,579
C&J CATERING, LLC 903 SPRING GARDEN DRIVE	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,666
CALI	MINNEAPOLIS	MN 55455	Miscellaneous	\$1,666 \$15,500
OnLi	WIININEAI OLIO	WIN 33433	Wiscellaneous	\$15,500
CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA	NEW YORK	NY 10006	Books & Periodicals	\$1,515
				\$1,515
CARTRIDGE WORLD - PA	JOHNSTOWN	PA 15904	Supplies, Materials & Services	\$5,614
CASCIDY CATALOGUING SERVICES INC. 240 WEST MAIN	DOOKAMAY	NI 07000	Condina Materials 9 Comissa	\$5,614 \$0,070
CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN	ROCKAWAY	NJ 07866	Supplies, Materials & Services	\$9,273 \$9,273
CCH INC PO BOX 4307	CAROL STREAM	IL 60197	Books & Periodicals	\$8,050
			Supplies, Materials & Services	\$64,704
				\$72,754
CDWG			Equipment Budget	\$4,846 \$4,046
CENTER FOR ALTERNATIVES IN COMMUNITY JUSTICE	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,846 \$2,800
CENTER FOR ALTERNATIVES IN COMMONT F 300 FIGE	STATE COLLEGE	1 A 10001	Conterences & Group Activities	\$2,800
CENTRE COUNTY BAR ASSOCIATION -CCBA 192 MATCH	BELLEFONTE	PA 16823	Miscellaneous	\$1,089
				\$1,089
CKO*GETTYIMAGES	866-4786251	WA 98104	Miscellaneous	\$1,668
COCKLE PRINTING	402-3422831	NE 68102	Publications, Printing&Copying	\$1,668 \$3,176
COURLE FRINTING	402-3422031	NE 00102	rubilcations, rimingacopying	\$3,176
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,914
				\$8,914
CONCEPCION DESIGN LLC 403 CANTERBURY DR	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$10,920
COUNTRY INN & SUITES STATE COLLEGE 1357 E COLLEGE	STATE COLLEGE	PA 16801	Travel Expense	\$10,920 \$3,170
COUNTRY INN & SOITES STATE COLLEGE 1337 E COLLEGE	STATE COLLEGE	FA 10001	Havei Expense	\$3,170
COURTYARD BY MARRIOTT	WASHINGTON	DC	Travel Expense	\$2,578
				\$2,578
CROWNE PLAZA	Panama City		Travel Expense	\$1,156
DELL			Equipment Budget	\$1,156 \$11,260
ULLL			Equipment Budget	\$11,260 \$11,260
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$6,560
				\$6,560
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$5,000
				\$5,000

Goods and Services Expenditures (2019-2020) Penn State Law

DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,064
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$1,064 \$150,327
				\$150,327
E & E NEWS 122 C ST NW	WASHINGTON	DC 20001	Books & Periodicals	\$1,833
				\$1,833
EAT 'N PARK HOSPITALITY GROUP, INC. PO BOX 644091	PITTSBURGH	PA 15264	Conferences & Group Activities	\$1,395
				\$1,395
ELSEVIER PO BOX 9533	NEW YORK	NY 10087	Books & Periodicals	\$9,500
			Supplies, Materials & Services	\$26,269
				\$35,769
ELSEVIER BV ATTN ACCOUNTS RECEIVABLE	PHILADELPHIA	PA 19170	Books & Periodicals	\$1,676
				\$1,676
EMBASSY SUITES	Marlborough	CT	Travel Expense	\$1,703
				\$1,703
EMBASSY SUITES	Washington	DC	Travel Expense	\$2,442
				\$2,442
EQUAL JUSTICE WORKS 1730 M STREET NW, SUITE 800	WASHINGTON	DC 20036	Miscellaneous	\$2,000
				\$2,000
ETS*6/27-7/22 FALL 20	609-524-8080	NJ 08541	Miscellaneous	\$1,999
				\$1,999
EXPRESS SERVICES INC PO BOX 535434	ATLANTA	GA 30353	Miscellaneous	\$9,820
				\$9,820
EXTEGRITY INC PO BOX 1284	CARMEL VALLEY	CA 93924	Equipment Budget	\$6,288
	ED 145/4 DO	04 04005	D. II. II. D. II. 60	\$6,288
FACEBK *E8GMGU2TR2	FB.ME/ADS	CA 94025	Publications, Printing&Copying	\$1,800
FORTUNE HOTEL LANDMARK	ALIMEDADAD		Tanal Furance	\$1,800
FORTUNE HOTEL LANDMARK	AHMEDABAD		Travel Expense	\$1,186
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Traval Evanaga	\$1,186 \$29,606
FOLLINGTON FO BOX 211	CLEARFIELD	FA 10030	Travel Expense	\$29,606 \$29,606
GALE PO BOX 936754	ATLANTA	GA 31193	Books & Periodicals	\$6,855
GALL FO BOX 930734	ATLANTA	GA 31193	Books & Fellouicais	\$6,855
GAUNT INC. 3011 GULF DR.	HOLMES BEACH	FL 34217	Books & Periodicals	\$14,574
CACAT INC. SOTT COLL DA.	HOLMEO BEAOTT	16 04211	Books & Fellodicals	\$14,574
GEORGE T BISEL CO INC 710 S WASHINGTON SQ	PHILADELPHIA	PA 19106	Books & Periodicals	\$11,816
			200.0 4 7 0.104.04.0	\$11,816
GOOGLE *ADS1531027849	CC@GOOGLE.COM	CA 94043	Publications, Printing&Copying	\$1,445
			3, 3	\$1,445
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$9,180
				\$9,180
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$2,809
				\$2,809
HOTEL CROWN PLAZA	BELLA VISTA		Travel Expense	\$5,252
				\$5,252
HYATT REGENCY WASHINGTON ON CAPITOL HILL	WASHINGTON	DC 20042	Travel Expense	\$1,373
				\$1,373
IMPRESSIONS WHQ INC SUITE 600	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,679
				\$1,679
INFORMA UK LTD PO BOX 416566	BOSTON	MA 02241	Books & Periodicals	\$4,959
				\$4,959

Goods and Services Expenditures (2019-2020) Penn State Law

INSTITUTIONAL ACCOUNT SPECIALTIES INC	PITTSBURGH	PA 15238	Miscellaneous	\$6,962
JARED M. STIPELMAN 2 DARTMOOR DRIVE	MANALAPAN	NJ 07726	Supplies, Materials & Services	\$6,962 \$5,250
				\$5,250
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$6,305
				\$6,305
JOE CHRISTENSEN INC P.O. BOX 81269	LINCOLN	NE 68501	Publications, Printing&Copying	\$8,187
				\$8,187
JOSTENS INC.	800-854-7464	MN 55060	Supplies, Materials & Services	\$1,816
		107 14749		\$1,816
JURIS NET LLC 52 ELM ST	HUNTINGTON	NY 11743	Books & Periodicals	\$4,213
MARI AN HICHER EDUCATION CORP. CRAD II DO BOY	DALLAC	TV 75200	Conferences & Crown Activities	\$4,213
KAPLAN HIGHER EDUCATION CORP-GRAD H PO BOX	DALLAS	TX 75320	Conferences & Group Activities Miscellaneous	\$8,000 \$9,900
			Wilscellarieous	\$17,900
KLUWER LAW INTERNATIONAL BV WOLTERS KLUWER	UNITED KINGDOM		Books & Periodicals	\$29,346
				\$29,346
KONINKLIJKE BRILL NV DEPT 3596	DALLAS	TX 75312	Books & Periodicals	\$3,019
				\$3,019
LAW JOURNAL PRESS PO BOX 70254	PHILADELPHIA	PA 19176	Books & Periodicals	\$6,201
				\$6,201
LAW LIBRARY MICROFORM CONSORTIUM	EAGAN	MN 55121	Books & Periodicals	\$5,389
				\$5,389
LAW SCHOOL ADMISSION COUNCIL ATTN: ACCOUNTS	NEWTOWN	PA 18940	Miscellaneous	\$9,405
				\$9,405
LEOPARD SOLUTIONS 37 WEST 39TH STREET	NEW YORK	NY 10018	Supplies, Materials & Services	\$34,425
				\$34,425
LYFT			Travel Expense	\$1,128
				\$1,128
M & A JOURNAL 1008 SPRUCE ST	PHILADELPHIA	PA 19107	Books & Periodicals	\$1,595
		DO 00004		\$1,595
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$9,626
MARY ANN LIEBERT INC 140 HUGUENOT ST	NEW ROCHELLE	NY 10801	Books & Periodicals	\$9,626 \$5,248
MART ANN LIEBERT INC 140 HUGUENOT ST	NEW ROCHELLE	NT 10001	BOOKS & Periodicals	\$5,248
MATTHEW BENDER & CO, INC. P O BOX 9584	NEW YORK	NY 10087	Books & Periodicals	\$82,033
MATTHEN BENDER & CO, MC. F C DOX 3004	NEW TORK	10007	Books a 1 chodicals	\$82,033
MISC. VENDOR 2000200238			Travel Expense	\$1,101
			p	\$1,101
MOLLIE *MARIS B.V.	31703004710		Books & Periodicals	\$1,117
				\$1,117
MONGOOSE RESEARCH INC 6506 E QUAKER ST	ORCHARD PARK	NY 14127	Equipment Budget	\$3,350
				\$3,350
MVCI PULSE SANDIEGO FD	SAN DIEGO	CA	Travel Expense	\$1,128
				\$1,128
NALP EVENTS	202-835-1112	DC 20036	Conferences & Group Activities	\$1,400
				\$1,400
NATIONAL ASSOCIATION FOR LAW PLACEMENT	WASHINGTON	DC 20036	Miscellaneous	\$2,691
NEADDOD ING 40005 DIDGAYNE DUVE OUT 1004	AVENTUDA	EL 20400	Overallian Materials 2.0	\$2,691
NEARPOD INC 18305 BISCAYNE BLVD SUITE 301	AVENTURA	FL 33160	Supplies, Materials & Services	\$1,200 \$1 ,200
				\$1,200

Goods and Services Expenditures (2019-2020) Penn State Law

NELLCO LAW LIBRARY CONSORTIUM INC 756 MADISON	ALBANY	NY 12208	Books & Periodicals	\$22,529
			Miscellaneous	\$1,800
				\$24,329
NOVOTEL HOTEL	ULAANBAATAR		Travel Expense	\$1,023
				\$1,023
NYU LAW	212-998-2778	NY 10003	Conferences & Group Activities	\$1,100 \$4,400
OFCOURSE SCHEDULING PO BOX 300343	UNIVERSITY CITY	MO 63130	Equipment Budget	\$1,100 \$9,000
GI GOGRAGE GOTTEBOEING TO BOX 000040	ONIVEROIT OF T	W.C. 00100	Equipment Budget	\$9,000
OMNI HOTELS	Washington	DC	Travel Expense	\$2,200
	-		·	\$2,200
OXFORD UNIVERSITY PRESS	800-445-9714	NC 27513	Books & Periodicals	\$1,988
				\$1,988
PA BAR INSTITUTE	MECHANCSBRG	PA 17055	Books & Periodicals	\$3,236
			Conferences & Group Activities	\$165
PENNSYLVANIA LEGAL AID NETWORK, INC 118 LOCUST	HARRISBURG	PA 17101	Miscellaneous	\$3,401 \$3,400
PENNSTLVANIA LEGAL AID NETWORK, INC 118 LOCUST	HARRISBURG	FA 1/101	Miscellarieous	\$3,400 \$3,400
PERFORMANCE MEDICINE CONSULTING LLC 19967	PURCELLVILLE	VA 20132	Supplies, Materials & Services	\$3,000
				\$3,000
PHI ALPHA DELTA LAW FRATE	410-347-3118	MD 21204	Conferences & Group Activities	\$1,020
				\$1,020
POWERNOTES LLC ATTN: WILSON TSU	CHICAGO	IL 60601	Supplies, Materials & Services	\$6,720
				\$6,720
PROCERTAS LLC 3307 REES ROW	MOUNT PLEASANT	SC 2946	Equipment Budget	\$5,250
PROQUEST LLC 6216 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals	\$5,250 \$27,948
PROQUEST ELC UZIO PATSFITERE GIRCLE	CITICAGO	IL 00074	Supplies, Materials & Services	\$5,113
				\$33,061
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$4,592
				\$4,592
QUIMBEE.COM 9805 STATESVILLE ROAD UNIT #4047	CHARLOTTE	NC 28269	Supplies, Materials & Services	\$4,500
				\$4,500
READEX 397 MAIN ST	CHESTER	VT 05143	Books & Periodicals	\$5,895
RELX INC DBA LEXISNEXIS	NEW YORK	NY 10087	Supplies, Materials & Services	\$5,895 \$22,934
NELA INO DEA LEMONEMO	NEW TORK	10007	Supplies, Materials & Services	\$22,934
ROBERT STANELY BROWN, JR., M.D. 505 FAULCONER	CHARLOTTESVILLE	VA 22903	Supplies, Materials & Services	\$5,805
				\$5,805
ROSETTA STONE LTD DEPT CH 19948	PALATINE	IL 60055	Equipment Budget	\$7,923
				\$7,923
SOURCE MEDIA	212-8038200	NY 10004	Books & Periodicals	\$1,995
SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900	MIAMI	El 22121	Equipment Budget	\$1,995 \$3,064
SPRINGSHARE LLC 601 BRICKELL AVE SUITE 900	IVIIAIVII	FL 33131	Equipment Budget	\$3,064 \$3,064
SQ *PLACESMOBILE	GOSQ.COM	FL 34292	Miscellaneous	\$1,125
				\$1,125
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$10,416
				\$10,416
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA 19148	Equipment Budget	\$1,700
				\$1,700

Goods and Services Expenditures (2019-2020) Penn State Law

TAX ANALYSTS 400 S MAPLE ST	FALLS CHRCH	VA 22046	Books & Periodicals	\$7,614
TEMPLE UNIVERSITY BEASLEY SCHOOL OF LAW	PHILADELPHIA	PA 19122	Conferences & Group Activities	\$7,614 \$503
7.2m, 22 011721(017) 227(022) 031(032 01 2717)	THE SEET THAT	171 10122	Miscellaneous	\$1,537
				\$2,040
THE SHERIDAN PRESS	717-632-3535	PA 17331	Publications, Printing&Copying	\$1,564
THOMSON REUTERS - WEST PAYMENT CENTER	CAROL STREAM	IL 60197	Books & Periodicals	\$1,564 \$1,383
THOMBON RESTERS - WEST TATMENT SERVER	OANOE STREAM	IL 00137	Supplies, Materials & Services	\$12,446
			•	\$13,829
THOMSON REUTERS TAX & ACCOUNTING CHECKPOINT	CHICAGO	IL 60694	Books & Periodicals	\$8,389
THOMAS WEST PURHOUS CORP.	OADOL OTDEAM		D 1 0 D 1 F 1	\$8,389
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL 60197	Books & Periodicals	\$228,884 \$228,884
THOMSON REUTERS-WEST 610 OPPERMAN DR	EAGAN	MN 55123	Supplies, Materials & Services	\$6,223
				\$6,223
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$1,065
	000 000 0700			\$1,065
UNITED 0167366437996	800-932-2732		Travel Expense	\$3,323 \$3,323
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$12,115
	•		·	\$12,115
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,630
	0011505 0401	ND 00740		\$1,630
UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS	COLLEGE PARK	MD 20740	Conferences & Group Activities	\$1,929 \$1,929
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$3,200
				\$3,200
VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$400
			Supplies, Materials & Services	\$800
VISTACOM, INC. 1902 VULTEE STREET	ALLENTOWN	PA 18103	Miscellaneous	\$1,200 \$1,245
				\$1,245
WALDORF ASTORIA	Boca Raton	FL	Conferences & Group Activities	\$2,719
			Travel Expense	\$3,027
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$5,746 \$3,480
WEGINANG FOOD MARKETS INC 343 LOWES BLVD.	STATE COLLEGE	FA 10002	Contentities & Gloup Activities	\$3,480
WEST ACADEMIC PO BOX 83378	CHICAGO	IL 60691	Books & Periodicals	\$26,424
			Miscellaneous	\$699
MALLIAM LIETU OO INO 2050 N EODEST DO	0577/11.15	NIV 44000	Danka & Daria dianta	\$27,123
WILLIAM HEIN CO INC 2350 N FOREST RD	GETZVILLE	NY 14068	Books & Periodicals	\$41,197 \$41,197
WOLTERS KLUWER LEGAL AND REGULATORY PO BOX	CHICAGO	IL 60694	Books & Periodicals	\$25,050
				\$25,050
YBP LIBRARY SERVICES PO BOX 277991	ATLANTA	GA 30384	Books & Periodicals	\$8,020
				\$8,020

Dickinson School of Law

Goods and Services Expenditures Dickinson School of Law

(2019-2020)

12TWENTY INC 725 ARIZONA AVENUE	SANTA MONICA	CA 90401	Equipment Budget	\$26,600
	G	0.1. 00.10.	_qa.p.no.n. Daagat	\$26,600
ALM MEDIA LLC PO BOX 70254	PHILADELPHIA	PA 19176	Books & Periodicals	\$1,849
			Supplies, Materials & Services	\$4,583
				\$6,432
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$1,650
			Miscellaneous	\$0
				\$1,650
AMERICAN AIRLINES	Fort Worth, TX	76155	Travel Expense	\$3,948
				\$3,948
AMERICAN ASSOC. OF LAW LIBRARIES 105 W ADAMS ST.	CHICAGO	IL 60603	Miscellaneous	\$1,705
				\$1,705
AMERICAN BAR ASSOCIATION 321 NORTH CLARK STREET	CHICAGO	IL 60654	Books & Periodicals	\$7,541
			Miscellaneous	\$31,810
AMERICAN ROARD OF BARIOLO 750 N LAVE SHORE DR	CHICACO	IL 60611	Docks 9 Derivelings	\$39,351 \$44
AMERICAN BOARD OF RADIOLO 750 N LAKE SHORE DR	CHICAGO	IL 00011	Books & Periodicals Conferences & Group Activities	\$44 \$1,090
			Contentions & Cloup Activities	\$1,134
AMERICAN SOCIETY OF INTERNATIONAL LAW	BALTIMORE	MD 21279	Miscellaneous	\$1,13 4 \$5,000
AMERICAN COCIETY OF INTERNATIONAL EXIT	BALTIMORE	MD EIEIG	Moderation	\$5,000
AMERICHEM INTERNATIONAL	717-9397100	PA 17057	Equipment Budget	\$1,764
			Supplies, Materials & Services	\$8,402
				\$10,166
APPLE			Equipment Budget	\$1,047
				\$1,047
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC 20009	Miscellaneous	\$8,775
				\$8,775
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$2,285
			Miscellaneous	\$590
				\$2,875
AT&T PO BOX 105068	ATLANTA	GA 30348	Communication Services	\$1,060
				\$1,060
AT&T*BILL PAYMENT	800-331-0500	TX 75202	Communication Services	\$2,694
				\$2,694
B&H			Equipment Budget	\$2,421
DADDDI 40000 MEDIT DD	DALLAC	TV 75054	Ourselles Maderials 9 Comisses	\$2,421
BARBRI 12222 MERIT DR	DALLAS	TX 75251	Supplies, Materials & Services	\$35,000 \$35,000
BOROUGH OF CARLISLE PO BOX 340	CARLISLE	PA 17013	Miscellaneous	\$35,000 \$3,973
BUNDOGII OF CARLISLE FO BOX 340	CANLISEE	FA 17013	Utilities Purchased	\$18,134
			otilities i di di dasca	\$22,107
BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889	BOSTON	MA 02241	Books & Periodicals	\$17,250
				\$17,250
CALI	MINNEAPOLIS	MN 55455	Miscellaneous	\$8,000
				\$8,000
CARLISLE THEATRE	CARLISLE	PA 17013	Miscellaneous	\$1,450
				\$1,450
CARTRIDGE WORLD - PA	JOHNSTOWN	PA 15904	Supplies, Materials & Services	\$5,088
				\$5,088

Goods and Services Expenditures (2019-2020) Dickinson School of Law

OVEREN OBOVIDA I O	747 7044500	DA 47404	Missellanassa	64 C40
CASKEY GROUP LLC	717-7644500	PA 17404	Miscellaneous Publications, Printing&Copying	\$4,612 \$9,979
			Supplies, Materials & Services	\$2,630
			Supplied, Materials & Services	\$17,221
CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN	ROCKAWAY	NJ 07866	Supplies, Materials & Services	\$7,359
,				\$7,359
CCH INC PO BOX 4307	CAROL STREAM	IL 60197	Books & Periodicals	\$25,923
			Supplies, Materials & Services	\$43,136
				\$69,059
CENTURYLINK CENTURYLINK	MONROE	LA 71211	Communication Services	\$3,277
				\$3,277
COLT PLUMBING	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,834
				\$1,834
COUNCIL ON LEGAL EDUCATION OPPORTUNITY INC	LARGO	MD 20774	Miscellaneous	\$1,500
				\$1,500
CUMBERLAND COUNTY BAR ASSOCIATION 32 SOUTH	CARLISLE	PA 17013	Miscellaneous	\$1,410
				\$1,410
CUMBERLAND VALLEY	717-263-8657	PA 17201	Repairs, Alterations & Capital	\$7,368
	01144405000100	DA 47000	D	\$7,368
CUMBERLAND VALLEY TREE SERVICE 5007	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$2,740
CUMMINS SALES AND SERVICE PO BOX 786567		PA 19178	Danaira Altarationa 9 Canital	\$2,740 \$3,888
COMMINS SALES AND SERVICE PO BOX 700307	PHILADELPHIA	PA 19176	Repairs, Alterations & Capital	აა,იიი \$3,888
CVC CAFE 95195509	202-5930074	DC	Conferences & Group Activities	\$ 3,000 \$4,768
CVC CAFE 95195509	202-3930074	БС	Conferences a Group Activities	\$4,768
DALEY ZUCKER MEILTON & MINER, LLC 635 N. 12TH	LEMOYNE	PA 17043	Supplies, Materials & Services	\$1,505
			Supplies, materials a services	\$1,505
DELL			Equipment Budget	\$6,725
			Repairs, Alterations & Capital	\$4,612
				\$11,337
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$17,916
				\$17,916
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$2,029
				\$2,029
DEMCO INC PO BOX 8048	MADISON	WI 53708	Equipment Budget	\$4,662
				\$4,662
DICKINSON COLLEGE P.O. BOX 1773	CARLISLE	PA 17013	Conferences & Group Activities	\$6,173
			Supplies & Matls For Resale	\$38,550
	0115040541/5			\$44,723
DIGITAL WAVE TECHNOLOGIES ANTECH SYSTEMS INC	CHESAPEAKE	VA 23320	Supplies, Materials & Services	\$13,500
DISDLAYS AND CRAPHICS INC	717 510 1101	DA 47440	Dublications Drinting & Convins	\$13,500 \$1,610
DISPLAYS AND GRAPHICS INC	717-540-1481	PA 17112	Publications, Printing&Copying	\$1,619 \$1 ,640
DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD	GLENSHAW	PA 15116	Equipment Budget	\$1,619 \$9,063
DODIE ENDORATORIES ING 1001 EAST SOTTER ROAD	SELITOTIAN	IA IOTIO	Supplies, Materials & Services	\$58,269
				\$67,332
DREAMING TREE STUDIOS HEATHER SHELLEY	CARLISLE	PA 17013	Publications, Printing&Copying	\$6,035
			5 ., 5	\$6,035
E & E NEWS 122 C ST NW	WASHINGTON	DC 20001	Books & Periodicals	\$1,222
				\$1,222

Goods and Services Expenditures (20 Dickinson School of Law

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EARTHWORKS LANDSCAPE DESIGN & CONSTRUCTION	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$9,500
ELSEVIER BV ATTN ACCOUNTS RECEIVABLE	PHILADELPHIA	PA 19170	Books & Periodicals	\$9,500 \$3,060
ELSEVIER INFORMATION SYTEMS GMBH PO BOX 7247 8258	PHILADELPHIA	PA 19170	Supplies, Materials & Services	\$3,060 \$33,911
EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H	MECHANICSBURG	PA 17055	Conferences & Group Activities	\$33,911 \$2,933
EXTEGRITY INC PO BOX 1284	CARMEL VALLEY	CA 93924	Equipment Budget	\$2,933 \$3,312
FEDEX	PITTSBURGH	PA 15250	Communication Services	\$3,312 \$7,573
FERN EXPO EVENT NASH - MO	877-8363131	TN 37207	Communication Services	\$7,573 \$1,211
FICHI INTERIORS 1230 HOLLY PIKE	CARLISLE	PA 17013	Supplies, Materials & Services	\$1,211 \$1,820
FIRE ENGINE RED INC PO BOX 1017	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$1,820 \$16,950
FRANCO PSYCHOLOGICAL ASSOCIATES 26 STATE	CARLISLE	PA 17013	Supplies, Materials & Services	\$16,950 \$26,690
GALE PO BOX 936754	ATLANTA	GA 31193	Books & Periodicals	\$26,690 \$4,570
GAUNT INC. 3011 GULF DR.	HOLMES BEACH	FL 34217	Books & Periodicals	\$4,570 \$4,680
				\$4,680
GEORGE T BISEL CO INC 710 S WASHINGTON SQ	PHILADELPHIA	PA 19106	Books & Periodicals	\$16,708 \$16,708
GIANT 6542	CARLISLE	PA 17015	Supplies & Matls For Resale	\$1,102 \$1,102
GIANT 6112	CARLISLE	PA 17013	Supplies & Matls For Resale	\$2,064 \$2,064
HERFF JONES, INC. PO BOX 99292	CHICAGO	IL 60693	Supplies, Materials & Services	\$2,869 \$2,869
HUDSON-RPM DISTRIBUTORS, LLC 8 COTTON ROAD	NASHUA	NH 03063	Books & Periodicals	\$2,582 \$2,582
IN *RYDER ENGRAVING INC.	740-9277193	OH 43062	Supplies, Materials & Services	\$1,055 \$1,055
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA 17403	Repairs, Alterations & Capital Supplies, Materials & Services Utilities Purchased	\$1,091 \$1,120 \$325
J P LILLEY INC	717-2388123	PA 17102	Equipment Budget	\$2,536 \$2,786
J.C. EHRLICH CO.,INC PO BOX 13848	READING	PA 19612	Supplies, Materials & Services	\$2,786 \$2,258
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,258 \$21,668
JOE CHRISTENSEN INC P.O. BOX 81269	LINCOLN	NE 68501	Communication Services Publications, Printing&Copying	\$21,668 \$1,726 \$13,912
JOHN GROSS & CO INC 400 CHERYL AVE	MECHANICSBURG	PA 17055	Supplies & Matts For Resale	\$15,638 \$9,393 \$9,393

Goods and Services Expenditures Dickinson School of Law

(2019-2020)

JURIS NET LLC 52 ELM ST	HUNTINGTON	NY 11743	Books & Periodicals	\$2,969
KEN RANDALL 1490 NORTHBANK PKWY	TUSCALOOSA	AL 35406	Supplies, Materials & Services	\$2,969 \$24,750
KLUWER LAW INTERNATIONAL BV WOLTERS KLUWER	UNITED KINGDOM		Books & Periodicals	\$24,750 \$19,564
ALOWER LAW INTERNATIONAL BY WOLTERS ALOWER	UNITED KINGDOM		DOOKS & Periodicals	\$19,564
KONINKLIJKE BRILL NV DEPT 3596	DALLAS	TX 75312	Books & Periodicals	\$2,013
				\$2,013
LAW LIBRARY MICROFORM CONSORTIUM	EAGAN	MN 55121	Books & Periodicals	\$3,593
LAW SCHOOL ADMISSION COUNCIL ATTN: ACCOUNTS	NEWTOWN	PA 18940	Miscellaneous	\$3,593 \$2,745
Em concernement costs.	new own	177 166 16	Micochanicado	\$2,745
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182	DENVER	CO 80291	Communication Services	\$8,351
				\$8,351
LRP PUBLICATIONS 360 HIATT DR	PALM BEACH GARDEN	S FL 33418	Books & Periodicals	\$1,760
M. ELIZABETH KRANSBERGER 3930 CENTRE STREET,	SAN DIEGO	CA 92103	Supplies, Materials & Services	\$1,760 \$29,700
W. ELIZABETT KRANSBERGER 3530 GENTRE STREET,	SAN DIEGO	CA 92103	Supplies, Materials & Services	\$29,700 \$29,700
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC 20001	Travel Expense	\$3,244
				\$3,244
MATTHEW BENDER & CO, INC. P O BOX 9584	NEW YORK	NY 10087	Books & Periodicals	\$36,443
MANER 445 OARLINI ERA	OARLIOLE.	DA 47040	0 1 1 1 1 0 0 1	\$36,443
MAYER415 CARLISLEPA	CARLISLE	PA 17013	Supplies, Materials & Services	\$3,261 \$3,261
MCCORKEL CONSTRUCTION SERVICES 1405 ZIMMERMAN	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$5,250
			.,	\$5,250
MELTWATER NEWS US INC DEPT LA 23721	PASADENA	CA 91185	Supplies, Materials & Services	\$23,000
				\$23,000
MIDWAY SELF STORAGE	CARLISLE	PA 17015	Equipment Budget	\$3,420
MISC. VENDOR 2000250124			Travel Expense	\$3,420 \$2,142
III.00. VENDON 2000200724			Travol Exponed	\$2,142
MONGOOSE RESEARCH INC 6506 E QUAKER ST	ORCHARD PARK	NY 14127	Supplies, Materials & Services	\$5,000
				\$5,000
NATIONAL ASSOCIATION FOR LAW PLACEMENT	WASHINGTON	DC 20036	Miscellaneous	\$1,595
NELLCO LAW LIBRARY CONSORTIUM INC 756 MADISON	AI DANIV	NY 12208	Books & Periodicals	\$1,595 \$14,527
NELLCO LAW LIBRARY CONSORTIUM INC 750 MADISON	ALBANY	N1 12200	Miscellaneous	\$14,537 \$1,200
				\$15,737
NEW ERA TECHNOLOGY 208 CARTER DRIVE	WEST CHESTER	PA 19382	Repairs, Alterations & Capital	\$7,963
			Supplies, Materials & Services	\$21,540
OVEORD JOURNALS OVEORD HAIR PRESS	CARV	NO 27512	Pooks & Pariadicals	\$29,503
OXFORD JOURNALS OXFORD UNIV PRESS	CARY	NC 27513	Books & Periodicals	\$2,687 \$2,687
PA BAR INSTITUTE	MECHANCSBRG	PA 17055	Books & Periodicals	\$3,149
			Conferences & Group Activities	\$1,016
				\$4,165
PACLE 601 COMMONWEALTH AVE, SUITE 3400	HARRISBURG	PA 17106	Miscellaneous	\$3,869
				\$3,869

