



**PennState**

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# Public School Code of 1949

## Goods and Services Expenditures Volume III

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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**

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>3M CREDIT</i>	877-752-2741	MN 55144	Supplies, Materials & Services	\$9,618	<b>\$9,618</b>
<i>4H AGENTS</i>	919-2320112	NC 27607	Conferences & Group Activities	\$3,700	<b>\$3,700</b>
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$687	
			Supplies & Mats For Resale	\$138	
			Supplies, Materials & Services	\$30,013	<b>\$30,838</b>
<i>AAEA 555 E WELLS STREET</i>	MILWAUKEE	WI 53202	Conferences & Group Activities	\$1,398	<b>\$1,398</b>
<i>AARON M. BEAVER MECHANICAL 3211 BEAVER ESTATE</i>	JAMES CREEK	PA 16657	Supplies, Materials & Services	\$4,260	<b>\$4,260</b>
<i>ABCAM</i>	617-225-2272	MA 02139	Supplies, Materials & Services	\$1,109	<b>\$1,109</b>
<i>ABS MSPEC,LLC</i>	800-8793758	TX 75006	Supplies, Materials & Services	\$1,714	<b>\$1,714</b>
<i>ACTE</i>	703-683-3111	VA 22314	Conferences & Group Activities	\$1,805	<b>\$1,805</b>
<i>ACTIVE IMPRINTS</i>	732-685-4504	NJ 08852	Supplies, Materials & Services	\$2,928	<b>\$2,928</b>
<i>ADSS LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA 17112	Supplies, Materials & Services	\$1,095	
			Travel Expense	\$358	<b>\$1,453</b>
<i>AICHE.ORG WEBSITE</i>	800-242-4363	NY 10005	Conferences & Group Activities	\$1,314	<b>\$1,314</b>
<i>AIRBNB</i>	Washington	DC	Travel Expense	\$1,996	<b>\$1,996</b>
<i>ALLENSVILLE PLANING MILL</i>	717-483-6386	PA 17002	Supplies, Materials & Services	\$1,285	<b>\$1,285</b>
<i>ALLENTOWN INC 165 ROUTE 526</i>	ALLENTOWN	NJ 08501	Equipment Budget	\$54,001	<b>\$54,001</b>
<i>ALLFLEX USA INC PO BOX 848533</i>	DALLAS	TX 75284	Equipment Budget	\$2,596	<b>\$2,596</b>
<i>ALLSTATE POWER VAC INC PO BOX 674985</i>	DETROIT	MI 48267	Supplies, Materials & Services	\$2,087	<b>\$2,087</b>
<i>ALLURED PUBLISHING CORP 336 GUNDERSEN DR</i>	CAROL STREAM	IL 60188	Publications, Printing&Copying	\$3,000	<b>\$3,000</b>
<i>ALPHA TAU ALPHA GARY OCHS-ATA</i>	URBANA	IL 61801	Conferences & Group Activities	\$1,400	<b>\$1,400</b>
<i>ALPHA VISA CONGRES</i>	MONTPELLIER	34070	Conferences & Group Activities	\$1,577	<b>\$1,577</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$22,732	
			Supplies, Materials & Services	\$3,013	<b>\$25,745</b>
<i>AMERICAN ACADEMY OF HEALT 339 CARY POINT DR</i>	CARY	IL 60013	Books & Periodicals	\$136	
			Conferences & Group Activities	\$1,345	
			Miscellaneous	\$115	<b>\$1,596</b>
<i>AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE</i>	BETHESDA	MD 20814	Conferences & Group Activities	\$1,195	<b>\$1,195</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>AMERICAN PHYSICIANS SCIEN 132 FAIRGROUNDS RD</i>	WEST KINGST	RI	02892	Conferences & Group Activities	\$1,475
				Miscellaneous	\$165
					<b>\$1,640</b>
<i>AMERICAN SPINAL INJURY AS PO BOX 1567</i>	MERRIFIELD	VA	22116	Books & Periodicals	\$1,243
				Conferences & Group Activities	\$3,863
				Miscellaneous	\$330
					<b>\$5,436</b>
<i>AMERIGAS PROPANE LP P O BOX 371473</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$9,033
					<b>\$9,033</b>
<i>APL*APPLE ONLINE STORE</i>	800-676-2775	CA	95014	Equipment Budget	\$1,478
					<b>\$1,478</b>
<i>APLU</i>	202-478-6040	DC	20005	Conferences & Group Activities	\$3,400
					<b>\$3,400</b>
<i>APPA VCB</i>	703-6841446	VA	22314	Conferences & Group Activities	\$1,570
					<b>\$1,570</b>
<i>APPLE</i>				Equipment Budget	\$107,647
				Supplies, Materials & Services	\$2,015
					<b>\$109,662</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$4,810
					<b>\$4,810</b>
<i>APPLE.COM/US</i>	800-676-2775	CA	95014	Equipment Budget	\$3,305
					<b>\$3,305</b>
<i>ASAP HYDRAULICS</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,307
					<b>\$1,307</b>
<i>ASSOC OF PUBLIC &amp; LAND-GRANT UNIVS ATTN</i>	WASHINGTON	DC	20005	Miscellaneous	\$35,285
					<b>\$35,285</b>
<i>ASTMH</i>	571-3515409	VA	22202	Conferences & Group Activities	\$1,525
					<b>\$1,525</b>
<i>ASTRONOVA INC PO BOX 419820</i>	BOSTON	MA	02241	Equipment Budget	\$9,880
					<b>\$9,880</b>
<i>ASTRONOVA INC</i>	401-828-4000	RI	02893	Supplies, Materials & Services	\$11,174
					<b>\$11,174</b>
<i>ATCC</i>	WALDORF	MD	20604	Supplies, Materials & Services	\$3,988
					<b>\$3,988</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA	23238	Supplies, Materials & Services	\$1,435
					<b>\$1,435</b>
<i>AVIS AUSTRALIA</i>	MASCOT			Travel Expense	\$1,085
					<b>\$1,085</b>
<i>AZURA GENOMICS</i>	888-333-3895	MA	02767	Supplies, Materials & Services	\$2,302
					<b>\$2,302</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$13,200
					<b>\$13,200</b>
<i>B &amp; R FARM EQUIPMENT INC 60 COMMERCE DRIVE</i>	MILROY	PA	17063	Supplies, Materials & Services	\$3,848
					<b>\$3,848</b>
<i>B&amp;H</i>				Equipment Budget	\$3,326
				Supplies, Materials & Services	\$3,371
					<b>\$6,697</b>
<i>B&amp;H PHOTO 800-606-6969</i>	800-2215743	NY	10001	Equipment Budget	\$1,399
				Supplies, Materials & Services	\$3,800
					<b>\$5,199</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>BACKYARDS BRAINS ATTN: SANJA JANKOVIC</i>	ANN ARBOR	MI	48104	Equipment Budget	\$3,500
					<b>\$3,500</b>
<i>BANKSVILLE EXPRESS PRI</i>	412-571-0333	PA	15216	Publications, Printing&Copying	\$1,179
					<b>\$1,179</b>
<i>BAREFOOT CONSULTING 926 ANNA STREET</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$2,181
					<b>\$2,181</b>
<i>BARTELL &amp; BARTELL, LTD. 432 ROLLING RIDGE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$14,970
					<b>\$14,970</b>
<i>BARTZ TECHNOLOGY CORP 4187 CARPINTERIA AVE UNIT</i>	CARPINTERIA	CA	93013	Equipment Budget	\$1,840
					<b>\$1,840</b>
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL	60055	Repairs, Alterations & Capital	\$5,000
					<b>\$5,000</b>
<i>BEDFORD FARM BUREAU 102 INDUSTRIAL AVE</i>	BEDFORD	PA	15522	Supplies, Materials & Services	\$23,170
					<b>\$23,170</b>
<i>BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL</i>	BROADVIEW HTS	OH	44147	Supplies & Mats For Resale	\$24,830
					<b>\$24,830</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA	15205	Equipment Budget	\$7,208
				Supplies, Materials & Services	\$1,725
					<b>\$8,933</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA	17112	Property Expense	\$235
				Supplies, Materials & Services	\$1,367
					<b>\$1,602</b>
<i>BESTBUYCOM44258</i>	RICHFIELD	MN	55423	Equipment Budget	\$1,007
					<b>\$1,007</b>
<i>BILLING@PROTEXTING.COM</i>	800-258-9115	TX	75024	Communication Services	\$1,639
					<b>\$1,639</b>
<i>BINDER INC 585-1D JOHNSON AVE</i>	BOHEMIA	NY	11716	Equipment Budget	\$1,681
					<b>\$1,681</b>
<i>BIO MEDIC DATA SYSTEMS INC 1 SILAS ROAD</i>	SEAFORD	DE	19973	Supplies, Materials & Services	\$2,120
					<b>\$2,120</b>
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$4,630
					<b>\$4,630</b>
<i>BIOLEGEND, INC.</i>	858-455-9588	CA	92121	Supplies, Materials & Services	\$2,648
					<b>\$2,648</b>
<i>BIOQUIP PRODUCTS 2321 GLADWICK ST</i>	RANCHO DOMINGUEZ	CA	90220	Equipment Budget	\$13,626
				Supplies, Materials & Services	\$2,031
					<b>\$15,657</b>
<i>BIO-RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$10,013
				Supplies, Materials & Services	\$442
					<b>\$10,455</b>
<i>BIORECLAMATION IVT LLC</i>	516-4831196	NY	11590	Supplies, Materials & Services	\$2,496
					<b>\$2,496</b>
<i>BIOSPEC PRODUCTS INC PO BOX 788</i>	BARTLESVILLE	OK	74005	Equipment Budget	\$2,232
					<b>\$2,232</b>
<i>BIOSPHERIX, LTD P.O. BOX 279/25 UNION STREET</i>	PARISH	NY	13131	Supplies, Materials & Services	\$1,680
					<b>\$1,680</b>
<i>BIOTAGE LLC PO BOX 358059</i>	PITTSBURGH	PA	15251	Equipment Budget	\$37,232
				Supplies, Materials & Services	\$895
					<b>\$38,127</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>BIOTIUM INC</i>	510-2651027	CA 94545	Supplies, Materials & Services	\$4,394
				<b>\$4,394</b>
<i>BIOTRONICS INC 1609 GOLDEN ASPEN DR</i>	AMES	IA 50010	Equipment Budget	\$33,840
				<b>\$33,840</b>
<i>BLAIR COUNTY CHAMBER OF COMMERCE 3900</i>	ALTOONA	PA 16602	Conferences & Group Activities	\$1,820
				<b>\$1,820</b>
<i>BLS*EXTENSIONLEADERSH</i>	208-539-1279	ID 83301	Conferences & Group Activities	\$1,175
				<b>\$1,175</b>
<i>BOEKEL SCIENTIFIC 855 PENNSYLVANIA BLVD</i>	FREASTERVILLE	PA 19053	Equipment Budget	\$2,395
				<b>\$2,395</b>
<i>BOOKPAL, LLC</i>	866-552-6657	CA 92612	Books & Periodicals	\$1,703
				<b>\$1,703</b>
<i>BREE HAYES 550 MILLEDGE CIRCLE</i>	ATHENS	GA 30606	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>BRUCE LOTT 25 BLASCHKE ROAD</i>	COMFORT	TX 78013	Miscellaneous	\$1,450
				<b>\$1,450</b>
<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA 18512	Supplies, Materials & Services	\$8,504
				<b>\$8,504</b>
<i>BRUNS BROS PROCESS EQUIPMENT PO BOX 240</i>	GRAY	ME 04039	Supplies, Materials & Services	\$25,643
				<b>\$25,643</b>
<i>BUCHI CORP PO BOX 12997</i>	PHILADELPHIA	PA 19176	Equipment Budget	\$15,552
				<b>\$15,552</b>
<i>BUILD A SIGN LLC 11525A STONEHOLLOW DRIVE</i>	AUSTIN	TX 78758	Supplies, Materials & Services	\$3,597
				<b>\$3,597</b>
<i>C S MYERS &amp; SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$41,117
			Utilities Purchased	\$45,161
				<b>\$86,278</b>
<i>CAPOZZIGROUP 1211 LOCKE MOUNTAIN ROAD</i>	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$2,877
				<b>\$2,877</b>
<i>CARNEY FENCE INC 676 BACK ROAD</i>	GALLITZIN	PA 16641	Supplies, Materials & Services	\$16,672
				<b>\$16,672</b>
<i>CAROLE FAY 2055 S. FORGE ROAD</i>	PALMYRA	PA 17078	Supplies, Materials & Services	\$6,920
				<b>\$6,920</b>
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$2,912
				<b>\$2,912</b>
<i>CAST COUNCIL FOR AGRICULTURAL SCIENCE</i>	AMES	IA 50014	Miscellaneous	\$5,000
				<b>\$5,000</b>
<i>CAYMAN CHEMICAL CO. INC</i>	734-971-3335	MI 48108	Supplies, Materials & Services	\$1,267
				<b>\$1,267</b>
<i>CDWG</i>			Equipment Budget	\$26,836
			Supplies, Materials & Services	\$2,560
				<b>\$29,396</b>
<i>CEM CORPORATION 12750 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$6,215
				<b>\$6,215</b>
<i>CEM CORPORATION</i>	704-821-7015	NC 28104	Supplies, Materials & Services	\$3,836
				<b>\$3,836</b>
<i>CHESAPEAKE COMMONS 1875 CONNECTICUT AVENUE</i>	WASHINGTON	DC 20009	Supplies, Materials & Services	\$3,350
				<b>\$3,350</b>
<i>CHR. HANSEN, INC.</i>	888-289-2218	WI 53214	Supplies & Mats For Resale	\$3,424
			Supplies, Materials & Services	\$3,327
				<b>\$6,751</b>