Goods and Services Expenditures (2019-2020) Dickinson School of Law

PAYPAL *1HOOD	402-935-7733	CA 95131	Publications, Printing&Copying	\$5,065
FATFAL IIIOOD	402-933-1133	OA 93131	Supplies, Materials & Services	\$3,622
				\$8,687
PENNSYLVANIA BAR ASSOCIATION P.O. BOX 6171	HERMITAGE	PA 16148	Miscellaneous	\$1,005
				\$1,005
PEPSI-COLA 562 RITTS ROAD	ALTOONA	PA 16601	Supplies & Matls For Resale	\$1,809
				\$1,809
PITNEY BOWES INC PO BOX 371896	PITTSBURGH	PA 15250	Equipment Budget	\$2,129
				\$2,129
PORT ELEVATOR INC 941 NICHOLS PLACE	WILLIAMSPORT	PA 17701	Repairs, Alterations & Capital	\$5,407
	LIEDOLIE) (D.4. 47000		\$5,407
POSTMASTER HERSHEY POST OFFICE	HERSHEY	PA 17033	Communication Services	\$7,156
PPG PAINTS 9973	CARLISLE	PA 17013	Supplies, Materials & Services	\$7,156 \$1,468
FFG FAIN 13 99/3	CARLISLE	PA 17013	Supplies, Materials & Services	\$1,468
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$17,818
	7.222		0.11.100 T. G. 6.1.10000	\$17,818
PREMIER CATERING INC. 17 SOUTH 35TH STREET	CAMP HILL	PA 17011	Conferences & Group Activities	\$2,495
			·	\$2,495
PREPTALK LLC ATT: HEATHER ZELL	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,500
				\$1,500
PRINT WORKS ON DEMAND	717-545-5215	PA 17112	Publications, Printing&Copying	\$10,004
				\$10,004
PRITZWALKS GMBH &CO KG	BERLIN	10119	Supplies, Materials & Services	\$1,346
				\$1,346
PROQUEST LLC 6216 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Books & Periodicals	\$16,453
			Supplies, Materials & Services	\$3,408
PURCHASE POWER PO BOX 371874	PITTSBURGH	PA 15250	Communication Services	\$19,861 \$4,532
FUNCTIASE FOWER FO BOX 371074	FILISBURGH	FA 13230	Communication Services	\$4,532 \$4,532
QUIMBEE.COM 9805 STATESVILLE ROAD UNIT #4047	CHARLOTTE	NC 28269	Supplies, Materials & Services	\$3,000
QUINDELIGON GOOD OFFI LOVIDELE NOVID CHAP 114-0-41	011111120112	110 20200	Cappiloo, Matchalo a Col viceo	\$3,000
RE MICHEL 127 CARLISLE	855-7364243	PA 17013	Supplies, Materials & Services	\$2,248
			.,	\$2,248
RE MICHEL COMPANY LLC 2371 COMMERCIAL BLVD	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,550
				\$2,550
READEX 397 MAIN ST	CHESTER	VT 05143	Books & Periodicals	\$3,930
				\$3,930
RELX INC DBA LEXISNEXIS	NEW YORK	NY 10087	Supplies, Materials & Services	\$15,289
				\$15,289
REYNOLDS ADVANCED MATERIA	610-2525800	PA 18062	Equipment Budget	\$1,826
DOOUTETER MIDLAND CORR DO DOV CAACO	DOCUESTED	NIV 44004	Complian Materials 9 Comition	\$1,826
ROCHESTER MIDLAND CORP PO BOX 64462	ROCHESTER	NY 14624	Supplies, Materials & Services	\$6,292 \$6 ,202
RONALD GROSSO CONTRACTING SERVICES 675 KENNEDY	LANDISBURG	PA 17040	Repairs, Alterations & Capital	\$6,292 \$9,731
NOMALE GROSSO CONTRACTING SERVICES UIS RENNEDT	FUINDIODOUG	IA IIV I V	repairs, Aiterations a Capital	\$9,731
ROSETTA STONE LTD DEPT CH 19948	PALATINE	IL 60055	Equipment Budget	\$5,282
	_		10 p =	\$5,282
RUFFALO NOEL LEVITZ PO BOX 718	DES MOINES	IA 50303	Supplies, Materials & Services	\$67,612
				\$67,612

Goods and Services Expenditures Dickinson School of Law

(2019-2020)

SCHOLASTIC INC PO BOX 3720	JEFFERSON CITY	MO 65102	Miscellaneous	\$5,200
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$5,200 \$2,172
<u></u>		.,,	ropano, rinorationo a capital	\$2,172
SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900	MIAMI	FL 33131	Supplies, Materials & Services	\$2,097
				\$2,097
STEVENS & LEE P.O. BOX 679	READING	PA 19603	Supplies, Materials & Services	\$6,000
				\$6,000
STORAGE SYSTEMS USA, INC 400 HECKMAN STREET	PHILLIPSBURG	NJ 08865	Repairs, Alterations & Capital	\$1,770
TANNER OF PA INC 7813 DERRY STREET	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$1,770 \$40,926
TARRET OF TARROTOTO BEAUTOTALET	TIVILLATION	17. 1711	repairs, riterations & Supitar	\$40,926
TAX ANALYSTS 400 S MAPLE ST	FALLS CHRCH	VA 22046	Books & Periodicals	\$8,558
				\$8,558
TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA	HERSHEY	PA 17033	Supplies & Matls For Resale	\$8,557
			Supplies, Materials & Services	\$24,296
				\$32,853
TEMPLE UNIVERSITY BEASLEY SCHOOL OF LAW	PHILADELPHIA	PA 19122	Miscellaneous	\$1,890
TUE WUMANA PORRY	747 4005000	DA 47005	Consider Makadala 9 Considera	\$1,890 \$1,050
THE WHIMSICAL POPPY	717-4865202	PA 17065	Supplies, Materials & Services	\$1,253 \$1,253
THOMSON REUTERS - WEST PAYMENT CENTER	CAROL STREAM	IL 60197	Books & Periodicals	\$1, 233 \$13,811
MOMOGN REGIERO - WEGI I A IMENI GENTER	O/TROE OTRE/TWI	12 00137	Supplies, Materials & Services	\$8,298
				\$22,109
THOMSON REUTERS TAX & ACCOUNTING CHECKPOINT	CHICAGO	IL 60694	Books & Periodicals	\$4,444
				\$4,444
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL 60197	Books & Periodicals	\$157,181
				\$157,181
THOMSON REUTERS-WEST 610 OPPERMAN DR	EAGAN	MN 55123	Books & Periodicals	\$5,192
			Supplies, Materials & Services	\$4,149
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Favinasant Dudast	\$9,341 \$19,035
TOTAL VIDEO PRODUCTS 414 SOUTHBATE COURT	WICKLETON	NJ 00030	Equipment Budget	\$19,035 \$19,035
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$19,573
			repaire, riterations a Supria.	\$19,573
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$7,450
				\$7,450
TRUENORTH MOVING COMPANY			Travel Expense	\$2,369
				\$2,369
TRUGREEN_PROCESSING CENTER 161 SECOND STREET	WILKES BARRE	PA 18702	Repairs, Alterations & Capital	\$2,692
		DE 40000		\$2,692
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$35,070 \$35,070
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$35,070 \$2,929
CENTE ON PELEO	550 250 50 10	*** 00100	Supplies, Materials & Oct Mess	\$2,929
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$6,809
	3 .		·	\$6,809
USPS HASLER PO BOX 7247-0217	PHILADELPHIA	PA 17170	Communication Services	\$1,500
				\$1,500
VERITIV OPERATING COMPANY PO BOX 932863	ATLANTA	GA 31193	Supplies, Materials & Services	\$1,631
				\$1,631

Goods and Services Expenditures (2019-2020) Dickinson School of Law

VERITIV-EAST	770-659-4565	FL 07399	Supplies, Materials & Services	\$10,057
WASTE CONNECTIONS OF PENNSYLVANIA	PITTSBURGH	PA 15253	Utilities Purchased	\$10,057 \$8,445
WEBER TRUCKING & EXCAVATING 2627 VALLEY RD	MARYSVILLE	PA 17053	Repairs, Alterations & Capital	\$8,445 \$4,800
WENGER MEATS & ICE 511 E. LOUTHER STREET	CARLISLE	PA 17013	Supplies, Materials & Services	\$4,800 \$5,832
WEST ACADEMIC PO BOX 83378	CHICAGO	IL 60691	Books & Periodicals	\$5,832 \$18,146
			Supplies, Materials & Services	\$23,700 \$41,846
WESTERN CPE LLC	406-5560115	MT 59718	Conferences & Group Activities	\$1,399 \$1,399
WICKED GOOD CUPCAKES	WICKEDGOODCUP	MA 02339	Miscellaneous	\$1,501 \$1,501
WILLIAM HEIN CO INC 2350 N FOREST RD	GETZVILLE	NY 14068	Books & Periodicals	\$41,241
WILLIS TOWERS WATSON NORTHEAST, INC LOCKBOX	CHICAGO	IL 60673	Insurance & Interest	\$41,241 \$4,254
WOLTERS KLUWER LEGAL AND REGULATORY PO BOX	CHICAGO	IL 60694	Books & Periodicals	\$4,254 \$14,994
YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322	AVENTURA	FL 33180	Supplies, Materials & Services	\$14,994 \$17,940
				\$17,940

College of Medicine

10X GENOMICS INC DEPT CH 10944	PALATINE	IL 60055	Equipment Budget	\$60,238
			Supplies, Materials & Services	\$20,247
				\$80,485
134 ASSOCIATES 11 E CHOCOLATE AVENUE	HERSHEY	PA 17033	Miscellaneous	\$33,869
			Property Expense	\$244,704 \$278,573
2018 ABRCMS/EXPERIENT	800-310-7554	MD 21703	Conferences & Group Activities	\$27 6,373 \$1,050
2010 ABROMOLAI LINENT	000 010 7004	WID 21700	Comprehens a Group Neuvilles	\$1,050
2019 CANNABINOID FUNCTION IN THE CN	Barcelona		Conferences & Group Activities	\$1,530
			·	\$1,530
3D4 MEDICAL LIMITED BLOCK 1 THE GRANGE OFFICES			Books & Periodicals	\$10,000
				\$10,000
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Equipment Budget	\$1,391
			Supplies, Materials & Services	\$5,889
				\$7,280
4IMPRINT INC 101 COMMERCE STREET	OSHKOSH	WI 54901	Supplies, Materials & Services	\$2,487
		/		\$2,487
A G MAURO CO 310 ALPHA DR	PITTSBURGH	PA 15238	Repairs, Alterations & Capital	\$37,255
A II MOVED INC 222 E LINCOLN AVENUE	MYEDOTOWN	DA 47007	Density Alternations 9 Constant	\$37,255
A H MOYER INC 820 E LINCOLN AVENUE	MYERSTOWN	PA 17067	Repairs, Alterations & Capital	\$2,434
AAALAC INTERNATIONAL 5205 CHAIRMAN'S COURT	FREDERICK	MD 21703	Miscellaneous	\$2,434 \$7,070
AAALAC INTERNATIONAL 3203 CHAIRMAN 3 COOKT	TREDERIOR	WD 21703	Miscellarieous	\$7,070 \$7,070
AAAS ATTN SITE LICENSING	WASHINGTON	DC 20005	Books & Periodicals	\$17,040
, , , , , , , , , , , , , , , , , , ,		20 20000	Miscellaneous	\$256
				\$17,296
AAAS/SCIENCE	PSIGATE.COM	DC 20005	Publications, Printing&Copying	\$2,078
				\$2,078
AACA MUSEUM INC 161 MUSEUM DRIVE	HERSHEY	PA 17033	Property Expense	\$4,128
				\$4,128
AACR 615 CHESTNUT STREET	PHILADELPHIA	PA 19106	Books & Periodicals	\$13,695
				\$13,695
AACR PRODUCTS & SERVICES	215-440-9300	PA 19106	Miscellaneous	\$3,459
				\$3,459
AAMC	Washington	DC	Conferences & Group Activities	\$3,275
AAMC MEETINGS	WASHINGTON	DC 94043	Conferences & Group Activities	\$3,275 \$23,750
AAMO WEETINGS	WASHINGTON	DC 94043	Conferences & Group Activities	\$23,750
AAMC MEMBERSHIP PUBLICATIONS PO BOX 419384	BOSTON	MA 02241	Miscellaneous	\$65,870
THE TOTAL PROPERTY OF THE PROP	2001011	W. CLIT	Missolianesas	\$65,870
AANA	847-692-7050	IL 60068	Miscellaneous	\$1,139
				\$1,139
AANEM	507-288-0100	MN 55901	Conferences & Group Activities	\$3,498
				\$3,498
AAO	415-561-8570	CA 94109	Books & Periodicals	\$6,995
			Conferences & Group Activities	\$3,705
				\$10,700
AAO-HNSF				
7.1.0 1.1.0	703-836-4444	VA 22314	Conferences & Group Activities	\$3,100 \$3,100

AAPM	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,200
			Miscellaneous	\$2,131
				\$3,331
AAT 2020 CONGRESS, VIENNA	GENEVE	01207	Travel Expense	\$2,092
				\$2,092
AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$50,333
				\$50,333
AB SCIEX LLC	877-740-2129	CA 94065	Supplies, Materials & Services	\$1,536
ADDOTT I ADODATORISO DO DOVINCIO	01110400	U 0007F	0	\$1,536
ABBOTT LABORATORIES PO BOX 92679	CHICAGO	IL 60675	Supplies, Materials & Services	\$1,013 \$1,013
ABBOTT RAPID DX NORTH AMERICA LLC PO BOX 734585	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,013 \$5,201
ADDOTT NATIO DE NORTH AMERICA LEGT O DOX 154500	CHICAGO	IE 00073	Supplies, Materials & Services	\$5,201
ABCAM	617-225-2272	MA 02139	Supplies, Materials & Services	\$43,206
	· · · · · · · · · · · · · · · · · · ·		33,000	\$43,206
ABILITY PROSTHETICS & ORTHOTICS INC SKI ROUNDTOP	EXTON	PA 19341	Supplies, Materials & Services	\$1,500
				\$1,500
ABSA	847-949-1517	IL 60060	Conferences & Group Activities	\$1,520
				\$1,520
ACADEMYHEALTH	WASHINGTON	DC 20006	Conferences & Group Activities	\$1,950
				\$1,950
ACCOUNTABLE/HYDROL/PERK	6106223603	PA 19050	Supplies, Materials & Services	\$1,051
				\$1,051
ACCREDITATION COUNCIL FOR CONTINUING MEDICAL	MORTON GROVE	IL 60053	Miscellaneous	\$10,000
				\$10,000
ACCREDITATION REVIEW COMMISSION ON EDUCATION	JOHNS CREEK	GA 30097	Miscellaneous	\$12,500
ACER	Danuar	60	Conferences & Group Activities	\$12,500 \$1,180
ACEP	Denver	CO	Conferences & Group Activities	\$1,180 \$1,180
ACGME ANNUAL EDUCATIONAL CONFERENCE	San Diego	CA	Conferences & Group Activities	\$1,090
TOOME THRONE EDGGTTONTE CON ENERGE	our blogo	5/1	Comordinate a Croup retirmine	\$1,090
ACGME- MEANING IN MEDICINE	San Diego	CA	Conferences & Group Activities	\$1,090
	· ·		·	\$1,090
ACOG MEMBER SERVICES	WASHINGTON	DC 20090	Miscellaneous	\$5,490
				\$5,490
ACOUSTIBLOK INC	813-980-1400	FL 33616	Equipment Budget	\$2,069
				\$2,069
ACS WEB ORDERS	312-202-5797	IL 60611	Books & Periodicals	\$6,485
				\$6,485
ACTIVE MOTIF INC 1914 PALOMAR OAKS	CARLSBAD	CA 92008	Supplies, Materials & Services	\$8,835
ADDOENE INO	047 005 0000	MA 00420	Complies Materials 9 Comissa	\$8,835
ADDGENE INC	617-225-9000	MA 02139	Supplies, Materials & Services	\$4,375 \$4,375
ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE	COLORADO SPRINGS	CO 80906	Equipment Budget	\$4,375 \$13,550
ADDITION OF THE PROPERTY OF THE ORIGINAL ORIGINA	COLOR DO DE MINGO	00 00000	Equipment Dauget	\$13,550
ADSS LLC 7839 ALLENTOWN BLVD	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$6,006
· · · · · · · · · · · · · · · · · · ·				\$6,006
ADVANCED CELL DIAGNOSTICS 9300 FOREST POINT	MANASSAS	VA 20110	Supplies, Materials & Services	\$9,191
				\$9,191
AEROTEK INC 3689 COLLECTION CTR DR	CHICAGO	IL 60693	Supplies, Materials & Services	\$36,734
				\$36,734

AESTHETICS INC 3149 THIRD AVENUE	SAN DIEGO	CA 92103	Supplies, Materials & Services	\$3,000
ACII ENT TECHNOLOGIES 4497 COLLECTION CENTER DR	CLUCACO	IL 60693	Faultament Budget	\$3,000 \$14,084
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL 00093	Equipment Budget Repairs, Alterations & Capital	\$14,004 \$5,832
			Supplies, Materials & Services	\$84,937
			Supplies, Materials & Services	\$104,853
AGILENT TECHNOLOGIES,	ATLANTA	GA 30394	Supplies, Materials & Services	\$17,362
NOIZENT TECHNOLOGIES,	7112711717	O/ 00001	Supplies, Materials a Softiess	\$17,362
AIRBNB	San Diego	CA	Travel Expense	\$2,646
			P. C.	\$2,646
AIRTEC ENVIRONMENTAL SERVICES 832 KEYSTONE AVE	CRESSON	PA 16630	Repairs, Alterations & Capital	\$42,875
				\$42,875
ALA SCIENTIFIC INSTRUMENTS INC	WESTBURY	NY 11590	Equipment Budget	\$44,077
			· · · · · ·	\$44,077
ALDER HEALTH SERVICES 100 NORTH CAMERON STREET	HARRISBURG	PA 17101	Miscellaneous	\$3,000
				\$3,000
ALERE NORTH AMERICA INC PO BOX 846153	BOSTON	MA 02284	Supplies, Materials & Services	\$5,851
				\$5,851
ALEXANDER DESIGN STUDIO 8212 MAIN STREET	ELLICOTT CITY	MD 21043	Repairs, Alterations & Capital	\$10,875
				\$10,875
ALLEGHENY RESTORATION INC 1165 GARDEN STREET	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$150,550
				\$150,550
ALLEGRA 6951 ALLENTOWN BLVD	HARRISBURG	PA 17112	Publications, Printing&Copying	\$1,544
				\$1,544
ALLEGRA MARKETING PRINT MAIL PO BOX 6203	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,657
				\$3,657
ALPHA SOURCE INC PO BOX 809203	CHICAGO	IL 60680	Repairs, Alterations & Capital	\$7,000
				\$7,000
ALTERNATIVE DESIGN MANUFACTURING PO BOX 6330	SILOAM SPRINGS	AR 72761	Equipment Budget	\$43,303
				\$43,303
AL-YOUSIF HUSSAIN 100 WOODLAWN AVENUE	MIDDLETOWN	PA 17057	Miscellaneous	\$1,770
				\$1,770
ALZET - DURECT CORP	408-2538574	CA 95015	Supplies, Materials & Services	\$1,383
AMADU I O OFAD OOMDANY I I O OLOG OUNDOUW I AND	AMARILLO	TV 70440	D : All I' 00 'I I	\$1,383
AMARILLO GEAR COMPANY LLC 2401 SUNDOWN LANE	AMARILLO	TX 79118	Repairs, Alterations & Capital	\$1,744 \$4,744
AMAZING OCC MEETINGS	\A/\A/\A/\A/\A\A\A\Z\N\COC	FL	Conferences 9 Crown Activities	\$1,744
AMAZING OCC MEETINGS	WWW.AMAZINGOC	rl.	Conferences & Group Activities	\$3,735 \$3,735
AMAZON PROMISE			Travel Expense	\$3,733 \$2,460
AMAZON I NOMISE			Haver Expense	\$2,460
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$8,906
AIRALON WED GERVIOLD	71000.7110111 (2014.00	VV/ 30103	Communication Services	\$3,960
			Equipment Budget	\$12,555
			Supplies, Materials & Services	\$3,690
				\$29,111
AMER COLLEGE OF SURG NAV 1 DUPONT CIR NW STE	WASHINGTON	DC 20036	Books & Periodicals	\$3,868
				\$3,868
AMER PHYSIO SOC AMER PH 1 PHYSICS ELLIPSE	COLLEGE PAR	MD 20740	Miscellaneous	\$2,220
			Publications, Printing&Copying	\$4,140
				\$6,360

Goods and Services Expenditures College of Medicine

(2019-2020)

AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$595
	07.11.1	000.0	Miscellaneous	\$4,493
			Travel Expense	\$12,605
			·	\$17,693
AMERICAN ACADEMY OF PEDIATRICS PO BOX 776442	CHICAGO	IL 60677	Books & Periodicals	\$9,883
				\$9,883
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL 60678	Miscellaneous	\$6,340
			Supplies, Materials & Services	\$140
				\$6,480
AMERICAN BOARD OF EMERGENCY MEDICINE	EAST LANSING	MI 48823	Miscellaneous	\$3,375
				\$3,375
AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &	COLUMBUS	OH 43218	Books & Periodicals	\$18,604
				\$18,604
AMERICAN COLLEGE OF EMERGENCY PHYSI	Denver	CO	Conferences & Group Activities	\$4,065
				\$4,065
AMERICAN COLLEGE OF OBSTETRICIANS AND	WASHINGTON	DC 20024	Conferences & Group Activities	\$1,875
				\$1,875
AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Miscellaneous	\$1,275
				\$1,275
AMERICAN COLLEGE OF SURGEONS	San Francisco	CA	Conferences & Group Activities	\$2,129
				\$2,129
AMERICAN FOUNDATION FOR SUICIDE PREVENTION	NEW YORK	NY 10038	Supplies, Materials & Services	\$5,000
				\$5,000
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN 55014	Miscellaneous	\$1,429
				\$1,429
AMERICAN HEART ASSOCIATION MEMBER SERVICES	HAGERSTOWN	MD 21741	Miscellaneous	\$1,069
				\$1,069
AMERICAN MEDICAL ASSOCIATION 75 REMITTANCE	CHICAGO	IL 60675	Books & Periodicals	\$28,707
			Miscellaneous	\$2,712
AMERICAN RUVOIOLOGICAL COCIETY ASSO EVECUTIVE	D0010/II.I.E	ND 00050	D 1 0D 1 1 1	\$31,419
AMERICAN PHYSIOLOGICAL SOCIETY 6120 EXECUTIVE	ROCKVILLE	MD 20852	Books & Periodicals	\$2,665 \$1,345
			Miscellaneous	\$1,345 \$4,010
AMERICAN RADIOLABELED CHEMICALS INC 101 ARC DR	ST LOUIS	MO 63146	Cumpling Materials & Convince	\$ 4,010 \$2,845
AMERICAN RADIOLABELED CHEMICALS INC 101 ARC DR	31 10013	WIO 03140	Supplies, Materials & Services	\$2,845
AMERICAN SOCIETY OF ANESTHESIOLOGISTS	SCHAUMBURG	IL 60173	Miscellaneous	\$2,043
AMENICAN GOOLETT OF ANESTHESIOEOGISTS	SCHAUMBURG	IL 00173	Miscellarieous	\$2,041
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA 22116	Books & Periodicals	\$138
AMERICAN OF MAE MOORT AS TO BOX 1007	WERTHI	VI ZZIIO	Conferences & Group Activities	\$2,835
			Miscellaneous	\$1,055
				\$4,028
AMERICAN STATISTICAL ASSOCIATION A/R DEPARTMENT	ALEXANDRIA	VA 22314	Miscellaneous	\$1,478
				\$1,478
AMERICAN STROKE ASSOCIATION	Los Angeles	CA	Conferences & Group Activities	\$1,160
			•	\$1,160
AMERICAN THORACIC SOCIETY 668 N FAIRVILLE AVE	HARRISBURG	PA 17112	Miscellaneous	\$3,434
				\$3,434
AMERICANASS	847-378-0501	IL 60008	Miscellaneous	\$1,025
				\$1,025
AMI DEWATER 49 HILLYMEDE DRIVE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,500
				\$1,500

ANATRACE PRODUCTS LLC PO BOX 80543	CITY OF INDUSTRY	CA 91716	Supplies, Materials & Services	\$5,447 \$5,447
ANNUAL REVIEWS INC DEPT 33729	SN FRANCSCO	CA 94139	Books & Periodicals	\$3, 44 7 \$2,760
				\$2,760
ANTEC SCIENTIFIC 201 WASHINGTON ST	BOSTON	MA 02108	Equipment Budget	\$77,193
			Supplies, Materials & Services	\$12,807
				\$90,000
AOBIOUS	508-306-0937	MA 01930	Supplies, Materials & Services	\$1,916
				\$1,916
APEX ADVERTISING 2959 OLD TREE DRIVE	LANCASTER	PA 17603	Supplies, Materials & Services	\$3,628
				\$3,628
APHA ANNUAL MEETING	202-777-2742	DC 20001	Conferences & Group Activities	\$1,602
400/5			Foreign and Dudget	\$1,602
APPLE			Equipment Budget Supplies, Materials & Services	\$34,542 \$1,928
			Supplies, iviaterials & Services	\$36,470
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$3,696
			_4p3	\$3,696
ARAMARK CORPORATION JPMC LOCKBOX 27310	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,500
				\$5,500
ARAMARK FACILITY SERVICES ARAMARK CORPORATION	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$34,611
				\$34,611
ARCHITECTURAL TESTING, INC PO BOX 419241	BOSTON	MA 02241	Repairs, Alterations & Capital	\$45,000
				\$45,000
ARC-PA 12000 FINDLEY ROAD	JOHNS CREEK	GA 30097	Conferences & Group Activities	\$3,500
			Miscellaneous	\$15,000
				\$18,500
ARM GROUP INC 1129 WEST GOVERNOR ROAD	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$4,200
	0.41.71.41/5.0171/	UT 04407		\$4,200
ARUP LABORATORIES PO BOX 27964	SALT LAKE CITY	UT 84127	Supplies, Materials & Services	\$2,444
ASANA COM	HTTPSWWW.ASAN	CA 94103	Miscellaneous	\$2,444 \$6,280
ASANA.COM	HITPSWWW.ASAN	CA 94103	Miscellaneous	\$6,280
ASBMB ASBMB JOURNALS	ROCKVILLE	MD 20852	Books & Periodicals	\$0,200 \$7,408
AGDIND AGDIND GOOTHALG	ROORVILLE	WID 20032	Miscellaneous	\$200
				\$7,608
ASH SUBSCRIPTINS ASH JOURNAL	BALTIMORE	MD 21297	Books & Periodicals	\$2,673
				\$2,673
ASHG - REGISTRATION	301-634-7300	MD 20814	Conferences & Group Activities	\$1,140
				\$1,140
ASHOKKUMAR JAIN 7042 BEECH TREE DRIVE	HARRISBURG	PA 17111	Miscellaneous	\$1,095
				\$1,095
ASSOCIATION FOR CLINICAL AND TRANSL ATIONAL	CHICAGO	IL 60677	Miscellaneous	\$7,500
				\$7,500
ASSOCIATION OF ACADEMIC HEALTH CENTERS	WASHINGTON	DC 20036	Miscellaneous	\$40,650
	011			\$40,650
ASSOCIATION OF AMERICAN MEDICAL COL	Chicago	IL	Conferences & Group Activities	\$1,300
ACCOCIATION OF AMERICAN VETERINARY COLUMNS	MACHINICTON	DC 20000	Missellaneeus	\$1,300 \$10,780
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC 20009	Miscellaneous Supplies, Materials & Services	\$10,780 \$13,200
			oupplies, ivialerials a services	\$13,200 \$23,980
				\$23,50U

ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS	ALEXANDRIA	VA 22314	Equipment Budget	\$14,000
				\$14,000
ASSOCIATION OF DEPARTMENTS OF FAMILY MEDICINE	LEAWOOD	KS 66211	Conferences & Group Activities Miscellaneous	\$1,470 \$1,788
			Wildelianeous	\$3,258
ASSOCIATION OF SCHOOLS & PROGRAMS OF PUBLIC	WASHINGTON	DC 20036	Miscellaneous	\$35,000
				\$35,000
ASU DNASU	480-7278059	AZ 85287	Supplies, Materials & Services	\$1,006
				\$1,006
ATCC	WALDORF	MD 20604	Supplies, Materials & Services	\$14,627
ATLAS BIOLOGICALS INC A3	FT COLLINS	CO 80524	Supplies, Materials & Services	\$14,627 \$2,115
ATERO BIOLOGIONES INO AC	T T GGEENTG	00 00021	Cappilos, materials a corriect	\$2,115
ATLAS INTERNATIONAL	916-858-3322	CA 95742	Equipment Budget	\$1,217
				\$1,217
ATTAIN LLC C/O PO BOX 221374	CHANTILLY	VA 20151	Supplies, Materials & Services	\$18,363
				\$18,363
AUDREY STILLERMAN 2038 WEST FLETCHER STREET	CHICAGO	IL 60618	Supplies, Materials & Services	\$2,000
AUGUSTUS JOHN RUSH 7 AVENIDA VISTA GRANDE #112	SANTA FE	NM 87508	Supplies, Materials & Services	\$2,000 \$4,000
ACCOUNT NOON I AVENUA VIOTA GRANDE #112	ONTINIE	1411 07000	Supplies, Materials & Services	\$4,000
AUTOPAY/DISH NTWK	800-333-3474	CO 80112	Miscellaneous	\$1,060
				\$1,060
AZLET - DURECT CORP	408-2538574	CA 95015	Supplies, Materials & Services	\$1,542
				\$1,542
B&H			Equipment Budget	\$7,720
			Supplies, Materials & Services	\$1,829 \$9,549
BAILEY LANDSCAPE & MAINTENANCE INC 7704	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$70,120
			Supplies, Materials & Services	\$5,623
				\$75,743
BARNES & NOBLE #2826	STATE COLLEGE	PA 16801	Books & Periodicals	\$1,129
				\$1,129
BARNETT INTERNATIONAL 250 FIRST AVENUE	NEEDHAM	MA 02494	Supplies, Materials & Services Travel Expense	\$26,100 \$1,348
			Traver Expense	\$27,448
BARON L JONES JANITORIAL WORKSHOP	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$8,950
				\$8,950
BARRY M FELL 7124 RED TOP ROAD	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$31,064
				\$31,064
BARTON ASSOCIATES, INC. 221 WEST PHILADELPHIA	YORK	PA 17401	Repairs, Alterations & Capital	\$56,064
BARTON MALOW CO SUITE 310	BALTIMORE	MD 21201	Repairs, Alterations & Capital	\$56,064 \$874,867
BARTON MALOW CO SUITE 310	DALTIMONE	IVID 21201	Repairs, Aiterations & Capital	\$87 4 ,867
BARTUSH SIGNS INC 302 NORTH WASHINGTON ST	ORWIGSBURG	PA 17961	Repairs, Alterations & Capital	\$19,364
			Supplies, Materials & Services	\$709
				\$20,073
BDA ARCHITECTS LLC 200 ABINGTON EXECUTIVES PARK	CLARKS SUMMIT	PA 18411	Repairs, Alterations & Capital	\$36,492
DEAVED DUN DESORT	0704536000	00 90404	Travel Evange	\$36,492
BEAVER RUN RESORT	9704536000	CO 80424	Travel Expense	\$1,141 \$1 141
				\$1,141

Goods and Services Expenditures College of Medicine

(2019-2020)

DECKMAN COM TED INC DEDT ON 19494	DALATINE	U 000FF	B : All II 00 11 1	04 000
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$1,836
			Supplies, Materials & Services	\$2,451
BECKMAN*COULTER	714-871-4848	CA 92822	Cumpling Materials & Convince	\$4,287 \$2,053
BECKMAN COULTER	/ 14-0/ 1-4040	CA 92022	Supplies, Materials & Services	\$2,053
BECTON DICKINSON MICROBIOLOGY SYSTEMS	PITTSBURGH	PA 15251	Cumpling Materials & Convince	\$ 2,033 \$13,581
BECTON DICKINSON MICROBIOLOGY SYSTEMS	FILIODURGH	FA 15251	Supplies, Materials & Services	\$13,581
BECTON DICKINSON AND COMPANY PO BOX 28983	NEW YORK	NY 10087	Repairs, Alterations & Capital	\$134,028
BECTON DICKINSON AND COMPANT FO BOX 20903	NEW TORK	101 10007	Repairs, Alterations & Capital	\$134,028
BELLCO GLASS INC PO BOX 869	VINELAND	NJ 08362	Equipment Budget	\$8,926
BLLLOO GLAGO MOTO BOX 003	VINLEAND	110 00302	Equipment budget	\$8,926
BENCHMARK CONSTRUCTION COMPANY INC 4121	BROWNSTOWN	PA 17508	Repairs, Alterations & Capital	\$2,396,346
DENOMINANT CONCINCOTION COMPANY INC TIEF	BROWNOTOWN	170 17000	repairs, riterations & Supriai	\$2,396,346
BENJAMIN BRAUN 1930 RIVERA STREET	SAN FRANCISCO	CA 94116	Supplies, Materials & Services	\$2,000
DEMONIMA BIOLON 1000 NIVERON OTNEET	0/11/1/11/01000	5/1 5/116	cupplied, materiale a convisce	\$2,000
BERRIHEALTH.COM 1325 NW HEATHER DR	CORVALLIS	OR 97330	Supplies, Materials & Services	\$8,531
				\$8,531
BEST BUY MHT 00010876	YORK	PA 17402	Equipment Budget	\$1,287
			4- F	\$1,287
BEST WESTERN HOTEL	GARDENA	CA	Travel Expense	\$2,965
			·	\$2,965
BEVERLY S MITCHELL 940 SISKIYOU DRIVE	MENLO PARK	CA 94025	Supplies, Materials & Services	\$2,000
				\$2,000
BH INC DBA BRITZ AND COMPANY 1302 9TH ST	WHEATLAND	WY 82201	Equipment Budget	\$8,615
				\$8,615
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Books & Periodicals	\$142,585
				\$142,585
BINDING SITE INC 6730 MESA RIDGE ROAD	SAN DIEGO	CA 92121	Supplies, Materials & Services	\$114,279
				\$114,279
BINTEC LIBRARY SERVICES INC 22320 LOUGHEED HWY	MAPLE RIDGE BC V2X	2T4	Equipment Budget	\$1,494
				\$1,494
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$13,795
				\$13,795
BIO X CELL 39 LABOMBARD ROAD	LEBANON	NH 03766	Supplies, Materials & Services	\$3,680
				\$3,680
BIOLEGEND, INC.	858-455-9588	CA 92121	Supplies, Materials & Services	\$8,907
				\$8,907
BIOMED CENTRAL	LONDON		Miscellaneous	\$4,925
			Publications, Printing&Copying	\$4,675
				\$9,600
BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE	ROCKVILLE	MD 20852	Conferences & Group Activities	\$1,220
DIOMANO OFNOMOS INO SEAS TOWNE OF THE DRIVE	CAN DIFCO	04 00404	Facilities and Durdenst	\$1,220
BIONANO GENOMICS INC 9540 TOWNE CENTRE DRIVE	SAN DIEGO	CA 92121	Equipment Budget	\$60,375
			Supplies, Materials & Services	\$36,544 \$06,010
BIOO SCIENTIFIC CORP 7050 BURLESON RD	AUSTIN	TX 78744	Supplies, Materials & Services	\$96,919 \$22,207
DIGG SOLENTIFIC CORF 1000 BURLESON KD	AUSTIN	IA 101 44	Supplies, Materials & Sel Vices	\$22,207 \$22,207
BIOPHYSICAL SOCIETY	240-290-5600	MD 20852	Miscellaneous	\$2 2,207 \$1,365
DIG. II. GIONE GOGIETT	2 70 200 0000	1115 2000Z	Missonarioods	\$1,365
				φ1,303

Goods and Services Expenditures College of Medicine

(2019-2020)

BIO-RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA 90084	Equipment Budget	\$52,905
			Repairs, Alterations & Capital	\$5,352
			Supplies, Materials & Services	\$71,961
				\$130,218
BIOSEARCH TECHNOLOGIES	415-883-8400	CA 94954	Supplies, Materials & Services	\$1,255
				\$1,255
BIOTIUM INC	510-2651027	CA 94545	Supplies, Materials & Services	\$1,276
				\$1,276
BIRD CONTROL SERVICES INC 40 WOOLTOWN RD	WERNERVILLE	PA 19565	Repairs, Alterations & Capital	\$13,107
				\$13,107
BITPLANE 300 ABKER AVENUE	CONCORD	MA 01742	Repairs, Alterations & Capital	\$5,449
				\$5,449
BLICKMAN INDUSTRIES LLC 500 US HIGHWAY 46 EAST	CLIFTON	NJ 07011	Repairs, Alterations & Capital	\$14,617
				\$14,617
BLOSSOM A DAMANIA 72005 WILKINSON	CHAPEL HILL	NC 27517	Supplies, Materials & Services	\$2,000
BEGGGM A BAMAMA TEGGG TALLAMOON	OTHER DETRIES	110 27011	cuppinos, materiale a corvidos	\$2,000
BMJ PUBLISHING GROUP LTD TWO HUDSON PLACE	HOBOKEN	NJ 07030	Books & Periodicals	\$20,616
BIND TOBEIGHING GROOT ETD TWO HODGONT EACE	HODOREN	140 07000	Dooks & Fellouidais	\$20,616
DONNIE REEDY 1620 JOSEPHINE ANN DR	LEDANION	DA 17046	Cumpling Materials 9 Comises	\$1,350
BONNIE REEDY 1628 JOSEPHINE ANN DR	LEBANON	PA 17046	Supplies, Materials & Services	
DD4WDITO / / O	047 700 0040	II 00700	0 5 44 5 1 0 0 5	\$1,350
BRAINBITS LLC	217-789-9313	IL 62703	Supplies, Materials & Services	\$3,719
				\$3,719
BRAINTREE SCIENTIFIC INC	781-348-0768	MA 02184	Supplies, Materials & Services	\$1,334
				\$1,334
BRIGHT HORIZONS PO BOX 277878	ATLANTA	GA 30384	Supplies, Materials & Services	\$172,171
				\$172,171
BRIGHTBILL INDUSTRIES INC 1901 NORTH CAMERON ST	HARRISBURG	PA 17103	Equipment Budget	\$2,401
			Repairs, Alterations & Capital	\$13,614
				\$16,015
BRITISH AIRWAYS	East Elmhurst, NY 1	1370	Travel Expense	\$3,822
				\$3,822
BROOKGLOBAL 203-251 SAULTEAXU CRESCENT	WINNIPEG MB R3J 3C7	,	Repairs, Alterations & Capital	\$104,000
				\$104,000
BRUCE BUFFENMEYER 725 STEELSTOWN ROAD	ANNVILLE	PA 17003	Supplies, Materials & Services	\$6,153
				\$6,153
BRUCE EVANS 1009 FREDERICK RD	MEADOWBROOK	PA 19046	Supplies, Materials & Services	\$10,000
				\$10,000
BRUKER BIOSPIN CORP PO BOX 536510	PITTSBURGH	PA 15353	Equipment Budget	\$364,400
			Repairs, Alterations & Capital	\$178,000
				\$542,400
BTS*LEICA	847-405-7030	IL 60089	Supplies, Materials & Services	\$1,934
			,	\$1,934
BUDGET BLINDS LLC 4915 JONESTOWN ROAD	HARRISBURG	PA 17109	Equipment Budget	\$26,708
			_4-p	\$26,708
BUTTERFLY NETWORK	WWW.BUTTERFLY	CT 06437	Miscellaneous	\$1,200
		J. 00.0.		\$1,200
BUTTERFLY NETWORK INC 11 MADISON SQUARE NORTH	NEW YORK	NY 10010	Equipment Budget	\$9,296
20EN ET RETROM INO THINDISON SQUARE NORTH	TALAN TOTAL	10010	Equipment Dudget	\$9,296
BY DESIGN CONSULTANTS, INC. 1950 MARKET STREET	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$ 3 ,2 90
DI DESIGN CONSULTANTS, INC. 1990 WARRET STREET	OAIVIF HILL	וע וועוו	repairs, Ailerations & Capital	
				\$3,360

C&J CATERING, LLC 903 SPRING GARDEN DRIVE	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$6,345
				\$6,345
CADMUS JOURNAL SERVICES	812-9814869	CT 06902	Books & Periodicals	\$2,730
			Miscellaneous Publications, Printing&Copying	\$1,800 \$5,670
			Fublications, Finiting&Copying	\$10,200
CAE HEALTHECARE INC LOCKBOX 32955	CHICAGO	IL 60693	Equipment Budget	\$10,200 \$126,922
CAL HEALTHEOAKE INC ECONBOX 32333	OHIOAGO	IE 00033	Equipment budget	\$126,922
CAIT WESTERN ILLINOIS UNVIERSITY	MACOMB	IL 61455	Supplies, Materials & Services	\$44,640
• • • • • • • • • • • • • • • • • • • 		0.1.00	cappilos, materials a controct	\$44,640
CAMBRIDGE HEALTH ALLIANCE ATTN: ELLEN	SOMERVILLE	MA 02143	Miscellaneous	\$3,500
				\$3,500
CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST	WILMINGTON	MA 01887	Books & Periodicals	\$561
			Supplies, Materials & Services	\$1,552
				\$2,113
CAMBRIDGE SCIENTIFIC PRODUCTS 199 DEXTER AVE	WATERTOWN	MA 02472	Equipment Budget	\$14,350
				\$14,350
CAMERON VOGT PAINTING PO BOX 933	LEMONT	PA 16851	Supplies, Materials & Services	\$5,070
				\$5,070
CAMPBELLS JANITORIAL SERVICES LLC 1001 SHEFFIELD	MECHANCISBURG	PA 17055	Supplies, Materials & Services	\$9,062
				\$9,062
CANNON DESIGN DEPT CHICAGO 19824	PALATINE	IL 60055	Repairs, Alterations & Capital	\$19,924
				\$19,924
CAPITAL CITY CAB SERVICE 362 SOUTH FRONT STREET	STEELTON	PA 17113	Supplies, Materials & Services	\$1,747
				\$1,747
CAPITOL DOOR AND HARDWARE CO INC	NEW CUMBERLAND	PA 17070	Equipment Budget	\$1,470
			Repairs, Alterations & Capital	\$30,255
				\$31,725
CAPITOL PRESORT SERVICES 1400 HAGY WAY	HARRISBURG	PA 17110	Supplies & Matls For Resale	\$40,016
				\$40,016
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES	CHICAGO	IL 60673	Equipment Budget	\$27,137
			Supplies, Materials & Services	\$3
CARRILLA UEAL TUMBAR COMO E MOULOV PR	0)/D401105	NIV 40044	0 1 1 1 1 0 0 1	\$27,140
CARDINAL HEALTH MP&S 6012 E MOLLOY RD	SYRACUSE	NY 13211	Supplies, Materials & Services	\$1,108
040550500	770 4007500	04 20207	0.6	\$1,108
CAREERECO	770-4027520	GA 30327	Conferences & Group Activities	\$1,475 \$1 ,475
CATHAYPACAIR1607319427265	LOS ANGELES	CA	Travel Evpanse	\$1,475 \$1,138
CATHATPACAIR 100/31942/200	LOS ANGELES	CA	Travel Expense	
CATHY HENRY 2082 MOUNT GRETNA ROAD	ELIZABETHTOWN	PA 17022	Miscellaneous	\$1,138 \$1,644
CATTI HERRY 2002 MOORT GRETNA ROAD	LLIZABLITTOWN	17 17022	Miscellarieous	\$1,644
CAYMAN CHEMICAL CO. INC	734-971-3335	MI 48108	Supplies, Materials & Services	\$3,282
OATHIAN GILLINGAL GO. ING	704 37 1 0000	WII 40100	Supplies, Materials & Scivices	\$3,282
CB FLOORING LLC SUITE 130	COLUMBIA	MD 21046	Repairs, Alterations & Capital	\$6,935
				\$6,935
CBI*ATLAS.TI	800-799-9570	IL 60654	Equipment Budget	\$1,038
				\$1,038
CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Equipment Budget	\$302,849
			Supplies, Materials & Services	\$160
				\$303,009

CDWG			Equipment Budget	\$19,723
			Supplies, Materials & Services	\$1,320
				\$21,043
CELLSIGNAL.COM	800-950-1292	MA 01923	Supplies, Materials & Services	\$32,250
				\$32,250
CENTRE MEDICAL SCIENCES BUILDING, C/O PMI	LEMOYNE	PA 17043	Property Expense	\$49,330
				\$49,330
CENTRE VOLUNTEERS IN MEDICINE 2520 GREEN TECH	STATE COLLGE	PA 16803	Supplies, Materials & Services	\$2,500
OFFICER MEDICAL FRUCATORS SOA RECOVERGED LANE	MADYA/ILLE	TN 07004	Minnellannon	\$2,500
CERTIFIED MEDICAL EDUCATORS 801 BROOKWOOD LANE	MARYVILLE	TN 37801	Miscellaneous	\$5,655 \$5,655
CHAI INC 990 RICHARD AVENUE	SANTA CLARA	CA 95050	Equipment Budget	\$6,499
CHAINO 330 MONAND AVENUE	OANTA OLANA	OA 33030	Repairs, Alterations & Capital	\$1,120
				\$7,619
CHARGEPOINT 254 EAST HACIENDA AVENUE	CAMPBELL	CA 95008	Repairs, Alterations & Capital	\$25,554
				\$25,554
CHARLES RIVER LAB LABORATORIES	HARTFORD	CT 06150	Supplies, Materials & Services	\$1,501
				\$1,501
CHELSEA TROY 900 S CLARK ST APT 212	CHICAGO	IL 60605	Supplies, Materials & Services	\$1,800
				\$1,800
CHEMICAL ABSTRACTS SERVICE	COLUMBUS	OH 43260	Books & Periodicals	\$9,934
				\$9,934
CHESAPEAKE MEDICAL SYSTEMS OF PA INC	NEWVILLE	PA 17241	Repairs, Alterations & Capital	\$5,217
CHICK-FIL-A #03462	717-939-5155	PA 17111	Conferences & Group Activities	\$5,217 \$3,248
CHICK-FIL-A #03402	717-959-5155	FA I/III	Contenences & Group Activities	\$3,248
CHIPOTLE 2103	HERSHEY	PA 17033	Conferences & Group Activities	\$2,838
5/III	TIEROTIET	171 17000	Comordinate a Croup Activities	\$2,838
CHOICE HOTELS INTERNATIONAL	Milan		Travel Expense	\$1,762
			Para sa	\$1,762
CHRISTINA DEANGELIS 30 WINDING BROOK DRIVE	SINKING SPRING	PA 19608	Conferences & Group Activities	\$10,740
				\$10,740
CHRISTOPHER O'HARA 145 AUTUMNWOOD DRIVE	MIDDLETOWN	PA 17057	Miscellaneous	\$6,362
				\$6,362
CLARIUS MOBILE HEALTH CORP 350-3605 GILMORE WAY	BURNABY BRITISH CO	OLUMBIA	Equipment Budget	\$5,148
				\$5,148
CLARK ELECTRICAL/MECHANICAL 3109 LINCOLN HWY	PARADISE	PA 17562	Supplies, Materials & Services	\$1,655
OLARIZ NO SASSA UNGGA NA MORANA FAST	DADADIOE	DA 47500	D : All (00)	\$1,655
CLARK INC 3109 LINCOLN HIGHWAY EAST	PARADISE	PA 17562	Repairs, Alterations & Capital Supplies, Materials & Services	\$13,100 \$2,397
			Supplies, Materials & Services	\$15,497
CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR	ST LOUIS	MO 63114	Repairs, Alterations & Capital	\$18,207,725
SENT OF INC PROFITE PROFITE DOCUMENT OF THE PROFITE PR	01 20010	1110 00111	ropallo, ritoratione a supital	\$18,207,725
CLB*MAACME	READING	PA 19606	Conferences & Group Activities	\$1,388
			·	\$1,388
CLEVELAND BROS ENG06	570-535-2551	PA 17112	Repairs, Alterations & Capital	\$1,705
				\$1,705
CLINICAL RESEARCH FORUM PO BOX 776191	CHICAGO	IL 60677	Miscellaneous	\$8,369
				\$8,369
CMC PHARMACEUTICALS INC 30625 SOLON ROAD SUITE	SOLON	OH 44139	Supplies, Materials & Services	\$12,050
				\$12,050

COCCIARDI AND ASSOCIATES INC 4 KACEY COURT	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,125
			Cappinos, materials a convisco	\$1,125
COGEN POWER TECHNOLOGIES 22 CENTURY HILL DRIVE	LATHAM	NY 12110	Repairs, Alterations & Capital	\$170,315
				\$170,315
COLD SPRING HARBOR LABORATORY PRESS	WOODBURY	NY 11797	Books & Periodicals	\$11,907
COLO AMED DATIVO COLOTO	000 000 4040	U 00000	NC II	\$11,907
COLG AMER.PATHOLOGISTS	800-323-4040	IL 60093	Miscellaneous	\$1,150 \$1,150
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,130 \$1,447
OCEEGIATE TRIBE 6013 ENTER RICE BRIVE	OTATE GOLLEGE	177 10001	ouppiles, Materials & Services	\$1,447
COLONIAL ADVERTISING INC 210 N BLETTNER AVE	HANOVER	PA 17331	Supplies, Materials & Services	\$3,843
				\$3,843
COLUMBUS INSTRUMENTS 950 N HAGUE AVE	COLUMBUS	OH 43204	Equipment Budget	\$7,690
				\$7,690
COMFORT INN SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$1,025
COMMONINE ALTIL OF REMINEY MANUA OF EARLINATER FUND	DALIDUIN	DA 47040		\$1,025
COMMONWEALTH OF PENNSYLVANIA-CLEAN WATER FUND	DAUPHIN	PA 17018	Insurance & Interest Miscellaneous	\$1,003 \$100
			Wisceratieous	\$1,103
CONSTELLATION NEW ENERGY INC PO BOX 4640	CAROL STREAM	IL 60197	Utilities Purchased	\$6,397,577
				\$6,397,577
COPPES CONSULTING LLC 7340 LA PAZ COURT	RENO	NV 89511	Supplies, Materials & Services	\$1,825
				\$1,825
COPYRIGHT CLEARANCE	855-239-3415	MA 01923	Books & Periodicals	\$2,000
			Miscellaneous	\$6,649
			Publications, Printing&Copying	\$1,689
COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE	CHICAGO	IL 60673	Miscellaneous	\$10,338 \$8,000
OF THOSE SEARCH SERVER 29110 NETWORK FEASE	OHIOAGO	IE 00073	Wisceratieous	\$8,000
CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR	FARMINGTON HILLS	MI 48335	Supplies, Materials & Services	\$5,500
			•	\$5,500
CORTECH SOLUTIONS INC 1409 AUDUBON BLVD	WILMINGTON	NC 28403	Equipment Budget	\$75,102
				\$75,102
COSKEY CONSTRUCTION 221 HALF STREET	HERSHEY	PA 17033	Supplies, Materials & Services	\$4,362
				\$4,362
COSMED USA INC 1850 BATES AVE	CONCORD	CA 94520	Repairs, Alterations & Capital	\$19,231
COUNCIL OF RESIDENCY DIRECTORS IN EMERGENCY	IRVING	TX 75063	Miscellaneous	\$19,231 \$1,075
COUNCIL OF RESIDENCY DIRECTORS IN EMERGENCY	INVING	17 73003	iviisceilai ieous	\$1,075
COUNCIL ON EDUCATION FOR PUBLIC PUBLIC HEALTH	SILVER SPRING	MD 20910	Miscellaneous	\$4,606
			Travel Expense	\$2,238
				\$6,844
COURTYARD BY MARRIOTT	JUPITER	FL	Travel Expense	\$3,920
				\$3,920
COVARIS, INC.	781-9323959	MA 01801	Supplies, Materials & Services	\$1,072
COVERALL SERVICE CO HARRISRUPO COST OUIL FORD SO	COLLIMBIA	MD 24046	Cumpling Materials & Comittee	\$1,072 \$90.546
COVERALL SERVICE CO HARRISBURG 8965 GUILFORD RD	COLUMBIA	MD 21046	Supplies, Materials & Services	\$80,546 \$80,546
CROSSBROWSERTESTING COM L	CROSSBROWSERT	TN 38138	Equipment Budget	\$ 00,346 \$1,200
	J. COOD. CONOLINI	00100	=qa.pmont baagot	\$1,200
				Ų.,230

CSI SERVICES 10 MARIANNE DR	YORK	PA 17406	Repairs, Alterations & Capital	\$15,620
CTHX LLC SUITE V-Y	COLUMBIA	MD 21046	Repairs, Alterations & Capital	\$15,620 \$152,841
CUREUS INC PO BOX 61002	PALO ALTO	CA 94306	Supplies, Materials & Services	\$152,841 \$12,000
SUNESS MOTO BOX VIOLE	TALOALTO	O/C 34000	oupplies, Materials & oct vices	\$12,000
CWE INC 25 ST PAULS RD	ARDMORE	PA 19003	Equipment Budget	\$3,297
DALE D 544 / ON 647 DODEDT OTDEST	MEQUANIQODUDO	DA 47055	0 " 11 1 0 0 "	\$3,297
DALE P FALLON 617 ROBERT STREET	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$3,000 \$3,000
DALEELA DODGE 1296 WHEATLAND AVENUE	LANCASTER	PA 17603	Miscellaneous	\$2,044
				\$2,044
DAN GALVAN 10 HIGHLAND DRIVE	PALMYRA	PA 17078	Supplies, Materials & Services	\$1,500
		VT 05000	B. I	\$1,500 \$0,505
DARTMOUTH JOURNAL SERVICES PO BOX 1745	BRATTLEBORO	VT 05302	Publications, Printing&Copying	\$3,585 \$3,585
DATA SCIENCES INTERNATIONAL DEPT CH 19143	PALATINE	IL 60055	Equipment Budget	\$3,365 \$22,326
DATA COLLINGE IN ENGLISHED FOR 10140	1 ABATTAL	12 00000	Equipment Budget	\$22,326
DATA SCIENCES INTL, INC	651-4817400	MN 55112	Equipment Budget	\$1,325
			Supplies, Materials & Services	\$6,096
				\$7,421
DAUPHIN COUNTY CONSERVATION DIST. 1451 PETERS	DAUPHIN	PA 17018	Miscellaneous	\$1,150
DAUDUM ELECTRIO DO DOVITORES	DI III ADEL DI IIA	DA 40470	D : All !! A O !! I	\$1,150
DAUPHIN ELECTRIC PO BOX 780758	PHILADELPHIA	PA 19178	Repairs, Alterations & Capital	\$1,175 \$1,175
DAVID KATZELNICK CONSULTING LLC 2026 KAL LANE SW	ROCHESTER	MN 55902	Supplies, Materials & Services	\$4,000
			cappiles, materials a controls	\$4,000
DAVID KOPF INSTRUMENTS PO BOX 636	TUJUNGA	CA 91043	Equipment Budget	\$12,315
				\$12,315
DAVID M MAINES ASSOCIATES INC 10 EXPANSION DRIVE	LEWISTOWN	PA 17044	Repairs, Alterations & Capital	\$233,395
				\$233,395
DAVID S GUZIK 2515 NW 21ST STREET	GAINESVILLE	FL 32605	Supplies, Materials & Services	\$12,000
DAYS INN 350 WEST CHOCOLATE AVE	HERSHEY	PA 17033	Travel Expense	\$12,000 \$25,740
DATS INN 330 WEST CHOCOLATE AVE	HEROHET	FA 17033	Havei Expense	\$25,740 \$25,740
DCI CONSULTING GROUP INC 1920 I ST NW	WASHINGTON	DC 20006	Supplies, Materials & Services	\$7,867
				\$7,867
DEA REGISTRATION	202-307-5604	VA 22202	Miscellaneous	\$5,123
				\$5,123
DELL			Equipment Budget	\$63,333
DELL MARKETING LE DELL HOALE	DITTODUDOU	DA 45004	Environment Durdenst	\$63,333
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$77,195 \$77,195
DELTA AIR LINES	Atlanta, GA 30320		Travel Expense	\$1,070
				\$1,070
DEP DIVISION OF RADIATION CONTROL	HARRISBURG	PA 17105	Miscellaneous	\$58,325
				\$58,325
DERRY TOWNSHIP COMMUNITY DEVELOPMENT	HERSHEY	PA 17033	Miscellaneous	\$32,547
DEDDY TOWNS UP COLOR DISTRICT	HEDOLIEV	DA 47000	D 4.5	\$32,547
DERRY TOWNSHIP SCHOOL DISTRICT 30A EAST	HERSHEY	PA 17033	Property Expense	\$1,055,794 \$1,055,794
				\$1,055,794