**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i>	BRATTLEBORO	VT 05302	Miscellaneous	\$3,105
			Publications, Printing&Copying	\$5,851
				<b>\$8,956</b>
<i>DAYS INN 350 WEST CHOCOLATE AVE</i>	HERSHEY	PA 17033	Conferences & Group Activities	\$2,160
				<b>\$2,160</b>
<i>DEERE &amp; COMPANY AG &amp; TURF CBD &amp; GOVERNMENT</i>	CHICAGO	IL 60673	Equipment Budget	\$103,649
				<b>\$103,649</b>
<i>DEIBEL LABORATORIES-IL</i>	941-9251579	FL 34231	Supplies, Materials & Services	\$1,772
				<b>\$1,772</b>
<i>DELL</i>			Equipment Budget	\$180,577
			Supplies, Materials & Services	\$20,942
				<b>\$201,519</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$12,706
				<b>\$12,706</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320	Travel Expense	\$15,471
				<b>\$15,471</b>
<i>DENALI INGREDIENTS 2400 S CALHOUN RD</i>	NEW BERLIN	WI 53151	Supplies & Mats For Resale	\$43,413
				<b>\$43,413</b>
<i>DENNIS REEVER 2655 BIGLERVILLE ROAD</i>	GETTYSBURG	PA 17325	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>DEPT. OF HOMELAND SECURITY USCIS/CALIFORNIA</i>	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$1,910
				<b>\$1,910</b>
<i>DILLER AG EQUIPMENT 9230 MOUNTAIN BROOK RD</i>	ST THOMAS	PA 17252	Equipment Budget	\$4,243
				<b>\$4,243</b>
<i>DISCOUNTMUGS.COM</i>	CAN@BELINCUSA	FL 33122	Publications, Printing&Copying	\$1,759
				<b>\$1,759</b>
<i>DJI.COM</i>	LEWES	DE 19958	Equipment Budget	\$1,878
			Supplies, Materials & Services	\$1,131
				<b>\$3,009</b>
<i>DKC*DIGI KEY CORP 701 BROOKS AVE S</i>	THIEF RIVER	MN 56701	Supplies, Materials & Services	\$1,219
				<b>\$1,219</b>
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA	GA 30374	Equipment Budget	\$12,673
				<b>\$12,673</b>
<i>DLX*PS PRINT</i>	800-511-2009	CA 94608	Publications, Printing&Copying	\$2,433
				<b>\$2,433</b>
<i>DMI* DELL BUS ONLINE</i>	800-456-3355	TX 78682	Equipment Budget	\$1,500
				<b>\$1,500</b>
<i>DMI* DELL SALES &amp; SERVIC</i>	800-624-9897	TX 78682	Equipment Budget	\$1,350
				<b>\$1,350</b>
<i>DNASTAR INC 3801 REGENT ST</i>	MADISON	WI 53705	Equipment Budget	\$2,400
				<b>\$2,400</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA 15116	Supplies, Materials & Services	\$1,522
				<b>\$1,522</b>
<i>DOT</i>			Equipment Budget	\$4,809
			Supplies, Materials & Services	\$4,365
				<b>\$9,174</b>
<i>DOVETAIL GENOMICS LLC 100 ENTERPRISE WAY SUITE</i>	SCOTTS VALLEY	CA 95066	Supplies, Materials & Services	\$3,250
				<b>\$3,250</b>
<i>DYNAMAX 10808 FALLSTONE RD</i>	HOUSTON	TX 77099	Equipment Budget	\$8,420
				<b>\$8,420</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>E I MEDICAL IMAGING</i>	866-365-6596	CO	80537	Supplies, Materials & Services	\$1,976	<b>\$1,976</b>
<i>EB 10TH ANNUAL CIRCLE</i>	801-413-7200	CA	94103	Conferences & Group Activities	\$1,042	<b>\$1,042</b>
<i>ECO WRITE LLC 1981 MARENGO RD</i>	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$25,485	<b>\$25,485</b>
<i>ECOLAB INC MF PO BOX 32027</i>	NEW YORK	NY	10087	Supplies, Materials & Services	\$108,675	<b>\$108,675</b>
<i>ECO-WRITE,LLC JOY R DROHAN, OWNER</i>	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$3,764	<b>\$3,764</b>
<i>EDGEWATER INN &amp; RIVERSIDE GRILL INC 7653</i>	ALEXANDER	PA	16611	Conferences & Group Activities	\$989	
				Travel Expense	\$1,274	<b>\$2,263</b>
<i>EDWIN HORNING &amp; SONS FARM MACHINERY 248 MEADOW</i>	EPHRATA	PA	17522	Equipment Budget	\$20,825	<b>\$20,825</b>
<i>ELEMENTAR AMERICAS INC 119 COMAC ST</i>	RONKONKOMA	NY	11779	Equipment Budget	\$62,725	<b>\$62,725</b>
<i>ELITE COACH 1685 W MAIN ST</i>	EPHRATA	PA	17522	Travel Expense	\$3,509	<b>\$3,509</b>
<i>ELLISON BAKERY 4108 FERGUSON ROAD</i>	FORT WAYNE	IN	46809	Supplies & Mats For Resale	\$3,232	<b>\$3,232</b>
<i>ELSEVIER PO BOX 7247-7682</i>	PHILADELPHIA	PA	19170	Miscellaneous	\$2,400	
				Publications, Printing&Copying	\$2,230	<b>\$4,630</b>
<i>EMBASSY SUITES</i>	Orlando	FL		Travel Expense	\$1,969	<b>\$1,969</b>
<i>EMIRATES AI 1767383470374</i>	NOTRE DAME			Travel Expense	\$1,018	<b>\$1,018</b>
<i>EMSCO</i>				Supplies, Materials & Services	\$1,416	<b>\$1,416</b>
<i>ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$3,276	<b>\$3,276</b>
<i>ENTOMOLOGIC</i>	301-731-4535	MD	21401	Conferences & Group Activities	\$5,270	
				Miscellaneous	\$1,496	<b>\$6,766</b>
<i>ENVIGO RMS INC</i>	317-8066080	IN	46250	Supplies, Materials & Services	\$1,414	<b>\$1,414</b>
<i>EPPENDORF NORTH AMERIC PO BOX 13275</i>	NEWARK	NJ	07101	Equipment Budget	\$10,545	
				Repairs, Alterations & Capital	\$33	
				Supplies, Materials & Services	\$4,567	<b>\$15,145</b>
<i>ERIEZ MANUFACTURING CO. 2200 ASBURY ROAD</i>	ERIE	PA	16506	Repairs, Alterations & Capital	\$2,465	<b>\$2,465</b>
<i>ETHIOPIANAI0717372393512</i>	800-4452733			Travel Expense	\$1,618	<b>\$1,618</b>
<i>EUROFINS 13489 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$20,900	<b>\$20,900</b>
<i>EUROFINS SCIENTIFIC INC. PO BOX 2153</i>	BIRMINGHAM	AL	35287	Supplies, Materials & Services	\$1,125	<b>\$1,125</b>
<i>EVALUATION SPECIALISTS, L.L.C. EXECUTIVE COMMONS</i>	PITTSBURGH	PA	15220	Supplies, Materials & Services	\$3,150	<b>\$3,150</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>GRAINGER</i>				Equipment Budget	\$1,088
				Supplies, Materials & Services	\$20,676
					<b>\$21,764</b>
<i>GRAPHPAD SOFTWARE</i>	858-454-5577	CA	92108	Equipment Budget	\$1,262
					<b>\$1,262</b>
<i>GREATER CHAMBERSBURG CHA</i>	7172647101	PA	17201	Conferences & Group Activities	\$1,300
					<b>\$1,300</b>
<i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i>	BOSTON	MA	02284	Supplies, Materials & Services	\$6,781
					<b>\$6,781</b>
<i>GROFF TRACTOR &amp; EQUIPMENT LLC 210 ROLLING RIDGE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$12,459
					<b>\$12,459</b>
<i>GROFFS GRAIN ROASTING INC 262 PAWLING RD</i>	LEWISBURG	PA	17837	Supplies, Materials & Services	\$3,950
					<b>\$3,950</b>
<i>GROW SAFE SYSTEMS RR 1 SITE 2 BOX</i>	CANADA			Equipment Budget	\$48,603
					<b>\$48,603</b>
<i>GROWMARK FS LLC 552 FEIDLER RD</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$49,700
					<b>\$49,700</b>
<i>HAMPTON BY HILTON 2000 RICHMOND HWY</i>	ARLINGTON	VA	22202	Travel Expense	\$4,260
					<b>\$4,260</b>
<i>HAMPTON INN BURR RIDGE</i>	BURR RIDGE	IL		Travel Expense	\$1,082
					<b>\$1,082</b>
<i>HANSON AGGREGATES PA LLC PO BOX 159</i>	MONTOURSVILLE	PA	17754	Supplies, Materials & Services	\$11,450
					<b>\$11,450</b>
<i>HELENA 34061</i>	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$6,584
					<b>\$6,584</b>
<i>HELENA AGRI-ENTERPRISES LLC 2413 PENNINGTON ROAD</i>	WARRIORS MARK	PA	16877	Supplies, Materials & Services	\$94,517
					<b>\$94,517</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL		Travel Expense	\$2,338
					<b>\$2,338</b>
<i>HILTON GARDEN INN</i>	Bentonville	AR		Travel Expense	\$2,259
					<b>\$2,259</b>
<i>HILTON GARDEN INN</i>	Washington	DC		Travel Expense	\$2,874
					<b>\$2,874</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA		Travel Expense	\$2,100
					<b>\$2,100</b>
<i>HILTON HOTELS</i>	HONOLULU	HI		Travel Expense	\$6,846
					<b>\$6,846</b>
<i>HORSAGER LEADERSHIP INC DBA TRUST EDGE</i>	WHITE BEAR LAKE	MN	55110	Supplies, Materials & Services	\$187,000
				Travel Expense	\$583
					<b>\$187,583</b>
<i>HORSAGER LEADERSHIP, INC. 12 LONG LAKE ROAD #5</i>	MAHTOMEDI	MN	55115	Conferences & Group Activities	\$4,500
					<b>\$4,500</b>
<i>HOTELSCOM9210346255133</i>	HOTELS.COM			Travel Expense	\$1,270
					<b>\$1,270</b>
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$3,417
					<b>\$3,417</b>
<i>HUNT OPTICS AND IMAGING INC D/B/A B&amp;B</i>	PITTSBURGH	PA	15237	Equipment Budget	\$17,869
					<b>\$17,869</b>
<i>ICE CREAM REPAIR &amp; SERVICE 603 HARRIS AVE</i>	CROYDON	PA	19021	Supplies, Materials & Services	\$1,857
					<b>\$1,857</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>LAMB &amp; WEBSTER INC 4397 ROUTE 98</i>	NORTH JAVA	NY 14113	Equipment Budget	\$7,902
			Supplies, Materials & Services	\$2,188
				<b>\$10,090</b>
<i>LANCASTER SHRM</i>	717-682-1280	PA	Conferences & Group Activities	\$135
			Miscellaneous	\$234
			Supplies, Materials & Services	\$5,216
				<b>\$5,585</b>
<i>LAND O LAKES, INC PO BOX 96314</i>	CHICAGO	IL 60693	Supplies & Mats For Resale	\$397,400
				<b>\$397,400</b>
<i>LANDMARK SPATIAL SOLUTIONS LLC 4635 COUNTY LAKE</i>	STARKVILLE	MS 39759	Communication Services	\$190
			Equipment Budget	\$6,699
			Supplies, Materials & Services	\$150
				<b>\$7,039</b>
<i>LANDPRO EQUIPMENT LLC 2818 EARLYSTOWN RD</i>	CENTRE HALL	PA 16828	Equipment Budget	\$13,090
			Property Expense	\$6,500
			Repairs, Alterations & Capital	\$12,560
				<b>\$32,150</b>
<i>LAZAR RESEARCH LABS INC</i>	323-931-1433	CA 90036	Supplies, Materials & Services	\$1,486
				<b>\$1,486</b>
<i>LEGACY TRUCK CENTERSINC</i>	814-4459617	PA 16841	Supplies, Materials & Services	\$1,168
				<b>\$1,168</b>
<i>LENOVO</i>			Equipment Budget	\$3,022
				<b>\$3,022</b>
<i>LENTZ MILLING CO 2045 NORTH 11TH STREET</i>	READING	PA 19612	Supplies & Mats For Resale	\$25,574
				<b>\$25,574</b>
<i>LI COR INC PO BOX 82651</i>	LINCOLN	NE 68501	Equipment Budget	\$14,320
				<b>\$14,320</b>
<i>LIBBY MORTENSEN 235 PACKERS FALL ROAD</i>	DURHAM	NH 03824	Supplies, Materials & Services	\$1,200
				<b>\$1,200</b>
<i>LIFE TECH</i>			Supplies, Materials & Services	\$12,560
				<b>\$12,560</b>
<i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i>	CHICAGO	IL 60693	Equipment Budget	\$4,030
			Supplies, Materials & Services	\$10,715
				<b>\$14,745</b>
<i>LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900</i>	SEATTLE	WA 98121	Supplies, Materials & Services	\$4,300
				<b>\$4,300</b>
<i>LIFETECH*51878096</i>	800-955-6288	CA 92008	Supplies, Materials & Services	\$1,773
				<b>\$1,773</b>
<i>LIFT, INC. 3745 HEMPLAND ROAD</i>	MOUNTVILLE	PA 17554	Repairs, Alterations & Capital	\$156
			Supplies, Materials & Services	\$1,724
				<b>\$1,880</b>
<i>LIMSPRO INC ATTN JOSEPH AKL</i>	PALM BAY	FL 32909	Repairs, Alterations & Capital	\$10,680
				<b>\$10,680</b>
<i>LINDENMEYR MUNROE 1065 STRICKLER ROAD</i>	MT. JOY	PA 17552	Equipment Budget	\$16,282
			Supplies, Materials & Services	\$587,964
				<b>\$604,246</b>
<i>LNP MEDIA GROUP, INC. PO BOX 829731</i>	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$1,800
				<b>\$1,800</b>
<i>LOCAL SEED CO 802 ROZELLE STREET</i>	MEMPHIS	TN 38104	Supplies, Materials & Services	\$10,368
				<b>\$10,368</b>
<i>LONG MOTOR BUSES INC 721 TROY - HAWK RUN HWY</i>	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$2,149
				<b>\$2,149</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>LOST CREEK TRACTOR CO KARL GRAYBILL</i>	MIFFLINTOWN	PA	17059	Supplies, Materials & Services	\$1,342
					<b>\$1,342</b>
<i>LOUIS DREYFUS CO JUICES NA LLC PO BOX 744424</i>	ATLANTA	GA	30384	Supplies & Mats For Resale	\$12,083
					<b>\$12,083</b>
<i>LOWES PO BOX 530954</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$3,740
					<b>\$3,740</b>
<i>LOWES</i>				Equipment Budget	\$3,149
				Supplies, Materials & Services	\$1,430
					<b>\$4,579</b>
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$9,772
					<b>\$9,772</b>
<i>MACHEREY-NAGEL INC 2850 EMRICK BLVD</i>	BETHLEHEM	PA	18020	Supplies, Materials & Services	\$2,066
					<b>\$2,066</b>
<i>MAGNA PUBLICATIONS, INC 2718 DRYDEN DR</i>	MADISON	WI	53704	Conferences & Group Activities	\$2,990
					<b>\$2,990</b>
<i>MAR BAR TIRE SERVICE</i>	HANOVER	PA	17331	Repairs, Alterations & Capital	\$1,021
					<b>\$1,021</b>
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA		Travel Expense	\$1,695
					<b>\$1,695</b>
<i>MARRIOTT JW TUCSON</i>	TUCSON	AZ		Travel Expense	\$2,955
					<b>\$2,955</b>
<i>MARTIN TRUCK BODIES INC</i>	814-793-3353	PA	16662	Supplies, Materials & Services	\$1,297
					<b>\$1,297</b>
<i>MATTHEW LESTER PHOTOGRAPHY LLC 674 W WALNUT</i>	LANCASTER	PA	17603	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>MCLANAHAN CORPORATION 200 WALL STREET</i>	HOLIDAYSBURG	PA	16648	Equipment Budget	\$4,950
					<b>\$4,950</b>
<i>MCMASTER</i>				Supplies, Materials & Services	\$14,744
					<b>\$14,744</b>
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH	44202	Supplies, Materials & Services	\$3,830
					<b>\$3,830</b>
<i>MDPI AG</i>	BASEL		04057	Miscellaneous	\$1,160
				Publications, Printing&Copying	\$2,346
					<b>\$3,506</b>
<i>MECHANICAL TRANSPLANTER CO 1150 CENTRAL AVE</i>	HOLLAND	MI	49423	Equipment Budget	\$2,395
					<b>\$2,395</b>
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO	80246	Communication Services	\$344
				Supplies, Materials & Services	\$929
					<b>\$1,273</b>
<i>MELTWATER NEWS US INC DEPT LA 23721</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$32,450
					<b>\$32,450</b>
<i>MELVIN R WEAVER &amp; SONS LLC 2213 LEABROOK RD</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$6,793
					<b>\$6,793</b>
<i>MERITECH 720 CORPORATE CIRCLE, STE K</i>	GOLDEN	CO	80401	Supplies, Materials & Services	\$1,838
					<b>\$1,838</b>
<i>MET ED PO BOX 3687</i>	AKRON	OH	44309	Utilities Purchased	\$1,377
					<b>\$1,377</b>
<i>METER GROUP INC 2365 NE HOPKINS COURT</i>	PULLMAN	WA	99163	Equipment Budget	\$11,882
					<b>\$11,882</b>
<i>MICHIGAN STATE UNIVERSITY MSU EXTENSION BUSINESS</i>	EAST LANSING	MI	48824	Conferences & Group Activities	\$1,440
					<b>\$1,440</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>MICROSENSYS US INC CC ACCOUNTING CO</i>	GAINSVILLE	FL	32605	Equipment Budget	\$4,841	<b>\$4,841</b>
<i>MILESTONE INC 25 CONTROLS DR</i>	SHELTON	CT	06484	Equipment Budget	\$43,389	<b>\$43,389</b>
<i>MIRUS BIO LLC</i>	888-530-0801	WI	53711	Supplies, Materials & Services	\$1,293	<b>\$1,293</b>
<i>MISC. VENDOR 2000209205</i>				Travel Expense	\$1,079	<b>\$1,079</b>
<i>MISC. VENDOR 2000214469</i>				Travel Expense	\$1,024	<b>\$1,024</b>
<i>MISC. VENDOR 2000228130</i>				Travel Expense	\$1,281	<b>\$1,281</b>
<i>MISC. VENDOR 2000232152</i>				Travel Expense	\$1,013	<b>\$1,013</b>
<i>MISC. VENDOR 2000232735</i>				Travel Expense	\$1,770	<b>\$1,770</b>
<i>MISC. VENDOR 2000235162</i>				Travel Expense	\$1,626	<b>\$1,626</b>
<i>MISC. VENDOR 2000242905</i>				Travel Expense	\$1,286	<b>\$1,286</b>
<i>MISC. VENDOR 2000249794</i>				Travel Expense	\$1,024	<b>\$1,024</b>
<i>MISC. VENDOR 2000271439</i>				Conferences & Group Activities	\$2,200	<b>\$2,200</b>
<i>MISCO REFRACTOMETERS</i>	440-3491500	OH	44139	Equipment Budget	\$1,160	<b>\$1,160</b>
<i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$2,999	<b>\$2,999</b>
<i>MOLLIE *STERREICHISCHE...</i>	436763611986			Conferences & Group Activities	\$1,072	<b>\$1,072</b>
<i>MOPEC INC 21750 COOLIDGE HWY</i>	OAK PARK	MI	48237	Equipment Budget	\$2,240	<b>\$2,240</b>
<i>MOREFLAVOR!</i>	800-600-0033	CA	94565	Supplies, Materials & Services	\$1,463	<b>\$1,463</b>
<i>MOUNTAIN SUPPLY &amp; REPAIR INC 4476 NEWBURG</i>	JAMES CREEK	PA	16657	Supplies, Materials & Services	\$10,196	<b>\$10,196</b>
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Supplies, Materials & Services	\$1,476	<b>\$1,476</b>
<i>MSU CAMPUS COMMERCE</i>	662-3251894	MS	39762	Conferences & Group Activities	\$1,650	<b>\$1,650</b>
<i>MTI CORPORATION 860 SOUTH 19TH STREET</i>	RICHMOND	CA	94804	Equipment Budget	\$2,773	<b>\$2,773</b>
<i>MU CONFERENCE EVENTS</i>	573-882-3444	MO	65211	Conferences & Group Activities	\$1,575	<b>\$1,575</b>
<i>MULTI-COLOR CORP</i>	513-345-0141	OH	45103	Supplies, Materials & Services	\$8,692	<b>\$8,692</b>
<i>MWI*VETERINARYSUPPLY</i>	800-896-8873	ID	83705	Supplies, Materials & Services	\$4,450	<b>\$4,450</b>
<i>MYERS ELECTRICAL REPAIRS</i>	GETTYSBURG	PA	17325	Supplies, Materials & Services	\$1,089	<b>\$1,089</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

NACDEP	561-477-8100	FL 33767	Conferences & Group Activities	\$2,700
				<b>\$2,700</b>
NANOPORETECH.COM	OXFORD		Supplies, Materials & Services	\$2,887
				<b>\$2,887</b>
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT 05146	Conferences & Group Activities	\$1,009
				<b>\$1,009</b>
NATIONAL CAR RENTAL			Travel Expense	\$1,638
				<b>\$1,638</b>
NATIONAL CAR RENTAL	San Francisco	CA	Travel Expense	\$4,387
				<b>\$4,387</b>
NATIONAL ENERGY CONTROL CORP 312 DARBY RD	HAVERTOWN	PA 19083	Conferences & Group Activities	\$5,325
				<b>\$5,325</b>
NATIONAL FFA -ORG	317-8024289	IN 46278	Conferences & Group Activities	\$1,900
				<b>\$1,900</b>
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$1,489
				<b>\$1,489</b>
NATIONAL UNIVERSITY OF IRELAND UNESCO CHILD AND	GALWAY		Conferences & Group Activities	\$4,000
				<b>\$4,000</b>
NATL CNCL FOR BHVRL HTH	202-684-7457	DC 20005	Books & Periodicals	\$4,264
			Conferences & Group Activities	\$2,200
				<b>\$6,464</b>
NAUFRP P.O. BOX 2004	FALLS CHURCH	VA 22042	Miscellaneous	\$3,194
				<b>\$3,194</b>
NCSU ESTORE CONTROL	919-515-7204	NC 27695	Publications, Printing&Copying	\$1,155
				<b>\$1,155</b>
NCURA	202-466-3894	DC 20036	Conferences & Group Activities	\$2,865
				<b>\$2,865</b>
NELSON JAMESON INC PO BOX 1147	MARSHFIELD	WI 54449	Supplies & Mats For Resale	\$846
			Supplies, Materials & Services	\$1,427
				<b>\$2,273</b>
NETA			Supplies, Materials & Services	\$1,002
				<b>\$1,002</b>
NEUTECH GROUP INC 1 LENOX AVE	FARMINGDALE	NY 11735	Equipment Budget	\$15,288
				<b>\$15,288</b>
NEXTDESK	512-212-7758	TX 78628	Equipment Budget	\$1,444
				<b>\$1,444</b>
NGC			Miscellaneous	\$2,508
				<b>\$2,508</b>
NIELSEN KELLERMAN	800-784-4221	PA 19061	Supplies, Materials & Services	\$1,357
				<b>\$1,357</b>
NIKON INC GENERAL PO BOX 26927	NEW YORK	NY 10087	Equipment Budget	\$3,903
				<b>\$3,903</b>
NITTANY OFFICE EQUIPMENT INC 1207 S AHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$13,808
				<b>\$13,808</b>
NOERR'S INT'L - MILESBURG	814-3559066	PA 16853	Supplies, Materials & Services	\$2,136
				<b>\$2,136</b>
NOVOGENE CORPORATION INC 8801 FOLSOM BLVD	SACRAMENTO	CA 95826	Supplies, Materials & Services	\$2,200
				<b>\$2,200</b>
NUAIRE INC NW-1483	MINNEAPOLIS	MN 55485	Equipment Budget	\$8,579
				<b>\$8,579</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>NUTRIEN AG SOLUTION 2514</i>	7176776101	PA 17307	Supplies, Materials & Services	\$6,121
<i>OFS BRANDS INC</i>	714-903-2257	IN 47542	Equipment Budget	\$2,966
<i>OMNI INTERNATIONAL 935-C COBB PLACE BOULEVARD</i>	KENNESAW	GA 30144	Equipment Budget	\$3,145
<i>OMNI SHOREHAM</i>	WASHINGTON	DC	Travel Expense	\$1,256
<i>ON TOP PRECISION AG INC 375 E 1050 S</i>	KOUTS	IN 46347	Equipment Budget	\$8,950
<i>ONSET COMPUTER CORP 470 MACARTHUR BLVD</i>	BOURNE	MA 02532	Miscellaneous	\$500
			Supplies, Materials & Services	\$7,080
<i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$14,454
<i>ORACLE AMERICA INC PO BOX 203448</i>	DALLAS	TX 75320	Equipment Budget	\$7,180
<i>OXFORD NANOPORE TECHNOLOGIES INC MAIL CODE:</i>	PHILADELPHIA	PA 19170	Equipment Budget	\$1,620
<i>OXFORD UNIVERSITY PRESS OXFORD UNIV PR CASHIERS</i>			Publications, Printing&Copying	\$3,255
<i>PA DAIRY SUMMIT</i>	BELLEFONTE	PA 16823	Conferences & Group Activities	\$1,385
<i>PA FISH AND BOAT COMMISSION ATTN: GEORGE BECK,</i>	BELLEFONTE	PA 16823	Miscellaneous	\$2,500
<i>PANASONIC HEALTHCARE CORPORATION OF NORTH</i>	CHICAGO	IL 60673	Equipment Budget	\$12,368
<i>PARR INSTRUMENT CO 211 53RD ST</i>	MOLINE	IL 61265	Equipment Budget	\$34,188
<i>PASA PO BOX 419</i>	MILLHEIM	PA 16854	Miscellaneous	\$2,500
<i>PAYPAL *IHOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$1,080
			Supplies & Mats For Resale	\$1,346
			Supplies, Materials & Services	\$3,250
<i>PAYPAL *ABSOLUTEANT</i>	402-935-7733	MA 02210	Supplies, Materials & Services	\$1,305
<i>PAYPAL *EBERBACH</i>	402-935-7733	MI 48111	Equipment Budget	\$2,150
<i>PAYPAL *ENTOMOLOGIC</i>	402-935-7733	MD 21401	Conferences & Group Activities	\$2,000
<i>PAYPAL *INSTRUCTURE</i>	402-935-7733	UT 84121	Conferences & Group Activities	\$2,290
<i>PAYPAL *NACAA</i>	402-935-7733	IL 61756	Conferences & Group Activities	\$3,200
<i>PAYTRAIL OYJ</i>	JYVASKYLA	40100	Conferences & Group Activities	\$2,096
<i>PBZ LLC PO BOX 300</i>	EPHRATA	PA 17522	Equipment Budget	\$10,046
<i>PECAN DELUXE CANDY CO PO BOX 671729</i>	DALLAS	TX 75284	Supplies & Mats For Resale	\$2,894