DERRY TOWNSHIP TAX COLLECTOR 610 CLEARWATER	HERSHEY	PA 17033	Property Expense	\$21,831
DERRY TOWNSHIP_MUNICIPAL AUTHORITY PO BOX 766	BLOOMSBURG	PA 17815	Utilities Purchased	\$21,831 \$914,854
DESIGN COLLECTIVE 601 EAST PRATT STREET	BALTIMORE	MD 21202	Repairs, Alterations & Capital	\$914,854 \$16,466
				\$16,466
DEVELOPMENT CUBED SOFTWARE INC 303 WEST	SAN LEANDRO	CA 94577	Supplies, Materials & Services	\$4,395 \$4,395
DEVON			Conferences & Group Activities	\$2,851
	000 004 0000	00 0000		\$2,851
DHARMACON, INC	303-604-3206	CO 80026	Supplies, Materials & Services	\$3,035 \$3,035
DIGIKEY			Supplies, Materials & Services	\$1,492
				\$1,492
DINO RAVNIC 371 ELM AVE	HERSHEY	PA 17033	Miscellaneous	\$2,499
		-		\$2,499
DIVCO SERVICE COMPANY LLC PO BOX 84	CASSANDRA	PA 15925	Equipment Budget	\$23,975
			Repairs, Alterations & Capital	\$171,798 \$405.773
DIVERSIFIED CASEWORK INSTALLATIONS LLC	BERNVILLE	PA 19506	Repairs, Alterations & Capital	\$195,773 \$1,953
DIVERSII IED GASEWORK INSTALLATIONS EEG	DEMINVIELE	1 A 19300	rtepails, Alterations & Capital	\$1,953
DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWOOD	NORRISTOWN	PA 19401	Supplies, Materials & Services	\$1,225
			Cappillos, materials a cel nece	\$1,225
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA	GA 30374	Equipment Budget	\$4,440
				\$4,440
DNA GENOTEK INC ACCOUNTS RECEIVABLE			Supplies, Materials & Services	\$13,330
				\$13,330
DNASTAR INC 3801 REGENT ST	MADISON	WI 53705	Equipment Budget	\$9,370
				\$9,370
DOC-NIST 3019753880	301-975-2173	MD 20899	Supplies, Materials & Services	\$3,556
				\$3,556
DOCUSIGN INC DEPT 3428	DALLAS	TX 75312	Supplies, Materials & Services	\$10,494
				\$10,494
DODGE COMPANY INC 9 PROGRESS RD	BILLERICA	MA 01821	Supplies, Materials & Services	\$2,897
DOLDEY IAMIOON OPTION COMPANY INC. 200 CIPCLE OF	DOTTOTOMAL	DA 40404	Denetics Alternations 9 Constant	\$2,897
DOLBEY JAMISON OPTICAL COMPANY INC 399 CIRCLE OF	POTTSTOWN	PA 19464	Repairs, Alterations & Capital	\$8,475 \$8,475
DOROTHY K HATSUKAMI 2250 LEE AVENUE N.	GOLDEN VALLEY	MN 55422	Supplies, Materials & Services	\$ 0,473 \$2,000
DONOTTI K TIATSONAMII 2230 EEE AVENDE N.	GOLDLIN VALLET	IVIIN JJ422	Supplies, iviaterials & Services	\$2,000
DOT			Supplies, Materials & Services	\$12,718
			Cappillos, materials a cel nece	\$12,718
DR RICHARD FIENE, PH.D. RESEARCH INSTITUTE FOR	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$2,400
				\$2,400
DREXEL UNIVERSITY DREXEL UNIV COLLEGE OF	PHILADELPHIA	PA 19129	Conferences & Group Activities	\$31,200
			Miscellaneous	\$3,500
			Supplies, Materials & Services	\$5,000
				\$39,700
EAGLE EYE ANESTHESIA INC 11233 ST JOHNS INDUSTRIAL	JACKSONVLLE	FL 32246	Equipment Budget	\$2,731
FATON CORP. TOURI OF A DARROWN	DOOT! NACC!	DA 40004	D	\$2,731
EATON CORP 7 CHELSEA PARKWAY	BOOTHWYN	PA 19601	Repairs, Alterations & Capital	\$34,724
				\$34,724

Goods and Services Expenditures College of Medicine

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EBSCO INFORMATION SERVICES PAYMENT PROCESSING	DALLAS	TX	75320	Books & Periodicals	\$570,849
					\$570,849
ECKERT & ZIEGLER_ANALYTICS INC 24937 AVE TIBBITTS	VALENCIA	CA	91355	Repairs, Alterations & Capital	\$1,800
					\$1,800
ECS MID-ATLANTIC LLC 14026 THUNDERBOLT PLACE	CHANTILLY	VA	20151	Repairs, Alterations & Capital	\$2,065 \$2,065
EDITH MITCHELL 301 FREEDOM COURT	NEWTOWN SQUARE		PA 19073	Supplies, Materials & Services	\$2,000
				одружов, наконаю и об ново	\$2,000
EDWIN L HEIM COMPANY 1918 GREENWOOD ST	HARRISBURG	P.	A 17104	Equipment Budget	\$768
				Repairs, Alterations & Capital	\$294,436
				Supplies & Matls For Resale	\$3,044
				Supplies, Materials & Services	\$888
EEDO ONE OAK BLAZA	401151/1115	NO	00004	D 4.5	\$299,136
EEDS ONE OAK PLAZA	ASHEVILLE	NC	28801	Property Expense	\$25,640 \$25,640
EHRLICH PO BOX 13848	READING	PA	19612	Repairs, Alterations & Capital	\$23,040 \$21,788
EIRLIGHFO BOX 13040	KLADING	ГА	19012	Supplies, Materials & Services	\$3,829
				Supplies, materials a services	\$25,617
EIG*CONSTANTCONTACT.COM	855-2295506	MA	02451	Miscellaneous	\$2,705
					\$2,705
ELECTRIC POWER SAVERS LLC PO BOX 3506	GETTYSBURG	P	A 17325	Repairs, Alterations & Capital	\$293,242
					\$293,242
ELECTRON MICROSCOPY SCIEN	215-4128400	PA	19440	Equipment Budget	\$1,910
				Supplies, Materials & Services	\$7,471
					\$9,381
ELENA MILLAR 40 EAST CHERRY STREET	PALMYRA	PA	17078	Supplies, Materials & Services	\$1,300
		_			\$1,300
ELIANA HEMPEL 6411 FARMCREST LANE	HARRISBURG	P.	A 17111	Conferences & Group Activities	\$1,500
ELIZABETH MARDEN 1961 BLACKS BRIDGE ROAD	ANNVILLE	DΛ	17003	Supplies Materials & Services	\$1,500 \$1,389
ELIZABETH MARDEN 1901 BLACKS BRIDGE ROAD	ANINVILLE	FA	17003	Supplies, Materials & Services	\$1,389
ELIZABETH WERLEY 675 CHURCH STREET	LANDISVILLE	РΔ	17538	Conferences & Group Activities	\$1,645
ELEMBER WEREET OF GROND OF THE E	E/ W/DIOVILLE	.,,	17000	Composition a Group Manyalou	\$1,645
ELSEVIER PO BOX 9533	NEW YORK	N	′ 10087	Books & Periodicals	\$23,919
				Repairs, Alterations & Capital	\$626
					\$24,545
ELSEVIER BV ATTN ACCOUNTS RECEIVABLE	PHILADELPHIA	PA	19170	Books & Periodicals	\$782,601
					\$782,601
ELSEVIER INC.	188-89555291	PA	19103	Books & Periodicals	\$3,957
				Publications, Printing&Copying	\$7,575
	_				\$11,532
EMBASSY SUITES	Denver	CO		Travel Expense	\$5,566
EMD MILLIPORE CORPORATION 25760 NETWORK PLACE	CHICACO		60673	Equipment Budget	\$5,566 \$38,868
EMD WILLIPORE CORPORATION 25/60 NETWORK PLACE	CHICAGO	IL	00073	Repairs, Alterations & Capital	\$5,091
				Supplies, Materials & Services	\$989
					\$44,948
EMSCO				Supplies, Materials & Services	\$4,658
					\$4,658
ENAR	703-437-4377	VA	20190	Conferences & Group Activities	\$1,140
					\$1,140

ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN	HARRISBURG	PA 17112	Repairs, Alterations & Capital Supplies, Materials & Services	\$253,311 \$3,258
			тру ту	\$256,569
ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST	WILKES BARRE	PA 18702	Repairs, Alterations & Capital	\$4,475
				\$4,475
ENTERPRISE RENT-A-CAR	DORVAL		Travel Expense	\$1,421
FAMILITY OF DECIDE! DD	CTATE COLLEGE	DA 40004	Dennier Alberthing & Conital	\$1,421
ENVINITY 25 DECIBEL RD	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital Supplies & Matls For Resale	\$38,669 \$66,139
			Supplies & Malis I of Nesale	\$104,808
EPIDEMIOLOG	770-533-3436	SC 29909	Publications, Printing&Copying	\$1,395
		2000		\$1,395
EPLUS TECHNOLOGY INC ATTN:	PHILA	PA 19182	Equipment Budget	\$83,386
			Repairs, Alterations & Capital	\$38,346
				\$121,732
ERIC YOUNGSTROM 103 WESTCHESTER PLACE	CHAPEL HILL	NC 27514	Supplies, Materials & Services	\$4,000
				\$4,000
ERICA HARNEY 316 WAYNE AVENUE	LANSDOWNE	PA 19050	Supplies, Materials & Services	\$8,956
				\$8,956
ERIKA SAUNDERS 335 MAPLE AVE.	HERSHEY	PA 17033	Miscellaneous	\$1,545
				\$1,545
ESSEN BIOSCIENCE INC PO BOX 1527	ANN ARBOR	MI 48106	Repairs, Alterations & Capital	\$12,090
FURDERING OFNOMICS LLO	000 000 0040	107 40000	0 5 44 14 00 1	\$12,090
EUROFINS GENOMICS LLC	800-688-2248	KY 40299	Supplies, Materials & Services	\$4,796 \$4,796
EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY	BENSALEM	PA 19020	Supplies, Materials & Services	\$4,796 \$1,981
EVOQUA WATER TECHNOLOGIES ELC 230 DONNS FERRT	DENGALLIVI	FA 19020	Supplies, Materials & Services	\$1,981
EXAM MASTER CORP SUITE 6	NEWARK	DE 19702	Books & Periodicals	\$6,625
EXAM MAGIER GOTTE V	NEW/WW	DE 13702	Books a Followida	\$6,625
EXPRESSION SYSTEMS LLC	530-747-2035	CA 95618	Supplies, Materials & Services	\$1,378
			,	\$1,378
FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER	COLUMBIA	MD 21046	Repairs, Alterations & Capital	\$7,592
				\$7,592
FAIRMONT HOTEL VANCOUVER	VANCOUVER		Travel Expense	\$3,246
				\$3,246
FASHION SEAL HEALTHCARE PO BOX 748000	CINCINNATI	OH 45274	Supplies, Materials & Services	\$3,586
				\$3,586
FEDEX	PITTSBURGH	PA 15250	Freight Charges	\$2,020
				\$2,020
FEI COMPANY 9066 PAYSPHERE CIRCLE	CHICAGO	IL 60674	Equipment Budget	\$1,266,381
	LIEDOLIE) (D4 47000		\$1,266,381
FENICCIS RESTAURANT 102 WEST CHOCOLATE AVE	HERSHEY	PA 17033	Conferences & Group Activities	\$1,177
FES TRAVEL TOURS SARL	Eoo		Traval Expanse	\$1,177 \$6,272
I LO INAVEL I OURO SARL	Fes		Travel Expense	\$6,272 \$6,272
FILSON WATER_LLC 11 ROADWAY DR STE A	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$0,272 \$10,404
. ECC., MATEN_EEC II NOADMAT DIN OTE A	J/ II LIOLL	17010	Supplies, Materials & Services	\$2,116
				\$12,520
FINAL FOCUS PRODUCTIONS 803 SHULER STREET	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,160
				\$1,160

FIRST RISK ADVISORS 67 WEST COURT STREET	DOYLESTOWN	PA 18901	Insurance & Interest	\$758,372
				\$758,372
FISHER			Equipment Budget	\$12,599
			Supplies, Materials & Services	\$320,581
FIGURE CONFUTIFIC DO DOVIGO	DOCTON	00044	F : 18.1.4	\$333,180
FISHER SCIENTIFIC PO BOX 3648	BOSTON	MA 02241	Equipment Budget	\$209,092
			Repairs, Alterations & Capital Supplies, Materials & Services	\$2,676 \$89,763
			Supplies, iviaterials & Services	\$301,531
FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$9,048
TIONER COLEMN TO CO TOOL COLLEGISTIC CENTER DI	01110/100	12 00000	Supplies, Materials & Services	\$9,095
			т., т. т.	\$18,143
FITZGERALD HEALTH EDUCATION ASSOCIATES LLC	NORTH ANDOVER	MA 01845	Supplies, Materials & Services	\$2,500
				\$2,500
FLANAGAN CONSULTANTS LLC 74 BRIAR BRAE RD	STAMFORD	CT 06903	Supplies, Materials & Services	\$17,725
				\$17,725
FLINN SCIENTIFIC INC PO BOX 71721	CHICAGO	IL 60694	Supplies, Materials & Services	\$1,086
				\$1,086
FOLLETT LLC PO BOX 782806	PHILADELPHIA	PA 19178	Equipment Budget	\$3,318
				\$3,318
FOOD FOR THOUGHT CATERING 2048 ZEAGER ROAD	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$6,431
				\$6,431
FORRESTS FEEDS CO P.O. BOX 124	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,440
				\$1,440
FORTE RESEARCH SYSTEMS INC 1200 JOHN Q HAMMONS	MADISON	WI 53717	Equipment Budget	\$155,288
				\$155,288
FOUNDATION BUILDING MATERIALS LLC PO BOX 744398	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$5,919
				\$5,919
FOUNDATIONF	717-236-5040	PA 17110	Conferences & Group Activities	\$200
			Equipment Budget	\$2,132
			Repairs, Alterations & Capital	\$3,035
				\$5,367
FREDERICK YOCUM 1152 MAIN STREET	AKRON	PA 17501	Supplies, Materials & Services	\$2,450
	D.1.1.10	TV 75005		\$2,450
FREEMAN PO BOX 650036	DALLAS	TX 75265	Miscellaneous	\$1,506
EDONTIEDO MEDIA CA	EDALINOEO	04000	Missallanassa	\$1,506 \$4,000
FRONTIERS MEDIA SA	EPALINGES	01066	Miscellaneous Publications, Printing&Copying	\$1,900 \$5,900
			Fublications, Finding©ing	\$7,800
FULLINGTON PO BOX 211	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$1,330
TOLLINGTON TO BOX 211	OLLAIN ILLD	1 A 10000	Supplies, inaterials & Services	\$1,330
G R SPONAUGLE & SONS INC PO BOX 4456	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$1,219,332
ON OF ONLING ED & CONC MOTO BOX 4400	TI WWW.ODOTTO	777 17711	ropalio, ritorationo a capital	\$1,219,332
GAIL LEONDAR PUBLIC RELATIONS 21 BELKNAP STREET	ARLINGTON	MA 02474	Books & Periodicals	\$1,515
			Supplies, Materials & Services	\$3,130
				\$4,645
GANNETT FLEMING INC PO BOX 829160	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$6,058
				\$6,058
GARDINER COMFORT 2002 5TH AVENUE APARTMENT 40	NEW YORK	NY 10035	Supplies, Materials & Services	\$4,000
				\$4,000
GAYLORD PALMS	Orlando	FL	Travel Expense	\$1,710
				\$1,710

Goods and Services Expenditures College of Medicine

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OF USAL TUGARE RIG COURTINES CORR DO DOV. CAROLS	DITTODUDOU	DA 45004	B : All II 0 0 11 1	* 0.000
GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$2,322 \$2,322
GE HEALTHCARE BIOSCIENCES PO BOX 26084	SLT LKE CTY	UT 84126	Supplies, Materials & Services	\$ 2,322 \$1,577
OF NEATHONNE BIOGRAPHOEOU & BOX 20004	OET ERE OTT	01 01120	Cappinos, materials a convicto	\$1,577
GENEDX INC PO BOX 21997	NEW YORK	NY 10087	Supplies, Materials & Services	\$15,400
				\$15,400
GENESEE SCIENTIFIC 900 VERNON WAY STE 101	EL CAJON	CA 92020	Supplies, Materials & Services	\$20,576
				\$20,576
GENEWIZ, INC.	908-2220711	NJ 07080	Supplies, Materials & Services	\$14,390
				\$14,390
GERALD GORLICK & ASSOCIATES INC 3417 NORTH	HARRISBURG	PA 17110	Supplies, Materials & Services	\$1,400
				\$1,400
GERALD HARKINS 242 BAHIA AVENUE	HERSHEY	PA 17033	Conferences & Group Activities	\$1,390
OFTTV WAA OF A MIG BO BOY OF SOM	071.0110	NO 00405	Mr. II	\$1,390
GETTY IMAGES INC PO BOX 953604	ST LOUIS	MO 63195	Miscellaneous	\$1,190 \$4,400
GIANT 6097	HERSHEY	PA 17033	Conferences & Group Activities	\$1,190 \$2,068
GIANT 0091	TILNOTILT	FA 17033	Conferences & Group Activities	\$2,068
GINA R PETRONI 1438 GROVE ROAD	CHARLOTTESVILLE	VA 22901	Supplies, Materials & Services	\$2,000
	0.11.11.120.1.120.1.121	=====	Cappinos, maioriais a co. noce	\$2,000
GLEN RESEARCH LLC 44901 FALCON PL STE	STERLING	VA 20166	Supplies, Materials & Services	\$2,505
			,	\$2,505
GMI INC 6511 BUNKER LAKE BLVD	RAMSEY	MN 55303	Equipment Budget	\$19,647
				\$19,647
GOLD BIOTECHNOLOGY	800-248-7609	MO 63132	Supplies, Materials & Services	\$1,339
				\$1,339
GOLDEN RULE INSULATION SOLUTIONS INC	FELTON	PA 17322	Repairs, Alterations & Capital	\$5,575
				\$5,575
GOMCO LLC 917 POWDER HORN DR	HUMMELSTOWN	PA 17036	Property Expense	\$286,538
				\$286,538
GOODS TREE AND LAWN CARE 4401 CHAMBERS HILL RD	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$1,250
CORROLL DEGE A DOLL COTAL KINGO TOWN DD	KINOTON	DI 00004	0.6.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	\$1,250
GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI 02881	Conferences & Group Activities	\$2,470 \$2,470
GRADSCHOOLMATCH.COM	HTTPSWWW.GRAD	GA 30303	Books & Periodicals	\$3,540
GRADGOTIOOLINATOTI.COM	TITTI GWWW.GIVAD	GA 30303	Books & Fellouicals	\$3,540
GRAINGER DEPT 866351067	PALATINE	IL 60038	Equipment Budget	\$166
			Repairs, Alterations & Capital	\$7,307
				\$7,473
GRAINGER			Supplies, Materials & Services	\$1,553
				\$1,553
GRAND HYATT SAN DIEGO	8558690846	CA	Travel Expense	\$4,177
				\$4,177
GRAPH PAD SOFTWARE LLC 2365 NORTHSIDE DR	SAN DIEGO	CA 92108	Equipment Budget	\$6,002
				\$6,002
GRAPHCOM INC 1219 CHAMBERSBURG ROAD	GETTYSBURG	PA 17325	Supplies, Materials & Services	\$1,845
ODARUBAR COSTWARE	050 454 5577	04 00400	Farriage and Durdons	\$1,845
GRAPHPAD SOFTWARE	858-454-5577	CA 92108	Equipment Budget	\$12,134 \$12.13 4
				\$12,134

GRAPHTECH	717-238-5751	PA 17110	Equipment Budget	\$970
	200 0.0.		Supplies, Materials & Services	\$14,113
				\$15,083
GREENPHIRE INC 1018 W 9TH AVE	KING OF PRUSSIA	PA 19406	Supplies, Materials & Services	\$55,950
				\$55,950
GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	YORK	PA 17406	Repairs, Alterations & Capital	\$16,464
	747000044	D4 47000		\$16,464
H & H GRAPHICS INC	7173933941	PA 17603	Supplies, Materials & Services	\$16,726
H F LENZ COMPANY 1407 SCALP AVENUE	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$16,726 \$14,459
THE LENZ COMMENT 1407 COALL AVENUE	JOHNSTOWN	1A 13304	Repairs, Aiterations & Capital	\$14,459
H.F. LENZ COMPANY 1407 SCALP AVE	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$14,495
				\$14,495
HAJOCA HARRISBURG 15	800-284-3164	PA 17104	Repairs, Alterations & Capital	\$19,270
				\$19,270
HALL MEDIA SOLUTIONS 600 J EDEN ROAD	LANCASTER	PA 17601	Publications, Printing&Copying	\$43,350
WAMPTON WILL BURD DIDGE	DUDD DIDOE		T 15	\$43,350
HAMPTON INN BURR RIDGE	BURR RIDGE	IL	Travel Expense	\$1,176 \$1,176
HANNAH BELSER 4185 NANTUCKET DRIVE	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$1,176 \$1,400
	20. 11 11 10 02 01 10		cappilos, materials a collinos	\$1,400
HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD	ARLINGTON	VA 22203	Supplies, Materials & Services	\$50,000
				\$50,000
HARNER'S FORESTRY & WILDLIFE CONSULTING LLC	SELINSGROVE	PA 17870	Supplies, Materials & Services	\$3,000
				\$3,000
HARRASSOWITZ BOOKSELLERS			Books & Periodicals	\$202,861
		0.7.0	5	\$202,861
HARVARD APPARATUS 84 OCTOBER HILL ROAD	HOLLISTON	MA 01746	Equipment Budget	\$21,973 \$21,973
HARVARD TH CHAN SCHOOL OF PUBLIC HEALTH-ECPE	BOSTON	MA 02115	Conferences & Group Activities	\$21,973 \$8,400
MARCARD III ONAR CONCOL SI I OBLICHERENTEGI E	BOOTON	WINT OZTIO	Conficiences & Group / Culvinios	\$8,400
HAYMAN STUDIO 100 4TH AVE	YORK	PA 17404	Supplies, Materials & Services	\$2,125
				\$2,125
HDR PO BOX 74008204	CHICAGO	IL 60674	Repairs, Alterations & Capital	\$4,951,061
				\$4,951,061
HEALTH PHYSICS SOCIETY	HPS.ORG	VA 20170	Conferences & Group Activities	\$1,100
			Miscellaneous	\$1,400 \$2,500
HEALTHCARE BUILDING SOLUTIONS INC 266 HULMEVILLE	LANGHORNE	PA 19047	Repairs, Alterations & Capital	\$2,500 \$86,184
TEALTHOAKE BOILDING GOLD HOLD ING 100 HOLDENEVILLE	LANGITOTALE	17(13047	repairs, riterations a capital	\$86,184
HENRY WAGNER 12125 MOUNTAINSIDE LANE	CHARLOTTE	NC 28278	Miscellaneous	\$1,260
				\$1,260
HERSHEY ENTERTAINMENT & RESORTS CO CREDIT OFFICE	HERSHEY	PA 17033	Communication Services	\$146
			Conferences & Group Activities	\$272,232
			Miscellaneous	\$20,492 \$87,720
			Property Expense Supplies, Materials & Services	\$87,720 \$44,286
			Travel Expense	\$26,828
			·	\$451,704
HERSHEY RESEARCH TWO LLC C/O LILLIBRIDGE	CHICAGO	IL 60693	Property Expense	\$2,264,458
			Utilities Purchased	\$137,724
				\$2,402,182

HERSHEY RESORTS GROUP	HERSHEY	PA 17033	Conferences & Group Activities	\$1,227
HILLIS-CARNES ENGINEERING ASSOCIATES INC	ANNAPOLIS JUNCTIO	N MD 20701	Repairs, Alterations & Capital	\$1,227 \$43,867
				\$43,867
HILLIS-CARNES ENGINNERING ASSOCIATE 3110 PIKE	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$10,798
HILTON DIPLOMAT RESORT	HOLLYWOOD	FL	Travel Expense	\$10,798 \$2,780
THE TOTAL BUT LONDON THE SOUTH	HOLLIWOOD		Travol Exponed	\$2,780
HILTON GARDEN INN	Washington	DC	Travel Expense	\$2,117
				\$2,117
HILTON GARDEN INN HERSHEY 550 EAST MAIN STREET	HUMMELSTOWN	PA 17036	Travel Expense	\$7,080
HILTON HARRISBURG ONE NORTH SECOND STREET	HARRISBURG	PA 17101	Conferences & Croup Activities	\$7,080 \$24,870
HILTON HARRISBURG ONE NORTH SECOND STREET	HARRISBURG	PA 1/101	Conferences & Group Activities Property Expense	\$24,670 \$5,493
			Supplies, Materials & Services	\$550
			Travel Expense	\$8,078
				\$38,991
HILTON NEW YORK STATION	NEWARK	NJ 07102	Travel Expense	\$2,406
				\$2,406
HISTORIC ACRES OF HERSHEY 3425 OLD HERSHEY ROAD	ELIZABETHTOWN	PA 17022	Equipment Budget	\$1,014
			Supplies, Materials & Services	\$2,044
UITECH INSTRUMENTS INC OSE MAIN ST	DENNEDUDO	PA 18073	Faultament Dudget	\$3,058 \$158,104
HITECH INSTRUMENTS INC 925 MAIN ST	PENNSBURG	PA 18073	Equipment Budget	\$150,104 \$158,104
HMS-EXTERNAL ED	617-384-8600	MA 02115	Supplies, Materials & Services	\$1,190
	017 001 0000	140 C 110	Cappiloo, Matorialo a Col Vioco	\$1,190
HOCOMA INC 77 ACCORD PARK DRIVE	NORWELL	MA 02061	Repairs, Alterations & Capital	\$11,590
				\$11,590
HOLIDAY INN EXP	BERKELEY	CA	Travel Expense	\$1,810
				\$1,810
HONORCRAFT LLC 292 PAGE STREET SUITE A	STOUGHTON	MA 02072	Supplies, Materials & Services	\$1,515
				\$1,515
HORIBA INSTRUMENTS INC P O BOX 512936	LOS ANGELES	CA 90051	Equipment Budget	\$57,568
HOSPITAL MAINTENANCE	715-9251945	WI 54728	Repairs, Alterations & Capital	\$57,568 \$1,011
TIOSI TIAL MAINTENANCE	710-3201343	VVI 34720	Nepalis, Alterations & Capital	\$1,011
HOTEL ABRI	San Francisco	CA	Travel Expense	\$5,109
			·	\$5,109
HOTEL CHICAGO	Chicago	IL	Travel Expense	\$1,481
				\$1,481
HOTEL METROPOLITAN	Tokyo		Travel Expense	\$1,130
				\$1,130
HOUCK SERVICES INC 7464 LINGLESTOWN RD	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$68,108
HDD CONSULTING CDOUD 1094 MADCUS AVENUE	I WE SHOOESS	NV 11042	Supplies Materials 9 Carriages	\$68,108 \$385,013
HRP CONSULTING GROUP 1981 MARCUS AVENUE	LAKE SUCCESS	NY 11042	Supplies, Materials & Services	\$385,013 \$385,013
HUMANITY GIFTS REGISTRY PO BOX 835	PHILADELPHIA	PA 19105	Supplies, Materials & Services	\$86,350
			Sapplies, illustrate a del rideo	\$86,350
HUMMELS LANDSCAPE INC 6791 BLUE RIDGE AVENUE	HARRISBURG	PA 17112	Supplies, Materials & Services	\$7,067
				\$7,067

HURON CONSULTING SERVICE LLC PO BOX 71223	CHICAGO	IL 60694	Equipment Budget	\$11,800
TIONON CONCOLLING CENTICE ELOT O BOX 17220	01110/100	IL 00004	Supplies, Materials & Services	\$19,961
			11 7	\$31,761
HYATT FISHERMANS WHARF	SAN FRANCISCO	CA	Travel Expense	\$52,683
				\$52,683
HYDRO SERVICE & SUPPLIES INC 721 WILLIAM LIEGH DR	TULLYTOWN	PA 19007	Repairs, Alterations & Capital	\$1,119
			Supplies, Materials & Services	\$829
				\$1,948
IBM CORPORATION NEW: PO BOX 645670	PITTSBURGH	PA 15264	Equipment Budget	\$115,760
				\$115,760
IDEXX DISTRIBUTION (BILL	800-950-1292	ME 04092	Supplies, Materials & Services	\$1,668
				\$1,668
IITC INC 23924 VICTORY BLVD	WOODLAND HILLS	CA 91367	Equipment Budget	\$5,348
				\$5,348
IKM INCORPORATED ELEVEN STANWIX STREET	PITTSBURGH	PA 15222	Repairs, Alterations & Capital	\$147,826
				\$147,826
ILLUMINA INC 12864 COLLECTION CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$100,634
			Miscellaneous	\$15,000
			Repairs, Alterations & Capital	\$80,715
			Supplies, Materials & Services	\$726,845
				\$923,194
ILLUMINA INC.	800-809-4566	CA 92121	Supplies, Materials & Services	\$4,094
				\$4,094
IMAGING SERVICES INC TECHNOLOGY	DALLAS	TX 75391	Repairs, Alterations & Capital	\$4,320
			Supplies, Materials & Services	\$1,947
	NEWYORK	10000	D 4 0 D 1 1 1	\$6,267
IMAIOS INC C/O CONSTANTIN ASSOC	NEW YORK	NY 10022	Books & Periodicals	\$3,190
NI *AVINA NIGODDODATED	705 4040504	IN 47000	0 1 1 1 0 0 1	\$3,190
IN *AKINA INCORPORATED	765-4640501	IN 47906	Supplies, Materials & Services	\$2,775
IN YAM BIOLEOPP	740 0504500	NIV 44400	Complian Makariah 9 Comissa	\$2,775
IN *AM BICKFORD	716-6521590	NY 14169	Supplies, Materials & Services	\$1,073
IN TEN COURSE COLUTIONS	704 0050000	NAA 04004	Complian Materials 9 Comisso	\$1,073
IN *ESI SOURCE SOLUTIONS,	781-9358068	MA 01801	Supplies, Materials & Services	\$7,680
IN *GOLDEN WEST BIOLOGICA	951-6990957	CA 92590	Supplies, Materials & Services	\$7,680 \$1,634
IN GOLDEN WEST BIOLOGICA	951-0990957	CA 92590	Supplies, Materials & Services	\$1,621
IN *INGENIOUS TARGETING L	634 5653090	NY 11779	Cumpling Materials 9 Comings	\$1,621
IN INGENIOUS TARGETING L	631-5652080	NY 11779	Supplies, Materials & Services	\$2,530 \$2,530
IN *LYONS ROAR, LLC	913-8907283	KS 66210	Supplies, Materials & Services	\$2,330 \$2,873
IN LIONS ROAK, LLO	310-0307203	10 00210	Supplies, Materials & Services	\$2,873
IN *REMEDY SIMULATION GRO	267-8840684	PA 18944	Supplies, Materials & Services	\$ 2,073 \$1,117
IN REMEDI SIMOLATION GRO	207-0040004	IA 10344	Supplies, Materials & Services	\$1,117
IN *THE KERH GROUP LLC	888-5374858	PA 19475	Publications, Printing&Copying	\$2,965
IN THE RENT GROOT LEG	000 0014000	17(10-770	r ublications, r miningacopying	\$2,965
INFINITY MASSAGE CHAIRS COMPUTER INC	LOS ANGELES	CA 90045	Equipment Budget	\$4,999
miloones origino domi di en mo	20071102220	57. 55545	Equipmont budget	\$ 4 ,999
INFORMATION NETWORK ASSOCIATES_INC 5235 N FRONT	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$26,648
			. topano, . ttorationo a oupitar	\$26,648
INNOVATION WITHIN 7 CHRYSLER	IRVINE	CA 92618	Equipment Budget	\$1,750
· · · · · · · · · · · · · · · · · · ·	-		Miscellaneous	\$53
				\$1,803
				, -,