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>PENN PUBLIC TRUCK EQUIPMNT</i>	814-944-5314	PA 16602	Supplies, Materials & Services	\$1,408
				<b>\$1,408</b>
<i>PENNAG INDUSTRIES ASSN</i>	717-651-5920	PA 17112	Conferences & Group Activities	\$1,520
				<b>\$1,520</b>
<i>PENNSYLVANIA ASSOC. OF AG EDUCATORS PO BOX 61861</i>	HARRISBURG	PA 17106	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>PERKINELMER HEALTH SCIENCES INC 13633</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$2,315
				<b>\$2,315</b>
<i>PERKIOMEN VALLEY PRINTING</i>	215-6794000	PA 18041	Communication Services	\$1,479
				<b>\$1,479</b>
<i>PFB MEMBERS SERVICE CORP SAFEMARK DIV</i>	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,800
				<b>\$1,800</b>
<i>PFG*PROFORMA</i>	216-520-8400	OH 44131	Publications, Printing&Copying	\$1,738
				<b>\$1,738</b>
<i>PHILLIPS SUPPLY COMPANY</i>	570-7799575	PA 18651	Supplies, Materials & Services	\$1,034
				<b>\$1,034</b>
<i>PHOENIX SCALE &amp; FOOD EQUIPMENT INC</i>	DALLAS	PA 18612	Equipment Budget	\$2,000
				<b>\$2,000</b>
<i>PIPETTES.COM SUPPLIES</i>	PIPETTES.COM	MA 01748	Supplies, Materials & Services	\$3,247
				<b>\$3,247</b>
<i>PIX4D SA</i>	PRILLY		Equipment Budget	\$1,990
				<b>\$1,990</b>
<i>PNA BIO INC</i>	844-846-0454	CA 91320	Supplies, Materials & Services	\$1,020
				<b>\$1,020</b>
<i>POSTMARKED LLC ATTN: STEPHANIE SCOTT</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>POSTUP STAND</i>	800-935-3534	OH 44137	Equipment Budget	\$1,730
				<b>\$1,730</b>
<i>POULTRY SCIENCE ASSOCIAT</i>	217-356-5285	IL 61822	Publications, Printing&Copying	\$1,200
				<b>\$1,200</b>
<i>POWER EQUIP DIRECT</i>	800-710-7499	IL 60490	Supplies, Materials & Services	\$1,920
				<b>\$1,920</b>
<i>PRAXAIR DIST INC OAM 1348 BENNER PIKE</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$181
			Miscellaneous	\$119
			Property Expense	\$334
			Supplies, Materials & Services	\$2,556
				<b>\$3,190</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$4,793
			Utilities Purchased	\$654
				<b>\$5,447</b>
<i>PRECISION INSTRUMENT SERVICE TODD R ACKER</i>	ANNVILLE	PA 17003	Supplies, Materials & Services	\$1,385
				<b>\$1,385</b>
<i>PRECISION LABWARE CO</i>	WHEELING	IL 60090	Equipment Budget	\$30
			Repairs, Alterations & Capital	\$928
			Supplies, Materials & Services	\$696
				<b>\$1,654</b>
<i>PRINTERMECH</i>	814-237-2790	PA 16827	Supplies, Materials & Services	\$1,800
				<b>\$1,800</b>
<i>PRINTGLOBE, INC.</i>	512-4545985	TX 78744	Supplies, Materials & Services	\$2,565
				<b>\$2,565</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>PRINT-O-STAT PO BOX 15055</i>	YORK	PA	17405	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,175 \$1,665 <b>\$2,840</b>
<i>PRISM PROMOTIONS 403 INNWOOD DRIVE</i>	GEORGETOWN	TX	78628	Supplies & Matls For Resale	\$2,305 <b>\$2,305</b>
<i>PRODUCTIVE COMPUTING INC 950 BOARDWALK SUITE 205</i>	SAN MARCOS	CA	92078	Equipment Budget	\$6,676 <b>\$6,676</b>
<i>PROFORMA 17 EAST MAIN STREET</i>	HUMMELSTOWN	PA	17360	Publications, Printing&Copying Supplies, Materials & Services	\$5,338 \$742 <b>\$6,080</b>
<i>PSB-ISCB</i>	760-522-8805	MD	20814	Conferences & Group Activities	\$1,175 <b>\$1,175</b>
<i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST</i>	SAN FRANCISCO	CA	94111	Miscellaneous Publications, Printing&Copying	\$1,595 \$2,350 <b>\$3,945</b>
<i>PURDUE CONF CVENT</i>	866-515-0023	IN	47907	Conferences & Group Activities	\$4,875 <b>\$4,875</b>
<i>PV WINTER SEED SERVICES CRUZ ROBLEDO</i>	PALM COAST	FL	32135	Supplies, Materials & Services	\$14,070 <b>\$14,070</b>
<i>QATAR</i>	Nairobi			Travel Expense	\$5,084 <b>\$5,084</b>
<i>QATAR AIR 1577359569942</i>	202-7190922	DC		Travel Expense	\$2,523 <b>\$2,523</b>
<i>QIAGEN INC</i>	800-426-8157	MD	91305	Equipment Budget Repairs, Alterations & Capital Supplies, Materials & Services	\$2,200 \$1,100 \$15,906 <b>\$19,206</b>
<i>QUICK MAINTENANCE SERVICE LLC 368 SWING GATE RD</i>	WESTFIELD	PA	16950	Supplies, Materials & Services	\$4,028 <b>\$4,028</b>
<i>R3 COLLABORATIVES, INC 95 THIRD STREET, FLOOR 2</i>	SAN FRANCISCO	CA	94103	Equipment Budget	\$2,850 <b>\$2,850</b>
<i>RADWELL INTERNATIONAL</i>	800-3324336	NJ	08046	Supplies, Materials & Services	\$1,698 <b>\$1,698</b>
<i>RAIN AND HAIL LLC PO BOX 10496</i>	DES MOINES	IA	50306	Miscellaneous	\$4,191 <b>\$4,191</b>
<i>RAIN-FLO IRRIGATION LLC 929 READING RD</i>	EAST EARL	PA	17519	Equipment Budget	\$2,269 <b>\$2,269</b>
<i>RCIS PO BOX 38</i>	ANOKA	MN	55303	Miscellaneous	\$5,831 <b>\$5,831</b>
<i>REALITYWORKS 2709 MONDOVI RD</i>	EAU CLAIRE	WI	54702	Supplies, Materials & Services	\$2,814 <b>\$2,814</b>
<i>REV.COM DEPT LA 24706</i>	PASADENA	CA	91185	Miscellaneous Supplies, Materials & Services	\$489 \$5,382 <b>\$5,871</b>
<i>RIGAKU AMERICAS CORP ATTN LOCKBOX</i>	DALLAS	TX	75320	Equipment Budget	\$17,082 <b>\$17,082</b>
<i>ROCHE DIAGNOSTICS CORPORATION MAIL CODE 5508</i>	CHARLOTTE	NC	28272	Repairs, Alterations & Capital	\$5,500 <b>\$5,500</b>
<i>ROVENDALE AG &amp; BARN INC 1300 SUSQUEHANNA TRAIL</i>	WATSONTOWN	PA	17777	Equipment Budget	\$18,610 <b>\$18,610</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 552	HAZLETON	PA	18201	Repairs, Alterations & Capital	\$1,188
					<b>\$1,188</b>
RYAN FOOR 2463 HAWTHORN STREET	SEWARD	NE	68434	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
S AND R REPAIRS PO BOX 824	MILESBURG	PA	16853	Repairs, Alterations & Capital	\$3,001
					<b>\$3,001</b>
S STEWART & ASSOCIATES PO BOX 367	ALPHARETTA	GA	30009	Conferences & Group Activities	\$1,100
					<b>\$1,100</b>
S::CAN MEASURING SYSTEMS LLC 38C GEORGE LEVEN DR	NORTH ATTLEBORO	MA	02760	Equipment Budget	\$38,572
					<b>\$38,572</b>
SALIMETRICS LLC	814-2342617	PA	16803	Supplies, Materials & Services	\$2,095
					<b>\$2,095</b>
SALLY BROWN BAIR 4000 MARIETTA AVENUE	COLUMBIA	PA	17512	Supplies, Materials & Services	\$9,810
					<b>\$9,810</b>
SARAH KIRKMEYER 4342 LOGSDONS WOODS DR.	LIBERTY TOWNSHIP	OH	45011	Supplies, Materials & Services	\$8,625
					<b>\$8,625</b>
SARSTEDT	NEWTON	NC	28658	Supplies, Materials & Services	\$1,092
					<b>\$1,092</b>
SARTORIUS CORPORATION 131 HEARTLAND BLVD	BRENTWOOD	NY	11717	Supplies, Materials & Services	\$1,712
					<b>\$1,712</b>
SARTORIUS STEDIM NORTH AMERICA PO BOX 24917	CHICAGO	IL	60673	Supplies, Materials & Services	\$4,130
					<b>\$4,130</b>
SEED CONSULTANTS INC 1441 E LIME BLUFF ROAD	MUNCY	PA	17756	Supplies, Materials & Services	\$5,312
					<b>\$5,312</b>
SEEDBURO EQUIPMENT	312-738-3700	IL	60018	Equipment Budget	\$1,970
					<b>\$1,970</b>
SEEDWAY LLC FARM & TURF SEED	MIFFLINBURG	PA	17844	Supplies, Materials & Services	\$39,228
					<b>\$39,228</b>
SEEDWAY LLC 00090019	HALL	NY	14463	Supplies, Materials & Services	\$3,465
					<b>\$3,465</b>
SENSIENT FLAVORS LLC PO BOX 934701	ATLANTA	GA	31193	Supplies & Matls For Resale	\$113,146
					<b>\$113,146</b>
SEPARATORS INC DEPT CH 19595	PALATINE	IL	60055	Repairs, Alterations & Capital	\$5,666
					<b>\$5,666</b>
SETAC NORTH AMERICA	850-469-1500	FL	32502	Conferences & Group Activities	\$1,273
					<b>\$1,273</b>
SHAFFERS MACHINING 3913 W MAIN ST	BELLEVILLE	PA	17004	Supplies, Materials & Services	\$3,039
					<b>\$3,039</b>
SHAREPOINTFEST	Chicago	IL		Conferences & Group Activities	\$2,195
					<b>\$2,195</b>
SHERATON	Montreal			Travel Expense	\$2,239
					<b>\$2,239</b>
SIGMA				Supplies, Materials & Services	\$39,608
					<b>\$39,608</b>
SIGMA ALDRICH US	800-3253010	MO	63103	Supplies, Materials & Services	\$3,448
					<b>\$3,448</b>
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA	15905	Supplies, Materials & Services	\$1,540
					<b>\$1,540</b>
SIMPLYHYDROPONICS	800-758-9044	NY	10706	Equipment Budget	\$1,067
					<b>\$1,067</b>



**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>SINO BIOLOGICAL US INC PO BOX 591</i>	SOUTHEASTERN	PA 19399	Supplies, Materials & Services	\$8,665
				<b>\$8,665</b>
<i>SMK*SURVEYMONKEY.COM</i>	971-2445555	CA 94301	Equipment Budget	\$1,136
			Miscellaneous	\$1,183
			Supplies, Materials & Services	\$2,240
				<b>\$4,559</b>
<i>SOAR FOUNDATION TOD DESMOND, DIR OF ADMIN</i>	ARLINGTON	VA 22203	Miscellaneous	\$6,000
				<b>\$6,000</b>
<i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i>	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$825
			Miscellaneous	\$300
				<b>\$1,125</b>
<i>SOCIETY OF AMERICAN FORESTERS ACCOUNT</i>	BETHESDA	MD 20814	Miscellaneous	\$1,189
				<b>\$1,189</b>
<i>SOLID GROUND SERVICES INC 45 BRISTOL LN</i>	TROY	PA 16947	Repairs, Alterations & Capital	\$1,519
				<b>\$1,519</b>
<i>SOLINST CANADA LTD 35 TODD RD</i>			Supplies, Materials & Services	\$9,605
				<b>\$9,605</b>
<i>SOUTH GEORGIA PECAN CO PO BOX 74008193</i>	CHICAGO	IL 60674	Supplies & Mats For Resale	\$20,748
				<b>\$20,748</b>
<i>SOUTHWEST AIRLINES</i>	Dallas, TX	75235	Travel Expense	\$1,399
				<b>\$1,399</b>
<i>SP * CARNIVERO</i>	HTTPSCARNIVER	TX 78749	Supplies, Materials & Services	\$1,645
				<b>\$1,645</b>
<i>SPARROW ENTERPRISES LTD 98R CONDOR STREET</i>	EAST BOSTON	MA 02128	Supplies & Mats For Resale	\$21,381
				<b>\$21,381</b>
<i>SPECTRALAB SCIENTIFIC INC 38 MCPHERSON ST</i>			Equipment Budget	\$2,800
				<b>\$2,800</b>
<i>SPECTRUM TECHNOLOGIES 135 MARCUS BOULEVARD</i>	HAUPPAUGE	NY 11788	Supplies, Materials & Services	\$1,134
				<b>\$1,134</b>
<i>SPIRIT AIRL 4870232202719</i>	MIRAMAR	FL	Travel Expense	\$2,484
				<b>\$2,484</b>
<i>SPRINGER NATURE LTD</i>	212-4601500	NY 10004	Publications, Printing&Copying	\$1,790
				<b>\$1,790</b>
<i>SQ *AMERICAN YOUTH</i>	877-417-4551	NM 88262	Conferences & Group Activities	\$1,040
				<b>\$1,040</b>
<i>SQ *LANDPRO EQUIPMENT LLC</i>	CENTRE HALL	PA 16828	Books & Periodicals	\$1,050
			Equipment Budget	\$1,778
			Supplies, Materials & Services	\$17,199
				<b>\$20,027</b>
<i>SQ *TRUST EDGE LEAD</i>	415-375-3176	MN 55113	Books & Periodicals	\$2,137
				<b>\$2,137</b>
<i>SRA INTERNATIONAL</i>	703-741-0140	VA 22209	Conferences & Group Activities	\$1,905
				<b>\$1,905</b>
<i>STANDING STONE TREE AND FOREST CONS. CO.</i>	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$9,600
				<b>\$9,600</b>
<i>STANPAC, INC. PO BOX 584</i>	LEWISTON	NY 14092	Communication Services	\$156
			Supplies, Materials & Services	\$1,561
				<b>\$1,717</b>



**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

THE ELEARNING GUILD	707-566-8990	CA 95401	Conferences & Group Activities	\$1,159
				<b>\$1,159</b>
THE HERSHEY LODGE PO BOX 860	HERSHEY	PA 17033	Travel Expense	\$2,793
				<b>\$2,793</b>
THE HILLSON NUT CO. 3225 WEST 71ST. ST	CLEVELAND	OH 44102	Supplies & Mats For Resale	\$13,254
				<b>\$13,254</b>
THE HOME DEPOT #6841	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$5,789
				<b>\$5,789</b>
THE HUNTER GROUP LLC 10 SE 3RD STREET	LEE'S SUMMIT	MO 64063	Miscellaneous	\$4,800
				<b>\$4,800</b>
THE INN AT LEOLA VILLAGE 38 DEBORAH DR	LEOLA	PA 17540	Conferences & Group Activities	\$2,886
			Travel Expense	\$756
				<b>\$3,642</b>
THE REGENTS OF U.C. CASHIERS OFFICE	WEST SACRAMENTO	CA 95798	Supplies, Materials & Services	\$3,025
				<b>\$3,025</b>
THE STATE COLLEGE FR	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,924
				<b>\$1,924</b>
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA 30374	Equipment Budget	\$2,698
				<b>\$2,698</b>
THINKY USA INC SUITE 112	LAGUANA HILLS	CA 92653	Equipment Budget	\$6,130
				<b>\$6,130</b>
THOMAS SCIENTIFIC 1654 HIGH HILL ROAD	SWEDESBORO	NJ 08085	Supplies, Materials & Services	\$1,340
				<b>\$1,340</b>
TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$7,583
				<b>\$7,583</b>
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Supplies, Materials & Services	\$1,636
				<b>\$1,636</b>
TORREY PINES SCIENTIC IN	SAN DIEGO	CA 92121	Equipment Budget	\$1,756
				<b>\$1,756</b>
TRACTOR SUPPLY #708	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,659
				<b>\$2,659</b>
TRANSPLY, INC	717-767-1005	PA 17404	Supplies, Materials & Services	\$1,514
				<b>\$1,514</b>
TRI STAR 930 RT 22 HIGHWAY W	BLAIRSVILLE	PA 15717	Equipment Budget	\$16,466
				<b>\$16,466</b>
TRIPLE H. EQUIPMENT, INC. 2368 ROBERT FULTON HWY.	PEACH BOTTOM	PA 17563	Supplies, Materials & Services	\$2,245
				<b>\$2,245</b>
TRUCK & TRAILER SALES 1273 SOUTH MARKET ST	SELINGSGROVE	PA 17870	Equipment Budget	\$1,500
				<b>\$1,500</b>
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$7,477
				<b>\$7,477</b>
UNITED 0167366437996	800-932-2732		Travel Expense	\$3,964
				<b>\$3,964</b>
UNIVERSITY OF GEORGIA 313 HOKE SMITH BUILDING	ATHENS	GA 30602	Conferences & Group Activities	\$19,250
				<b>\$19,250</b>
UNIVERSITY OF NEBRASKA MEDICAL MEDICAL CENTER	OMAHA	NE 68198	Supplies, Materials & Services	\$2,700
				<b>\$2,700</b>
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities	\$985
			Supplies, Materials & Services	\$600
				<b>\$1,585</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

<i>UPLIFT DESK</i>	800-349-3839	TX 78757	Equipment Budget	\$3,418
			Supplies, Materials & Services	\$1,300
				<b>\$4,718</b>
<i>UPSTATE NIAGARA COOPERATIVE INC 1860 EAST THIRD</i>	WILLIAMSPORT	PA 17703	Supplies & Matls For Resale	\$599,592
				<b>\$599,592</b>
<i>US DEPARTMENT OF HOMELAND SECURITY USCIS</i>	LEWISVILLE	TX 75067	Miscellaneous	\$3,500
			Supplies, Materials & Services	\$1,410
				<b>\$4,910</b>
<i>US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i>	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$15,350
				<b>\$15,350</b>
<i>USA SCIENTIFIC, INC. PO BOX 3565</i>	OCALA	FL 34478	Supplies, Materials & Services	\$4,372
				<b>\$4,372</b>
<i>UVITRON INTERNATIONAL INC 150 FRONT STREET UNIT</i>	WEST SPRINGFIELD	MA 01089	Supplies, Materials & Services	\$2,395
				<b>\$2,395</b>
<i>VALUTEC CARD SOLUTIONS 113 SEABOARD LANE</i>	FRANKLIN	TN 37067	Supplies & Matls For Resale	\$7,575
				<b>\$7,575</b>
<i>VARI SALES CORPORATION VARIDESK</i>	DALLAS	TX 75266	Equipment Budget	\$1,022
				<b>\$1,022</b>
<i>VERIZON WIRELESS PO BOX 25505</i>	LEHIGH VALLEY	PA 18002	Communication Services	\$1,754
				<b>\$1,754</b>
<i>VETERINARY SALES &amp; SER 1600 W ROLLINS RD</i>	COLUMBIA	MO 65203	Supplies, Materials & Services	\$1,023
				<b>\$1,023</b>
<i>VIDEOJET TECHNOLOGIES INC 12113 COLLECTION</i>	CHICAGO	IL 60693	Equipment Budget	\$15,227
			Supplies, Materials & Services	\$2,972
				<b>\$18,199</b>
<i>VIRGINIA DARE EXTRACT CO INC</i>	BROOKLYN	NY 11232	Supplies & Matls For Resale	\$1,728
				<b>\$1,728</b>
<i>VWR</i>			Equipment Budget	\$6,043
			Supplies, Materials & Services	\$164,870
				<b>\$170,913</b>
<i>VWR INTERNATIONAL 1310 GOSHEN PKWY</i>	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$11,899
				<b>\$11,899</b>
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA 15264	Equipment Budget	\$502,644
			Supplies, Materials & Services	\$110,812
				<b>\$613,456</b>
<i>VZWRLLSS*APOCC VISB</i>	800-922-0204	FL 32746	Communication Services	\$2,482
				<b>\$2,482</b>
<i>WALKER&amp;WALKER EQUIP II SC</i>	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$1,128
				<b>\$1,128</b>
<i>WAL-MART #1640</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,230
				<b>\$2,230</b>
<i>WAL-MART #1884</i>	DICKSON CITY	PA 18519	Supplies, Materials & Services	\$1,020
				<b>\$1,020</b>
<i>WATERS TECHNOLOGIES CORP DEPT CH 14373</i>	PALATINE	IL 60055	Supplies, Materials & Services	\$2,140
				<b>\$2,140</b>
<i>WE AND ME, INC. 116 RAE AVE</i>	PITTSBURGH	PA 15528	Supplies, Materials & Services	\$4,500
				<b>\$4,500</b>
<i>WEBER SCIENTIFIC INC</i>	800-328-8378	NJ 08691	Supplies, Materials & Services	\$1,410
				<b>\$1,410</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**Auxiliary Enterprise**

<i>DOC-NIST 3019753880</i>	301-975-2173	MD	20899	Supplies, Materials & Services	\$4,761
					<b>\$4,761</b>
<i>EA CONSUMABLES, INC.</i>	855-6951312	NJ	08108	Supplies, Materials & Services	\$7,983
					<b>\$7,983</b>
<i>ECOLABFOODSAFETY</i>	800-321-3687	TX	75062	Supplies, Materials & Services	\$1,570
					<b>\$1,570</b>
<i>ELEMENTAR AMERICAS INC 119 COMAC ST</i>	RONKONKOMA	NY	11779	Repairs, Alterations & Capital	\$1,019
				Supplies, Materials & Services	\$4,406
					<b>\$5,425</b>
<i>ENVIRONMENTAL EXPRESS</i>	999-9999999	SC	29492	Supplies, Materials & Services	\$10,486
					<b>\$10,486</b>
<i>ENVIRONMENTAL RESOURCE</i>	303-431-8454	CO	80403	Supplies, Materials & Services	\$5,853
					<b>\$5,853</b>
<i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$22,135
					<b>\$22,135</b>
<i>FEDEX</i>	PITTSBURGH	PA	15250	Communication Services	\$280,769
					<b>\$280,769</b>
<i>FFP LLC</i>	FOLDEDFILTERP	NM	87106	Supplies, Materials & Services	\$4,012
					<b>\$4,012</b>
<i>FILEMAKER INC PO BOX 53588</i>	LOS ANGELES	CA	90074	Equipment Budget	\$4,860
					<b>\$4,860</b>
<i>FISHER</i>				Supplies, Materials & Services	\$9,733
					<b>\$9,733</b>
<i>FREEDOMPAY A/R</i>	PHILADELPHIA,	PA	19104	Insurance & Interest	\$4,428
					<b>\$4,428</b>
<i>GALLIKER DAIRY CO</i>	JOHNSTOWN	PA	15907	Supplies & Matls For Resale	\$18,223
					<b>\$18,223</b>
<i>GRAINGER</i>				Supplies, Materials & Services	\$3,319
					<b>\$3,319</b>
<i>GREENLANDS GARAGE 2640 W PINE GROVE RD</i>	PA FURNACE	PA	16865	Supplies, Materials & Services	\$1,068
					<b>\$1,068</b>
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,605
					<b>\$1,605</b>
<i>HERR FOODS INC PO BOX 300</i>	NOTTINGHAM	PA	19362	Supplies & Matls For Resale	\$7,503
					<b>\$7,503</b>
<i>IDEXX DISTRIBUTION INC PO BOX 101327</i>	ATLANTA	GA	30392	Supplies, Materials & Services	\$19,161
					<b>\$19,161</b>
<i>IN *GLASS EXPANSION, INC.</i>	508-5631800	MA	02559	Supplies, Materials & Services	\$3,517
					<b>\$3,517</b>
<i>INGREDIENTS, INC. 1130 WEST LAKE COOK ROAD</i>	BUFFALO GROVE	IL	60089	Supplies & Matls For Resale	\$2,537
					<b>\$2,537</b>
<i>IRVINGS BAGELS PO BOX 500</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$118,783
					<b>\$118,783</b>
<i>J&amp;G PLUMBING &amp; HEATING ATTN: JOHN WITHERITE</i>	PINE GROVE MILLS	PA	16868	Supplies, Materials & Services	\$1,119
					<b>\$1,119</b>
<i>JARU ASSOCIATES INC</i>	814-234-3705	PA	16801	Publications, Printing&Copying	\$1,287
					<b>\$1,287</b>
<i>JNL SPECIAL DISTRIBUTION LLC DBA PEPPERIDGE</i>	LOGANTON	PA	17747	Supplies & Matls For Resale	\$2,460
					<b>\$2,460</b>
<i>LAUBSCHER CHEESE CO LTD 1468 NORTH PERRY</i>	MERCER	PA	16137	Supplies & Matls For Resale	\$40,464
					<b>\$40,464</b>

**Goods and Services Expenditures (2019-2020)**  
**Agricultural Sciences**

**Auxiliary Enterprise**

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





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

**General Funds**

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

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

**General Funds**

<i>ARCA FINE ART SERVICES, LLC 131 E. 9TH AVE.</i>	HOMESTEAD	PA	15120	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>AROLINE HERZIG 85 JAMAICA STREET, #1</i>	JAMAICA PLAIN	MA	02130	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>ARTS MANAGEMENT GROUP ATTN: MANAGER</i>	NEW YORK	NY	10019	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>ARTS PRESENTERS</i>	202-2073840	DC	20006	Conferences & Group Activities	\$1,798
					<b>\$1,798</b>
<i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i>	BOULDER	CO	80302	Conferences & Group Activities	\$815
				Miscellaneous	\$285
					<b>\$1,100</b>
<i>ASSOCIATION OF COLLEGIATE SCHOOLS OF</i>	WASHINGTON	DC	20006	Miscellaneous	\$10,402
					<b>\$10,402</b>
<i>ASSOCIATION OF PERFORMING ARTS PROFESSIONALS</i>	WASHINGTON	DC	20006	Miscellaneous	\$1,375
					<b>\$1,375</b>
<i>ATELIER PA/DE/NY</i>	PHILADELPHIA	PA	19130	Supplies, Materials & Services	\$3,965
					<b>\$3,965</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA	23238	Equipment Budget	\$48,092
					<b>\$48,092</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$30,070
				Supplies, Materials & Services	\$1,284
					<b>\$31,354</b>
<i>B&amp;H</i>				Equipment Budget	\$26,407
				Supplies, Materials & Services	\$7,148
					<b>\$33,555</b>
<i>B&amp;H PHOTO 800-606-6969</i>	800-2215743	NY	10001	Equipment Budget	\$2,101
				Supplies, Materials & Services	\$6,031
					<b>\$8,132</b>
<i>BACKSTAGE LLC 45 MAIN STREET, STE 416</i>	BROOKLYN	NY	11201	Publications, Printing&Copying	\$3,000
					<b>\$3,000</b>
<i>BARASH GROUP 403 S. ALLEN STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,740
					<b>\$1,740</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$34,895
					<b>\$34,895</b>
<i>BCI MANAGEMENT SERVICES INC. ATTN: CHARISS</i>	NEW YORK	NY	10005	Publications, Printing&Copying	\$1,250
					<b>\$1,250</b>
<i>BELMONT METALS INC</i>	718-3424900	NY	11207	Supplies, Materials & Services	\$3,960
					<b>\$3,960</b>
<i>BES3D</i>	419-6106576	OH	44904	Supplies & Mats For Resale	\$1,738
					<b>\$1,738</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA	15205	Equipment Budget	\$3,609
				Supplies, Materials & Services	\$49
					<b>\$3,658</b>
<i>BLACK SUN 700 EAST BEAVER AVE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$345
				Supplies, Materials & Services	\$2,325
					<b>\$2,670</b>
<i>BLAIR CANDY CO</i>	814-944-3581	PA	16601	Supplies & Mats For Resale	\$3,713
				Supplies, Materials & Services	\$40
					<b>\$3,753</b>
<i>BMI SUPPLY 571 QUEENSBURY AVENUE</i>	QUEENSBURY	NY	12804	Equipment Budget	\$676
				Supplies, Materials & Services	\$5,143
					<b>\$5,819</b>

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

**General Funds**

<i>BOLAJI CAMPBELL 81, N. GARDEN STREET</i>	CUMBERLAND	RI	02864	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>BONSAI FINE ARTS INC. 509 MCCORMICK DRIVE, #0</i>	GLEN BURNIE	MD	21061	Supplies, Materials & Services	\$14,795
					<b>\$14,795</b>
<i>BOOSEY &amp; HAWKES</i>	212-541-6600	NY	10001	Miscellaneous	\$2,057
					<b>\$2,057</b>
<i>BROADHURST THEATRE BROADWAY INBOUND</i>	NEW YORK	NY	10036	Supplies, Materials & Services	\$4,830
					<b>\$4,830</b>
<i>BROADWAY PLAY PUBLISHING INC. ACCOUNTS</i>	NEW YORK	NY	10024	Supplies, Materials & Services	\$2,815
					<b>\$2,815</b>
<i>BRONX TOURING LLC C/O NETWORKS PRESENTATIONS</i>	COLUMBIA	MD	21045	Supplies, Materials & Services	\$37,500
					<b>\$37,500</b>
<i>C/O PRIMO ARTISTS LLC 244 FIFTH AVENUE SUTIE B222</i>	NEW YORK	NY	10001	Travel Expense	\$1,407
					<b>\$1,407</b>
<i>CACHET IVEY 5345 ANGORA TERRANCE, FLOOR 2</i>	PHILADELPHIA	PA	19143	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>CALIFORNIA ARTISTS MANAGEMENT 449 SPRING ROAD</i>	VALLEJO	CA	94590	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>CARTER'S TABLE 1344 DEERFIELD DRIVE</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$2,430
					<b>\$2,430</b>
<i>CASCADIA PUBLISHING HOUSE LLC 126 KLINGERMAN</i>	TELFORD	PA	18969	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$1,822
				Supplies, Materials & Services	\$193
					<b>\$2,015</b>
<i>CDWG</i>				Equipment Budget	\$12,282
				Supplies, Materials & Services	\$2,441
					<b>\$14,723</b>
<i>CECILE FARHA WIESER 10208 CEDAR POND DRIVE</i>	VIENNA	VA	22182	Supplies, Materials & Services	\$2,467
					<b>\$2,467</b>
<i>CELA 110 HORIZON DR. STE. 210</i>	RALEIGH	NC	27615	Miscellaneous	\$3,140
					<b>\$3,140</b>
<i>CENTAUR FORGE</i>	262-763-9175	WI	53105	Equipment Budget	\$1,443
					<b>\$1,443</b>
<i>CENTRAL PENNSYLVANIA CONVENTION &amp; VISITORS</i>	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$1,223
				Repairs, Alterations & Capital	\$1,035
				Supplies, Materials & Services	\$68
					<b>\$2,326</b>
<i>CENTRE DAILY TIMES - S PO BOX 510445</i>	LIVONIA	MI	48151	Books & Periodicals	\$520
				Publications, Printing&Copying	\$23,617
					<b>\$24,137</b>
<i>CHEM-CLAY CORP</i>	412-2766333	PA	15106	Supplies, Materials & Services	\$5,674
					<b>\$5,674</b>
<i>CHERYL CAPEZZUTI 1509 TERMON AVENUE</i>	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$5,441
					<b>\$5,441</b>
<i>CLUB QUARTERS CENTRAL</i>	CHICAGO	IL		Travel Expense	\$1,309
					<b>\$1,309</b>
<i>COLLEGEBOARD PO BOX 30171</i>	NEW YORK	NY	10087	Miscellaneous	\$1,147
					<b>\$1,147</b>

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

**General Funds**

<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies & Mats For Resale	\$474
				Supplies, Materials & Services	\$2,076
					<b>\$2,550</b>
<i>COLUMBIA ARTISTS MANAGEMENT LLC 5 COLUMBUS</i>	NEW YORK	NY	10019	Supplies, Materials & Services	\$68,500
					<b>\$68,500</b>
<i>COLUMBIA ORGAN WORKS INC 915 LANCASTER AVENUE</i>	COLUMBIA	PA	17512	Supplies, Materials & Services	\$1,028
					<b>\$1,028</b>
<i>COMCAST SPOTLIGHT P O BOX 415949</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$6,459
					<b>\$6,459</b>
<i>CONCORD THEATRICALS CORP. TAMS-WITMARK LLC</i>	NEW YORK	NY	10003	Supplies, Materials & Services	\$9,390
					<b>\$9,390</b>
<i>CONSOLIDATED PRINTING PO BOX 55173</i>	LITTLE ROCK	AR	72215	Supplies, Materials & Services	\$2,261
					<b>\$2,261</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA	19401	Equipment Budget	\$36,184
					<b>\$36,184</b>
<i>COUNTRY CAFE CATERING PO BOX 60</i>	BRISBIN	PA	16620	Conferences & Group Activities	\$4,013
					<b>\$4,013</b>
<i>COURTYARD BY MARRIOTT</i>	DENVER	CO		Travel Expense	\$2,592
					<b>\$2,592</b>
<i>CROZIER FINE ARTS PO BOX 21089</i>	NEW YORK	NY	10087	Supplies, Materials & Services	\$1,945
					<b>\$1,945</b>
<i>CUMMER MUSEUM OF ART &amp; GARDENS ACCOUNTS</i>	JACKSONVILLE	FL	32204	Equipment Budget	\$15,000
				Supplies, Materials & Services	\$16,972
					<b>\$31,972</b>
<i>CW STUDIOS, LLC 2298 QUAIL RUN ROAD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,145
					<b>\$3,145</b>
<i>CYBERWELD</i>	908-486-8230	NJ	08876	Equipment Budget	\$2,606
					<b>\$2,606</b>
<i>DALE TRUMBORE PRODUCTIONS, INC 1547 CHICKASAW</i>	LOS ANGELES	CA	90041	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>DANCE THEATRE OF HARLEM INC 466 WEST 152 STREET</i>	NEW YORK	NY	10031	Supplies, Materials & Services	\$35,000
					<b>\$35,000</b>
<i>DANNIELLE TEGEDER 118 UNION STREET</i>	BROOKLYN	NY	11231	Supplies, Materials & Services	\$4,475
					<b>\$4,475</b>
<i>DAPHNIE SICRE 5401 THORNBURN STREET</i>	LOS ANGELES	CA	90045	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
<i>DAVID LIEBERMAN/ARTISTS REPRESENTATIVES IN</i>	NEW BEACH	CA	92658	Supplies, Materials & Services	\$30,000
					<b>\$30,000</b>
<i>DAVID ROWE ARTIST 24 BESSOM ST., SUITE 4</i>	MARBLEHEAD	MA	01945	Supplies, Materials & Services	\$18,000
					<b>\$18,000</b>
<i>DBC*Blick ART MATERIAL</i>	800-447-1892	IL	61401	Supplies, Materials & Services	\$4,966
					<b>\$4,966</b>
<i>DBS AUDIO SYSTEMS INC PO BOX 986</i>	COATSVILLE	PA	19320	Equipment Budget	\$45,237
				Repairs, Alterations & Capital	\$4,800
					<b>\$50,037</b>
<i>DELL</i>				Equipment Budget	\$15,576
					<b>\$15,576</b>
<i>DELL FEDERAL SYSTEMS L.P. PO BOX 676265</i>	DALLAS	TX	75267	Equipment Budget	\$1,951
					<b>\$1,951</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$43,527
					<b>\$43,527</b>

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

**General Funds**

<i>DELTA AIR LINES</i>	Atlanta, GA	30320		Travel Expense	\$13,128	<b>\$13,128</b>
<i>DIANE GOLD TOULSON 1244 WESTERLY PARKWAY, #19</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,400	<b>\$1,400</b>
<i>DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN</i>	LAKE BUENA VISTA	FL	32830	Travel Expense	\$12,340	<b>\$12,340</b>
<i>DOCUFAX SOLUTIONS INC. 500 GARDEN CITY DRIVE</i>	MONROEVILLE	PA	15146	Supplies, Materials & Services	\$4,200	<b>\$4,200</b>
<i>DREW BASTIAN 428 MOUNTAIN VIEW DRIVE</i>	STAUNTON	VA	24401	Supplies, Materials & Services	\$1,035	<b>\$1,035</b>
<i>DRI*HTC CORPORATION</i>	952-9084089	MN	55343	Equipment Budget	\$1,969	<b>\$1,969</b>
<i>EDDIE SEVERN 120 GRAMMER ROAD</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO	80291	Conferences & Group Activities	\$2,303	<b>\$2,303</b>
<i>EFFECTV PO BOX 415949</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$15,682	<b>\$15,682</b>
<i>EFS 536 NORTH TROOPER RD</i>	NORRISTOWN	PA	19403	Equipment Budget	\$6,902	<b>\$6,902</b>
<i>EIG*CONSTANTCONTACT.COM</i>	855-2295506	MA	02451	Publications, Printing&Copying	\$2,494	<b>\$2,494</b>
<i>ELIZABETH DERYCKE 1150 POPLAR STREET</i>	DENVER	CO	80220	Supplies, Materials & Services	\$2,012	<b>\$2,012</b>
<i>EMBASSY SUITES</i>	Chicago	IL		Travel Expense	\$2,069	<b>\$2,069</b>
<i>EMMET COHEN 138 EDGECOMBE AVENUE 5B</i>	NEW YORK	NY	10030	Supplies, Materials & Services	\$8,000	<b>\$8,000</b>
<i>ESRI 1400 MORRIS DRIVE</i>	CHESTERBROOK	PA	19087	Conferences & Group Activities	\$3,199	<b>\$3,199</b>
<i>EXCEL PROMO 8775134815</i>	352-390-3168	FL	30513	Supplies, Materials & Services	\$1,387	<b>\$1,387</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA	15201	Supplies & Matls For Resale	\$806	
				Supplies, Materials & Services	\$877	<b>\$1,683</b>
<i>FESSENDEN HALL OF PA.</i>	717-295-1725	PA	17603	Supplies & Matls For Resale	\$9,400	
				Supplies, Materials & Services	\$1,151	<b>\$10,551</b>
<i>FIGURE 53</i>	888-453-5352	MD	21218	Equipment Budget	\$2,720	<b>\$2,720</b>
<i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i>	BELLEFONTE	PA	16823	Property Expense	\$17,324	<b>\$17,324</b>
<i>FOREVER MEDIA 2551 PARK CENTER BLVD</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,600	<b>\$1,600</b>
<i>FOREVER MEDIA INC</i>	FOREVERMEDIAI	PA	16648	Publications, Printing&Copying	\$1,011	<b>\$1,011</b>
<i>FRAME FACTORY AND GALLERY 426 WESTERLY PKWY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,824	<b>\$6,824</b>
<i>FRIENDS OF VENICE MUSIC PROJECT PO BOX 401</i>	BERNARDSVILLE	NJ	07924	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>

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

**General Funds**

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

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

**General Funds**

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



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

**General Funds**

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



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

**General Funds**

<i>PEACHEYS WOOD PRODUCTS</i>	REEDSVILLE	PA	17084	Supplies & Matls For Resale	\$4,883
				Supplies, Materials & Services	\$1,113
					<b>\$5,996</b>
<i>PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION</i>	HAMBURG	PA	19526	Publications, Printing&Copying	\$2,295
					<b>\$2,295</b>
<i>PHILOSOPHERS GUILD</i>	718-243-9492	NY	11201	Supplies & Matls For Resale	\$1,100
					<b>\$1,100</b>
<i>PHOENIX PACKAGING INC</i>	717-6532345	PA	17552	Supplies & Matls For Resale	\$3,241
					<b>\$3,241</b>
<i>PICOSOLUTIONS GROUP INC 78 JOHN MILLER WAY</i>	KEARNY	NJ	07032	Equipment Budget	\$950
				Freight Charges	\$250
				Repairs, Alterations & Capital	\$3,000
				Supplies, Materials & Services	\$625
					<b>\$4,825</b>
<i>PITTS MCADAMS DEVISING WORKS INC. 215 E 96TH</i>	NEW YORK	NY	10128	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>PLAYSCRIPTS INC. 7 PENN PLAZA</i>	NEW YORK	NY	10001	Supplies, Materials & Services	\$1,643
					<b>\$1,643</b>
<i>POD NETWORK, INC.</i>	WWW.PODNETWORK	CO	80466	Conferences & Group Activities	\$1,040
					<b>\$1,040</b>
<i>PORTER PAINT &amp; WALLCOVERI</i>	800-4498012	PA	16801	Supplies, Materials & Services	\$2,362
					<b>\$2,362</b>
<i>PREHISTORIC AQUARIUM LLC 420 THROCKMORTON ST</i>	FORT WORTH	TX	76102	Supplies, Materials & Services	\$10,800
					<b>\$10,800</b>
<i>PRESTIGE EXCEPTIONAL FAB</i>	571-435-2548	MD	20910	Supplies, Materials & Services	\$1,747
					<b>\$1,747</b>
<i>PRO CINE LLC 661 W. GERMANTOWN PIKE, SUITE 05</i>	PLYMOUTH MEETING	PA	19462	Supplies, Materials & Services	\$1,595
					<b>\$1,595</b>
<i>PROGRAPHICS PROFESSIONAL GRAPHICS</i>	ROCKFORD	IL	61109	Supplies, Materials & Services	\$3,664
					<b>\$3,664</b>
<i>PSHAPES-PIT-PITTSBURGH</i>	724-775-9025	PA	15042	Supplies, Materials & Services	\$4,575
					<b>\$4,575</b>
<i>QIAGEN INC</i>	800-426-8157	MD	91305	Equipment Budget	\$1,025
					<b>\$1,025</b>
<i>R.L. SWEARER CO. INC. PO BOX 645675</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$2,611
					<b>\$2,611</b>
<i>RACHEL HAYES 4429 E. 46TH PLACE</i>	TULSA	OK	74135	Supplies, Materials & Services	\$5,500
					<b>\$5,500</b>
<i>RENAISSANCE GRAPHIC ARTS</i>	IVYLAND	PA	18974	Supplies, Materials & Services	\$1,015
					<b>\$1,015</b>
<i>RENAISSANCE PRESS P.O. BOX 12</i>	ASHUELOT	NH	03441	Supplies, Materials & Services	\$2,775
					<b>\$2,775</b>
<i>RENT AT 20, LLC 42 MAPLE STREET 2ND FLOOR</i>	SUMMIT	NJ	07901	Supplies, Materials & Services	\$37,700
					<b>\$37,700</b>
<i>REV.COM DEPT LA 24706</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$2,583
					<b>\$2,583</b>
<i>RICHARD ROLAND 1302 S WASHINGTON ST</i>	BLOOMINGTON	IN	47401	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET</i>	BELLEFONTE	PA	16823	Supplies & Matls For Resale	\$1,500
					<b>\$1,500</b>