INNOVATIVE TECHNOLOGIES IN PRINT 200 S CHESTNUT	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$2,100
INSTECH LABORATORIES I	800-443-4227	PA 19462	Cumpling Materials & Convince	\$2,100 \$1,819
INSTECH LABORATORIEST	000-443-4221	FA 19402	Supplies, Materials & Services	\$1,819
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL 60678	Supplies, Materials & Services	\$9,111
				\$9,111
INTENNA SYSTEMS INC 13 FOSTERTOWN RD	MEDFORD	NJ 08055	Repairs, Alterations & Capital	\$17,157
INTERIOR FURNITURE RESOURCES 7035 JONESTOWN ROAD	HARRISBURG	PA 17112	Supplies, Materials & Services	\$17,157 \$2,398
IN ENGLY GRANTONE RESOURCES TOOL SOLLET GRANTONE	THUR WODERC	.,,	cappines, materials a correct	\$2,398
INTERMETRO INDUSTRIES CORP	CHICAGO	IL 60675	Equipment Budget	\$2,758
				\$2,758
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY 10019	Books & Periodicals	\$160 \$4.505
			Supplies, Materials & Services	\$1,505 \$1,665
INVIVO PO BOX 100355	ATLANTA	GA 30384	Repairs, Alterations & Capital	\$1, 59 0
				\$11,590
INVIVOGEN 3950 SORRENTO VALLEY BLVD	SAN DIEGO	CA 92121	Supplies, Materials & Services	\$2,339
				\$2,339
IRON MOUNTAIN PO BOX 27128	NEW YORK	NY 10087	Freight Charges	\$3,431
			Property Expense Supplies, Materials & Services	\$765 \$305
			Supplies, Materials & Services	\$ 4,501
IRVS PUB	HERSHEY	PA 17033	Conferences & Group Activities	\$1,027
				\$1,027
ISAACS DELI INC 1104 FERNWOOD AVE	CAMP HILL	PA 17011	Conferences & Group Activities	\$1,307
IOAREL O GOARWOLOGA KANOVITORRIOE ROAR	MOUNTAIN PROOK	AL 05000	0 1 1 1 1 0 0 1	\$1,307
ISABEL C SCARINCI 3610 KNIGHTSBRIGE ROAD	MOUNTAIN BROOK	AL 35223	Supplies, Materials & Services	\$2,000 \$2,000
ISABEL HEALTHCARE INC 1710 HERMITAGE	ANN ARBOR	MI 48104	Books & Periodicals	\$ 2,000 \$19,900
				\$19,900
ISOSCIENCES LLC	215-364-1155	PA 19002	Supplies, Materials & Services	\$1,198
				\$1,198
ITHERA MEDICAL INC 10 MAQUIRE RD	LEXINGTON	MA 02421	Equipment Budget	\$761,413
IVG*INVITROGEN CORPORA	800-955-6288	CA 92008	Equipment Budget	\$761,413 \$2,085
TO INVINCED COM CIA	000 300 0200	5/1 32000	Supplies, Materials & Services	\$18,700
				\$20,785
IVY HOTEL LLC	Chicago	IL	Travel Expense	\$1,170
				\$1,170
IWAKI AMERICA INC 5 BOYNTON RD	HOLLISTON	MA 01746	Repairs, Alterations & Capital	\$11,793
JAMES M SVAGERKO 605 S 9TH STREET	COLUMBUS	OH 43206	Supplies, Materials & Services	\$11,793 \$6,750
JAMES W SVAGERRO 003 S 9111 STREET	COLONBOS	O11 43200	Supplies, Materials & Services	\$6,750
JAMES VAN RHEE 34 FOREST GLEN DRIVE	WOODBRIDGE	CT 06525	Supplies, Materials & Services	\$1,500
				\$1,500
JANET COWHER 109 OVERLOOK DRIVE	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$2,865
INVOCALL OFFEFFET ASSAULTS TO THE TOTAL OF T	DALAN/CA	DA 47070	0 1 1 1 1 2 2 2 2	\$2,865
JAYSON LOEFFERT 1086 LAUDERMILCH ROAD	PALMYRA	PA 17078	Supplies, Materials & Services	\$2,078 \$2,078
				\$2,078

(2019-2020)

JD EVENTS LLC	203-371-6322	CT 06484	Conferences & Group Activities	\$1,729
JDK GROUP 1 BISHOP PLACE	CAMP HILL	PA 17011	Supplies, Materials & Services	\$1,729 \$5,731
JELIGHT COMPANY INC 2 MASON	IRVINE	CA 92618	Equipment Budget	\$5,731 \$2,275
JENNIFER MARANKI 525 LINDEN ROAD	HERSHEY	PA 17033	Miscellaneous	\$2,275 \$1,950
JEOL USA INC PO BOX 415574	BOSTON	MA 02241	Repairs, Alterations & Capital	\$1,950 \$64,311
JET BLUE	Queens, NY 11101		Travel Expense	\$64,311 \$4,623
JFC WORK FORCE 1520 MARKET STREET	CAMP HILL	PA 17001	Supplies, Materials & Services	\$4,623 \$31,563
JIAN-LI WANG 226 CANDLEWYCK LANE	HERSHEY	PA 17033	Conferences & Group Activities	\$31,563 \$1,565
JMIR PUBLICATIONS INC.	TORONTO	ON	Miscellaneous	\$1,565 \$1,479
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,479 \$22,894
JOE C QUICK 1029 VILLA DRIVE	LEBANON	PA 17042	Supplies, Materials & Services	\$22,894 \$27,516
JOHN E FULLERTON INC 1380 MOUNT GRETNA RD	ELIZABETHTOWN	PA 17022	Repairs, Alterations & Capital	\$27,516 \$306,856
JOHN GNIADY 1035 PEGGY DRIVE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$306,856 \$1,110
JOHN KNOEDLER 505 SOPHIA CIRCLE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,110 \$1,195
JOHN LEVENICK 1074 DERRY WOODS DR	HUMMELSTOWN	PA 17036	Publications, Printing&Copying	\$1,195 \$1,200
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA 02241	Books & Periodicals	\$1,200 \$14,899
	200.0.1	322	Miscellaneous	\$3,000 \$17,899
JOHN WILEY & SONS, INC 1 WILEY DR	SOMERSET	NJ 08873	Publications, Printing&Copying	\$1,200 \$1,200
JOHNATHAN MCGINN 220 DUNHAM DRIVE	HUMMELSTOWN	PA 17036	Miscellaneous	\$2,039 \$2,039
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$2,517 \$2,517
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital Supplies, Materials & Services	\$778,111 \$54,975
JOSEPH ANDRIE 364 STONEBROOK DRIVE	PALMYRA	PA 17078	Miscellaneous	\$833,086 \$1,490
JOSHUA GISH 226 CRIMSON LANE	ELIZABETHTOWN	PA 17022	Miscellaneous	\$1,490 \$1,244
JOSTENS INC 21336 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,244 \$1,091
JPL VIDEO PRODUCTIONS INC 471 JPL WICK DRIVE	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,091 \$6,161
				\$6,161

JUNE PENG 110 THRUSH DRIVE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,180
JUST CONTROLS 266 LAKE ROAD	MILLERSTOWN	PA 17062	Repairs, Alterations & Capital	\$1,180 \$50,050
JUSTIN MANLOVE 1518 CARLISLE ROAD	CAMP HILL	PA 17011	Supplies, Materials & Services	\$50,050 \$7,894
K&H CUSTOM WINDOW TREATMENTS 1110 TREXLERTOWN	TREXLERTOWN	PA 18087	Equipment Budget	\$7,894 \$5,990
			Supplies, Materials & Services	\$715
		D4 47000		\$6,705
KANTHI BANGALORE KRISHNA 2471 RALEIGH ROAD	HUMMELSTOWN	PA 17036	Miscellaneous	\$6,210 \$6,210
KAPA BIOSYSTEMS INC PO BOX 7247-6173	PHILADELPHIA	PA 19170	Supplies, Materials & Services	\$16,854
				\$16,854
KELVIN INTERNATIONAL CORP 709 CITY CENTER BLVD	NEWPORT NEWS	VA 23606	Repairs, Alterations & Capital	\$13,500
				\$13,500
KENT SCIENTIFIC CORP 1116 LITCHFIELD ST	TORRINGTON	CT 06790	Equipment Budget	\$2,790
			Supplies, Materials & Services	\$415
VERY ED MACOURY INO SOCIAL INICI FOTOMAL PR	LIADDIODUDO	DA 47440	D : All (00 %)	\$3,205
KEPLER MASONRY INC 5926 LINGLESTOWN RD	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$9,250
KEY PAINTING & DECORATING 100 WEST SECOND ST	HUMMELSTOWN	PA 17036	Repairs, Alterations & Capital	\$9,250 \$20,790
RET FAINTING & DECORATING 100 WEST SECOND ST	HOWWELSTOWN	FA 17030	Repairs, Aiterations & Capital	\$20,790 \$20,790
KIMBERLY F KERSTANN 3345 RAMMEL WAY	AVONDALE ESTATES	GA 30002	Supplies, Materials & Services	\$2,000
	7.1.0.1.27.1.2.2.2.7.1.2.0	57. 55552	Cappines, materials a corrisos	\$2,000
KITWARE INC ACCOUNTS RECEIVABLE	CLIFTON PARK	NY 12065	Equipment Budget	\$2,483
				\$2,483
KLOCK ENTERTAINMENT 1310 CROOKED HILL RD	HARRISBURG	PA 17110	Conferences & Group Activities	\$1,122
				\$1,122
KOFI CLARKE 6516 PLOWMAN RIDGE	HARRISBURG	PA 17112	Miscellaneous	\$1,225
				\$1,225
KORN FERRY HAY GROUP INC 1835 MARKET STREET	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$14,717
				\$14,717
KREBS COMMUNICATIONS & PUBLIC ENGAG EMENT LLC	HARRISBURG	PA 17110	Supplies, Materials & Services	\$2,000
KRISTINA BARNETT 133 SONOMA WAY	MACUNGIE	PA 18062	Supplies, Materials & Services	\$2,000 \$91,307
RRISTINA BARNETT 133 SONOMA WAT	WACONGIL	FA 10002	Supplies, Materials & Services	\$91,307
KRISTINE WIDDERS 713 HILLAIRE ROAD	LANCASTER	PA 17601	Miscellaneous	\$1,045
	2, 1, 10, 10, 12, 1			\$1,045
KWIPPED INC 228 N FRONT ST	WILMINGTON	NC 28401	Property Expense	\$1,040
				\$1,040
LAB LOGISTICS LLC PO BOX 84938	CHICAGO	IL 60689	Supplies, Materials & Services	\$1,325
				\$1,325
LABREPCO 101 WITMER RD SUITE 700	HORSHAM	PA 19044	Equipment Budget	\$27,277
			Supplies, Materials & Services	\$8,305
LAMBDA LABO INO OFCE ORD CTOFFT	OAN EDANGICO	04 04407	Environment Dr. 1	\$35,582
LAMBDA LABS INC 2565 3RD STREET	SAN FRANCISCO	CA 94107	Equipment Budget	\$25,563 \$25,563
LANCER SALES USA INC	407-327-8488	FL 32746	Supplies, Materials & Services	\$25,563 \$3,678
EAROLI OALLO OOA IIIO	701-021-0 1 00	1	oupplies, materials a services	\$3,678
LAND STUDIES 315 NORTH STREET	LITITZ	PA 17543	Repairs, Alterations & Capital	\$6,105
· · · · · · · · · · · · · · · · · · ·			and a second of a second	\$6,105
				, . , ,

LARGAM ENGINEERING AND ENVIRONMENT PO BOX PITTS SURCH PA 10253 Repairs, Alterations & Capital S8,090 LANGUAGE CONNECT DLC ATTIK: ACCOUNTS PHILADELPHIA PA 10253 Repairs, Alterations & Capital S8,090 LAPHI CONNULTING MITERNATIONAL 750 W RIVER RD TUCSON AZ 5704 Supplies, Materiat & Services S15,000 LAPHI CONNULTING MITERNATIONAL 750 W RIVER RD TUCSON APPLICANCE AND GOLF RESORT 8891 GULF SHORE PORTLAND CAPITAL SEADER 330 SE 5200 AVE PORTLAND CAPITAL SEADER 330 AVE PORTLAND CAPITAL SE	LANDAUER INC PO BOX 809051	CHICAGO	IL 60680	Supplies, Materials & Services	\$34,753
LANGUIGAGE CONNECT ED LLC ATTN: ACCOUNTS LANGUIGAGE CONNECT ED LLC ATTN: ACCOUNTS API TUCSON AZ 85764 Supplies, Materials & Services 15,000 LAPIN CONSULTING INTERNATIONAL 750 W RIVER RD TUCSON AZ 85764 Supplies, Materials & Services 15,000 LAPILAYA BEACH AND GOLF RESORT 8891 GULF SHORE PORTLAND ARRIVERS PORTLAND ARRIVERS PORTLAND ARRIVERS PORTLAND ARRIVERS ARRIVERS BLARIDGE AND 2075 BEQUIPMENT BURGETS & Supplies, Materials & Services 15,000 LAURA BERNDER 330 SE 52MD AVE PORTLAND LAURA BERNDER 330 SE 52MD AVE PORTLAND BLARIDGE BLARIDGE AND 2075 BEQUIPMENT BURGETS & Supplies, Materials & Services 15,000 LEACH WALLACE ASSOCIATES INC 5522 MEADOWRIDGE ELICRIDGE BLARIDGE BLARIDGE AND 2075 BEQUIPMENT BURGETS & Supplies, Materials & Services 15,100 BLARIDGE IN WOLLACE ASSOCIATES INC 5522 MEADOWRIDGE ELICRIDGE IN WOLLACE ASSOCIATES INC 5522 MEADOWRIDGE BLARIDGE IN WOLLACE ASSOCIATES INC 5522 MEADOWRIDGE BLARIDGE BLARIDGE IN WOLLACE ASSOCIATES INC 5522 MEADOWRIDGE BLARIDGE IN WOLLACE ASSOCIATES IN WOLLACE AS SERVICES BLARIDGE IN WOLLACE ASSOCIATES INC 5522 MEADOWRIDGE BLARIDGE IN WOLLACE AS					\$34,753
LANGUAGE COUNECT ED LLC ATTN: ACCOUNTS APIN CONSULTING INTERNATIONAL 750 W RIVER RD TUCSON APIN CONSULTING INTERNATIONAL 750 W RIVER RD TUCSON APIN STORM APILES APIN STORM	LANGAN ENGINEERING AND ENVIRONMENT PO BOX	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	
LAPIN CONSULTING INTERNATIONAL 75 W RIVER RD	LANGUAGE CONNECT ED LLC ATTN: ACCOUNTS	PHILADELPHIA	PA 19146	Supplies, Materials & Services	
CAPILATY ABEACH AND GOLF RESORT 5891 GULF SHORE NAPLES F. 34108 Conferences & Group Activities 310,000					
APLEYA BEACH AND GOLF RESORT 5891 GULF SHORE NAPLES FL 31108 Conferences & Group Activities \$10,000 LAURA BENDER 330 SE SAND AVE PORTLAND OR 97215 Supples, Meterials & Services \$6,200 LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE ELKRIDGE Milb 21075 Repairs, Alteriations & Capital \$13,162 LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR CHICAGO N. 6093 Repairs, Alteriations & Capital \$367,936 LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR CHICAGO N. 6093 Repairs, Alteriations & Capital \$567,936 Repairs, Alteriations & Services \$577,936 Repairs, Alteriations & Se	LAPIN CONSULTING INTERNATIONAL 750 W RIVER RD	TUCSON	AZ 85704	Supplies, Materials & Services	
STATE STAT	LABI AVA DEACH AND COLE DESCRIT 1994 CHI E SHORE	NADLEC	EL 24400	Conference 9 Crown Activities	
LACAR DEPODER 330 SE 52ND AVE LEACH WALLACE ASSOCIATES INC 6822 MEADOWRIDGE LEACH WALLACE ASSOCIATES INC 6822 MEADOWRIDGE LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR OR CHICAGO NH 08840 LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR OR CHICAGO NH 08840 LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR OR CHICAGO NH 08840 LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR OR CHICAGO NH 08840 LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR OR CHICAGO LICOR INC 51 AUTUMN POND PARK LICOR INC 51 AUTUMN POND PARK LICOR INC 51 AUTUMN POND PARK CHICAGO LICOR I	LAPLATA BEACH AND GOLF RESORT 9091 GULF SHOKE	NAFLES	FL 34100	Conferences & Group Activities	
LEACH WALLACE ASSOCIATES INC 64208 COLLECTIONS CTR DR ELKRIDGE ND 21075 Repairs, Alterations & Capital \$13,162 LEIGA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR CHICAGO 1, 60893 Egupment Budget \$367,936 LEXOGEN INC 51 AUTUMN POND PARK GREENLAND NH 03840 Freight Charges 333 LEXOGEN INC 51 AUTUMN POND PARK GREENLAND NH 03840 Freight Charges 333 LECK GEN INC 51 AUTUMN POND PARK GREENLAND NH 03840 Supplies, Materials & Services \$2,155 LEGEN CENTER OF CENTRAL PA 1306 N 3RD STREET HARRISBURG PA 17102 Supplies, Materials & Services \$1,500 LI COR INC PO BOX 82651 LINCOLIN NE 6591 Supplies, Materials & Services \$1,100 LICOR INC 42 467-0700 NE 6594 Supplies, Materials & Services \$3,128 LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILING SPRINGS PA 17007 Supplies, Materials & Services \$3,045 LIFE SCIENCE PRODUCTS INC 124 SPEER RD HALSTERTOWN PA 19087 Miscellaneous	LAURA BENDER 330 SE 52ND AVE	PORTLAND	OR 97215	Supplies, Materials & Services	
LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR CHICAGO LI 60693 Equipment Budget 3307.996 3307.99					\$6,200
LECA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR CHICAGO IL 60883 Equipment Budget \$367,986 LEXOGEN INC 51 AUTUMN POND PARK GREENLAND NH 03840 Freight Charges \$33 LEXOGEN INC 51 AUTUMN POND PARK GREENLAND NH 03840 Freight Charges \$33 LOBT CENTER OF CENTRAL PA 1306 N 3RD STREET HARRISBURG PA 17102 Supplies, Materials & Services \$1,500 LI COR INC PO BOX 82651 LINCOLN NE 68501 Equipment Budget \$51,100 LICOR INC 4022467-0700 NE 68501 Supplies, Materials & Services \$1,209 LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILLING SPRINGS PA 17007 Supplies, Materials & Services \$33,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN IND 21620 Repairs, Alterations & Capital \$33,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN IND 21620 Repairs, Alterations & Capital \$33,445 LIFE SCIENCE SPENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 \$1908 Repairs, Alterations & Capital \$34,722 LIFE TECHNOLOGIES CORPORATION CO BANK OF CHICAGO	LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE	ELKRIDGE	MD 21075	Repairs, Alterations & Capital	
LEXOGEN INC 51 AUTUMN POND PARK GREENLAND NH 03840 Proight Charges Supplies, Materials & Services Supplies, Materials & S	LEICA MICROSVETENS INC 44000 COLLECTIONS CTR DR	CHICACO	11 60603	Fauinment Dudget	
LEXOGEN INC 51 AUTUMN POND PARK GREENLAND REGILE NAND Freight Charges \$33 \$35	LEICA MICROSTSTEMS INC 14008 COLLECTIONS CTR DR	CHICAGO	IL 00093		
CAPT CENTER OF CENTRAL PA 1306 N 3RD STREET HARRISBURG PA 17102 Supplies, Materials & Services \$1,500 LI COR INC PO BOX 82651 LINCOLIN NE 68501 Equipment Budget \$51,110 LICOR INC 402-467-4700 NE 68504 Supplies, Materials & Services \$1,289 LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILING SPRINGS PA 17007 Supplies, Materials & Services \$30,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN MD 21620 Repairs, Alterations & Capital \$2,261 LIFE SCIENCE PRONSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 Supplies, Materials & Services \$34,672 LIFE TECHNOLOGIES CORPORATION CO BANK OF CHICAGO LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHICAGO LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHICAGO LIFE SCIENCE PRODUCTS INC 124 SPEER RD SA 1,800 LIFE TECHNOLOGIES CORPORATION CO BANK OF CHICAGO LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHICAGO LIFE SCIENCE SINC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services S1704					
CONTINC FOR DAY 82651 LINCOLN NE 68501 Equipment Budget \$31,100	LEXOGEN INC 51 AUTUMN POND PARK	GREENLAND	NH 03840	Freight Charges	\$39
LGBT CENTER OF CENTRAL PA 1306 N 3RD STREET HARRISBURG PA 17102 Supplies, Materials & Services \$1,500 LI COR INC PO BOX 82651 LINCOLN NE 68501 Equipment Budget \$51,110 LICOR INC 402-467-0700 NE 68504 Supplies, Materials & Services \$1,289 LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILING SPRINGS PA 17007 Supplies, Materials & Services \$30,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN MD 2 1620 Repairs, Alterations & Capital \$2,961 LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 1 9087 Miscellaneous \$1,800 LIFE TECH WAYNE PA 1 9087 Miscellaneous \$4,572 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO L 60693 Equipment Budget Repairs, Alterations & Capital 33,764 LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 9121 Supplies, Materials & Services \$3,160 LIFETECH*51878096 SOURCES CORPORATION C/O BANK OF SATE COLLEGE PA				Supplies, Materials & Services	\$2,155
LINCOLING PO BOX 82651 LINCOLIN NE 68501 Equipment Budget S51,110 S51,11					\$2,194
LI COR INC PO BOX 82651 LINCOLN NE 68501 Equipment Budget \$51,110 LI COR INC 20 2-467-0700 NE 68504 Supplies, Materials & Services \$12,89 LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILING SPRINGS PA 17007 Supplies, Materials & Services \$30,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN MD 2 1620 Repairs, Alterations & Capital \$2,961 LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 1 9087 Miscellaneous Miscellaneous \$1,800 LIFE TECH LIFE TECH PA 1 9087 Miscellaneous \$1,800 \$34,772 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO IL 60693 Equipment Budget \$33,762 Repairs, Alterations & Capital \$33,772 \$34,772 LIFE TECH'STR78096 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 LIFETECH'STR78096 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 LIFE TECH'STR78096 STATE COLLEGE <th< th=""><td>LGBT CENTER OF CENTRAL PA 1306 N 3RD STREET</td><td>HARRISBURG</td><td>PA 17102</td><td>Supplies, Materials & Services</td><td>\$1,500</td></th<>	LGBT CENTER OF CENTRAL PA 1306 N 3RD STREET	HARRISBURG	PA 17102	Supplies, Materials & Services	\$1,500
STATE COLLEGE IN NOVATIONS CONSULTING PO BOX 83 402-467-0700 NE 868504 Supplies, Materials & Services \$1.289					
LICOR INC 402-467-0700 NE 68504 Supplies, Materials & Services \$1,289 LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILING SPRINGS PA 17007 Supplies, Materials & Services \$30,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN MD 21620 Repairs, Alterations & Capital \$2,961 LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 Msiscellaneous \$1800 LIFE TECH WAYNE PA 19087 Equipment Budget \$34,872 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO IL 60693 Equipment Budget \$38,721 LIFE SPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services \$31,600 LIFETECH'51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,200 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,200	LI COR INC PO BOX 82651	LINCOLN	NE 68501	Equipment Budget	
LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 LIFE SCIENCE PRODUCTS INC 124 SPEER RD LIFE SCIENCE PRODUCTS INC 124 SPEER RD LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD LIFE TECH LIFE TECH LIFE TECH LIFE TECH LIFE TECHNOLOGIES CORPORATION C/O BANK OF LIFE TECH LIFE TECHNOLOGIES CORPORATION C/O BANK OF LIFE TECHNOLOGIES CORPORATION C/O BANK OF LIFE TECH LIFE TECHNOLOGIES CORPORATION C/O BANK OF SALTILE LIFE TECH WA 98121 LIFE TECH'51878096 SEATTLE WA 98121 SUpplies, Materials & Services SALTIDE SALTILE SALTILE WA 98121 SUPPLIES, Materials & Services SALTILE SAL		400 407 0700	NE 00504		
LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83 BOILING SPRINGS PA 17007 Supplies, Materials & Services \$30,445 LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN MD 21620 Repairs, Alterations & Capital \$2,961 LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 Miscellaneous \$1,800 LIFE TECH Supplies, Materials & Services \$94,572 \$94,572 \$94,572 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO IL 60693 Equipment Budget \$38,764 Repairs, Alterations & Capital \$38,764 Repairs, Alterations & Capital \$38,764 Repairs, Alterations & Capital \$38,764 Repairs, Alterations & Capital \$38,764 LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services \$1,498 LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE TATE COLLEGE PA 16801 Supplies, Materials & Services \$1,230 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEA	LICOR INC	402-467-0700	NE 68504	Supplies, Materials & Services	
CHESTERTOWN MD 21620 Repairs, Alterations & Capital \$2,961 \$2,9	LIFE COIFNOE INNOVATIONS CONSULTING BO DOV 63	DOLLING CDDINGS	DA 47007	Conding Materials 9 Comissa	. ,
LIFE SCIENCE PRODUCTS INC 124 SPEER RD CHESTERTOWN MD 21620 Repairs, Alterations & Capital \$2,961 LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 Miscellaneous \$1,800 LIFE TECH Supplies, Materials & Services \$94,572 \$94,572 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO IL 60693 Equipment Budget \$38,721 LIFE SPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,200 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,901	LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83	BUILING SPRINGS	PA 17007	Supplies, Materials & Services	
LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 Miscellaneous \$1,800 \$1,800 LIFE TECH Supplies, Materials & Services \$94,572 \$94,572 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO LIFE SPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE 800-955-6288 CA 92008 LIFETECH'51878096 SOUPPLIES, Materials & Services \$1,498 LIONS PRIDE LIONS PRIDE STATE COLLEGE PA 16801 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 244 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital Miscellaneous Miscellaneous \$1,800 Bequire, Materials & Services \$24,9703 Supplies, Materials & Services \$1,498 \$1,230 \$1,230 \$1,230 LIVING LANDESIGN INC 244 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital Supplies, Materials & Services \$3,800 \$3,800 \$3,800 \$3,800 \$3,800 \$3,800 \$4,772 \$4,900 \$4,772 \$4,900 \$4,772 \$4,900 \$4,572 \$4,900 \$4,572 \$4,900 \$4,572 \$4,900 \$4,572 \$4,900 \$4,972 \$4,900 \$	LIEE SCIENCE PRODUCTS INC 124 SPEER RD	CHESTERTOWN	MD 21620	Panaire Alterations & Canital	
LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD WAYNE PA 19087 Miscellaneous \$1,800 LIFE TECH Supplies, Materials & Services \$94,572 Sy4,572 \$94,572 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO IL 60693 Equipment Budget Repairs, Alterations & Capital Repairs, Alterations & Capital Supplies, Materials & Services \$38,721 LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,200 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,9375	EII E SOIENCE I NODOCI S INC 124 SI EEN NO	OHEOTEKTOWN	WID 21020	Repairs, Aiterations & Capital	
### RAND CAIRS FRIDE ### STATE COLLEGE ### STATE COLLEGE ### ABOUNT COLLEGE ### AB	LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDESFORD	WAYNE	PA 19087	Miscellaneous	
LIFE TECH Supplies, Materials & Services \$94,572 LIFE TECHNOLOGIES CORPORATION C/O BANK OF CHICAGO IL 60693 Equipment Budget \$38,764 Repairs, Alterations & Capital \$38,721 \$39,702 \$247,903 LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,230 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,375					
LIFE TECHNOLOGIES CORPORATION C/O BANK OF LIFE LIFE LIFE LIFE LIFE LIFE LIFE LIFE	LIFE TECH			Supplies, Materials & Services	• •
Repairs, Alterations & Capital \$38,721 Supplies, Materials & Services \$170,418 Supplies, Materials & Services \$170,418 Supplies, Materials & Services \$247,903 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 S1,498 Supplies, Materials & Services \$1,498 Supplies, Materials & Services \$1,498 Supplies, Materials & Services \$1,230 Supplies, Materials & Services					\$94,572
Supplies, Materials & Services \$170,418	LIFE TECHNOLOGIES CORPORATION C/O BANK OF	CHICAGO	IL 60693	Equipment Budget	\$38,764
\$247,903 \$247,905 \$247,905 \$247,905 \$247,905 \$3,160					
LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900 SEATTLE WA 98121 Supplies, Materials & Services \$3,160 LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,230 \$1,230 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975				Supplies, Materials & Services	
\$3,160 LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,230 \$1,230 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975					
LIFETECH*51878096 800-955-6288 CA 92008 Supplies, Materials & Services \$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,230 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975	LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900	SEATTLE	WA 98121	Supplies, Materials & Services	
\$1,498 LIONS PRIDE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,230 \$1,23	LIFETEOLIS (4070000	000 055 0000	04 00000	0 1 1 1 0 0 1	
LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975	LIFE1ECH"518/8096	800-955-6288	CA 92008	Supplies, Materials & Services	
\$1,230 LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING LEAGUE CITY TX 77573 Supplies, Materials & Services \$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975	LIONS PRIDE	STATE COLLEGE	PA 16801	Sunnies Materials & Services	
LISA CAIN PHD LC GLOBAL COUNSULTING/COACHINGLEAGUE CITYTX77573Supplies, Materials & Services\$3,800LIVING LANDESIGN INC 424 GREENFIELD DRLEBANONPA17042Repairs, Alterations & Capital\$3,975	2.00 NDE	SIMIL OOLLEGE	171 10001	Supplies, inlaterials a services	
\$3,800 LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975	LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING	LEAGUE CITY	TX 77573	Supplies, Materials & Services	
LIVING LANDESIGN INC 424 GREENFIELD DR LEBANON PA 17042 Repairs, Alterations & Capital \$3,975		-			
\$3,975	LIVING LANDESIGN INC 424 GREENFIELD DR	LEBANON	PA 17042	Repairs, Alterations & Capital	
					\$3,975
LIVING WORD COMMUNITY CHURCH ATTN: SCOTT NAYLOR RED LION PA 17356 Supplies, Materials & Services \$2,500	LIVING WORD COMMUNITY CHURCH ATTN: SCOTT NAYLOR	RED LION	PA 17356	Supplies, Materials & Services	
\$2.500					\$2,500
4 ±1000					