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

**General Funds**

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

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

**General Funds**

SPOTRENTAL US LLC 1834 FREEDOM RD	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$8,723
					<b>\$8,723</b>
SQ *SPECIALIZED AUDIO-VIS	GOSQ.COM	NY	12065	Repairs, Alterations & Capital	\$1,624
					<b>\$1,624</b>
SQ *THE UPS STORE #	877-417-4551	PA	16803	Publications, Printing&Copying	\$2,161
					<b>\$2,161</b>
ST ANNS WAREHOUSE ATTN: GROUP SALES	BROOKLYN	NY	11201	Supplies, Materials & Services	\$3,300
					<b>\$3,300</b>
STAGE LIGHTING STORE 8535 BAYMEADOWS RD STE-59	JACKSONVILLE	FL	32256	Equipment Budget	\$7,011
					<b>\$7,011</b>
STANDARD CERAMIC SUPPLY CO	PITTSBURGH	PA	15242	Supplies, Materials & Services	\$5,343
					<b>\$5,343</b>
STAPLES 00112409	HERSHEY	PA	17033	Equipment Budget	\$85
				Publications, Printing&Copying	\$195
				Supplies, Materials & Services	\$1,638
					<b>\$1,918</b>
STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$10,294
					<b>\$10,294</b>
STATE PARKS	ACTIVE.COM	PA	17105	Conferences & Group Activities	\$1,087
					<b>\$1,087</b>
STATE THEATER INC 130 WEST COLLEGE AVENUE	STATE COLLEGE	PA	16801	Property Expense	\$5,130
				Supplies, Materials & Services	\$2,970
					<b>\$8,100</b>
STATECOLLEGE.COM 220 REGENT CT STE B	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$5,566
					<b>\$5,566</b>
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$2,036
					<b>\$2,036</b>
STEP AFRIKA C/O C BRIAN WILLIAMS	WASHINGTON	DC	20002	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
STEVE RUDOLPH 3612 KRAMER STREET	HARRISBURG	PA	17109	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
STEVEN A. WASSER 11 NICHRIIS LANE	STAATSBURG	NY	12580	Supplies, Materials & Services	\$4,312
					<b>\$4,312</b>
STEVEN ENTERPRISES, INC.	949-2508785	CA	92614	Supplies, Materials & Services	\$2,064
					<b>\$2,064</b>
SWEETWATER SOUND PRO AUDIO	FORT WAYNE	IN	46818	Equipment Budget	\$2,210
				Supplies, Materials & Services	\$230
					<b>\$2,440</b>
TALK TO JESS, LLC JESS WEINER	PEMBROKE PINES	FL	33028	Supplies, Materials & Services	\$5,500
					<b>\$5,500</b>
TAMS ACCOUNTS RECEIVABLE	NEW YORK	NY	10001	Supplies, Materials & Services	\$2,270
					<b>\$2,270</b>
TASKBOARD CO. 7950 NW 53RD STREET #337	MIAMI	FL	33166	Supplies & Matls For Resale	\$4,127
					<b>\$4,127</b>
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA	19148	Miscellaneous	\$1,200
					<b>\$1,200</b>
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$3,811
				Supplies, Materials & Services	\$3,016
					<b>\$6,827</b>
THE BIG BAMBOO CO	478-6764445	GA	31022	Supplies, Materials & Services	\$1,790
					<b>\$1,790</b>

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

**General Funds**

<i>THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,432
					<b>\$2,432</b>
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,431
					<b>\$1,431</b>
<i>THE KURLAND AGENCY 173 BRIGHTON AVE</i>	BOSTON	MA	02134	Supplies, Materials & Services	\$12,000
					<b>\$12,000</b>
<i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i>	PITTSBURGH	PA	15251	Miscellaneous	\$10,000
					<b>\$10,000</b>
<i>THE SENTINEL 352 SIXTH ST</i>	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$1,119
					<b>\$1,119</b>
<i>THE SIGN FACTORY</i>	800-4498012	PA	16801	Supplies, Materials & Services	\$1,435
					<b>\$1,435</b>
<i>THE TOOL NUT</i>	914-6210200	NY	10598	Supplies, Materials & Services	\$1,438
					<b>\$1,438</b>
<i>THEATRICAL RIGHTS WORLDWIDE 1180 AVENUE OF THE</i>	NEW YORK	NY	10036	Insurance & Interest	\$1,730
					<b>\$1,730</b>
<i>THERESA LEININGER-MILLER 10200 CHATHAM WOODS</i>	LOVELAND	OH	45140	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>TERN 5712 INDUSTRIAL PARK ROAD</i>	WINONA	MN	55987	Equipment Budget	\$5,885
					<b>\$5,885</b>
<i>THOM WOODLEY 92 MONITOR STREET</i>	BROOKLYN	NY	11222	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>TICKETMASTER LLC 14643 COLLECTIONS CTR DR</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$18,090
					<b>\$18,090</b>
<i>TICKETS GENT</i>	Brussels			Travel Expense	\$1,568
					<b>\$1,568</b>
<i>TIG</i>				Equipment Budget	\$1,019
				Supplies, Materials & Services	\$37,818
					<b>\$38,837</b>
<i>TIMOTHY JOHNSON 411 BALMORAL WAY</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$6,986
					<b>\$6,986</b>
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA	16603	Equipment Budget	\$3,776
					<b>\$3,776</b>
<i>TWITTER ONLINE ADS</i>	415-2229670	CA	94103	Publications, Printing&Copying	\$1,188
					<b>\$1,188</b>
<i>TXST CONT'D ED WEB</i>	512-245-2507	TX	78666	Conferences & Group Activities	\$1,400
					<b>\$1,400</b>
<i>U.S. ART CO. INC. 78 PACELLA PARK DRIVE</i>	RANDOLPH	MA	02368	Supplies, Materials & Services	\$1,150
					<b>\$1,150</b>
<i>UBER TRIP</i>	HELP.UBER.COM	CA		Travel Expense	\$1,196
					<b>\$1,196</b>
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,723
					<b>\$1,723</b>
<i>UM CONFERENCE &amp; EVENT SVC</i>	734-763-6298	MI	48109	Conferences & Group Activities	\$1,350
					<b>\$1,350</b>
<i>UNA ART LOGISTICS 1200 MARKET STREET #201</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$5,907
					<b>\$5,907</b>
<i>UNITED AIRLINES</i>	Chicago, IL		60606	Travel Expense	\$18,556
					<b>\$18,556</b>

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

**General Funds**

<i>UNIVERSAL PRINTING COMPAN</i>	570-3421243	PA	18512	Equipment Budget	\$396
				Miscellaneous	\$1,680
					<b>\$2,076</b>
<i>UNIVERSITY RESIDENT THEATRE ASSOCIATION, INC.</i>	NEW YORK	NY	10036	Miscellaneous	\$3,900
				Supplies, Materials & Services	\$16,456
					<b>\$20,356</b>
<i>US DEPARTMENT OF HOMELAND SECURITY USCIS</i>	LEWISVILLE	TX	75067	Supplies, Materials & Services	\$1,225
					<b>\$1,225</b>
<i>US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i>	LAGUNA NIGUEL	CA	92677	Supplies, Materials & Services	\$1,410
					<b>\$1,410</b>
<i>VARI SALES CORPORATION VARIDESK</i>	DALLAS	TX	75266	Equipment Budget	\$1,362
					<b>\$1,362</b>
<i>VECTORWORKS INC PO BOX 65072</i>	BALTIMORE	MD	21264	Equipment Budget	\$2,028
					<b>\$2,028</b>
<i>WAWAK</i>	800-3439670	NY	13748	Supplies, Materials & Services	\$1,194
					<b>\$1,194</b>
<i>WDW DISNEY TICKETS</i>	407-828-5630	FL	32830	Supplies, Materials & Services	\$8,624
					<b>\$8,624</b>
<i>WEARECENTRALPA.COM 2 WEST PARK AVENUE SUITE 2</i>	DUBOIS	PA	15801	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA	16802	Conferences & Group Activities	\$5,947
					<b>\$5,947</b>
<i>WIGBOYS</i>	707-763-1947	CA	94952	Supplies, Materials & Services	\$1,601
					<b>\$1,601</b>
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,211
					<b>\$1,211</b>
<i>WTAJ PO BOX 419779</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$43,614
					<b>\$43,614</b>
<i>WULA DRUM 35-18 37TH STREET</i>	ASTORIA	NY	11101	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1</i>	JOHNSTOWN	PA	15904	Publications, Printing&Copying	\$102,365
					<b>\$102,365</b>
<i>WWW.SPRINGER.COM</i>	HEIDELBERG			Publications, Printing&Copying	\$1,437
					<b>\$1,437</b>
<i>XTREME STRUCTURES AND FABRICATION PO BOX 915</i>	SULPHUR SPRINGS	TX	75483	Equipment Budget	\$17,432
					<b>\$17,432</b>
<i>YBC - STATE COLLEGE</i>	814-9464578	PA	16801	Supplies, Materials & Services	\$15,450
					<b>\$15,450</b>
<i>ZEA MAYS PRINTMAKING 320 RIVERSIDE DRIVE</i>	FLORENCE	MA	01062	Miscellaneous	\$1,500
					<b>\$1,500</b>

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

**General Funds**

3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA 02114	Supplies, Materials & Services	\$17,587
				<b>\$17,587</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,349
				<b>\$4,349</b>
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA 19195	Conferences & Group Activities	\$3,190
			Miscellaneous	\$9,250
				<b>\$12,440</b>
ABRI	San Francisco	CA	Travel Expense	\$1,460
				<b>\$1,460</b>
ACADEME PARTNERS LIMITED 176 RICHLAND ROAD	CARLISLE	PA 17015	Supplies, Materials & Services	\$2,200
				<b>\$2,200</b>
ACADEMY OF MARKETING SCIE 402 NUNN HL	HIGHLAND HE	KY 41076	Conferences & Group Activities	\$2,096
			Miscellaneous	\$575
				<b>\$2,671</b>
ACTDELL TECHNOLOGIES GL	508-497-8522	MA 01748	Conferences & Group Activities	\$8,780
				<b>\$8,780</b>
AICPA *AICPA	888-777-7077	NC 27707	Conferences & Group Activities	\$1,412
				<b>\$1,412</b>
AICPA *ORDER	888-777-7077	NC 27707	Miscellaneous	\$2,180
				<b>\$2,180</b>
AIRBNB	San Diego	CA	Travel Expense	\$20,770
				<b>\$20,770</b>
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,936
				<b>\$1,936</b>
ALL LINES TECHNOLOGY 791 COMMONWEALTH DR	WARRENDALE	PA 15086	Equipment Budget	\$8,574
				<b>\$8,574</b>
ALLSEATED SUBSCRIPTION	WWW.ALLSEATED	CA 94111	Equipment Budget	\$1,672
				<b>\$1,672</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$5,799
				<b>\$5,799</b>
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL 60013	Conferences & Group Activities	\$3,140
			Miscellaneous	\$10,935
			Supplies, Materials & Services	\$500
				<b>\$14,575</b>
AMERICAN AIRLINES	Fort Worth, TX	76155	Travel Expense	\$35,067
				<b>\$35,067</b>
AMERICAN MANAGEMENT ASSOCIATION PO BOX 785161	PHILADELPHIA	PA 19178	Conferences & Group Activities	\$2,245
				<b>\$2,245</b>
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$2,049
			Miscellaneous	\$0
				<b>\$2,049</b>
ANDREW HELVESTON 3785 WINDRIDGE DR.	DOYLESTOWN	PA 18902	Supplies, Materials & Services	\$3,750
				<b>\$3,750</b>
APOWER SOLUTIONS PO BOX 767247	ROSWELL	GA 30076	Supplies, Materials & Services	\$8,000
				<b>\$8,000</b>
APPLE			Equipment Budget	\$90,847
				<b>\$90,847</b>
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$47,107
				<b>\$47,107</b>



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

**General Funds**

<i>APPRECIATIVE STRATEGIES LLC 2155 WARRENSVILLE</i>	MONTOURSVILLE	PA	17754	Supplies, Materials & Services	\$10,110
				Travel Expense	\$1,269
					<b>\$11,379</b>
<i>ASSA</i>	San Diego	CA		Conferences & Group Activities	\$1,062
					<b>\$1,062</b>
<i>ASSESSMENT AND DEVELOPMENT SERVICES PO BOX 238</i>	LEWISBURG	PA	17837	Supplies, Materials & Services	\$4,338
					<b>\$4,338</b>
<i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i>	BOULDER	CO	80302	Conferences & Group Activities	\$2,950
				Miscellaneous	\$485
					<b>\$3,435</b>
<i>ATD</i>	703-683-8100	VA	22314	Conferences & Group Activities	\$2,315
					<b>\$2,315</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA	23238	Equipment Budget	\$142,109
				Supplies, Materials & Services	\$4,060
					<b>\$146,169</b>
<i>AVICON, INC. 9 CORNERSTONE SQUARE</i>	WESTFORD	MA	01886	Supplies, Materials & Services	\$44,827
				Travel Expense	\$6,545
					<b>\$51,372</b>
<i>B&amp;H</i>				Equipment Budget	\$28,580
					<b>\$28,580</b>
<i>BALBOA BAY RESORT CLUB</i>	NEWPORT BEACH	CA		Travel Expense	\$1,829
					<b>\$1,829</b>
<i>BARKLEYREI 2740 SMALLMAN ST</i>	PITTSBURGH	PA	15222	Publications, Printing&Copying	\$601,334
					<b>\$601,334</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA	19182	Books & Periodicals	\$15,247
					<b>\$15,247</b>
<i>BARREL 21</i>				Conferences & Group Activities	\$1,094
					<b>\$1,094</b>
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.</i>	STATE COLLEGE	PA	16801	Property Expense	\$1,580
					<b>\$1,580</b>
<i>BETA GAMMA SIGMA 11814 BORMAN DR</i>	ST LOUIS	MO	63146	Conferences & Group Activities	\$3,000
					<b>\$3,000</b>
<i>BEYONDTRUST CORPORATION PO BOX 734433</i>	DALLAS	TX	75373	Equipment Budget	\$8,540
					<b>\$8,540</b>
<i>BRIAN J. GIBSON 1683 EASTON COURT</i>	AUBURN	AL	36830	Supplies, Materials & Services	\$7,250
					<b>\$7,250</b>
<i>BROWN DOG CATERING 112 E. PINE STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$2,277
					<b>\$2,277</b>
<i>BUSINESS TRAVEL BUREAU 13 NEWEL STREET</i>	BROOKLYN	NY	11222	Travel Expense	\$20,780
					<b>\$20,780</b>
<i>C. JOSEPH NINOS &amp; ASSOCIATES 803 BALTIMORE COURT</i>	WINNABOW	NC	28479	Supplies, Materials & Services	\$6,065
					<b>\$6,065</b>
<i>C. ROSE COACHING 921 BURDETTE DRIVE</i>	DOWNINGTOWN	PA	19335	Supplies, Materials & Services	\$7,450
					<b>\$7,450</b>
<i>CABIN COMMUNICATIONS, INC. 1235 RIVER ROAD</i>	WASHINGTON CROSSING	PA	18977	Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
<i>CAPSIM MANAGEMENT SIMULATIONS INC 55 E MONROE</i>	CHICAGO	IL	60603	Supplies, Materials & Services	\$2,527
					<b>\$2,527</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$7,859
				Supplies, Materials & Services	\$314
					<b>\$8,173</b>

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

**General Funds**

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

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

**General Funds**

<i>DMI* DELL HLTHCR/REL</i>	800-274-1550	TX 78682	Equipment Budget	\$1,536
				<b>\$1,536</b>
<i>DPM CONSULTING INC. 7015 WINTERBERRY LANE</i>	BETHESDA	MD 20817	Supplies, Materials & Services	\$6,000
				<b>\$6,000</b>
<i>DUN &amp; BRADSTREET 75 REMITTANCE DR</i>	CHICAGO	IL 60675	Supplies, Materials & Services	\$24,995
				<b>\$24,995</b>
<i>ECHO 360 INC 11921 FREEDOM DRIVE</i>	RESTON	VA 20190	Equipment Budget	\$36,000
				<b>\$36,000</b>
<i>EDUCATIONAL TESTING SERVICE PO BOX 371986</i>	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$1,450
				<b>\$1,450</b>
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO 80291	Conferences & Group Activities	\$2,735
				<b>\$2,735</b>
<i>ELLEN PETERSEN EXECUTIVE COACH AND CONSULTING,</i>	WALLINGFORD	PA 19086	Supplies, Materials & Services	\$20,550
				<b>\$20,550</b>
<i>ELSEVIER BV ATTN ACCOUNTS RECEIVABLE</i>	PHILADELPHIA	PA 19170	Books & Periodicals	\$2,551
				<b>\$2,551</b>
<i>EMBASSY SUITES</i>	Orlando	FL	Travel Expense	\$1,175
				<b>\$1,175</b>
<i>EVENT* ANNUAL CONFEREN</i>	WWW.CVENT.COM	VA 22102	Conferences & Group Activities	\$1,698
				<b>\$1,698</b>
<i>EXECUTIVE MBA COUNCIL EMBAC</i>	ORANGE	CA 92866	Miscellaneous	\$1,995
				<b>\$1,995</b>
<i>EXPERIENCEPOINT INC. 20 DUNCAN ST.</i>	TORONTO ONTARIO M5H 3G8		Supplies, Materials & Services	\$12,375
				<b>\$12,375</b>
<i>FACTSET RESEARCH SYSTEMS INC. PO BOX 414756</i>	BOSTON	MA 02241	Supplies, Materials & Services	\$8,205
				<b>\$8,205</b>
<i>FINANCIAL MGMT ASSOC 10 MADISON AVE</i>	MORRISTOWN	NJ 07960	Conferences & Group Activities	\$575
			Miscellaneous	\$645
				<b>\$1,220</b>
<i>FORMASSEMBLY INC 885 S COLLEGE MALL RD</i>	BLOOMINGTON	IN 47401	Supplies, Materials & Services	\$5,750
				<b>\$5,750</b>
<i>FORTE FOUNDATION 9600 ESCARPMENT</i>	AUSTIN	TX 78749	Conferences & Group Activities	\$10,500
				<b>\$10,500</b>
<i>GITHUB 88 COLIN P KELLY JR ST</i>	SAN FRANCISCO	CA 94107	Equipment Budget	\$1,875
				<b>\$1,875</b>
<i>GLOBAL DIAGNOSTICS LLC 20 FLINN DRIVE</i>	SAVANNAH	GA 31406	Supplies, Materials & Services	\$31,600
				<b>\$31,600</b>
<i>GRADUATE MGMT ADMISSION COUNCIL ATTN:</i>	ALEXANDRIA	VA 22334	Supplies, Materials & Services	\$6,691
				<b>\$6,691</b>
<i>GREATER SUSQUEHANNA VALLEY CHAMBER OF</i>	SHAMOKIN DAM	PA 17876	Miscellaneous	\$1,061
				<b>\$1,061</b>
<i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i>	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$4,740
				<b>\$4,740</b>
<i>HAPPY VALLEY IMPROV, LLC PO BOX 354</i>	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$2,660
				<b>\$2,660</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,629
				<b>\$3,629</b>
<i>HARVARD BUS EDUCATION SCHOOL PUBLISHING</i>	WATERTOWN	MA 02472	Books & Periodicals	\$223
			Equipment Budget	\$1,170
			Property Expense	\$3,670
				<b>\$5,063</b>

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

**General Funds**

<i>HARVARD BUSINESS PUBLISHING 20 GUEST STREET</i>	BRIGHTON	MA	02135	Books & Periodicals	\$7,958
				Supplies, Materials & Services	\$1,170
					<b>\$9,128</b>
<i>HARVEY FLOYD II BEYOND POTENTIAL, LLC</i>	PHILADELPHIA	PA	19147	Supplies, Materials & Services	\$3,975
					<b>\$3,975</b>
<i>HDI SM WORLD</i>	516-5627819	NY	11042	Conferences & Group Activities	\$2,099
					<b>\$2,099</b>
<i>HEDGE FUND RESEARCH INC SUITE 700</i>	CHICAGO	IL	60606	Supplies, Materials & Services	\$9,000
					<b>\$9,000</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL		Travel Expense	\$1,716
					<b>\$1,716</b>
<i>HILTON GARDEN INN</i>	303-6038000	CO		Travel Expense	\$1,474
					<b>\$1,474</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA		Travel Expense	\$15,727
					<b>\$15,727</b>
<i>HOTEL ABRI</i>	San Francisco	CA		Travel Expense	\$1,021
					<b>\$1,021</b>
<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$47,811
					<b>\$47,811</b>
<i>HYATT ATLANTA VILLA CHRI</i>	BROOKHAVEN	GA		Travel Expense	\$1,159
					<b>\$1,159</b>
<i>IBSENS</i>	Copenhagen			Travel Expense	\$1,285
					<b>\$1,285</b>
<i>IN *SOCIETY OF HISPANIC P</i>	323-7253970	CA	91746	Conferences & Group Activities	\$1,300
					<b>\$1,300</b>
<i>INFORMS 5521 RESEARCH PARK DR</i>	CATONSVILLE	MD	21228	Miscellaneous	\$4,526
					<b>\$4,526</b>
<i>INNOVATIVE THOUGHT, INC 455 EISENHOWER DR.</i>	LOUISVILLE	CO	80027	Supplies, Materials & Services	\$42,500
				Travel Expense	\$5,095
					<b>\$47,595</b>
<i>INSTITUTIONAL SHAREHOLDER SERVICES INC</i>	ROCKVILLE	MD	20850	Supplies, Materials & Services	\$12,908
					<b>\$12,908</b>
<i>INTERCONTINENTAL</i>	Montreal			Travel Expense	\$1,671
					<b>\$1,671</b>
<i>INTERNATIONAL INSTITUTE OF ANALYSIS</i>	OAKVILLE ONTARIO L6J 0A2			Publications, Printing&Copying	\$7,000
					<b>\$7,000</b>
<i>INTERPERSONAL GROWTH WORKSHOPS,INC. C/O JEFF</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$29,925
					<b>\$29,925</b>
<i>ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH</i>	BOSTON	MA	02210	Supplies, Materials & Services	\$91,182
				Travel Expense	\$2,002
					<b>\$93,184</b>
<i>IVES GROUP INC 9 MAIN STREET SUITE 2F</i>	SUTTON	MA	01590	Supplies, Materials & Services	\$7,400
					<b>\$7,400</b>
<i>JAMES HOY 148 HILLRISE DR</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,400
					<b>\$4,400</b>
<i>JENNIFER REILLY 12 GATES ROAD</i>	BRANCHBURG	NJ	08876	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>JMIR PUBLICATIONS INC.</i>	TORONTO	ON		Miscellaneous	\$1,250
					<b>\$1,250</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$6,039
					<b>\$6,039</b>