LOBAR INC CORPORATE OFFICE	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$134,975
LOEWS HOTEL	Miami	FL	Travel Expense	\$134,975 \$1,112
ESEMONOTEE	Mam		Travel Expense	\$1,112
LOEWS HOTELS	619-4244000	CA	Travel Expense	\$2,076
				\$2,076
LONGEVITY LINK CORPORATION 2350 OAK HILL DRIVE	HOLLADAY	UT 84121	Equipment Budget	\$15,200
				\$15,200
LONZA WALKERSVILLE 12261 COLLECTIONS	CHICAGO	IL 60693	Equipment Budget	\$5,403
			Supplies, Materials & Services	\$1,564
LONZA WALKERSVILLE INC ATTN ACCOUNTS	WALKERSVILLE	MD 21793	Supplies Materials & Services	\$6,967 \$3,062
LONZA WALKERSVILLE INC ATTN ACCOUNTS	WALKERSVILLE	MD 21/93	Supplies, Materials & Services	\$3,062 \$3,062
LOUIS P CANUSO INC 401 CROWN POINT ROAD	THOROFARE	NJ 08086	Repairs, Alterations & Capital	\$6,284
2000 F GAMOGO MO 407 GAOTAT CAN TROAD	THOROTARE	10 00000	ropano, ritoratione a capital	\$6,284
LOUVIERE, STRATTON & YOKEL LLC 8484 GEORGIA	SILVER SPRING	MD 20910	Repairs, Alterations & Capital	\$5,565
				\$5,565
LOWES			Equipment Budget	\$1,399
				\$1,399
LUFTHANSA	Frankfurt/Main		Travel Expense	\$4,168
				\$4,168
LYFT	Chicago	IL	Travel Expense	\$3,484
				\$3,484
LYRASIS CL #900077	COLUMBIA	SC 29202	Books & Periodicals	\$2,248
M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD	MECHANICSBURG	PA 17055	Equipment Budget	\$2,248 \$517
MIST CORPORATION 2250 BUMBLE BEE HOLLOW RD	WECHANICSBURG	FA 17055	Repairs, Alterations & Capital	\$119,400
			Supplies, Materials & Services	\$2,901
				\$122,818
MACHEREY-NAGEL INC 2850 EMRICK BLVD	BETHLEHEM	PA 18020	Supplies, Materials & Services	\$7,800
				\$7,800
MADD DOG CONSTRUCTION LLC 112 DRIVE 16	CLEVELAND	NY 13042	Repairs, Alterations & Capital	\$5,808
				\$5,808
MAGI WCG ATTN: MAGI	PRINCETON	NJ 08540	Conferences & Group Activities	\$5,658
				\$5,658
MAKEBA WILLIAMS 7823 NOLL VALLEY RD	VERONA	WI 53593	Supplies, Materials & Services	\$2,000
MAD COD BUDIEICATION INC 46222 COLLECTIONS	CHICAGO	IL 60693	Danaira Altarationa 9 Capital	\$2,000 \$14,705
MAR COR PURIFICATION INC 16233 COLLECTIONS	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$14,725 \$14,725
MAR COR PURIFICATION INC.	484-9910220	PA 19474	Property Expense	\$3,736
man con con con con non me.	101 00 10220		Repairs, Alterations & Capital	\$1,220
			Supplies, Materials & Services	\$4,908
				\$9,864
MARCO PO BOX 660831	DALLAS	TX 75266	Property Expense	\$6,708
				\$6,708
MARIAMA IDE 708 BENTON STREET	HARRISBURG	PA 17104	Conferences & Group Activities	\$1,430
		/		\$1,430
MARIAN L FETTER 955 TRAIL RD NORTH	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$14,363
MARKETING DATA COLUTIONS INC. DO BOY 650	MILEODD	MA 04757	Fauinment Dudget	\$14,363 \$7,674
MARKETING DATA SOLUTIONS INC PO BOX 858	MILFORD	MA 01757	Equipment Budget	\$7,674 \$7,674
				\$7,674

MARRIOTT ANAHEIM	ANAHEIM	CA	Conferences & Group Activities	\$3,469
				\$3,469
MARRIOTT FES JNAN PALACE	Fes		Travel Expense	\$2,298
MARRIOTT HOTELS	Chicago	IL	Travel Expense	\$2,298 \$1,338
MARRIOTI HOTELS	Chicago	IL .	Havei Expense	\$1,338
MARSHA NOVICK 75 CART WAY	LEBANON	PA 17042	Conferences & Group Activities	\$1,500
				\$1,500
MARSHALL SCIENTIFIC LLC 102 TIDE MILL ROAD	HAMPTON	NH 03842	Supplies, Materials & Services	\$2,020
MARY KAY CZERWIEC 13785 RED ARROW HIGHWAY	HARBERT	MI 49115	Supplies, Materials & Services	\$2,020 \$1,280
MAKT KAT OZEKWIEG 13103 KED AKKOW MIGHWAT	HANDLIN	WII 43113	Supplies, Materials & Services	\$1,280
MASTER LOCATORS INC 675 CONCORD ROAD	GLEN MILLS	PA 19342	Repairs, Alterations & Capital	\$1,500
				\$1,500
MATERIALISE 44650 HELM COURT	PLYMOUTH	MI 48170	Equipment Budget	\$12,641
MATTER COPPORATION	508-8816771	MA 01721	Cumpling Materials & Carriago	\$12,641 \$2,073
MATTEK CORPORATION	500-0010771	IVIA 01721	Supplies, Materials & Services	\$2,073 \$2,073
MATTHEW SILVIS 331 WILLIAM DRIVE	HERSHEY	PA 17033	Conferences & Group Activities	\$3,700
				\$3,700
MAXIMAGE_LLC 2463 JONES RD	POTTSTOWN	PA 19465	Supplies, Materials & Services	\$1,295
MOALLIGTED & CURNING LO ATTN ACCOUNTS DAVAD.	MACHINOTON	DO 00005	0 5 44 11 00 1	\$1,295
MCALLISTER & QUINN LLC ATTN ACCOUNTS PAYABLE	WASHINGTON	DC 20005	Supplies, Materials & Services	\$151,844 \$151,844
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$467,820
			'	\$467,820
MCGRAW HILL LLC PO BOX 786167	PHILADELPHIA	PA 19178	Books & Periodicals	\$154,599
				\$154,599
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget Repairs, Alterations & Capital	\$172 \$2,859
			Supplies, Materials & Services	\$366
				\$3,397
MDPI AG	BASEL	04057	Books & Periodicals	\$1,825
			Miscellaneous	\$2,113 \$3,877
			Publications, Printing&Copying	\$3,677 \$7,815
MECHANICAL TURK	866-216-1072	WA 98109	Miscellaneous	\$2,144
				\$2,144
MED ASSOCIATES INC PO BOX 319	ST ALBANS	VT 05478	Equipment Budget	\$142,192
			Supplies, Materials & Services	\$710 \$142,902
MEDHUB 62562 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60393	Supplies, Materials & Services	\$1 42,902 \$9,000
	0.1107100	00000	cappilos, materials a controls	\$9,000
MEDIAWRITE LLC ACC/PAY - KRISTINA BARNETT	HOLMES BEACH	FL 34217	Supplies, Materials & Services	\$7,823
				\$7,823
MEDICAL LIBRARY ASSOCIATION DEPARTMENT 4627	CAROL STREAM	IL 60122	Miscellaneous	\$1,230
MEDICAL TECH MGMT INSTIT 629 HIDDEN OAK DR	PITTSBURGH	PA 15236	Conferences & Group Activities	\$1,230 \$1,336
MEDICAL IEON MOMI MOTH 023 HIDDEN OAK DIC		171 10200	Comordinate a Group Activities	\$1,336
MEDLINE INDUSTRIES INC 1 MEDLINE PL	MUNDELEIN	IL 60060	Supplies, Materials & Services	\$1,035
				\$1,035

MEDOC ADVANCED MEDICAL SYSTEMS 1502 WEST NC	DURHAM	NC 27707	Property Expense	\$1,550
MEETINGONE FOR SOUTH OUEDDY STREET	DENIVED	00 00040	Communication Constant	\$1,550
MEETINGONE 501 SOUTH CHERRY STREET	DENVER	CO 80246	Communication Services Miscellaneous	\$2,808 \$4
			Wissellaneous	\$2,812
MELANIE K DOEBLER PO BOX 335	PINE GROVE MILLS	PA 16868	Supplies, Materials & Services	\$2,500
				\$2,500
MELISSA BOLTZ 64 GREENBRIAR DRIVE	ELIZABETHTOWN	PA 17022	Conferences & Group Activities	\$1,500
				\$1,500
MELLAR DAVIS 82 RED OAK DRIVE	DANVILLE	PA 17821	Supplies, Materials & Services	\$2,000
				\$2,000
MELODY PAULISHAK 830 OLDE TRAIL ROAD	HUMMELSTOWN	PA 17036	Miscellaneous	\$1,363
				\$1,363
MERRY X-RAY 4909 MURPHY CANYON RD STE 120	SAN DIEGO	CA 92123	Repairs, Alterations & Capital	\$3,578
				\$3,578
METTA SOLUTIONS LLC 8 HIDDEN RIDGE COURT	DURHAM	NC 27707	Supplies, Materials & Services	\$7,500
		DA 47000		\$7,500
MICHAEL BRUNO 1120 WALTONVILLE ROAD	HUMMELSTOWN	PA 17036	Books & Periodicals	\$1,134
MICHAEL FLANAGAN 136 SKYTOP LANE	PORT MATILDA	PA 16870	Conferences & Group Activities	\$1,134 \$1,275
MICHAEL FLANAGAN 130 SKITOP LANE	PORT WATILDA	FA 10070	Conferences & Group Activities	\$1,275 \$1,275
MICHAEL HAYES 200 MEADOWVIEW DR	SELINSGROVE	PA 17870	Conferences & Group Activities	\$1,273 \$1,600
MICHAEL HATES 200 MEADOWNEW DIX	GELINGOROVE	14 17070	Conferences & Group Activities	\$1,600
MICHAEL SWEERE MOSAIC COMPANY LLC 2904 E 24TH ST	MINNEAPOLIS	MN 55406	Supplies, Materials & Services	\$6,875
			озррано, памена и от пос	\$6,875
MICHAELS STORES 2021	HARRISBURG	PA 17112	Supplies, Materials & Services	\$1,132
				\$1,132
MICHELENE CHI 1770 E. CARVER ROAD	TEMPE	AZ 85284	Supplies, Materials & Services	\$2,000
				\$2,000
MICHELLE M LE BEAU 800 N MICHIGAN AVENUE #3703	CHICAGO	IL 60611	Supplies, Materials & Services	\$2,000
				\$2,000
MICRO CENTER SAINT DAVIDS	RADNOR	PA 19087	Equipment Budget	\$2,345
				\$2,345
MIDDLETOWN LUMBER INC	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,116
				\$1,116
MIDMARK CORP PO BOX 842268	BOSTON	MA 02284	Equipment Budget	\$1,900 \$4,000
MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE			Supplies, Materials & Services	\$1,900 \$2,162
MILLIFORE AMERICAS SCI CTR EAGLE CLOSE			Supplies, Materials & Services	\$2,162
MILTENYI BIOTEC 251 AUBURN RAVINE RD	AUBURN	CA 95603	Supplies, Materials & Services	\$3,139
IMETERNI BIOTEO EO MODORANTON METAD	710201111	5/Y 55555	Cappilos, Materials a corridos	\$3,139
MILTENYI BIOTEC INC DEPT 33955	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$1,640
			,	\$1,640
MIREO LLC DBA MIREO TECHNOLOGIES	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$259,624
				\$259,624
MISC. VENDOR 2000201287			Conferences & Group Activities	\$1,515
				\$1,515
MISC. VENDOR 2000213575			Conferences & Group Activities	\$1,095
				\$1,095
MISC. VENDOR 2000236411			Conferences & Group Activities	\$2,300
				\$2,300

MISC. VENDOR 2000247471			Conferences & Group Activities	\$1,565
MISC. VENDOR 2000253037			Conferences & Group Activities	\$1,565 \$1,075
			Commission a Group Floatings	\$1,075
MISTER ROBBIN EMBROIDERY INC 1525 N STATE ROUTE	ANNVILLE	PA 17003	Supplies, Materials & Services	\$1,092
MOLECULAR REVIOUS COST COLLECTIONS OF	01110400	U 00000	5	\$1,092
MOLECULAR DEVICES 2680 COLLECTIONS CTR	CHICAGO	IL 60693	Equipment Budget	\$26,567 \$26,567
MONALI VASEKAR 6095 RUN CROSS LANE	ENOLA	PA 17025	Supplies, Materials & Services	\$3,000
				\$3,000
MOON S CHEN 5122 ARCHCREST WAY	SACRAMENTO	CA 95817	Supplies, Materials & Services	\$2,000
MOUNT NUTTANN DUNGINAN ORGUR DO DOY 570	LEMONT	DA 400F4	D 15	\$2,000
MOUNT NITTANY PHYSICIAN GROUP PO BOX 570	LEMONT	PA 16851	Property Expense	\$30,693 \$30,693
MP BIOMEDICALS LLC PO BOX 74008447	CHICAGO	IL 60674	Supplies, Materials & Services	\$6,916
				\$6,916
MR. B ENTERTAINMENT GROUP INC 884 MOORES	LEWISBERRY	PA 17339	Supplies, Materials & Services	\$2,800
MUCO MUCO COLLEGE OF UEALTH PROFESSIONS	CHARLECTON	00 20405	Confession 9 Cours Askiriking	\$2,800
MUSC MUSC COLLEGE OF HEALTH PROFESSIONS	CHARLESTON	SC 29425	Conferences & Group Activities	\$1,250 \$1,250
MXRSOURCEONE	440-7011605	OH 44060	Supplies, Materials & Services	\$2,681
			•	\$2,681
MYBIOSOURCE INC	858-633-0165	CA 92123	Supplies, Materials & Services	\$1,615
MARCO FORT ATIVINOUS	000 5005544	N/I 50500	0 5 44 11 00 1	\$1,615
NASCO FORT ATKINSON	920-5685511	WI 53538	Supplies, Materials & Services	\$1,102 \$1,102
NATHANAEL CARROLL 1703 ELM ST.	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,102 \$7,000
				\$7,000
NATIONAL ASSOCIATION EMS PHYSICIANS	San Diego	CA	Conferences & Group Activities	\$4,715
NATIONAL ADDOCUTION FOR BIOMERICAL RESEARCH	WAQUINOTON DO	DO 00005	AP. II	\$4,715
NATIONAL ASSOCIATION FOR BIOMEDICAL RESEARCH	WASHINGTON DC	DC 20005	Miscellaneous	\$3,000 \$3,000
NATIONAL ASSOCIATION OF EPILEPSY CENTERS	WASHINGTON	DC 20024	Miscellaneous	\$2,000
				\$2,000
NATIONAL BAND AND TAG COM	859-2612035	KY 41071	Supplies, Materials & Services	\$1,001
	045 500 0504	51 40404		\$1,001
NATIONAL BOARD OF MEDICAL	215-590-9524	PA 19104	Miscellaneous	\$2,020 \$2,020
NATIONAL BOARD OF MEDICAL EXAMINERS PO BOX 48006	NEWARK	NJ 07101	Miscellaneous	\$50,336
			Supplies, Materials & Services	\$8,225
				\$58,561
NATIONAL CAR RENTAL	Chicago	IL	Travel Expense	\$1,045
NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE	ATLANTA	GA 30308	Supplies, Materials & Services	\$1,045 \$10,005
	, 	5 00000	Supplied, materiale & Sel Flood	\$10,005
NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO	SAN DIEGO	CA 92127	Miscellaneous	\$1,200
				\$1,200
NATL BOARD MED EXAM	215-590-9500	PA 19104	Conferences & Group Activities Miscellaneous	\$6,303 \$14,040
			Misocilaticous	\$14,040 \$20,343
				,,,

NATTUAROL CONCRE L 2222 EL INTLOCK DRIVE	LILIMMEL CTOMM	DA 17026	Cumilian Materials 9 Comissos	¢ 0 500
NATTHAPOL SONGDEJ 2222 FLINTLOCK DRIVE	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$2,500 \$2,500
NATURES WAY NURSERY 1451 PLEASANT HILL RD	HARRISBURG	PA 17112	Equipment Budget	\$685
			Property Expense	\$636
			Repairs, Alterations & Capital	\$2,910
			Supplies, Materials & Services	\$755
				\$4,986
NCURA	202-466-3894	DC 20036	Conferences & Group Activities	\$2,622
			Miscellaneous	\$1,710
				\$4,332
NE BIOLABS			Supplies, Materials & Services	\$10,940
				\$10,940
NEOPOST USA INC PO BOX 4240	HARRISBURG	PA 17111	Property Expense	\$15,957
			Repairs, Alterations & Capital	\$7,967
				\$23,924
NETA			Supplies, Materials & Services	\$5,978
				\$5,978
NEW ENGLAND BIOLABS 32 TOZER RD	BEVERLY	MA 01915	Supplies, Materials & Services	\$25,243
				\$25,243
NEW OPTIONS GROUP INC 913 RIDGEBROOK ROAD	SPARKS	MD 21152	Supplies, Materials & Services	\$20,000
				\$20,000
NEXT ADVANCE INC	NEXTADVANCE.C	NY 12018	Supplies, Materials & Services	\$2,093
NO.			Complian Materials 9 Comitions	\$2,093
NGC			Supplies, Materials & Services	\$1,111
NICHOLAS C ZAODSKV 446 DOSEDALE	HERSHEY	PA 17033	Missellaneous	\$1,111
NICHOLAS G ZAORSKY 146 ROSEDALE	TEROTE!	PA 17033	Miscellaneous	\$1,965 \$1,965
NICK GOULD PHOTOGRAPHY 128 EAST GRANT STREET	LANCASTER	PA 17602	Supplies, Materials & Services	\$4,050
NICK GOOLD FIIOTOGKAFIIT 120 EAST GKANT STREET	LANGASTER	FA 17002	Supplies, ivialerials & Services	\$4,050
NICOLE WILLIAMS 104 SCENIC RIDGE DRIVE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,500
MOSEL WILLIAMS 184 OSEMS MISSE SAME	TIONIMEEOTOVIIV	171 17000	Comordinate a Croup Notification	\$1,500
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Equipment Budget	\$9,295
			Repairs, Alterations & Capital	\$45,310
				\$54,605
NITTANY INSURANCE CO ATTN: DAVID SNOWE	STATE COLLEGE	PA 16801	Insurance & Interest	\$31,200
				\$31,200
NITTERHOUSE MASONRY PRODUCTS LLC	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$10,770
				\$10,770
NLINE ENERGY INC 5170 GOLDEN FOOTHILL PARKWAY	EL DORADO HILLS	CA 95762	Repairs, Alterations & Capital	\$49,000
				\$49,000
NORTH AMERICAN PRIMARY CARE RESEARCH GROUP	LEAWOOD	KS 66211	Supplies, Materials & Services	\$4,000
				\$4,000
NORTHEASTERN MASS SPECS LLC 382 CONSTITUTION	READING	PA 19606	Repairs, Alterations & Capital	\$17,160
				\$17,160
NORTHWEST PA AHEC 8425 PEACH STREET	ERIE	PA 16509	Supplies, Materials & Services	\$6,548
				\$6,548
NORTHWESTERN UNIVERSITY DEPT OF MEDICAL SOCIAL	CHICAGO	IL 60611	Miscellaneous	\$2,500
NO. 100 - 11	0.4.00.4.4=::==	04		\$2,500
NOVOGENE CORPORATION INC 8801 FOLSOM BLVD	SACRAMENTO	CA 95826	Supplies, Materials & Services	\$5,259
				\$5,259

NOVUS BIOLOGICALS LLC	8885066887	CO 94043	Supplies, Materials & Services	\$1,276 \$1,276
NUAIRE INC NW-1483	MINNEAPOLIS	MN 55485	Equipment Budget	\$59,237
			_qupmont zaagot	\$59,237
OASIS DIAGNOSTICS	360-566-1181	WA 98686	Supplies, Materials & Services	\$1,074
				\$1,074
OEC MEDICAL SYSTEMS INC 2984 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$11,775
				\$11,775
OFFICE DEPOT #5910	800-463-3768	PA 17241	Conferences & Group Activities	\$131
			Equipment Budget	\$4,747
			Miscellaneous	\$18
			Repairs, Alterations & Capital	\$27
			Supplies & Matls For Resale	\$324
			Supplies, Materials & Services	\$41,340
				\$46,587
OLYMPUS AMERICA INC 3500 CORPORATE PARKWAY	CENTER VALLEY	PA 18034	Repairs, Alterations & Capital	\$11,301
				\$11,301
OMNI BEDFORD SPRINGS RESORT & SPA ATTN:	BEDFORD	PA 15522	Conferences & Group Activities	\$1,012
OMNU MOTELO	OLIANDIONIO OAT	E.	T 15	\$1,012
OMNI HOTELS	CHAMPIONS GAT	FL	Travel Expense	\$6,120
ODERATING FUND			December Francisco	\$6,120
OPERATING FUND			Property Expense	\$1,479
OPHTHOQUEST	808-269-5704	MD 21740	Books & Periodicals	\$1,479 \$1,890
OFTITIO QUEST	000-203-3704	WID 21740	DOOKS & FEHOLICAIS	\$1,890
OPTUMINSIGHT LIFE SCIENCES INC ATTENTION:	JOHNSTON	RI 02919	Equipment Budget	\$1, 090 \$1,400
or rounnesserr En E solenees into Arrention.	JOHNSTON	N 02313	Equipment budget	\$1,400
OPUS CREATIVE STUDIO INC 1804 PARKVIEW AVENUE	ROCKFORD	IL 61107	Supplies, Materials & Services	\$1,325
		0	cuppilos, maismais a comisso	\$1,325
ORGANIZATIONAL PERFORMANCE GROUP INC	WOODBRIDGE	CT 06525	Supplies, Materials & Services	\$8,616
				\$8,616
ORTHOPAEDIC RESEARCH SOCI	847-8235770	IL 60018	Conferences & Group Activities	\$1,205
			·	\$1,205
OTIS ELEVATOR CO 4330 LEWIS RD	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$396,836
				\$396,836
OVERNIGHT OFFICE INC 800 PAXTON ST	HARRISBURG	PA 17104	Repairs, Alterations & Capital	\$58,261
			Supplies, Materials & Services	\$1,587
				\$59,848
OVID TECHNOLOGIES INC.	CHICAGO	IL 60674	Books & Periodicals	\$215,403
				\$215,403
OXFORD NANOPORE TECHNOLOGIES INC MAIL CODE:	PHILADELPHIA	PA 19170	Supplies, Materials & Services	\$1,950
				\$1,950
OXFORD UNIVERSITY PRESS	800-445-9714	NC 27513	Books & Periodicals	\$2,241
				\$2,241
PA BPOA PROF LICENSE FEE	717-787-8503	PA 17120	Miscellaneous	\$1,056
				\$1,056
PA COMMITTEE ON TRAUMA - ACS DENISE GDULA	ALTOONA	PA 16601	Miscellaneous	\$2,000
		D. 4740	B	\$2,000
PA PSYCHIATRIC INSTITUTE ATTN: MEGAN HOFFMAN	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$24,450
				\$24,450

PA WINDOW TINT INC 1960 E COLLEGE AVE	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$1,947
TA MINDOW THAT ING 1980 E GOLLEGE AVE	DELELI ONTE	177 10020	repairs, Aitorations a Suprair	\$1,947
PACHC	717-7616443	PA 17043	Miscellaneous	\$1,044
				\$1,044
PACIFIC IMMUNOLOGY 1672 MAIN ST	RAMONA	CA 92065	Supplies, Materials & Services	\$1,690
	D45404# N5 0D	DO 00004	0 " 44	\$1,690
PAEA	PAEAONLINE.OR	DC 20001	Supplies, Materials & Services	\$2,480 \$2,480
PALISI NETWORK	972-543190919	CA 94158	Miscellaneous	\$ 2,460 \$4,600
ALIGINETTON	372 040130313	O/C 34100	Wisconaricous	\$4,600
PANERA, LLC ATTN: ACCOUNTS RECEIVABLE	ST. LOUIS	MO 63150	Conferences & Group Activities	\$15,210
				\$15,210
PARVO MEDICS	801-9427796	UT 84093	Supplies, Materials & Services	\$2,123
				\$2,123
PAUL KREIDER ASSOCIATES LLC 922 E CHOCOLATE AVE	HERSHEY	PA 17033	Supplies, Materials & Services	\$15,000
DAVEMENT IMPRESSIONS IN DO DOV SESS	ALL ENTONAL	DA 40400	D : All II 00 11 1	\$15,000
PAVEMENT IMPRESSIONS INC PO BOX 3501	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$15,862 \$15,862
PAYETTE 290 CONGRESS ST	BOSTON	MA 02210	Repairs, Alterations & Capital	\$1,244,891
TATELLE SOCIONESSES	2001011	WIN SEE TO	respaire, riterations a suprai	\$1,244,891
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,975
			Travel Expense	\$1,316
				\$3,291
PAYPAL *MRNFMRICOUR	402-935-7733	NM 87109	Conferences & Group Activities	\$2,190
				\$2,190
PBP CONSULTING GROUP LLC PAM BORTON	BOALSBURG	PA 16827	Supplies, Materials & Services	\$20,000
PEAK SCIENTIFIC INC DEPT CH 19562	PALATINE	IL 60055	Repairs, Alterations & Capital	\$20,000 \$5,809
PEAR SCIENTIFIC INC DEFT CH 19902	PALATINE	IL 00055	Repairs, Aiterations & Capital	\$5,809
PEDIATRIC BLOOD AND MARROW TRANSPLANT	MINNEAPOLIS	MN 55401	Miscellaneous	\$2,000
				\$2,000
PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWN	HERSHEY	PA 17033	Property Expense	\$1,536
				\$1,536
PENN WASTE INC PO BOX 3066	YORK	PA 17402	Supplies, Materials & Services	\$3,185
				\$3,185
PENNONI PO BOX 827328	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$3,511 \$2,511
PENNSY SUPPLY CO PO BOX 415396	BOSTON	MA 02241	Supplies & Matls For Resale	\$3,511 \$49,297
7 EMMO 7 GO 7 E 7 GO 7 G EGX 476630	BOOTON	WIN OZZAT	Supplies a Matis For Nesalio	\$49,297
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$3,925
			Utilities Purchased	\$1,411,189
				\$1,415,114
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$400
			Miscellaneous	\$735
PEPID LLC 2800 S. RIVER RD	DES PLAINES	IL 60018	Miscellaneous	\$1,135 \$3,357
FEFID LLG 2000 S. KIVEK KD	DES FLAINES	IL 00010	IVIISCEIIdHECUS	\$3,357 \$3,357
PERKINELMER HEALTH SCIENCES INC 13633	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$33,415
			Supplies, Materials & Services	\$38,818
				\$72,233

PETER SEIDENBERG 1324 DEERFIELD DRIVE	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,075
	040 500 0400	011 44404		\$1,075
PFG*PROFORMA	216-520-8400	OH 44131	Supplies, Materials & Services	\$1,559 \$1,559
PHC CORPORATION OF NORTH AMERICA 27412 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$55,336
				\$55,336
PHILLIPSSAF	732-356-1493	NJ 08846	Equipment Budget	\$5,559 \$5,559
PIAZZA SORRENTOS 16 BRIARCREST SQUARE	HERSHEY	PA 17033	Conferences & Group Activities	\$1,618
				\$1,618
PIPETTE REPAIR SERVICE 5324 HOUNDMASTER RD	MIDLOTHIAN	VA 23112	Repairs, Alterations & Capital	\$23,641
PNC LETTERS OF CREDIT P O BOX 645058	PITTSBURGH	PA 15264	Insurance & Interest	\$23,641 \$2,490
THE LETTERS OF CREDITY OF BOX 043030	THIODOROH	17. 10204	Miscellaneous	\$14,433
				\$16,923
POLYSCIENCE	215-343-6484	PA 18976	Communication Services	\$25
			Supplies, Materials & Services	\$1,064 \$1,089
POSITIVE EXPOSURE 43 EAST 20TH STREET	NEW YORK	NY 10003	Supplies, Materials & Services	\$1,650
			Travel Expense	\$1,040
				\$2,690
POSTMASTER HERSHEY POST OFFICE	HERSHEY	PA 17033	Communication Services	\$20,000
			Miscellaneous Supplies & Matls For Resale	\$1,395 \$17,000
			Supplies & Mails I of Nesale	\$38,395
POWER COMPONENT SYSTEMS INC 801 SPANGLER ROAD	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$85,025
				\$85,025
PPL ELECTRIC UTILITIES 2 NORTH 9TH ST	ALLENTOWN	PA 18101	Utilities Purchased	\$611,193
DRAVAIR DISTRIBUTION INC DO DOV 202000	DITTODUDOU	PA 15250	Cumilian Materials 9 Comines	\$611,193
PRAXAIR DISTRIBUTION INC PO BOX 382000	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$7,287 \$7,287
PRECISION INSTRUMENT SERVICE TODD R ACKER	ANNVILLE	PA 17003	Repairs, Alterations & Capital	\$14,040
				\$14,040
PRECISION X RAY INC 15 COMMERCE DRIVE	NORTH BRANFORD	CT 06471	Repairs, Alterations & Capital	\$6,600
PRECICIONA DV INCERCIMENTO INC. ATTN. ADDV CITT	NATION	MA 04700	Environment Durdons	\$6,600
PRECISIONARY INSTRUMENTS INC ATTN ABBY CHU	NATICK	MA 01760	Equipment Budget	\$27,139 \$27,139
PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$4,257
				\$4,257
PRENTKE ROMICH CO	330-2621984	OH 44691	Supplies, Materials & Services	\$1,010
PRIMAD DO DOVIGO	DOCTON	MA 00044	Operation of Operation Authorities	\$1,010
PRIM&R PO BOX 3689	BOSTON	MA 02241	Conferences & Group Activities Miscellaneous	\$5,791 \$398
			Micolariosas	\$6,189
PROMOVERSITY	877-737-7137	IL 60014	Supplies, Materials & Services	\$1,297
				\$1,297
PRORIDER INC 7818 S 212TH ST	KENT	WA 98032	Supplies, Materials & Services	\$3,564
DDOTECH MECHANICAL CONTRACTORS INC 4042	LANDICVILLE	DA 17520	Cumpling Materials 9 Comises	\$3,564 \$4,271
PROTECH MECHANICAL CONTRACTORS INC 1913	LANDISVILLE	PA 17538	Supplies, Materials & Services	\$4,271 \$4,271
				Ψ7,211

PROTEINSIMPLE CHECKING BIN #39	MINNEAPOLIS	MN 55480	Repairs, Alterations & Capital	\$7,521
PROTEINSIMPLE CHECKING BIN #39	MINNEAPOLIS	WIN 55460	Repairs, Alterations & Capital	\$7,521
PROTEINSIMPLE	408-5105544	CA 95134	Supplies, Materials & Services	\$3,367
				\$3,367
PSAV 600 COMMONWEALTH AVE	PITTSBURGH	PA 15222	Property Expense	\$871
			Supplies, Materials & Services	\$2,020
				\$2,891
PSAV AUDIO VISUAL SVCS	847-670-6100	IL 60173	Property Expense	\$1,050
			Supplies, Materials & Services	\$1,050
				\$2,100
PSU-MAIN-BKSTORE #4350	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$7,047
				\$7,047
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$6,630
				\$6,630
PURESYN INC 87 GREAT VALLEY PARKWAY	MALVERN	PA 19355	Miscellaneous	\$12,497
			Supplies, Materials & Services	\$13,105
DUDDI E MODICEUODO LLO 0242 KEVOTONE AVE	CKOKIE	IL 60076	Cumpling Materials 9 Comises	\$25,602 \$18,000
PURPLE WORKSHOPS LLC 9242 KEYSTONE AVE	SKOKIE	IL 00070	Supplies, Materials & Services	\$10,000 \$18,000
PURPOSE1 LLC 309 S 10TH STREET	LEMOYNE	PA 17043	Equipment Budget	\$2,285
PORFOSET ELG 309 3 TOTTI STREET	LLINIOTINE	FA 17043	Equipment budget	\$2,285
PWL*COREL	FUNCHAL MA		Equipment Budget	\$1,040
			_qa.po.naagot	\$1,040
PYRAMID CONSTRUCTION SERVICES INC 840 NORTH	WORMLEYSBURG	PA 17043	Repairs, Alterations & Capital	\$4,253,826
			Supplies & Matls For Resale	\$68,657
				\$4,322,483
QIAGEN INC	800-426-8157	MD 91305	Repairs, Alterations & Capital	\$8,834
			Supplies, Materials & Services	\$159,559
				\$168,393
QUADIENT LEASING USA INC DEPT 3682	DALLAS	TX 75312	Property Expense	\$3,947
				\$3,947
QUALITY AND COMPLIANCE CONSULTING INC	LAS VEGAS	NV 89135	Supplies, Materials & Services	\$7,260
				\$7,260
QUARTZY.COM	WWW.QUARTZY.C	CA 94545	Supplies, Materials & Services	\$8,198
				\$8,198
R & D AQUATICS LLC 8454 EACH LEAF COURT	COLUMBIA	MD 21045	Equipment Budget	\$1,288
				\$1,288
R & D SYSTEMS INC ACCOUNTS RECEIVABLE	MINNEAPOLIS	MN 55413	Supplies, Materials & Services	\$52,863
				\$52,863
RAD ELEC INC 5716 INDUSTRY LN	FREDERICK	MD 21704	Equipment Budget	\$2,625
RADCAL CORR	606 2577004	CA 04046	Favingsont Dudget	\$2,625
RADCAL CORP	626-3577921	CA 91016	Equipment Budget Repairs, Alterations & Capital	\$5,232 \$2,199
			nepails, Ailerations a Capital	\$2,199 \$7,431
RAININ	510-5641600	CA 94612	Supplies, Materials & Services	\$3,824
IVALITATIVE TO A CONTROL OF THE PROPERTY OF TH	310-30 4 1000	O/1 34012	Supplies, indictions a scivices	\$3,824
RAISE 3D TECHNOLOGIES INC 43 TESLA	IRVINE	CA 92618	Equipment Budget	\$2,999
US TECHNOLOGIES INS TO TECH		5 02010	Equipment Budget	\$2,999
RALPH GILBERT 1935 MCLENDON AVE NE	ATLANTA	GA 30307	Supplies, Materials & Services	\$50,000
	•			\$50,000
				755,500

RAMAN BAWEJA 657 MEADOW ROSE COURT	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,500
RANDALL YOST CONTRACTING THE YOST COMPANY	MAYTOWN	PA 17550	Supplies, Materials & Services	\$1,500 \$17,292
RANDY HAUCK 7120 FOX MEADOW DRIVE	HUMMELSTOWN	PA 17036	Miscellaneous	\$17,292 \$1,510
TO THE CONTROL OF THE	110111111220101111	777 17000	moosiidiloodo	\$1,510
RASE PROJECT 100 NORTH CAMERON STREET	HARRISBURG	PA 17101	Repairs, Alterations & Capital	\$37,788
				\$37,788
RAYBIOTECH INC	770-729-2992	GA 30092	Supplies, Materials & Services	\$1,589 \$1,589
RAYMOND HOHL 609 OLDE VENTURA FARM RD	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,369 \$1,112
			Combining a crosspiritation	\$1,112
REBECCA BORDERS 20 S LINCOLN STREET	CLEONA	PA 17042	Conferences & Group Activities	\$1,545
				\$1,545
REBECCA SIVARAJAH 739 PINE TREE ROAD	HUMMELSTOWN	PA 17036	Miscellaneous	\$1,023
RELIAS LLC PO BOX 74008620	CHICAGO	IL 60674	Books & Periodicals	\$1,023 \$4,208
RELIAS LLC FO BOX 14000020	CHICAGO	IL 00074	DOOKS & Pellouicals	\$4,208
RENAISSANCE HOTEL PHOE	PHOENIX	AZ	Travel Expense	\$8,526
			'	\$8,526
RENAISSANCE HOTELS	Orlando	FL	Travel Expense	\$1,073
				\$1,073
RESEARCH MATTERS LLC 1 BURNTWOOD DRIVE	KENNEBUNK	ME 04043	Supplies, Materials & Services	\$1,300
	MOUNT PROOF			\$1,300
RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE	MOUNT PROSP	IL 60056	Supplies, Materials & Services	\$1,541 \$1 ,541
RESEARCH!AMERICA PO BOX 222451	CHANTILLY	VA 20153	Miscellaneous	\$1,541 \$8,600
NESE/INGIN/IIIIENG/TV & BOX 222707	OTH WATEL	V// 20100	Miconariosas	\$8,600
RESIDENCE INN PHOENIX	PHOENIX	AZ	Travel Expense	\$6,964
				\$6,964
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$4,813
				\$4,813
RICHARD F MULA ARCHITECTS LLC 202 WEST JAMES	LANCASTER	PA 17603	Repairs, Alterations & Capital	\$25,300
RITTENHOUSE 511 FEHELEY DR	KING OF PRUSSIA	PA 19406	Books & Periodicals	\$25,300 \$15,443
KITTENHOUSE STI PEHELET DK	KING OF FROSSIA	FA 19400	DOOKS & Fellouicals	\$15,443
RJM SALES 12H WORLDS FAIR DRIVE	SOMERSET	NJ 08873	Repairs, Alterations & Capital	\$4,669
			Supplies, Materials & Services	\$114
				\$4,783
RM CREATIVE INC 20 STANWIX STREET	PITTSBURGH	PA 15222	Repairs, Alterations & Capital	\$18,888
	DALTIMODE	ND 04000	D : All (00 11 1	\$18,888
RMF ENGINEERING INC 5520 RESEARCH PARK DR	BALTIMORE	MD 21228	Repairs, Alterations & Capital	\$10,374 \$10,37 4
ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$10,374 \$3,500
	JEEEL OITE	171 10020	Supplies, materials a convices	\$3, 500
ROBERT GONZALEZ 140 E LEMON STREET	LANCASTER	PA 17602	Miscellaneous	\$3,530
				\$3,530
ROBERT LENNON 215 BITTERSWEET DRIVE	HERSHEY	PA 17033	Conferences & Group Activities	\$1,070
	0.4171.150.55.15.5	MD 00005		\$1,070
ROBOZ SURGICAL INSTRUMENT PO BOX 10710	GAITHERSBURG	MD 20898	Supplies, Materials & Services	\$1,729 \$1 ,720
				\$1,729

(2019-2020)

ROCHE DIAGNOSTICS CORPORATION MAIL CODE 5508	CHARLOTTE	NC 28272	Repairs, Alterations & Capital	\$14,600
			Supplies, Materials & Services	\$42,381
				\$56,981
ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR	ORLANDO	FL 32819	Travel Expense	\$6,468
				\$6,468
ROSH REVIEW LLC PO BOX 7021	HUNTINGTON WOODS	S MI 48070	Miscellaneous	\$4,280
ROSH REVIEW, LLC PO BOX 628532	MIDDLETON	WI 53562	Miscellaneous	\$4,280 \$13,284
NOSTI NEVIEW, LEC FO BOX 020332	WIIDDELTON	W1 33302	Miscellarieous	\$13,284
ROTUNDA BREW PUB 814 EAST CHOCOLATE AVENUE	HERSHEY	PA 17033	Conferences & Group Activities	\$1,599
				\$1,599
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$296,135
			Repairs, Alterations & Capital	\$300
			Supplies, Materials & Services	\$3,508
				\$299,943
RURO INC.	RURO.COM	MD 21703	Supplies, Materials & Services	\$1,028
0.4.4.4/20/40/0 000707070440004	000 7000075	E.	T 15	\$1,028
SAA AIRWAYS 0837352113291	800-7229675	FL	Travel Expense	\$5,653
SAGES FLS PROGRAM	LOS ANGELES	CA 90064	Miscellaneous	\$5,653 \$2,875
SAGES FLS PROGRAM	LOS ANGELES	CA 90004	Miscellaneous	\$2,875
SALIMETRICS LLC	814-2342617	PA 16803	Supplies, Materials & Services	\$1,288
<u> </u>	0112012011		Cappilos, materials a convictor	\$1,288
SAMS CLUB #8175	HARRISBURG	PA 17111	Conferences & Group Activities	\$354
			Equipment Budget	\$26
			Supplies & Matls For Resale	\$1,144
			Supplies, Materials & Services	\$124
		5. 4744		\$1,648
SAMSCLUB #8175	HARRISBURG	PA 17111	Supplies & Matls For Resale	\$1,036 \$4,036
SAMSCLUB.COM	888-746-7726	AR 72712	Supplies & Matls For Resale	\$1,036 \$2,218
SAWSCLUB.COM	000-140-1120	AR 12112	Supplies & Ivialis For Resale	\$2,218
SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE	SANTA CRUZ	CA 95060	Supplies, Materials & Services	\$14,598
				\$14,598
SAWBONES WORLDWIDE	206-463-5551	WA 98070	Supplies, Materials & Services	\$1,239
				\$1,239
SBM	414-918-3156	WI 53202	Miscellaneous	\$1,050
				\$1,050
SCC*ANSYS, INC	724-820-3693	MA 01742	Equipment Budget	\$2,880
				\$2,880
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET	HARRISBURG	PA 17111	Equipment Budget	\$1,462
			Repairs, Alterations & Capital	\$84,360 \$85,822
SCHOLASTIC INC PO BOX 3720	JEFFERSON CITY	MO 65102	Supplies, Materials & Services	\$1,829
	52 21.001.0111	5 55.52	_ app. 30;a.toridio & 00111000	\$1,829
SCIENTIFIC CALIBRATION IN 1 INDUSTRIAL WAY W	EATONTOWN	NJ 07724	Supplies, Materials & Services	\$1,948
			••	\$1,948
SCIENTIFIX LLC 2039 BRIGGS RD	MOUNT LAUREL	NJ 08054	Equipment Budget	\$9,227
			Repairs, Alterations & Capital	\$75,333
				\$84,560

SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PIKE	QUAKERTOWN	PA 18951	Equipment Budget	\$12,150
			Repairs, Alterations & Capital	\$1,542
SEEMA NAIK 84 OXFORD ROAD	ANNVILLE	PA 17003	Supplies, Materials & Services	\$13,692 \$1,500
SEEMA NAIN 04 OXFORD NOAD	ANNVILLE	FA 17003	Supplies, Materials & Services	\$1,500
SELECT SECURITY PO BOX 1707	LANCASTER	PA 17608	Supplies, Materials & Services	\$1,300 \$1,152
SEEE OF SECOND TO SERVINO	E/ II O/ IO I EI C	170	Cappiloo, Materialo a Corvido	\$1,152
SELLECK BIO	832-5828158	TX 77014	Supplies, Materials & Services	\$1,649
				\$1,649
SENIOR CITIZENS CENTER OF DERRY TOWNSHIP	HERSHEY	PA 17033	Property Expense	\$24,874
			, , ,	\$24,874
SENSIMETRICS CORPORATION 183 MAIN STREET	GLOUCESTER	MA 01930	Equipment Budget	\$2,900
			Supplies, Materials & Services	\$450
				\$3,350
SENSOSCIENTIFIC 685 COCHRAN STREET	SIMI VALLEY	CA 93065	Equipment Budget	\$2,939
				\$2,939
SEWELL FINE PORTRAITURE LLC 1365 YORK AVENUE	NEW YORK	NY 10021	Supplies, Materials & Services	\$14,022
				\$14,022
SHADOW HEALTH ACCOUNTS RECEIVABLE	GAINSVILLE	FL 32601	Equipment Budget	\$3,120
				\$3,120
SHAW CNTRCT FL SERV INC	706-532-2947	GA 30721	Repairs, Alterations & Capital	\$2,415
				\$2,415
SHAW CONTRACT FLOORING SERVICES INC SPECTRA	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$105,975
01/557 M57 AL OD50/AL/OT LLO 4704 O 407/LOT	LIADDIODUDO	DA 47404	D : All II AO II I	\$105,975
SHEET METAL SPECIALIST LLC 1731 S 19TH ST	HARRISBURG	PA 17104	Repairs, Alterations & Capital	\$101,761
CUEDATON	Dhamin	47	Towns Commons	\$101,761
SHERATON	Phoenix	AZ	Travel Expense	\$16,975 \$16,975
SHERWIN WILLIAMS 705194	HERSHEY	PA 17033	Equipment Budget	\$10,973
SHERWIN WILLIAMS 103154	TIEROTIET	FA 17033	Repairs, Alterations & Capital	\$3,505
			respaire, riteratione a capital	\$3,734
SHIN MINEISHI 1621 BERKSHIRE LANE	HARRISBURG	PA 17111	Conferences & Group Activities	\$2,975
				\$2,975
SIEMENS MEDICAL 51 VALLEY STREAM PARKWAY	MALVERN	PA 19355	Equipment Budget	\$24,375
				\$24,375
SIGMA			Supplies, Materials & Services	\$98,662
				\$98,662
SIGMA ALDRICH INC PO BOX 535182	ATLANTA	GA 30353	Supplies, Materials & Services	\$33,600
				\$33,600
SIGMA ALDRICH US	800-3253010	MO 63103	Equipment Budget	\$1,991
			Supplies, Materials & Services	\$8,055
				\$10,046
SIMULAB CORPORATION 13001 48TH AVENUE S	SEATTLE	WA 98168	Property Expense	\$3,500
				\$3,500
SINO BIOLOGICAL US INC PO BOX 591	SOUTHEASTERN	PA 19399	Supplies, Materials & Services	\$4,540
CIODUAN CONATY (OF A ADDOTT :	MANAGEMAGO	DA 40000	0 . "	\$4,540
SIOBHAN CONATY 1351 ARBORDALE ROAD	WYNNEWOOD	PA 19096	Supplies, Materials & Services	\$2,000
SKALDON DO DON 525454	DETROIT	MI 49267	Popoiro Altorationa & Carital	\$2,000 \$101.271
SKYTRON PO BOX 675164	DETROIT	MI 48267	Repairs, Alterations & Capital	\$191,371 \$101.371
				\$191,371

SLH EXCAVATING INC 425 ALBRIGHT ROAD	NEWMANSTOWN	PA 17073	Repairs, Alterations & Capital	\$217,350
			Supplies & Matls For Resale	\$10,470
OMICOURLE VALORICE V COM	074 0445555	04 04004	5 : 18 ! !	\$227,820
SMK*SURVEYMONKEY.COM	971-2445555	CA 94301	Equipment Budget Miscellaneous	\$3,595 \$2,547
			IVIISCEIIANEOUS	\$2,547 \$6,142
SOC FOR NEURO-ONCOLOGY	713-526-0269	TX 77006	Conferences & Croup Activities	\$3,085
SOC FOR NEURO-UNCOLOGY	713-320-0209	12 77000	Conferences & Group Activities Miscellaneous	\$3,065 \$1,065
			Miscellarieous	\$ 4,150
SOC FOR NEUROSCIENCE MTG	202-962-4000	DC 20005	Conferences & Group Activities	\$3,345
OUT ON NEONOUSENCE INTO	202 002 1000	20000	Comprehense a Group Manylline	\$3,345
SOC OF CLINICAL RESEAR	215-345-7749	PA 18901	Conferences & Group Activities	\$3,750
	2.00.017.10		Travel Expense	\$2,000
			·	\$5,750
SOCIETY FOR ACADEMIC EMERGENCY MEDICINE	DES PLAINES	IL 60018	Miscellaneous	\$22,455
				\$22,455
SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,775
			Miscellaneous	\$1,255
				\$3,030
SOCIETY OF TEACHERS OF FAMILY MEDICINE	LEAWOOD	KS 66211	Conferences & Group Activities	\$4,900
				\$4,900
SOLUTIONZ INC 901 BRINGHAM AVE	LOS ANGELES	CA 90049	Supplies, Materials & Services	\$5,105
				\$5,105
SONOSIM INC 1738 BERKELEY STREET	SANTA MONICA	CA 90404	Equipment Budget	\$8,168
				\$8,168
SOPH NON CREDIT SELF SER	BALTIMORE	MD 21205	Conferences & Group Activities	\$1,197
				\$1,197
SOPHIA GENETICS INC 185 DARTMOUTH ST	BOSTON	MA 02116	Supplies, Materials & Services	\$6,864
				\$6,864
SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455	CLERMONT	FL 34711	Equipment Budget	\$732,672
			Freight Charges	\$615
			Repairs, Alterations & Capital Supplies, Materials & Services	\$22,241 \$22,954
			Supplies, Materials & Sel Mes	\$778,482
SOUTH AFRICAN AIRLINES			Travel Expense	\$17.0,462 \$12,058
300 TH AI RIOAN AINLINES			Havei Expense	\$12,058
SOUTHCENTRAL PA AREA HEALTH EDUCATION CENTER	CARROLLTOWN	PA 15722	Supplies, Materials & Services	\$25,991
OCCUPATION NAME AND ADDRESS OF THE PROPERTY OF	O/ WWW.OZETOWWY	177 10722	Supplies, Materials & Services	\$25,991
SOUTHWEST AIRLINES	Dallas, TX 75235		Travel Expense	\$15,248
	24.40, 171			\$15,248
SP * MFI MEDICAL	MFIMEDICALEQU	CA 92126	Equipment Budget	\$2,061
			1. 1	\$2,061
SP * PRETTY PLEASE INV	HTTPSPRETTYPL	MD 21701	Supplies, Materials & Services	\$1,041
				\$1,041
SP * SIMULAIDS	HTTPSSIMULAID	NY 12477	Supplies, Materials & Services	\$1,529
				\$1,529
SP SCIENTIFIC PO BOX 48330	NEWARK	NJ 07101	Repairs, Alterations & Capital	\$2,473
				\$2,473
SPECIALTY THERAPY EQUIPMENT INC 8209 RIDER	TOWSON	MD 21204	Equipment Budget	\$9,170
				\$9,170
SPRINGER NATURE AMERICA INC PO BOX 358099	PITTSBURGH	PA 15251	Publications, Printing&Copying	\$8,920
				\$8,920

SPRINGHILL SUITES	Miami	FL	Travel Expense	\$1,094
				\$1,094
SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900	MIAMI	FL 33131	Equipment Budget	\$2,577
SQ *HERSHEY TROLLEY	877-417-4551	PA 17033	Supplies, Materials & Services	\$2,577 \$2,225
			обранов, население в селине	\$2,225
SQ *TATTERED FLAG B	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$1,279
				\$1,279
STANDARD INSURANCE COMPANY PROFESSIONAL	MERCER ISLAND	WA 98040	Insurance & Interest	\$28,944 \$28,944
STAPLES 00112409	HERSHEY	PA 17033	Equipment Budget	\$2,350
			Publications, Printing&Copying	\$885
			Supplies, Materials & Services	\$3,361
		0.700	5	\$6,596
STAPLES DIRECT	800-3333330	MA 01702	Equipment Budget Supplies, Materials & Services	\$1,116 \$12,793
			Supplies, Materials & Services	\$13,909
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$1,975
				\$1,975
STATISTICAL SOLUTIONS ONE INTERNATIONAL PLACE	BOSTON	MA 02110	Equipment Budget	\$3,584
OTELL AD CONSULTING COOR CHIEFLANG DOVICES	DALTIMODE	MD 04000	5	\$3,584
STELLAR SCIENTIFIC 2833 SMITH AVE BOX 256	BALTIMORE	MD 21209	Equipment Budget Supplies, Materials & Services	\$18,444 \$9,632
			Supplies, Materials & Services	\$28,076
STEMCELL TECH INC.	604-6757575	WA 98168	Supplies, Materials & Services	\$6,862
				\$6,862
STERIS CORPORATION 5960 HEISLEY RD	MENTOR	OH 44060	Supplies, Materials & Services	\$1,062
OTEL/EN ODANT DO DOY 000005	DICHMOND	VA 02000	Curalias Matarials 9 Comissa	\$1,062
STEVEN GRANT PO BOX 980035	RICHMOND	VA 23298	Supplies, Materials & Services	\$2,000 \$2,000
STEVEN K CLINTON 8404 ARBORY HILL CCOURT	DUBLIN	OH 43017	Supplies, Materials & Services	\$2,000
				\$2,000
STRATASYS INC 28043 NETWORK PLACE	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,552
				\$5,552
STRATASYS,INC	952-937-3000	MN 55344	Supplies, Materials & Services	\$8,359
STUDENT NATIONAL MEDICAL ASSOCIATION	WASHINGTON	DC 20011	Conferences & Group Activities	\$8,359 \$1,400
0.002111101110111121101127100001111011	Wildianor	20 20011	controlled a croup retinition	\$1,400
SUN DATA SUPPLY. INC	213-639-3600	CA 90010	Supplies, Materials & Services	\$2,483
				\$2,483
SUN VALLEY	Sun Valley	ID	Travel Expense	\$2,201
SUBEDIOD TRAILED SOLUTIONS DO DOV 442	MOCKEVIIIE	NC 27029	Panaira Altarationa & Canital	\$2,201
SUPERIOR TRAILER SOLUTIONS PO BOX 112	MOCKSVILLE	NC 27028	Repairs, Alterations & Capital	\$10,848 \$10,848
SUSAN C. ROBINSON 21-10 33RD ROAD #3C	LONG ISLAND CITY	NY 11106	Supplies, Materials & Services	\$1,500
				\$1,500
SUSAN JOHNSON 6 WOODLAND HEIGHTS NE	IOWA CITY	IA 52240	Supplies, Materials & Services	\$2,500
OUGAN PROMES OOR TURNOU COM		DA 47000		\$2,500
SUSAN PROMES 282 THRUSH DRIVE	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$3,725 \$3,725
				φ3,1 2 3

SUSANNE M ARNOLD 209 DESHA ROAD	LEXINGTON	KY 40502	Supplies, Materials & Services	\$2,000
				\$2,000
SUSQUEHANNA POLLING & RESEARCH C/0 THE	HARRISBURG	PA 17110	Supplies, Materials & Services	\$9,450 \$9,450
SUSQUEHANNA RIVER BASIN COMMISSION SRBC ACH	HARRISBURG	PA 17110	Books & Periodicals	\$ 9,430 \$8,124
				\$8,124
SUSQUEHANNA VALLEY PROFESSIONAL ASSOCIATES INC	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,000
SUTTER INSTRUMENT CO 1 DIGITAL DRIVE	NOVATO	CA 94949	Equipment Budget	\$10,000 \$21,950
SOTTER INSTRUMENT CO T DIGITAL DRIVE	NOVATO	OA 34343	Equipment budget	\$21,950
SUZANNE MERRILL 1308 WYNDHAM ROAD	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$2,500
				\$2,500
SYSTEM BIOSCIENCES LLC	650-330-0322	CA 94301	Supplies, Materials & Services	\$2,853
SYSTEMS SPECIALITIES INC BLDG #3 T	WARMINSTER	PA 18974	Repairs, Alterations & Capital	\$2,853 \$13,287
			., .,	\$13,287
TABWORKS INC 285 GATES RD	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$7,560
TAKADA DIO UDA INO	050 0407252	04 04042	Consider Materials 9 Considers	\$7,560 \$5,430
TAKARA BIO USA INC	650-9197353	CA 94043	Supplies, Materials & Services	\$5,138 \$5,138
TALLEY PETROLEUM ENTERPRISES INC 10046	GRANTVILLE	PA 17028	Utilities Purchased	\$84,744
				\$84,744
TAMI J CASSEL 403 PLEASANTVIEW ROAD	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$5,220
TARA CURLEY 4104 11TH PLACE NORTH	ARLINGTON	VA 22201	Supplies, Materials & Services	\$5,220 \$2,530
TAIN SOMEET FIRST TITLE EAST NORTH	AREINGTON	V// 22201	oupplies, Materials & Scivices	\$2,530
TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA	HERSHEY	PA 17033	Supplies, Materials & Services	\$24,162
				\$24,162
TECNIPLAST USA 1345 ENTERPRISE DRIVE	WEST CHESTER	PA 19380	Equipment Budget	\$4,846
TED PELLA INC P O BOX 492477	REDDING	CA 96049	Supplies, Materials & Services	\$4,846 \$2,251
			озррани, положения в объемы	\$2,251
TEKSYSTEMS PO BOX 198568	ATLANTA	GA 30384	Repairs, Alterations & Capital	\$136
			Supplies, Materials & Services	\$87,941
TELEDYNE INSTRUMENTS 12497 COLLECTIONS CENTER	CHICAGO	IL 60693	Equipment Budget	\$88,077 \$7,719
TELEPTIC MONOMENTO 12407 COLLEGIONO COLVERN	311137133	12 00000	Equipment Budget	\$7,719
TERRA UNIVERSAL INC 800 S RAYMOND AVE	FULLERTON	CA 92831	Equipment Budget	\$2,096
	14.01/0.01	WW. 00004	D 1 0 D 1 1 1	\$2,096
TETON DATA SYSTEMS PO BOX 4798	JACKSON	WY 83001	Books & Periodicals	\$46,564 \$46,564
TFS*FISHER SCI ATL	800-766-7000	GA 30024	Equipment Budget	\$3,269
			Supplies, Materials & Services	\$7,398
				\$10,667
TFS*FISHER SCI CHI	800-766-7000	IL 60133	Supplies, Materials & Services	\$22,058 \$22,058
TFS*FISHER SCI HUS	800-766-7000	TX 77038	Repairs, Alterations & Capital	\$22,036 \$1,929
			Supplies, Materials & Services	\$14,515
				\$16,444
TFS*THERMOELECTRONNORT	800-532-4752	FL 33407	Repairs, Alterations & Capital	\$1,186 \$4.486
				\$1,186