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

**General Funds**

<i>JOHN AUSTIN 942 E. MCCORMICK AVE.</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$15,000	<b>\$15,000</b>
<i>JOHN E. METZGER 26 LADY SLIPPER ISLAND DR</i>	BLUFFTON	SC 29910	Supplies, Materials & Services	\$6,250	<b>\$6,250</b>
<i>KAREN DINUNZIO 728 DODDS LANE</i>	GLADWYNE	PA 19035	Supplies, Materials & Services	\$10,050	<b>\$10,050</b>
<i>KENNEDY &amp; COMPANY ATTN TRACY KONDRACKI</i>	DURHAM	NC 27701	Supplies, Materials & Services	\$56,400	<b>\$56,400</b>
<i>KIRA TALENT INC 99 YORKVILLE AVENUE</i>	TORONTO ONTARIO M5R 1C1		Supplies, Materials & Services	\$12,500	<b>\$12,500</b>
<i>KORN FERRY HAY GROUP INC 1835 MARKET STREET</i>	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$8,245	<b>\$8,245</b>
<i>KWIK COVERS 811 RIDGE RD STE 100</i>	WEBSTER	NY 14580	Supplies, Materials & Services	\$1,383	<b>\$1,383</b>
<i>LEAH C DONELL 4001 E MUSTANG DR</i>	COTTONWOOD	AZ 86326	Supplies, Materials & Services	\$2,955	<b>\$2,955</b>
<i>LEAH C. DONELL 524 S. LEROUX ST.</i>	FLAGSTAFF	AZ 86001	Supplies, Materials & Services	\$12,607	<b>\$12,607</b>
<i>LENOVO</i>			Equipment Budget	\$2,449	<b>\$2,449</b>
<i>LENOVO GROUP</i>	8004269735	NC 27560	Equipment Budget	\$3,587	<b>\$3,587</b>
<i>LIPPER INC PO BOX 417148</i>	BOSTON	MA 02241	Supplies, Materials & Services	\$12,852	<b>\$12,852</b>
<i>LITTLE NELL HOTEL FRONT</i>	9709204600	CO	Travel Expense	\$1,256	<b>\$1,256</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$2,258	<b>\$2,258</b>
<i>MARC FEESER 1009 AUTUMN WOODS DRIVE</i>	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$3,000	<b>\$3,000</b>
<i>MARIO DICIOCCIO 503 MERWYN ROAD</i>	NARBERTH	PA 19072	Supplies, Materials & Services	\$12,600	<b>\$12,600</b>
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA	Travel Expense	\$1,091	<b>\$1,091</b>
<i>MARRIOTT HOTELS</i>	Chicago	IL	Travel Expense	\$1,782	<b>\$1,782</b>
<i>MARRIOTT MARQUIS WASHINGTON DC 901</i>	WASHINGTON	DC 20001	Travel Expense	\$2,146	<b>\$2,146</b>
<i>MARRIOTT TANG PLAZA HOTEL</i>	SINGAPORE		Travel Expense	\$2,040	<b>\$2,040</b>
<i>MBA CSEA</i>	813-2203191	FL 33646	Miscellaneous	\$1,625	<b>\$1,625</b>
<i>MCGRAW HILL LLC PO BOX 786167</i>	PHILADELPHIA	PA 19178	Books & Periodicals	\$7,678	<b>\$7,678</b>
<i>MCKNIGHT CONSULTING LLC 2185 SOUTH VILLA DRIVE</i>	GIBSONIA	PA 15044	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
<i>MECHANICAL TURK</i>	866-216-1072	WA 98109	Supplies, Materials & Services	\$11,372	<b>\$11,372</b>
<i>MERCURE HOTELS</i>	Fontainebleau		Travel Expense	\$1,285	<b>\$1,285</b>

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

**General Funds**

<i>MERGENT INC PO BOX 855991</i>	MINNEAPOLIS	MN 55485	Supplies, Materials & Services	\$10,080
				<b>\$10,080</b>
<i>MERGERMARKET US LIMITED 1501 BROADWAY</i>	NEW YORK	NY 10036	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>MICHAEL GRAY 16819 SOUTH RIDGE LANE</i>	AUSTIN	TX 78734	Supplies, Materials & Services	\$13,375
			Travel Expense	\$1,294
				<b>\$14,669</b>
<i>MINDSHIFT CONSULTING ATTN: MARY KAY T. WILLIAMS</i>	SPRING MILLS	PA 16875	Supplies, Materials & Services	\$24,330
			Travel Expense	\$3,262
				<b>\$27,592</b>
<i>MISC. VENDOR 2000197096</i>			Supplies, Materials & Services	\$1,456
				<b>\$1,456</b>
<i>MORNINGSTAR INC 2668 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Supplies, Materials & Services	\$11,000
				<b>\$11,000</b>
<i>MOUNTAIN SHADOWS</i>	PARADISE VALL	AZ	Travel Expense	\$1,535
				<b>\$1,535</b>
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH 44115	Equipment Budget	\$1,413
				<b>\$1,413</b>
<i>MULTI-HEALTH SYSTEMS</i>	800-4563003	NY 14120	Books & Periodicals	\$3,040
				<b>\$3,040</b>
<i>NACD ONLINE</i>	202-7750509	VA 22201	Miscellaneous	\$1,250
				<b>\$1,250</b>
<i>NATIONAL CAR RENTAL</i>	RICHMOND		Travel Expense	\$1,906
				<b>\$1,906</b>
<i>NATIONAL CAR RENTAL</i>	Curitiba		Travel Expense	\$1,074
				<b>\$1,074</b>
<i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i>	CHICAGO	IL 60673	Equipment Budget	\$44,975
				<b>\$44,975</b>
<i>NBF*NATL BIZ FURNITURE</i>	800-626-6060	WI 53202	Equipment Budget	\$1,782
				<b>\$1,782</b>
<i>NBMBA SHOW MANAGEMENT 1430 SPRING HILL RD</i>	MCLEAN	VA 22102	Conferences & Group Activities	\$4,000
				<b>\$4,000</b>
<i>NET IMPACT</i>	415-495-4230	CA 94612	Conferences & Group Activities	\$3,542
				<b>\$3,542</b>
<i>NEW GENERATION RESEARCH INC 88 BROAD ST</i>	BOSTON	MA 02110	Supplies, Materials & Services	\$3,141
				<b>\$3,141</b>
<i>NITTANY CATERING 3208 BENNER PIKE, SUITE 111</i>	BELLEFONTE	PA 16823	Conferences & Group Activities	\$10,149
				<b>\$10,149</b>
<i>OMNI HOTELS</i>	CHAMPIONS GAT	FL	Travel Expense	\$1,003
				<b>\$1,003</b>
<i>ONINE LEARNING CONSORTIUM</i>	781-583-7551	MA 02492	Conferences & Group Activities	\$4,783
				<b>\$4,783</b>
<i>OPTIONMETRICS 1776 BROADWAY</i>	NEW YORK	NY 10019	Supplies, Materials & Services	\$8,650
				<b>\$8,650</b>
<i>PAYPAL *CARNEGIEDAR</i>	402-935-7733	MA 01886	Conferences & Group Activities	\$1,790
				<b>\$1,790</b>
<i>PAYPAL *COCOAPRENEU</i>	402-935-7733	PA 15120	Miscellaneous	\$3,000
				<b>\$3,000</b>
<i>PAYPAL *HIGHEDWEB</i>	402-935-7733	NY 14445	Miscellaneous	\$3,167
				<b>\$3,167</b>

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

**General Funds**

PEERLESS MEDIA, LLC PO BOX 1496	FRAMINGHAM	MA 01701	Publications, Printing&Copying	\$3,500	<b>\$3,500</b>
PENDRY SAN DIEGO	SAN DIEGO	CA	Travel Expense	\$1,692	<b>\$1,692</b>
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$800	
			Miscellaneous	\$360	<b>\$1,160</b>
PINPOINT TECHNOLOGIES	714-5057600	CA 92780	Supplies, Materials & Services	\$1,576	<b>\$1,576</b>
POMS	305-348-1413	FL 33199	Conferences & Group Activities	\$1,180	<b>\$1,180</b>
PROFORMA 17 EAST MAIN STREET	HUMMELSTOWN	PA 17360	Supplies, Materials & Services	\$7,204	<b>\$7,204</b>
PROLIFIC	OXFORD		Supplies, Materials & Services	\$2,008	<b>\$2,008</b>
PROMOVERSITY LLC PO BOX 780646	PHILADELPHIA	PA 19178	Supplies, Materials & Services	\$13,901	<b>\$13,901</b>
PSPS C/O SEAMLESS EVENTS	HAVERTOWN	PA 19083	Conferences & Group Activities	\$2,500	<b>\$2,500</b>
PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST	SAN FRANCISCO	CA 94111	Miscellaneous	\$1,595	<b>\$1,595</b>
QS QUACQUARELLI SYMONDS LTD DEPT CH 19675	PALATINE	IL 60056	Conferences & Group Activities	\$64,725	
			Publications, Printing&Copying	\$35,375	<b>\$100,100</b>
RAINFOCADOBE AM19	877-544-4445	UT 84042	Conferences & Group Activities	\$2,590	<b>\$2,590</b>
RANDALL G. CHAPMAN 320 FOREST HAVEN DR	WINTER GARDEN	FL 34787	Supplies, Materials & Services	\$3,700	<b>\$3,700</b>
REFINITIV US LLC PO BOX 415983	BOSTON	MA 02241	Supplies, Materials & Services	\$120,889	<b>\$120,889</b>
REV OF FINANCIAL STUDIES	949-8242022	CA 94305	Miscellaneous	\$1,680	<b>\$1,680</b>
REV.COM DEPT LA 24706	PASADENA	CA 91185	Supplies, Materials & Services	\$1,995	<b>\$1,995</b>
RISEVISION	TORONTO	ON 00511	Supplies, Materials & Services	\$2,255	<b>\$2,255</b>
RITZ-CARLTON	San Francisco	CA	Travel Expense	\$2,910	<b>\$2,910</b>
ROBERT HANDFIELD 600 COPPERLINE DRIVE, #205	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$6,000	
			Travel Expense	\$1,643	<b>\$7,643</b>
ROBERT HEIN 147 GRIENBRIER DRIVE	CARNEGIE	PA 15106	Supplies, Materials & Services	\$1,885	<b>\$1,885</b>
ROBIN OTTO 26 LONDON COURT	EGG HARBOR TOWNSHIP	NJ 08234	Supplies, Materials & Services	\$17,350	<b>\$17,350</b>
RPC VIDEO INC	412-8281414	PA 15147	Supplies, Materials & Services	\$1,745	<b>\$1,745</b>
RUSTIC CATERING 508 SCHOCH HOLLOW ROAD	TYRONE	PA 16686	Conferences & Group Activities	\$3,040	<b>\$3,040</b>
S & P GLOBAL MARKET INTELLIGENCE 33356	CHICAGO	IL 60693	Supplies, Materials & Services	\$108,416	<b>\$108,416</b>

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

**General Funds**

SAA AIRWAYS 0837352113291	800-7229675	FL	Travel Expense	\$3,223	<b>\$3,223</b>
SALESFORCE.ORG DEPT 34293	SAN FRANCISCO	CA 94139	Equipment Budget	\$31,680	
			Supplies, Materials & Services	\$46,221	
					<b>\$77,901</b>
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS	TX 75395	Equipment Budget	\$66,966	<b>\$66,966</b>
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$3,510	<b>\$3,510</b>
SIGNATURE ENGRAVING	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,631	<b>\$1,631</b>
SITESHARCH360.COM	DRESDEN	01067	Equipment Budget	\$1,069	<b>\$1,069</b>
SKYLINE DISPLAYS OF PITTSBURGH ACCOUNTS	EAGAN	MN 55121	Supplies, Materials & Services	\$2,267	<b>\$2,267</b>
SMARTSHEET INC DEPT 3421	DALLAS	TX 75312	Equipment Budget	\$10,443	<b>\$10,443</b>
SOCIETY FOR CONSUMER PSYCHOLOGY ERIC YORKSTON	FORT WORTH	TX 76129	Miscellaneous	\$3,500	<b>\$3,500</b>
SOCIETY OF WOMEN ENGINEERS P.O. BOX 5940	CAROL STREAM	IL 60197	Conferences & Group Activities	\$5,000	<b>\$5,000</b>
SOCIETYFORHUMANRESOURCE	800-2837476	VA 22314	Conferences & Group Activities	\$1,978	<b>\$1,978</b>
SP * MHS: MULTI-HEALTH	TORONTO	ON 00236	Books & Periodicals	\$2,339	<b>\$2,339</b>
SPEC FURNITURE 165 CITY VIEW DRIVE			Equipment Budget	\$21,667	<b>\$21,667</b>
SPICEWORKS INC	512-6288215	TX 78746	Conferences & Group Activities	\$1,116	<b>\$1,116</b>
STATACORP LP 4905 LAKEWAY DRIVE	COLLEGE STATION	TX 77845	Equipment Budget	\$20,500	<b>\$20,500</b>
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$92,656	<b>\$92,656</b>
STRATEGICMANAGEMENT	312-492-6224	IL 60607	Conferences & Group Activities	\$1,240	<b>\$1,240</b>
STUDY NET CORPORATION PO BOX 231520	ENCINITAS	CA 92023	Supplies, Materials & Services	\$6,340	<b>\$6,340</b>
SUPPLY CHAIN REDESIGN LLC 600 COPPERLINE DRIVE,	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$9,000	<b>\$9,000</b>
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$63,492	<b>\$63,492</b>
TAMMY MILLER 1172 GHANER ROAD	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
TAPP	Tokyo		Travel Expense	\$4,200	<b>\$4,200</b>
TARKETT PO BOX 100756	ATLANTA	GA 30384	Repairs, Alterations & Capital	\$8,294	<b>\$8,294</b>
THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,133	<b>\$5,133</b>
THE MBA TOUR, INC. 73 JUNCTION SQUARE DRIVE	CONCORD	MA 01742	Conferences & Group Activities	\$53,450	<b>\$53,450</b>



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

**General Funds**

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

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

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Donald P. Bellisario College of Communications**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$442 \$9,773
				<b>\$10,215</b>
<i>ACEJMC ATTN: PATRICIA THOMPSON, EXEC. DIR.</i>	UNIVERSITY	MS 38677	Miscellaneous	\$2,000
				<b>\$2,000</b>
<i>ADOBE MAX 2019</i>			Travel Expense	\$2,190
				<b>\$2,190</b>
<i>AEJMC 234 OUTLET POINTE BLVD., SUITE A</i>	COLUMBIA	SC 29210	Conferences & Group Activities Publications, Printing&Copying	\$4,715 \$1,475
				<b>\$6,190</b>
<i>AIRBNB HM9XA9ASW9</i>	AIRBNB.COM	CA	Travel Expense	\$1,493
				<b>\$1,493</b>
<i>ALLIANCE OF SCHOOLS AND COLLEGES OF</i>	AUSTIN	TX 78703	Miscellaneous	\$5,000
				<b>\$5,000</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$8,438
				<b>\$8,438</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$6,929
				<b>\$6,929</b>
<i>ANGELA HAUPT 1575 N. COLONIAL TERRACE</i>	ARLINGTON	VA 22209	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>APPLE</i>			Equipment Budget Repairs, Alterations & Capital	\$19,554 \$1,525
				<b>\$21,079</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget Repairs, Alterations & Capital	\$18,917 \$2,563
				<b>\$21,480</b>
<i>ARENA CINELOUNGE</i>	Los Angeles	CA	Conferences & Group Activities	\$1,600
				<b>\$1,600</b>
<i>ASSOCIATED PRESS PO BOX 414212</i>	BOSTON	MA 02241	Supplies, Materials & Services	\$22,585
				<b>\$22,585</b>
<i>AYODELE TOMIWA SAMUEL PERSONAL TRAN</i>	Lagos		Travel Expense	\$1,535
				<b>\$1,535</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget Repairs, Alterations & Capital	\$117,777 \$1,400
				<b>\$119,177</b>
<i>B&amp;H</i>			Equipment Budget	\$31,698
				<b>\$31,698</b>
<i>B&amp;H PHOTO 800-606-6969</i>	800-2215743	NY 10001	Equipment Budget	\$5,802
				<b>\$5,802</b>
<i>CASA DEL MAR HTL</i>	SANTA MONICA	CA	Travel Expense	\$1,160
				<b>\$1,160</b>
<i>CAT'S EYE FILMS, INC. ATTN: LELAND KRANE</i>	NEW YORK	NY 10009	Supplies, Materials & Services	\$1,336
				<b>\$1,336</b>
<i>CHURCHILL LIVING 56 UTTER AVENUE</i>	HAWTHORNE	NJ 07506	Miscellaneous Property Expense	\$2,625 \$101,336
				<b>\$103,961</b>
<i>CKO*GETTYIMAGES</i>	866-4786251	WA 98104	Supplies, Materials & Services	\$1,625
				<b>\$1,625</b>
<i>CLOUDRESEARCH LABS</i>	HTTPSWWW.CLOU	NY 11367	Supplies, Materials & Services	\$1,353
				<b>\$1,353</b>

**Goods and Services Expenditures (2019-2020)**  
**Donald P. Bellisario College of Communications**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Donald P. Bellisario College of Communications**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Donald P. Bellisario College of Communications**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Donald P. Bellisario College of Communications**

**General Funds**

<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$18,910
				<b>\$18,910</b>
<i>THE NATIONAL PRESS CLUB 529 14TH STREET, NW</i>	WASHINGTON	DC 20045	Conferences & Group Activities	\$2,996
				<b>\$2,996</b>
<i>TORRIS CREATIVE LLC 157 BEAUMANOR ROAD</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,200
				<b>\$1,200</b>
<i>UBER</i>	Los Angeles	CA	Travel Expense	\$2,108
				<b>\$2,108</b>
<i>UNBOUNCE</i>	VANCOUVER	BC 00651	Supplies, Materials & Services	\$1,587
				<b>\$1,587</b>
<i>US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i>	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$2,400
				<b>\$2,400</b>
<i>VIMEO INC PO BOX 74008984</i>	CHICAGO	IL 60674	Supplies, Materials & Services	\$15,000
				<b>\$15,000</b>
<i>VZWLSS*APOCC VISB</i>	800-922-0204	FL 32746	Supplies, Materials & Services	\$4,386
				<b>\$4,386</b>
<i>W HOTELS</i>	LOS ANGELES	CA	Travel Expense	\$2,818
				<b>\$2,818</b>
<i>WALTER MIDDLEBROOK 1905 E. STADIUM BLVD</i>	ANN ARBOR	MI 48104	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>WD_PROFESSIONAL360GM</i>	BERLIN	00001	Equipment Budget	\$1,116
				<b>\$1,116</b>

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

**General Funds**

<i>3PLAY MEDIA 77 N WASHINGTON ST</i>	BOSTON	MA 02114	Miscellaneous	\$3,364
				<b>\$3,364</b>
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,381
				<b>\$2,381</b>
<i>AAC AND U</i>	202-387-3760	DC 20009	Conferences & Group Activities	\$3,500
				<b>\$3,500</b>
<i>AAM MEMBERSHIP</i>	WASHINGTON	DC 20042	Supplies, Materials & Services	\$2,056
				<b>\$2,056</b>
<i>ACTIVATION LABORATORIE 1336 SANDHILL DR</i>			Supplies, Materials & Services	\$1,085
				<b>\$1,085</b>
<i>ADVALUE TECHNOLOGY LLC</i>	520-5141100	AZ 85713	Supplies, Materials & Services	\$1,511
				<b>\$1,511</b>
<i>AFFINITY FEDERAL CREDIT UNION 73 MOUNTAINVIEW</i>	BASKING RIDGE	NJ 07920	Conferences & Group Activities	\$30,000
				<b>\$30,000</b>
<i>AGU</i>	San Francisco	CA	Travel Expense	\$3,920
				<b>\$3,920</b>
<i>AGU REGISTRATION</i>	202-368-7998	DC 20009	Conferences & Group Activities	\$3,535
				<b>\$3,535</b>
<i>AIPOPENACCESS</i>	516-576-2285	NY 11747	Miscellaneous	\$1,500
				<b>\$1,500</b>
<i>AJA INTERNATIONAL INC</i>	781-545-7365	MA 02066	Supplies, Materials & Services	\$4,325
				<b>\$4,325</b>
<i>ALICAT SCIENTIFIC INC DEPT 730039</i>	DALLAS	TX 75266	Equipment Budget	\$8,358
				<b>\$8,358</b>
<i>ALISHA FERNANDEZ 4752 TAPESTRY DR.</i>	FAIRFAX	VA 22032	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
<i>ALLIED HIGH TECH PRODU</i>	800-6751118	CA 90220	Supplies, Materials & Services	\$2,670
				<b>\$2,670</b>
<i>ALTAMIRA INSTRUMENTS INC 149 DELTA DRIVE</i>	PITTSBURGH	PA 15238	Equipment Budget	\$84,785
				<b>\$84,785</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$4,109
				<b>\$4,109</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$1,795
				<b>\$1,795</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$19,298
				<b>\$19,298</b>
<i>AMERICAN ASSOC. OF STATE CLIMATOLOG D. GLENN</i>	ASHEVILLE	NC 28801	Miscellaneous	\$2,500
				<b>\$2,500</b>
<i>AMERICAN GEOPHYSICAL UNION</i>	San Francisco	CA	Conferences & Group Activities	\$1,165
				<b>\$1,165</b>
<i>AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE</i>	BETHESDA	MD 20814	Conferences & Group Activities	\$2,990
			Miscellaneous	\$1,195
			Publications, Printing&Copying	\$95
				<b>\$4,280</b>
<i>AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878</i>	BOSTON	MA 02241	Miscellaneous	\$1,175
			Publications, Printing&Copying	\$4,263
				<b>\$5,438</b>
<i>AMERICAN TOWER CORPORATION 29641 NETWORK</i>	CHICAGO	IL 60673	Property Expense	\$1,870
				<b>\$1,870</b>



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

**General Funds**

<i>ANTON PAAR USA 10215 TIMBER RIDGE DR</i>	ASHLAND	VA	23005	Equipment Budget	\$28,178
				Supplies, Materials & Services	\$1,216
					<b>\$29,394</b>
<i>APMEX, INC.</i>	405-595-2100	OK	73102	Supplies, Materials & Services	\$1,119
					<b>\$1,119</b>
<i>APPLE</i>				Equipment Budget	\$78,642
					<b>\$78,642</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$15,205
					<b>\$15,205</b>
<i>APPLIED RIGAKU TECHNOLOGIES INC 9825 SPECTRUM DR</i>	AUSTIN	TX	78717	Equipment Budget	\$50,586
					<b>\$50,586</b>
<i>ARTICULATE GLOBAL INC</i>	6467067596	NY	10001	Equipment Budget	\$1,376
					<b>\$1,376</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA	23238	Equipment Budget	\$8,206
				Supplies, Materials & Services	\$1,300
					<b>\$9,506</b>
<i>AVS - SYM</i>	212-248-0200	NY	10038	Conferences & Group Activities	\$1,535
					<b>\$1,535</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$3,860
					<b>\$3,860</b>
<i>B&amp;H</i>				Equipment Budget	\$12,026
				Supplies, Materials & Services	\$4,407
					<b>\$16,433</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA	15205	Equipment Budget	\$1,641
				Supplies, Materials & Services	\$1,434
					<b>\$3,075</b>
<i>BUFFALO HYDRAULIC 488 WALDEN AVENUE</i>	BUFFALO	NY	14211	Equipment Budget	\$7,962
					<b>\$7,962</b>
<i>BURNING GLASS INTERNATIONAL ONE LEWIS WHARF</i>	BOSTON	MA	02110	Supplies, Materials & Services	\$8,625
					<b>\$8,625</b>
<i>CALIFORNIA ANALYTICAL INSTRUMENTS INC</i>	ORANGE	CA	92865	Supplies, Materials & Services	\$3,473
					<b>\$3,473</b>
<i>CALSEP INC 10370 RICHMOND AVE</i>	HOUSTON	TX	77042	Equipment Budget	\$1,200
					<b>\$1,200</b>
<i>CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH</i>	LOGAN	UT	84321	Equipment Budget	\$78,219
					<b>\$78,219</b>
<i>CAPITOL VACUUM DIVISION CAP RES EQUIP INC</i>	CHANTILLY	VA	20151	Supplies, Materials & Services	\$2,499
					<b>\$2,499</b>
<i>CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS</i>	WASHINGTON	DC	20007	Miscellaneous	\$1,500
					<b>\$1,500</b>
<i>CARL ZEISS MICROSCOPY 1 ZEISS DR</i>	THORNWOOD	NY	10594	Equipment Budget	\$187,670
					<b>\$187,670</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$15,663
					<b>\$15,663</b>
<i>CDWG</i>				Equipment Budget	\$49,827
				Supplies, Materials & Services	\$1,916
					<b>\$51,743</b>
<i>CHELSEA HOTEL</i>	TORONTO			Travel Expense	\$1,020
					<b>\$1,020</b>
<i>CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK</i>	LEESBURG	VA	20176	Supplies, Materials & Services	\$7,049
					<b>\$7,049</b>

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

**General Funds**

<i>CLARITY MOVEMENT CO 410 12TH STREET</i>	OAKLAND	CA 94607	Equipment Budget	\$2,373	<b>\$2,373</b>
<i>CM FURNACES INC 103 DEWEY ST</i>	BLOOMFIELD	NJ 07003	Supplies, Materials & Services	\$3,926	<b>\$3,926</b>
<i>CMG</i>	CALGARY	AB	Equipment Budget	\$1,500	<b>\$1,500</b>
<i>COASTAL INSTRUMENTS</i>	910-259-4485	NC 28425	Supplies, Materials & Services	\$1,310	<b>\$1,310</b>
<i>COLE PARMER INSTRUMENT COMPANY</i>	CHICAGO	IL 60693	Equipment Budget	\$6,011	<b>\$6,011</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$622	
			Supplies, Materials & Services	\$6,049	<b>\$6,671</b>
<i>COPYRIGHT CLEARANCE</i>	855-239-3415	MA 01923	Publications, Printing&Copying	\$5,141	
			Supplies, Materials & Services	\$1,495	<b>\$6,636</b>
<i>CPI*COLEPARMERINSTRUM</i>	800-323-4340	IL 60061	Supplies, Materials & Services	\$3,777	<b>\$3,777</b>
<i>CRYSTALMAKER SOFTWARE LIMITED CENTRE FOR</i>	BEGBROKE, OXFORDSHIRE, O		Supplies, Materials & Services	\$3,499	<b>\$3,499</b>
<i>DELL</i>			Equipment Budget	\$84,824	
			Supplies, Materials & Services	\$11,161	<b>\$95,985</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$101,095	
			Repairs, Alterations & Capital	\$36,249	<b>\$137,344</b>
<i>ELEMENTAL SCIENTIFIC INC PO BOX 31396</i>	OMAHA	NE 68131	Supplies, Materials & Services	\$3,325	<b>\$3,325</b>
<i>ELEMENTAR AMERICAS INC 119 COMAC ST</i>	RONKONKOMA	NY 11779	Equipment Budget	\$62,474	<b>\$62,474</b>
<i>EUROFINS 13489 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$3,954	<b>\$3,954</b>
<i>EUROFINS LANCASTER LABORATORIES 2425 NEW</i>	LANCASTER	PA 17601	Supplies, Materials & Services	\$7,728	<b>\$7,728</b>
<i>EVERWHITE/GLENROY, INC.</i>	MENOMONEE FAL	WI 53051	Equipment Budget	\$1,707	<b>\$1,707</b>
<i>FILEMAKER INC PO BOX 53588</i>	LOS ANGELES	CA 90074	Equipment Budget	\$1,010	<b>\$1,010</b>
<i>FISHER</i>			Supplies, Materials & Services	\$20,193	<b>\$20,193</b>
<i>FLUKE ELECTRONICS 7272 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$5,424	<b>\$5,424</b>
<i>FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE COURT</i>	FAIRBORN	OH 45324	Equipment Budget	\$8,220	<b>\$8,220</b>
<i>FORESTRY SUPPLIERS INC</i>	UNIV. PARK	PA 16802	Equipment Budget	\$684	
			Supplies, Materials & Services	\$3,285	<b>\$3,969</b>
<i>FORMFACTOR BEAVERTON PO BOX 101373</i>	PASADENA	CA 91189	Equipment Budget	\$7,228	<b>\$7,228</b>
<i>FRANKLIN &amp; MARSHALL COLLEGE ATTN: DR. STANLEY</i>	LANCASTER	PA 17604	Supplies, Materials & Services	\$1,300	<b>\$1,300</b>

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

**General Funds**

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

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

**General Funds**

<i>HOTEL ABRI</i>	San Francisco	CA	Travel Expense	\$3,221	<b>\$3,221</b>
<i>HYATT ATLANTA VILLA CHRI</i>	BROOKHAVEN	GA	Travel Expense	\$3,516	<b>\$3,516</b>
<i>HYATT REGENCY SARASOTA</i>	SARASOTA	FL	Travel Expense	\$1,698	<b>\$1,698</b>
<i>ICRM2019</i>	KYOTO	60481	Conferences & Group Activities	\$1,631	<b>\$1,631</b>
<i>IN *ALEO BME, INC.</i>	814-9547381	PA 16803	Supplies, Materials & Services	\$3,626	<b>\$3,626</b>
<i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i>	BLOOMINGTON	IN 47405	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>INTERMET INTERNATIONAL MET SYSTEMS</i>	GRAND RAPIDS	MI 49512	Equipment Budget	\$16,054	<b>\$16,054</b>
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY 10019	Equipment Budget	\$1,509	
			Supplies, Materials & Services	\$1,601	<b>\$3,110</b>
<i>IONFLIGHT LLC 50 TERMINAL ST</i>	CHARLESTOWN	MA 02129	Equipment Budget	\$3,025	
			Supplies, Materials & Services	\$13,500	<b>\$16,525</b>
<i>JILLIANS SAN FRANCISC</i>	HTTPSWWW.JILL	CA	Conferences & Group Activities	\$2,000	<b>\$2,000</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$16,522	<b>\$16,522</b>
<i>JOHN WILEY &amp; SONS, INC 1 WILEY DR</i>	SOMERSET	NJ 08873	Publications, Printing&Copying	\$4,845	<b>\$4,845</b>
<i>KANSAS STATE UNIVERSITY ATTN: CHEMICAL</i>	MANHATTAN	KS 66506	Equipment Budget	\$26,779	<b>\$26,779</b>
<i>KAREN HAGEMEIER-JENSEN 4608 MORAN AVE.</i>	CHEYENNE	WY 82009	Supplies, Materials & Services	\$2,750	<b>\$2,750</b>
<i>KLM AIRLINE 0747494282740</i>	NOTRE DAME		Travel Expense	\$1,045	<b>\$1,045</b>
<i>KURT J LESKER CO 1925 ROUTE 51</i>	JEFFERSON HILLS	PA 15025	Equipment Budget	\$17,692	<b>\$17,692</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA 92704	Miscellaneous	\$1,019	<b>\$1,019</b>
<i>LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING</i>	ENTRIKEN	PA 16638	Travel Expense	\$27,828	<b>\$27,828</b>
<i>LASER MILL 943 WILL GRIMES RD</i>	HYDE PARK	VT 05655	Equipment Budget	\$2,750	<b>\$2,750</b>
<i>LAURELL TECHNOLOGIES CORP</i>	NORTH WALES	PA 19454	Equipment Budget	\$5,010	<b>\$5,010</b>
<i>LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907</i>	ATLANTA	GA 31192	Supplies, Materials & Services	\$1,667	<b>\$1,667</b>
<i>LEICA GEOSYSTEMS INC PO BOX 536874</i>	ATLANTA	GA 30353	Equipment Budget	\$9,400	<b>\$9,400</b>
<i>LENOVO</i>			Equipment Budget	\$4,088	<b>\$4,088</b>
<i>LENOVO GROUP</i>	8004269735	NC 27560	Equipment Budget	\$3,830	<b>\$3,830</b>

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

**General Funds**

<i>LESKER</i>				Equipment Budget	\$4,556
				Supplies, Materials & Services	\$1,378
					<b>\$5,934</b>
<i>LEWISTOWN COUNTRY CLUB 306 COUNTRY CLUB ROAD</i>	LEWISTOWN	PA	17044	Conferences & Group Activities	\$7,491
				Supplies, Materials & Services	\$5,732
					<b>\$13,223</b>
<i>LEXJET, LLC</i>	941-3301210	FL	34236	Supplies, Materials & Services	\$1,526
					<b>\$1,526</b>
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,026
					<b>\$2,026</b>
<i>MALVERN PANALYTICAL INC 21543 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$10,310
					<b>\$10,310</b>
<i>MARINES' MEMORIAL</i>	San Francisco	CA		Travel Expense	\$1,712
					<b>\$1,712</b>
<i>MARK ANTHONY CONCRETE INC 2825 W 23RD</i>	ERIE	PA	16506	Supplies, Materials & Services	\$4,750
					<b>\$4,750</b>
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA		Travel Expense	\$6,665
					<b>\$6,665</b>
<i>MATHESON TRI-GAS L46</i>	ERIE	PA	16501	Equipment Budget	\$1,737
					<b>\$1,737</b>
<i>MATHESON-308</i>	972-560-5700	TX	75039	Supplies, Materials & Services	\$2,072
					<b>\$2,072</b>
<i>MATTERHACKERS INC 27156 BURBANK</i>	FOOTHILL RANCH	CA	92610	Equipment Budget	\$1,395
					<b>\$1,395</b>
<i>MAUI WAILEA</i>	WAILEA	HI		Travel Expense	\$1,174
					<b>\$1,174</b>
<i>MAXIMAGE_LLC 2463 JONES RD</i>	POTTSTOWN	PA	19465	Equipment Budget	\$5,000
					<b>\$5,000</b>
<i>MCCARTNEY'S INCORPORATED PO BOX 1714</i>	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$8,223
					<b>\$8,223</b>
<i>MCMASTER</i>				Supplies, Materials & Services	\$3,671
					<b>\$3,671</b>
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH	44202	Equipment Budget	\$195
				Supplies, Materials & Services	\$841
					<b>\$1,036</b>
<i>MERSEN USA BAY CITY PO BOX 7247-6385</i>	PHILADELPHIA	PA	19170	Equipment Budget	\$1,997
				Supplies, Materials & Services	\$4,465
					<b>\$6,462</b>
<i>MESSER LLC 88718 EXPEDITE WAY</i>	CHICAGO	IL	60695	Supplies, Materials & Services	\$2,008
					<b>\$2,008</b>
<i>METTLER TOLEDO INC PO BOX 730867</i>	DALLAS	TX	75373	Supplies, Materials & Services	\$1,590
					<b>\$1,590</b>
<i>MICROMERITICS INSTRUMENT CORP PO BOX 116873</i>	ATLANTA	GA	30368	Equipment Budget	\$90,337
					<b>\$90,337</b>
<i>MICROSCOPE.COM TECHNOLOGY LLC</i>	AUSTIN	TX	78727	Equipment Budget	\$2,517
					<b>\$2,517</b>
<i>MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE</i>				Supplies, Materials & Services	\$1,176
					<b>\$1,176</b>
<i>MILWAUKEE CYLINDER 5877 PENNSYLVANIA AVE</i>	CUDAHY	WI	53110	Equipment Budget	\$10,826
					<b>\$10,826</b>

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

**General Funds**

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

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

**General Funds**

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

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

**General Funds**

SQ *KEPPY ARNOLDSEN	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$1,950
					<b>\$1,950</b>
SRI INSTRUMENTS 20720 EARL STREET	TORRENCE	CA	90503	Supplies, Materials & Services	\$2,616
					<b>\$2,616</b>
STANFORD RESEARCH SYSTEMS INC 1290 D REAMWOOD	SUNNYVALE	CA	94089	Equipment Budget	\$5,071
					<b>\$5,071</b>
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
					<b>\$2,433</b>
STEELCASE INC 62087 COLLECTION CENTER DR	CHICAGO	IL	60693	Equipment Budget	\$3,882
					<b>\$3,882</b>
STORE FOR KNOWLEDGE	254-9680000	TX	76401	Supplies, Materials & Services	\$2,017
					<b>\$2,017</b>
SUBWAY 00999912	305-6700041	FL		Conferences & Group Activities	\$2,520
					<b>\$2,520</b>
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$19,598
					<b>\$19,598</b>
SUSTAINABLE MANUFACTURING 150 LUCIUS GORDON	WEST HENRIETTA	NY	14586	Miscellaneous	\$5,000
					<b>\$5,000</b>
SWAGELOK PITTSBURGH-TRI-STATE AREA PO BOX 3830	PITTSBURGH	PA	15230	Equipment Budget	\$2,311
				Supplies, Materials & Services	\$4,498
					<b>\$6,809</b>
TA INSTRUMENTS INC WATERS LLC	ATLANTA	GA	31192	Equipment Budget	\$77,084
					<b>\$77,084</b>
TASSL 1713 S. BROAD STREET #54539	PHILADELPHIA	PA	19148	Equipment Budget	\$1,700
					<b>\$1,700</b>
TEAMWORK CREW LIMITED TEAMWORK CAMPUS 1	CORK, IRELAND T23 F902			Equipment Budget	\$2,295
					<b>\$2,295</b>
TECHNOLOGY INTEGRATION GROUP PO BOX 85244	SAN DIEGO	CA	92186	Equipment Budget	\$13,317
					<b>\$13,317</b>
TED PELLA INC P O BOX 492477	REDDING	CA	96049	Supplies, Materials & Services	\$1,197
					<b>\$1,197</b>
TELEDYNE CETAC TECHNOLOGIES 12497 COLLECTIONS	CHICAGO	IL	60693	Equipment Budget	\$193,799
					<b>\$193,799</b>
TFS*THERMOELECTRONNORT	800-532-4752	FL	33407	Supplies, Materials & Services	\$1,317
					<b>\$1,317</b>
THE FAMILY CLOTHESLINE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,225
					<b>\$2,225</b>
THE LAB DEPOT	800-7332522	GA	30534	Supplies, Materials & Services	\$3,516
					<b>\$3,516</b>
THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764	ATLANTA	GA	30374	Equipment Budget	\$720,604
				Supplies, Materials & Services	\$18,000
					<b>\$738,604</b>
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Supplies, Materials & Services	\$2,253
					<b>\$2,253</b>
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA	16603	Supplies, Materials & Services	\$1,983
					<b>\$1,983</b>



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

**General Funds**

ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$2,035
				<b>\$2,035</b>
UNION PROCESS, INC. PO BOX 74723	CLEVELAND	OH 44194	Supplies, Materials & Services	\$1,301
				<b>\$1,301</b>
UNITED 0167366437996	800-932-2732		Travel Expense	\$2,657
				<b>\$2,657</b>
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$2,046
				<b>\$2,046</b>
UNIVERSITY CONSORTIUM FOR GEOGRAPHIC	ITHACA	NY 14851	Miscellaneous	\$2,000
				<b>\$2,000</b>
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Conferences & Group Activities	\$2,375
			Supplies, Materials & Services	\$563
				<b>\$2,938</b>
UNIVERSITY OF TEXAS AT AUSTIN, FINANCIAL SERV.	AUSTIN	TX 78712	Supplies, Materials & Services	\$1,827
				<b>\$1,827</b>
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$11,776
				<b>\$11,776</b>
VERTIV SERVICES INC PO BOX 70474	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$5,636
				<b>\$5,636</b>
VIGOR TECH USA LLC 5100 WESTHEIMER RD	HOUSTON	TX 77056	Equipment Budget	\$31,000
				<b>\$31,000</b>
VWR			Equipment Budget	\$4,969
			Supplies, Materials & Services	\$45,886
				<b>\$50,855</b>
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$6,096
				<b>\$6,096</b>
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA 15264	Equipment Budget	\$222,958
			Supplies, Materials & Services	\$8,284
				<b>\$231,242</b>
VZWLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,624
				<b>\$2,624</b>
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL 60055	Equipment Budget	\$1,284
			Supplies, Materials & Services	\$5,360
				<b>\$6,644</b>
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$3,471
				<b>\$3,471</b>
WESTIN (WESTIN HOTELS)	PHOENIX	AZ	Travel Expense	\$2,496
				<b>\$2,496</b>
WESTON SOLUTIONS INC PO BOX 536121	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$5,572
				<b>\$5,572</b>
WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$2,840
				<b>\$2,840</b>
WTC*TA INSTRUMENTS	302-427-4000	DE 19720	Supplies, Materials & Services	\$3,242
				<b>\$3,242</b>
WWW.ALIBABA.COM	DELAWARE	DE 19901	Equipment Budget	\$6,069
				<b>\$6,069</b>
WWW.RSC.ORG	INTERNET		Miscellaneous	\$1,149
				<b>\$1,149</b>
WWW.SPECTRONUS.COM	WWW.SPECTRONU	CA 93003	Supplies, Materials & Services	\$1,058
				<b>\$1,058</b>