THE BEI HOTEL SAN FRANCISCO	San Francisco	CA	Travel Expense	\$1,010
THE BERNER GROUP PO BOX 230370	LAS VEGAS	NV 89105	Property Expense	\$1,010 \$131,658
				\$131,658
THE BROADMOOR	Colorado Springs	CO	Travel Expense	\$2,427
				\$2,427
THE CANCER LETTER INC PO BOX 9905	WASHINGTON	DC 20016	Miscellaneous	\$3,100
				\$3,100
THE CHILDREN'S MERCY HOSPITAL PO BOX 803852	KANSAS CITY	MO 64180	Repairs, Alterations & Capital	\$5,000
				\$5,000
THE COMMUNICATION GYM DALE P FALLON	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,469
				\$1,469
THE CULINARY MEDICINE SPECIALIST BOARD	MCLEAN	VA 22101	Miscellaneous	\$2,000
THE PORCE COMPANY INC	070 0000000	MA 04004	Complies Materials 9 Commission	\$2,000
THE DODGE COMPANY INC	978-6002099	MA 01821	Supplies, Materials & Services	\$4,002
THE GROVE II THE VIEW AT STATE COLLEGE	STATE COLLEGE	PA 16803	Dranarty Evnance	\$4,002 \$26,280
THE GROVE II THE VIEW AT STATE COLLEGE	STATE COLLEGE	PA 10003	Property Expense	\$26,280
THE H&H GROUP 854 NORTH PRINCE STREET	LANCASTER	PA 17603	Communication Services	\$ 4 ,740
THE HAIT GROOF 654 NORTH FRINCE STREET	LANDAOTEN	TA 17003	Communication dervices	\$4,740
THE HERSHEY COMPANY ATTN SCOTT LANDRY	HERSHEY	PA 17033	Property Expense	\$544,438
THE THE COME AND	HEROHET	177 17555	Troporty Expense	\$544,438
THE HERSHEY LODGE PO BOX 860	HERSHEY	PA 17033	Conferences & Group Activities	\$14,293
				\$14,293
THE INN AT LEOLA VILLAGE 38 DEBORAH DR	LEOLA	PA 17540	Conferences & Group Activities	\$2,254
			Travel Expense	\$1,928
				\$4,182
THE JDK GROUP INC 1 BISHOP PLACE	CAMP HILL	PA 17011	Supplies, Materials & Services	\$9,792
				\$9,792
THE MAYFLOWER, AUTOGRAPH HOTEL	Washington	DC	Travel Expense	\$2,375
				\$2,375
THE MILLWORKS ATTENTION: BETH TAYLOR	HARRISBURG	PA 17102	Conferences & Group Activities	\$1,012
				\$1,012
THE STANDARD GROUP PO BOX 4684	LANCASTER	PA 17604	Publications, Printing&Copying	\$7,950
			Supplies, Materials & Services	\$24,558
				\$32,508
THE UNIVERSITY OF TEXAS AT AUSTIN ATTN:TRACY	AUSTIN	TX 78717	Repairs, Alterations & Capital	\$1,500
THE HAMPERSTY OF VERMONT ATTN. NON ORERIT	DUDU INOTON	VET 05404	Adr. II	\$1,500
THE UNIVERSITY OF VERMONT ATTN: NON-CREDIT	BURLINGTON	VT 05401	Miscellaneous	\$1,750
THERMO FIGUED SCIENTIFIC (ASHEVILLE) LLC	DALLAC	TV 75004	Danaira Altarationa 9 Canital	\$1,750 \$4,185
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	DALLAS	TX 75284	Repairs, Alterations & Capital	\$4,185
THERMOPLASTIC PRODUCTS CORPORATION 7124 RED	HUMMELSTOWN	PA 17036	Supplies, Materials & Services	\$22,084
THERMOLEAGUET RODGETS CONFORTION TIZE NED	TIOIWIIVILLOTOWN	TA 17000	Supplies, Materials & Services	\$22,004
THIEME 333 SEVENTH AVE	NEW YORK	NY 10001	Books & Periodicals	\$3,647
		10001	233.0 & Following	\$3,647
THOMAS SCIENTIFIC 1654 HIGH HILL ROAD	SWEDESBORO	NJ 08085	Supplies, Materials & Services	\$51,254
			,	\$51,254
THOMSON REUTERS WEST PUBLISHING CORP	CAROL STREAM	IL 60197	Miscellaneous	\$7,379
				\$7,379
				• •

THORLABS INC 56 SPARTA AVE	NEWTON	NJ 07860	Supplies, Materials & Services	\$2,037
THYAGARAJAN SUBRAMANIAN 2438 RALEIGH RD.	HUMMELSTOWN	PA 17036	Publications, Printing&Copying	\$2,037 \$2,680
			, 3 ,, 5	\$2,680
TJ&M SERVICES_INC PO BOX 474	THOMASVILLE	PA 17364	Repairs, Alterations & Capital	\$49,074
				\$49,074
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,539
			Property Expense	\$1,092
				\$2,631
TRANSNETYX	888-321-2113	TN 38016	Supplies, Materials & Services	\$3,254
TRANSCAUG SVOTENO INC. SA RUTSVI MILL PR	ITHAGA	NV 44050	5 : IB I I	\$3,254
TRANSONIC SYSTEMS INC 34 DUTCH MILL RD	ITHACA	NY 14850	Equipment Budget	\$28,340
TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH	STOCKTON	CA 95219	Books & Periodicals	\$28,340 \$3,480
THE HEALTHGARE FHARMACISTS LETTER 3120 W MARCH	STOCKTON	OA 30219	Books & Fellouidais	\$3,480
TREMCO/WEATHERPROOFING TECHNOLOGIES INC	CLEVELAND	OH 44193	Repairs, Alterations & Capital	\$2,442
				\$2,442
TREVDAN INC- HBG	6104588500	PA 17111	Repairs, Alterations & Capital	\$5,969
				\$5,969
TRI DIM FILTER CORP PO BOX 822001	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$9,105
				\$9,105
TRIFLOW CORP BLDG #A-1	WEST BERLIN	NJ 08091	Repairs, Alterations & Capital	\$14,344
				\$14,344
TRIPLE K FLEET SERVICE INC 7800 LINGLESTOWN ROAD	HARRISBURG	PA 17112	Supplies, Materials & Services	\$5,240
				\$5,240
TRITECH INC 600 CENTRAL AVE E	EDGEWATER	MD 21037	Repairs, Alterations & Capital	\$122,489
				\$122,489
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE	PRINCETON	NJ 08540	Supplies, Materials & Services	\$28,311
TRUSTEES OF THE UNIVERSITY OF PA C/O JORDAN		PA 19104	Cumpling Materials 9 Comises	\$28,311 \$5,072
TRUSTEES OF THE UNIVERSITY OF PA C/O JORDAN	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$5,072 \$5,072
TRUVEN HEALTH ANALYTICS LLC PO BOX 71716	CHICAGO	IL 60694	Equipment Budget	\$3,072
MOVEN HEALTH ANALTHOS ELOT O BOX 11110	OHIOAGO	IL 00034	Equipment budget	\$37,000
TURNER SCIENTIFIC 1225 TENDICK ST	JACKSONVILLE	IL 62650	Supplies, Materials & Services	\$29,099
			.,,	\$29,099
TURNITIN LLC PO BOX 894403	LOS ANGELES	CA 90189	Equipment Budget	\$7,461
				\$7,461
TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST	NEW MILFORD	CT 06776	Books & Periodicals	\$13,476
				\$13,476
U OF M TICKET/EVENTS	612-625-8024	MN 55455	Conferences & Group Activities	\$1,100
				\$1,100
UBC EPAYMENT	604-822-2008	BC	Conferences & Group Activities	\$4,425
				\$4,425
UCHE BLACKSTOCK 195 WILLOUGHBY AVE APT 513	BROOKLYN	NY 11205	Supplies, Materials & Services	\$2,400
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$2,400 \$463,759
COLUMNIES, INC. 1 O DOX 10003	VILIMINACION	DE 13000	Canties i dichased	\$463,759
UI PHARMACEUTICAL 115 SOUTH GRAND AVE	IOWA CITY	IA 52242	Supplies, Materials & Services	\$88,985
The second secon			pp.100,	\$88,985
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Equipment Budget	\$2,301
				\$2,301

UNBOUND MEDICINE INC 223 W MAIN STREET	CHARLOTTESVILLE	VA 22902	Books & Periodicals	\$1,590
UNC CH MEDSCHOOLCORE INT	919-843-3540	NC 27599	Supplies, Materials & Services	\$1,590 \$1,151
				\$1,151
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$9,755
UNITED CONCORDIA CO D.O. DOV 027277	DIJII ADELDIJIA	PA 19182	Incurence 9 Interest	\$9,755 \$13,387
UNITED CONCORDIA CO P.O. BOX 827377	PHILADELPHIA	PA 19102	Insurance & Interest	\$13,387
UNITED STATES POSTAL SERVICE OFFICE OF MAILING	HARRISBURG	PA 17107	Supplies & Matls For Resale	\$54,000
				\$54,000
UNIVERSITY OF NEBRASKA MEDICAL MEDICAL CENTER	OMAHA	NE 68198	Repairs, Alterations & Capital	\$1,350
				\$1,350
UNIVERSITY OF OKLAHOMA HEALTH REGISTRATION AND	NORMAN	OK 73072	Supplies, Materials & Services	\$5,000
UNIT HEALTH SCIENCE CENTER DEDARTMENT OF	FORT WORTH	TX 76107	Cumpling Materials 9 Comises	\$5,000 \$2,744
UNT HEALTH SCIENCE CENTER DEPARTMENT OF	FORT WORTH	TX 76107	Supplies, Materials & Services	\$2,741 \$2,741
UPMC PINNACLE CORPORATE REAL ESTATE	HARRISBURG	PA 17105	Property Expense	\$20,463
				\$20,463
UPMC PINNACLE HOSPITALS C/O JAMES A RACZEK MD	HARRISBURG	PA 17104	Supplies, Materials & Services	\$75,000
				\$75,000
UPS PO BOX 7247-0244	PHILADELPHIA	PA 19170	Communication Services	\$31
			Freight Charges	\$1,501
UPTODATE PO BOX 412094	BOSTON	MA 02241	Books & Periodicals	\$1,532 \$227,163
OF IODAIL FO BOX 412094	DOSTON	WIA 02241	Books & Fellodicals	\$227,163 \$227,163
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$11,480
				\$11,480
USA SCIENTIFIC, INC. PO BOX 3565	OCALA	FL 34478	Supplies, Materials & Services	\$5,777
				\$5,777
USPS HASLER PO BOX 7247-0217	PHILADELPHIA	PA 17170	Supplies & Matls For Resale	\$687,000
USPS PO 4136360033	HERSHEY	PA 17033	Miscellaneous	\$687,000 \$18,340
USPS PU 4130300033	TEKOTE I	PA 17033	Wiscellaneous	\$18,340
UTAK LABORATORIES INC	661-294-3935	CA 91355	Supplies, Materials & Services	\$2,958
				\$2,958
UW GENOME	206-2217021	WA 98195	Supplies, Materials & Services	\$1,060
				\$1,060
UWORLD LLC 9111 CYPRESS WATERS BLVD STE 300	DALLAS	TX 75019	Miscellaneous	\$99,642
WARLOW TO CORROBATION WARRINGS	DALLAC	TV 75000	Environment Dudout	\$99,642
VARI SALES CORPORATION VARIDESK	DALLAS	TX 75266	Equipment Budget	\$1,112 \$1,112
VECMAR COMPUTER SOLUTIONS	440-9531119	OH 44060	Equipment Budget	\$1,434
				\$1,434
VECTOR BIOSYSTEMS, INC	877-246-5227	PA 19104	Supplies, Materials & Services	\$1,125
				\$1,125
VECTOR LABORATORIES INC PO BOX 399088	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$1,898
VEDDE ADADTMENTS SUITE D	LILIMMEL CTOMAL	DA 17026	Faurinment Dudget	\$1,898 \$2,620
VERDE APARTMENTS SUITE B	HUMMELSTOWN	PA 17036	Equipment Budget Property Expense	\$2,620 \$7,860
				\$10,480
				, -,

VERITIV OPERATING COMPANY PO BOX 932863	ATLANTA	GA 31193	Equipment Budget	\$17,500
VERITIV-EAST	770-659-4565	FL 07399	Supplies, Materials & Services	\$17,500 \$3,422
				\$3,422
VESNA TODOROVIC 5360 S GENEVA STREET	DENVER	CO 80111	Supplies, Materials & Services	\$1,500
				\$1,500
VIBRATION ENGINEERING CONSULTANTS 446 OLD	PACIFICA	CA 94044	Equipment Budget	\$5,500
				\$5,500
VICTOR M SANTANA 1912 ELZEY AVE	MEMPHIS	TN 38104	Supplies, Materials & Services	\$2,000
				\$2,000
VIOZZI SPRINKLER COMPANY INC PO BOX 353	ANNVILLE	PA 17003	Repairs, Alterations & Capital	\$34,246
			Supplies & Matls For Resale	\$47,650
				\$81,896
VIRGINIA COMMONWEALTH UNIVERSITY GRANT AND	RICHMOND	VA 23284	Repairs, Alterations & Capital	\$10,625
				\$10,625
VIRTUAL GRAFFITI 9979 MUIRLANDS BLVD	IRVINE	CA 92618	Equipment Budget	\$5,427
				\$5,427
VWR			Equipment Budget	\$21,262
			Supplies, Materials & Services	\$262,382
				\$283,644
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$17,900
				\$17,900
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$185,278
			Supplies, Materials & Services	\$117,602
WAVE FOREST UNIVERSITY ATTN. FMILV PICUEV	WINIOTON ON EM	NO 07400	Consilies Materials 9 Comissos	\$302,880
WAKE FOREST UNIVERSITY ATTN. EMILY RICHEY	WINSTON-SALEM	NC 27109	Supplies, Materials & Services	\$2,532
WEAVERS OF ASS & BUILDING SPECIALTIES INC	LIADDICDUDO	DA 17111	Danaira Altarationa 9 Canital	\$2,532
WEAVERS GLASS & BUILDING SPECIALTIES INC	HARRISBURG	PA 17111	Repairs, Alterations & Capital Supplies & Matls For Resale	\$2,485 \$100
			Supplies & Malls I of Resale	\$2,585
WEIBIN SHI 820 CYPRESS CT	HUMMELSTOWN	PA 17036	Miscellaneous	\$ 2,383 \$1,500
WEIBIN 3111 020 CTFRE33 CT	TIOWWILLSTOWN	FA 17030	Miscellarieous	\$1,500
WEILL CORNELL MEDICAL COLLEGE MAIL KATHRYN ZHU	NEW YORK	NY 10021	Conferences & Group Activities	\$4,100
WELL CONNECT MEDICAL COLLEGE MAIL ICATION ETIC	NEW TORK	141 10021	Controlled a Cloup Metallics	\$4,100
WENZEL-MORGANROTH SALLY 320 HUNT ROAD	PITTSBURGH	PA 15215	Supplies, Materials & Services	\$2,000
WENZEE-MONGAMOTH GAZET SECTION NOAD	THIODORON	177 10210	oupplies, Materials & Services	\$2,000
WGD*ARAMARK CORP NORWL	800-888-2900	MA 02061	Supplies, Materials & Services	\$1,403
	000 000 2000		cappilos, materials a services	\$1,403
WHAT IF HERSHEY INC 845 E CHOCOLATE AVE	HERSHEY	PA 17033	Supplies, Materials & Services	\$9,339
				\$9,339
WHITING -TURNER CONTRACTING CO 300 EAST JOPPA RD	TOWSON	MD 21286	Repairs, Alterations & Capital	\$43,952,018
			., .,	\$43,952,018
WHOOP INC 1325 BOYLSTON ST	BOSTON	MA 02215	Equipment Budget	\$1,074
			Supplies, Materials & Services	\$9,060
				\$10,134
WICKERSHAM CONSTRUCTION & ENGINEERING INC	LANCASTER	PA 17602	Repairs, Alterations & Capital	\$424,890
				\$424,890
WILEY BOOK PUBLISHERS	800-434-3433	IN 46256	Miscellaneous	\$4,200
				\$4,200
WILLIAM BODEN 291 ADAMS STREET	QUINCY	PA 02169	Supplies, Materials & Services	\$2,500
				\$2,500

WILLIAM CURT LAFRANCE JR 4 FOREST ROAD	BRISTOL	RI 02809	Miscellaneous	\$12,300
WILLIAMS SCOTSMAN INC PO BOX 91975	CHICAGO	IL 60693	Property Expense	\$12,300 \$58,968
				\$58,968
WINALL INC DBA MID STATE	HARRISBURG	PA 17105	Repairs, Alterations & Capital	\$137,712
			Supplies & Matls For Resale	\$162,413 \$300,125
WITT/KIEFFER INC. 2015 SPRING ROAD	OAK BROOK	IL 60523	Supplies, Materials & Services	\$402,084
			Travel Expense	\$1,097
				\$403,181
WKH*OPEN ACCESS	410-528-4374	PA 19103	Publications, Printing&Copying	\$3,200
WOHLSEN CONSTRUCTION PO BOX 4612	LANCASTER	PA 17604	Repairs, Alterations & Capital	\$3,200 \$472,701
WOILESEN CONSTRUCTION TO BOX 4012	LANOAGILIK	1A 1700 4	repairs, Aiterations & Capital	\$472,701
WOLTERS KLUWER HEALTH	301-223-2300	MD 21740	Books & Periodicals	\$1,406
			Publications, Printing&Copying	\$1,700
				\$3,106
WOO DE LA KITCHEN 23 BRIARCREST SQUARE	HERSHEY	PA 17033	Conferences & Group Activities	\$1,739 \$1,739
WOODLAND CONTRACTORS INC 1316 KING STREET	LEBANON	PA 17042	Repairs, Alterations & Capital	\$1,739 \$47,326
		····	,	\$47,326
WRIGHT LABS LLC 419 14TH STREET	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$2,000
				\$2,000
WTC*WATERS CORP	800-252-4752	MA 01757	Supplies, Materials & Services	\$1,659
WWW RESEARCHDIETS COM	732-247-2390	NJ 94043	Supplies, Materials & Services	\$1,659 \$1,130
WWW RESERVOIDSE TO SOM	102 241 2000	110 51010	Supplies, Muterials & Services	\$1,130
WWW.OUP.COM	01865 354385		Miscellaneous	\$3,222
				\$3,222
WWW.TATTEREDFLAGBSW.CO	WWW.TATTEREDF	PA 17050	Conferences & Group Activities	\$1,367
WYNDHAM GRAND CLEARWATER	CLEARWATER	FL	Travel Expense	\$1,367 \$1,017
WINDHAM GRAND CLEARWAIER	CLEARWATER	rL .	rraver Expense	\$1,017 \$1,017
XUEMEI HUANG 612 OLDE VENTURA FARM ROAD	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$2,500
				\$2,500
YALE UNIVERSITY SCHOOL OF MEDICINE TREASURY	NEW HAVEN	CT 06520	Supplies, Materials & Services	\$2,577
VPR LIBRARY OFFICIALS	A.T.I. A.N.T.A	04 00004	D 1 0D 1 " 1	\$2,577
YBP LIBRARY SERVICES PO BOX 277991	ATLANTA	GA 30384	Books & Periodicals	\$1,503 \$1,503
YEAGER SUPPLY INC PO BOX 1177	READING	PA 19603	Repairs, Alterations & Capital	\$37,404
				\$37,404
YELLOW CAB CO 28 EAST CUMBERLAND STREET	LEBANON	PA 17042	Supplies, Materials & Services	\$1,686
THE PARTY AND THE PARTY OF THE	LEDANION	DA 47040	0 1 1 1 1 2 2 1	\$1,686
ZIMMEYS AUTOMOTIVE LLC 564 HORSESHOE PIKE	LEBANON	PA 17042	Supplies, Materials & Services	\$2,168 \$2.168
ZYMO RESEARCH CORPORATION 17062 MURPHY AVE	IRVINE	CA 92614	Supplies, Materials & Services	\$2,168 \$13,853
				\$13,853

Auxiliary Enterprise

100 PARK AT WYOMISSING SQUARE 100 NORTH PARK	WYOMISSING	PA 19610	Property Expense	\$38,002
2889 DAUPHIN	717-9869300	PA 17104	Supplies, Materials & Services	\$38,002 \$3,315
				\$3,315
ACUITY SPECIALTY PRODUCTS INC ZEP SALES AND	BOSTON	MA 02241	Supplies, Materials & Services	\$2,418
				\$2,418
ALLWEIN CARPET ONE 1475 EAST MAIN ST	ANNVILLE	PA 17003	Supplies, Materials & Services	\$2,684
				\$2,684
AMERICAN FURNITURE RENTALS INC PO BOX 65035	BALTIMORE	MD 21264	Equipment Budget	\$2,388
			Property Expense	\$1,990
PORTEK MANUATRIFA ING 4740 OLD OFTTVARMIRA ROAD	MEGUANIGORUBO	DA 47055	0 5 44 14 00 1	\$4,378
BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,732
C & C COUNTERS INC	717-238-3890	PA 17103	Supplies, Materials & Services	\$1,732 \$1,319
C & C COUNTERS INC	111-230-3030	FA 1/103	Supplies, Materials & Selvices	\$1,319
CAPITOL DOOR AND HARDWARE CO INC	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,035
				\$1,035
CHRISTINA FREET 1046 PLANE ST	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$3,225
				\$3,225
CINTAS 60A SAP	800-2468271	TX 75063	Supplies, Materials & Services	\$1,352
				\$1,352
COLT PLUMBING	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$2,714
				\$2,714
COMCAST PO BOX 70219	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$5,733
	540.0047000	NV 44704		\$5,733
CREST/GOOD MFG COMPANY	516-9217260	NY 11791	Supplies, Materials & Services	\$1,698
DERRY TOWNSHIP SCHOOL DISTRICT 30A EAST	HERSHEY	PA 17033	Dronorty Evnance	\$1,698 \$285,740
DERRY TOWNSHIP SCHOOL DISTRICT SUA EAST	HEROHET	PA 17033	Property Expense	\$285,740
ECS COMFORT HEATING & COOLING 31 N SPRUCE ST	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$4,943
			Cappinos, materials a co. 11000	\$4,943
EHRLICH PO BOX 13848	READING	PA 19612	Repairs, Alterations & Capital	\$2,394
				\$2,394
ESPENSHADES 9872 ALLENTOWN BLVD	GRANTVILLE	PA 17028	Supplies, Materials & Services	\$1,145
				\$1,145
FACKLER FLOORING, LLC 1931 PRESERVE LANE	PALMYRA	PA 17078	Supplies, Materials & Services	\$1,042
				\$1,042
FELIX STORCH INC 770 GARRISON AVE	BRONX	NY 10474	Equipment Budget	\$18,300
FIRE YOU FO AND DEDITION CORD AND MODELLY FY	LIA OEDOTOMAL	MD 04740	D : All II 00 11 1	\$18,300
FIRE-X SALES AND SERVICE CORP 1011 MCCAULEY	HAGERSTOWN	MD 21740	Repairs, Alterations & Capital	\$1,020 \$1 ,020
GOOD'S AUTOMOTIVE SERVIC	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,020 \$1,755
COOD & ACTOMOTIVE CENTRO	TIEROTIET	17000	oupplies, Materials & Sci vises	\$1,755
GOODS TREE AND LAWN CARE 4401 CHAMBERS HILL RD	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,690
	- 2			\$1,690
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$16,401
				\$16,401
INTERIOR FURNITURE RESOURCES 7035 JONESTOWN ROAD	HARRISBURG	PA 17112	Equipment Budget	\$2,271
				\$2,271
JOHN'S STUMP GRINDING SERVICE 1523 WHEATFIELD LANE	LEBANON	PA 17042	Supplies, Materials & Services	\$1,300
				\$1,300

Auxiliary Enterprise

JOHNSON CONTROLS INC YORK INTERNATIONAL	NEW YORK	NY 10087	Supplies, Materials & Services	\$2,379
JOHNSON CONTROLS INC 195 LIMEKLIN RD	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$2,379 \$30,871
JONO HARDWARE #14248 10781 ALLENTOWN BLVD	JONESTOWN	PA 17038	Supplies Materials & Continue	\$30,871 \$4,275
JUNU HARDWARE #14246 10761 ALLEN I UWN BLVD	JONESTOWN	PA 17036	Supplies, Materials & Services	\$4,275
LEWRENE INTERIORS 110 INDUSTRIAL DR	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$1,338
LINE PRO INC 1335 STRICKLER RD	MOUNT JOY	PA 17552	Supplies, Materials & Services	\$1,338 \$1,561
LINE PRO INC 1999 STRICKLER RD	MOONT 301	FA 17302	Supplies, Materials & Services	\$1,561
LOWES #02584*	PALMYRA	PA 17078	Supplies, Materials & Services	\$1,077
MESSER LLC 88718 EXPEDITE WAY	CHICAGO	IL 60695	Equipment Budget	\$1,077 \$7,190
MESSER LLC 00/10 EXPEDITE WAT	CHICAGO	IL 00093	Equipment Budget	\$7,190 \$7,190
MESSICKS - ECOMMERCE	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$3,610
				\$3,610
MET-ED PO BOX 3687	AKRON	OH 44309	Utilities Purchased	\$1,166
MIRACLE METHOD OF TRI STATE AREA 1450W. PATRICK ST	FREDERICK	MD 21702	Supplies, Materials & Services	\$1,166 \$2,400
MINAGE METHOD OF THE GIALE AREA 1400M. FATHOR OF	TREBERIOR	NID 21702	Supplies, materials & our rices	\$2,400
OFFICE DEPOT #5910	800-463-3768	PA 17241	Supplies, Materials & Services	\$1,950
				\$1,950
PAULB LITITZ	LITITZ	PA 17543	Supplies, Materials & Services	\$1,211
PEIRCE ENTERPRISES, INC.	717-839-5263	PA 17111	Supplies, Materials & Services	\$1,211 \$3,268
PLINGE ENTERFRISES, INC.	717-035-3203	ra I/III	Supplies, Materials & Services	\$3,268
PEIRCE-PHELPS, INC	717-839-5263	PA 17111	Supplies, Materials & Services	\$4,551
				\$4,551
PREMIUM PROTECTIVE COATINGS LLC 760 EBY ROAD	PALMYRA	PA 17078	Supplies, Materials & Services	\$2,025
RC REPAIRCLINIC.COM	734-495-3079	MI 48188	Cumpling Materials & Convices	\$2,025 \$5,599
RC REPAIRCLINIC.COM	734-493-3079	IVII 40100	Supplies, Materials & Services	\$5,599
ROZMAN BROTHERS INC 1711 S CAMERON ST	HARRISBURG	PA 17104	Equipment Budget	\$75,243
			Supplies, Materials & Services	\$1,280
				\$76,523
SENSENIG CO 183 SOUTH MARKET ST	EPHRATA	PA 17522	Supplies, Materials & Services	\$2,829 \$2,829
SHAW CNTRCT FL SERV INC	706-532-2947	GA 30721	Supplies, Materials & Services	\$3,000
				\$3,000
SHAW CONTRACT FLOORING SERVICES INC D/B/A	DALLAS	TX 75320	Supplies, Materials & Services	\$2,400
	VORK	DA 47400	D 1 40 11 00 11	\$2,400
SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD	YORK	PA 17406	Repairs, Alterations & Capital	\$23,784 \$23,784
SLH EXCAVATING INC 425 ALBRIGHT ROAD	NEWMANSTOWN	PA 17073	Supplies, Materials & Services	\$1,240
			••	\$1,240
SNYDER PAINT STORE 332 SOUTH 10TH STREET	LEMOYNE	PA 17043	Supplies, Materials & Services	\$4,575
THE HOME DEPOT # 4400	LIA DDIODU DO	DA 47440	0 . 1 1 2	\$4,575
THE HOME DEPOT #4138	HARRISBURG	PA 17112	Supplies, Materials & Services	\$2,000 \$2,000
TILLETT INC 245 N LINCOLN ST	PALMYRA	PA 17078	Supplies, Materials & Services	\$2,800
				\$2,800

Auxiliary Enterprise

TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$9,373
				\$9,373
TRANE SUPPLY-115215	717-541-1570	PA 17112	Supplies, Materials & Services	\$1,791
				\$1,791
TROUTMAN PAINTING INC PO BOX 2097	SINKING SPRING	PA 19608	Supplies, Materials & Services	\$12,930
				\$12,930
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE 19886	Utilities Purchased	\$1,539
				\$1,539
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$1,998
				\$1,998
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$42,813
				\$42,813
ZIMMERMAN MULCH AND LANDSCAPING 75 E KERCHER	LEBANON	PA 17046	Supplies, Materials & Services	\$4,626
			••	\$4,626
				+ -,