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

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Education**

**General Funds**

MARRIOTT BUSINES SERVICES PO BOX 406887	ATLANTA	GA 30384	Travel Expense	\$2,185
				<b>\$2,185</b>
MISC. VENDOR 2000198110			Travel Expense	\$1,206
				<b>\$1,206</b>
MOXIE PRINT, LLC 14 WORLDS FAIR DR	SOMERSET	NY 08873	Supplies, Materials & Services	\$4,320
				<b>\$4,320</b>
NASP	301-657-0270	MD 20814	Conferences & Group Activities	\$1,007
				<b>\$1,007</b>
NASPA NIMBLE	202-265-7500	DC 20002	Conferences & Group Activities	\$1,350
				<b>\$1,350</b>
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL 60673	Equipment Budget	\$9,548
				<b>\$9,548</b>
NGC			Supplies, Materials & Services	\$1,375
				<b>\$1,375</b>
NITTANY CATERING 3208 BENNER PIKE, SUITE 111	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,340
				<b>\$1,340</b>
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA 16801	Equipment Budget	\$32,598
				<b>\$32,598</b>
ORGANIZATION DEVELOPMENT NETWORK PO BOX 826987	PHILADELPHIA	PA 19182	Miscellaneous	\$3,000
				<b>\$3,000</b>
ORGANIZATION FOR THE STUD 6075 RIVER FOREST DR	MANASSAS	VA 20112	Conferences & Group Activities	\$1,125
				<b>\$1,125</b>
PENN HILL GROUP, LLC 777 6TH STREET NW SUITE 300	WASHINGTON	DC 20001	Miscellaneous	\$3,000
				<b>\$3,000</b>
POSTMARKED LLC ATTN: STEPHANIE SCOTT	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$1,050
				<b>\$1,050</b>
QANTAS 0817484963647	AUSTRALIA	CA	Travel Expense	\$3,500
				<b>\$3,500</b>
REV.COM DEPT LA 24706	PASADENA	CA 91185	Equipment Budget	\$53
			Miscellaneous	\$3
			Repairs, Alterations & Capital	\$79
			Supplies, Materials & Services	\$8,818
				<b>\$8,953</b>
ROUNTREE FURNITURE 1389 CENTRE LINE ROAD	WARRIORS MARK	PA 16877	Equipment Budget	\$29,511
				<b>\$29,511</b>
RPC VIDEO INC	412-8281414	PA 15147	Equipment Budget	\$18,189
			Repairs, Alterations & Capital	\$5,850
				<b>\$24,039</b>
SALTIRE SOFTWARE PO BOX 230755	TIGARD	OR 97281	Equipment Budget	\$1,980
				<b>\$1,980</b>
SCANDINAVIAN AIRLINES			Travel Expense	\$1,994
				<b>\$1,994</b>
SHERATON	Denver	CO	Travel Expense	\$7,315
				<b>\$7,315</b>
SHERATON PITTSBURGH HOTEL AT STATION SQUARE	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$2,305
				<b>\$2,305</b>
SIGN LANGUAGE SPECIALIST OF WESTERN PA INC	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$46,808
				<b>\$46,808</b>
SOLARWINDS PO BOX 730720	DALLAS	TX 75373	Equipment Budget	\$1,452
				<b>\$1,452</b>

**Goods and Services Expenditures (2019-2020)**  
**Education**

**General Funds**

<i>SP * OWL LABS</i>	HTTPSOWLLABS.	MA 02143	Equipment Budget	\$1,598
				<b>\$1,598</b>
<i>SQ *VISTA PROFESSIO</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,800
				<b>\$2,800</b>
<i>STAPLES 00112409</i>	HERSHEY	PA 17033	Equipment Budget	\$1,070
			Supplies, Materials & Services	\$716
				<b>\$1,786</b>
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX 77845	Equipment Budget	\$1,170
				<b>\$1,170</b>
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$28,712
				<b>\$28,712</b>
<i>STUDIOCODE LLC DBA VOSAIC</i>	LINCOLN	NE 68508	Equipment Budget	\$21,325
				<b>\$21,325</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA 17701	Equipment Budget	\$4,509
				<b>\$4,509</b>
<i>TEMPE MISSION PALMS</i>	Tempe	AZ	Travel Expense	\$1,971
				<b>\$1,971</b>
<i>THE BARASH GROUP LLC</i>	610-5277266	PA 19010	Equipment Budget	\$1,322
				<b>\$1,322</b>
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA 16603	Equipment Budget	\$1,007
				<b>\$1,007</b>
<i>US CITIZENSHIP AND IMMIGRATION SERVICES</i>	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$2,140
				<b>\$2,140</b>
<i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,270
				<b>\$1,270</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$2,098
				<b>\$2,098</b>
<i>XSEL LABS 2306 CENTRAL PARK AVENUE</i>	EVANSTON	IL 60201	Supplies, Materials & Services	\$1,400
				<b>\$1,400</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

2020 AMUG CONFERENCE	CVENT.COM	VA	22102	Conferences & Group Activities	\$2,985
					<b>\$2,985</b>
322 SELF STORAGE ATTN: JEREMY SNYDER	CENTRE HALL	PA	16828	Equipment Budget	\$2,380
				Property Expense	\$2,380
					<b>\$4,760</b>
3D POTTER INC 403 SE MONTEREY ROAD	STUART	FL	34994	Supplies, Materials & Services	\$17,000
					<b>\$17,000</b>
3D SYSTEMS INC 230 INNOVATION BLVD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$20,154
					<b>\$20,154</b>
3D SYSTEMS INC PO BOX 534963	ATLANTA	GA	30353	Equipment Budget	\$6,880
				Miscellaneous	\$1,260
				Repairs, Alterations & Capital	\$4,500
					<b>\$12,640</b>
3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA	02114	Supplies, Materials & Services	\$4,157
					<b>\$4,157</b>
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
					<b>\$34,558</b>
689 AMERICAN BUILDING PR	724-444-4300	PA	15044	Supplies, Materials & Services	\$1,815
					<b>\$1,815</b>
ABCAM	617-225-2272	MA	02139	Supplies, Materials & Services	\$8,529
					<b>\$8,529</b>
ABL GRAPHICS	570-3890699	PA	17815	Supplies, Materials & Services	\$5,992
					<b>\$5,992</b>
ABOVE THE VALLEY 1221 EAST COLLEGE AVE.	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,943
					<b>\$2,943</b>
ABSOLUTELY APROPOS 118 CETON COURT	BROOMALL	PA	19008	Publications, Printing&Copying	\$1,014
					<b>\$1,014</b>
ACM PO BOX 30777	NEW YORK	NY	10087	Miscellaneous	\$1,051
					<b>\$1,051</b>
ACM CCS 2019 - 26TH AC	LONDON		00012	Conferences & Group Activities	\$1,818
					<b>\$1,818</b>
ACM SIG CONFERENCES	212-8697440	NY	10121	Conferences & Group Activities	\$1,475
					<b>\$1,475</b>
ACS MEMBERSHIP	800-3339511	DC	20036	Miscellaneous	\$1,600
					<b>\$1,600</b>
ACTIVE IMPRINTS	732-685-4504	NJ	08852	Supplies, Materials & Services	\$3,061
					<b>\$3,061</b>
ACURA CUT	814-3594340	PA	16823	Equipment Budget	\$300
				Supplies & Mats For Resale	\$485
				Supplies, Materials & Services	\$738
					<b>\$1,523</b>
ADDGENE INC	617-225-9000	MA	02139	Supplies, Materials & Services	\$1,465
					<b>\$1,465</b>
ADVANCED CIRCUITS 21101 E 32ND PARKWAY	AURORA	CO	80011	Supplies, Materials & Services	\$7,403
					<b>\$7,403</b>
ADVANCED MECHANICAL TECHN 801 GERBER ST	LIGONIER	IN	46767	Equipment Budget	\$1,329
					<b>\$1,329</b>

**Goods and Services Expenditures (2019-2020)  
Engineering**

**General Funds**

<i>AFL TELECOMMUNICATIONS</i>	864-486-7345	SC 29334	Equipment Budget	\$1,102	<b>\$1,102</b>
<i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$53,830	<b>\$53,830</b>
<i>AGS EXPO SERVICES</i>	ORLANDO	FL 32811	Conferences & Group Activities	\$1,201	<b>\$1,201</b>
<i>AGU REGISTRATION</i>	202-368-7998	DC 20009	Conferences & Group Activities	\$2,285	<b>\$2,285</b>
<i>AIAA</i>	Orlando	FL	Conferences & Group Activities	\$2,135	<b>\$2,135</b>
<i>AIAA EVENTS</i>	703-264-7544	VA 20191	Conferences & Group Activities	\$6,010	<b>\$6,010</b>
<i>AICHE.ORG WEBSITE</i>	800-242-4363	NY 10005	Conferences & Group Activities	\$4,528	<b>\$4,528</b>
<i>AIMBE 23-7089693</i>	AIMBE.ORG	DC 20005	Miscellaneous	\$1,275	<b>\$1,275</b>
<i>AIMSUN INC 20 W 22ND ST STE 612</i>	NEW YORK	NY 10010	Equipment Budget	\$3,841	<b>\$3,841</b>
<i>AIPPOPENACCESS</i>	516-576-2285	NY 11747	Publications, Printing&Copying Supplies, Materials & Services	\$1,120 \$1,120	<b>\$2,240</b>
<i>AIRBNB</i>	San Diego	CA	Travel Expense	\$1,223	<b>\$1,223</b>
<i>AIRBNB</i>	Orlando	FL	Travel Expense	\$5,358	<b>\$5,358</b>
<i>AIRBNB HM9XA9ASW9</i>	AIRBNB.COM	CA	Travel Expense	\$4,724	<b>\$4,724</b>
<i>AJ MADISON</i>	800-570-3355	NY 11218	Equipment Budget	\$1,489	<b>\$1,489</b>
<i>ALEX JAMES &amp; ASSOCIATES INC PO BOX 12097</i>	GREENVILLE	SC 29612	Equipment Budget	\$35,000	<b>\$35,000</b>
<i>ALEXANDER OKERT 10124 LONE WOLF DR.</i>	INDIANAPOLIS	IN 46235	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
<i>AM PUBLIC TRANSPORTATION ASSOC. 1300 I STREET NW</i>	WASHINGTON	DC 20005	Miscellaneous	\$1,230	<b>\$1,230</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget Supplies, Materials & Services	\$57,158 \$10,763	<b>\$67,921</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$51,422	<b>\$51,422</b>
<i>AMERICAN HEART ASSN GRA 4101 LAKE BOONE TRL</i>	RALEIGH	NC 27607	Conferences & Group Activities	\$1,300	<b>\$1,300</b>
<i>AMERICAN INSTITUTE FOR MEDICAL &amp; BIOLOGICAL</i>	WASHINGTON	DC 20005	Miscellaneous	\$1,350	<b>\$1,350</b>
<i>AMERICAN NATIONAL STANDAR 555 N KENSINGTON AVE</i>	LA GRANGE P	IL 60526	Books & Periodicals Conferences & Group Activities Miscellaneous	\$270 \$400 \$7,470	<b>\$8,140</b>
<i>AMT PO BOX 601175</i>	CHARLOTTE	NC 28260	Equipment Budget Supplies, Materials & Services	\$16,731 \$18,761	<b>\$35,492</b>



**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>ANATOMY GIFTS REGISTRY 7522 CONNELLEY DR</i>	HANOVER	MD	21076	Supplies, Materials & Services	\$2,024
					<b>\$2,024</b>
<i>ANDREW DRAPER 3191 RAMBEAU ROAD</i>	BETHLEHEM	PA	18020	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>ANGSTROM SCIENTIFIC INC TECHNOLOGIES</i>	ACTON	MA	01720	Supplies, Materials & Services	\$1,035
					<b>\$1,035</b>
<i>ANGSTROM SCIENTIFIC INC 120 N CENTRAL AVE</i>	RAMSEY	NJ	07446	Equipment Budget	\$3,998
					<b>\$3,998</b>
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i>	CANONSBURG	PA	15317	Equipment Budget	\$9,950
					<b>\$9,950</b>
<i>ANTHONY JAMES VERTINO 104 ENGINEERING UNIT A</i>	UNIVERSITY PARK	PA	16802	Travel Expense	\$2,000
					<b>\$2,000</b>
<i>APC INTERNATIONAL, LTD</i>	MACKEYVILLE	PA	17750	Supplies, Materials & Services	\$1,626
					<b>\$1,626</b>
<i>APPLE</i>				Equipment Budget	\$142,126
					<b>\$142,126</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$45,633
					<b>\$45,633</b>
<i>APPLE.COM/US</i>	800-676-2775	CA	95014	Equipment Budget	\$5,570
					<b>\$5,570</b>
<i>APPLIED TEST SYSTEMS PO BOX 643805</i>	PITTSBURGH	PA	15264	Equipment Budget	\$2,810
					<b>\$2,810</b>
<i>APS DFD REGISTRATION</i>	801-2147288	UT	84101	Conferences & Group Activities	\$1,344
					<b>\$1,344</b>
<i>ARIANE MOHR-FELSEN 21 EAST LEE STREET</i>	TUCSON	AZ	85705	Supplies, Materials & Services	\$3,000
				Travel Expense	\$1,143
					<b>\$4,143</b>
<i>ASA SOCIETY SERVICES</i>	516-576-2285	NY	11747	Conferences & Group Activities	\$3,245
					<b>\$3,245</b>
<i>ASCE PURCHASING</i>	800-5482723	VA	20191	Conferences & Group Activities	\$1,909
				Miscellaneous	\$2,033
					<b>\$3,942</b>
<i>ASEE CONFERENCES</i>	202-649-3824	DC	20036	Conferences & Group Activities	\$9,190
				Miscellaneous	\$1,413
					<b>\$10,603</b>
<i>ASL INC 2570 N FIRST ST</i>	SAN JOSE	CA	95131	Equipment Budget	\$3,326
					<b>\$3,326</b>
<i>ASME 150 CLOVE ROAD</i>	LITTLE FALLS	NJ	07424	Conferences & Group Activities	\$4,378
				Miscellaneous	\$3,127
				Publications, Printing&Copying	\$200
					<b>\$7,705</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	TX	75202	Communication Services	\$1,099
					<b>\$1,099</b>
<i>ATAHOTELS - UNA HOTEL ROM</i>	ROMA			Travel Expense	\$1,624
					<b>\$1,624</b>
<i>ATCC</i>	WALDORF	MD	20604	Supplies, Materials & Services	\$3,710
					<b>\$3,710</b>
<i>ATLAS 3D INC ATTN: CHAD BARDEN</i>	PLYMOUTH	IN	46563	Equipment Budget	\$8,800
					<b>\$8,800</b>

**Goods and Services Expenditures (2019-2020)  
Engineering**

**General Funds**

<i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i>	HORSHAM	PA	19044	Equipment Budget	\$381
				Supplies, Materials & Services	\$2,862
					<b>\$3,243</b>
<i>AVANTI POLAR LIPIDS, INC 700 INDUSTRIAL PARK DR</i>	ALABASTER	AL	35007	Supplies, Materials & Services	\$3,035
					<b>\$3,035</b>
<i>AVR OPTICS 3625 BUFFALO RD</i>	ROCHESTER	NY	14624	Equipment Budget	\$1,900
					<b>\$1,900</b>
<i>AWS TRUEPOWER LLC AWS TRU</i>	518-213-0044	NY	12053	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$8,675
					<b>\$8,675</b>
<i>B&amp;H</i>				Equipment Budget	\$26,708
				Supplies, Materials & Services	\$1,384
					<b>\$28,092</b>
<i>B&amp;H PHOTO 800-606-6969</i>	800-2215743	NY	10001	Equipment Budget	\$1,424
				Supplies, Materials & Services	\$1,157
					<b>\$2,581</b>
<i>BARCELONA PRINCESS HOTEL</i>	Barcelona			Travel Expense	\$1,042
					<b>\$1,042</b>
<i>BECTON DICKINSON MICROBIOLOGY SYSTEMS</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$1,885
					<b>\$1,885</b>
<i>BENEYFIELD FARRELL AND BABB PO BOX 196</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$5,070
					<b>\$5,070</b>
<i>BENTLEY SYSTEMS INC PO BOX 828836</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$3,750
					<b>\$3,750</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA	15205	Equipment Budget	\$20,138
				Repairs, Alterations & Capital	\$129
				Supplies, Materials & Services	\$1,419
					<b>\$21,686</b>
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,164
					<b>\$1,164</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA	17112	Equipment Budget	\$1,787
				Repairs, Alterations & Capital	\$116
					<b>\$1,903</b>
<i>BEST WESTERN ATHENS IN</i>	ATHENS	AL		Travel Expense	\$3,562
					<b>\$3,562</b>
<i>BEST WESTERN PLUS LEHIGH VALLEY 300 GATEWAY DR</i>	BETHELEM	PA	18017	Conferences & Group Activities	\$9,376
					<b>\$9,376</b>
<i>BESTBUYCOM44258</i>	RICHFIELD	MN	55423	Equipment Budget	\$8,849
					<b>\$8,849</b>
<i>BEYONDTRUST CORPORATION PO BOX 734433</i>	DALLAS	TX	75373	Supplies, Materials & Services	\$8,912
					<b>\$8,912</b>
<i>BGI AMERICAS CORPORATION ONE BROADWAY 14TH</i>	CAMBRIDGE	MA	02142	Supplies, Materials & Services	\$4,821
					<b>\$4,821</b>
<i>BIOANALYTICAL SYSTEMS INC 2701 KENT AVE</i>	WEST LAFAYETTE	IN	47906	Equipment Budget	\$2,672
					<b>\$2,672</b>
<i>BIODATA INC 625 MASSACHUSETTS AVE</i>	CAMBRIDGE	MA	02139	Equipment Budget	\$3,300
					<b>\$3,300</b>
<i>BIO-LOGIC USA LLC PO BOX 30009</i>	KNOXVILLE	TN	37930	Equipment Budget	\$67,373
					<b>\$67,373</b>

**Goods and Services Expenditures (2019-2020)  
Engineering**

**General Funds**

<i>BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE</i>	ROCKVILLE	MD	20852	Conferences & Group Activities	\$10,865
				Miscellaneous	\$1,640
				Supplies, Materials & Services	\$1,725
					<b>\$14,230</b>
<i>BIO-RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$3,540
					<b>\$3,540</b>
<i>BKN*BRUEL&amp;KJAER</i>	770-209-6907	GA	30097	Supplies, Materials & Services	\$1,796
					<b>\$1,796</b>
<i>BLACK PEAK ENGINEERING, LLC 513 N LINK LANE - SUITE</i>	FORT COLLINS	CO	80524	Miscellaneous	\$2,000
				Supplies, Materials & Services	\$42,461
					<b>\$44,461</b>
<i>BLADEWERX SHIELDWERX</i>	505-8925144	NM	87124	Supplies, Materials & Services	\$1,791
					<b>\$1,791</b>
<i>BLATEK INDUSTRIES INC 2820 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$2,705
					<b>\$2,705</b>
<i>BOMAS MACHINE SPECIALTIES</i>	617-628-3831	MA	02143	Supplies, Materials & Services	\$1,233
					<b>\$1,233</b>
<i>BOSTON PIEZO OPTICS</i>	508-9664988	MA	02019	Supplies, Materials & Services	\$1,630
					<b>\$1,630</b>
<i>BROWN DOG CATERING 112 E. PINE STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$1,311
					<b>\$1,311</b>
<i>BRUEL &amp; KJAER NORTH AMERICA INC 22501 NETWORK</i>	CHICAGO	IL	60673	Equipment Budget	\$79,933
					<b>\$79,933</b>
<i>BRUKER NANO INC PO BOX 536516</i>	PITTSBURGH	PA	15253	Equipment Budget	\$220,000
				Repairs, Alterations & Capital	\$4,600
					<b>\$224,600</b>
<i>BS COMPANY INC PO BOX 609</i>	MAGNA	UT	84044	Equipment Budget	\$1,870
					<b>\$1,870</b>
<i>BUCKNELL UNIVERSITY C/O MELANIE SCURTO</i>	LEWISBURG	PA	17837	Conferences & Group Activities	\$2,400
					<b>\$2,400</b>
<i>BUEHLER, A DIVISION OF ILLINOIS TOOL WORKS, INC</i>	CHICAGO	IL	60694	Equipment Budget	\$12,979
					<b>\$12,979</b>
<i>BURNING GLASS INTERNATIONAL ONE LEWIS WHARF</i>	BOSTON	MA	02110	Supplies, Materials & Services	\$8,625
					<b>\$8,625</b>
<i>CADENCE DESIGN SYSTEMS INC PO BOX 202769</i>	DALLAS	TX	75320	Equipment Budget	\$4,500
					<b>\$4,500</b>
<i>CAEES</i>	LEFKOSIA			Conferences & Group Activities	\$1,089
					<b>\$1,089</b>
<i>CAEN TECHNOLOGIES 1140 BAY STREET STE 2C</i>	STATEN ISLAND	NY	10305	Equipment Budget	\$3,650
				Supplies, Materials & Services	\$2,104
					<b>\$5,754</b>
<i>CALDER JOINT VENTURE PO BOX 10299</i>	STATE COLLEGE	PA	16805	Property Expense	\$82,077
					<b>\$82,077</b>
<i>CANAKIT.COM * 8D54</i>	NORTH VANCOUV	BC	00702	Equipment Budget	\$1,957
					<b>\$1,957</b>
<i>CARBON INC DEPT LA 24657</i>	PASADENA	CA	91185	Equipment Budget	\$10,000
					<b>\$10,000</b>
<i>CARL ZEISS MICROSCOPY 1 ZEISS DR</i>	THORNWOOD	NY	10594	Equipment Budget	\$91,846
					<b>\$91,846</b>
<i>CARTRIDGE WORLD - PA</i>	JOHNSTOWN	PA	15904	Supplies, Materials & Services	\$1,343
					<b>\$1,343</b>

## Goods and Services Expenditures (2019-2020) Engineering

### General Funds

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

## Goods and Services Expenditures (2019-2020) Engineering

### General Funds

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

**Goods and Services Expenditures (2019-2020)  
Engineering**

**General Funds**

<i>EDMUND OPTICS INC</i>	WWW.EDMUNDOPT	NJ 08007	Equipment Budget	\$5,130
			Supplies, Materials & Services	\$3,094
				<b>\$8,224</b>
<i>EDUCATIONAL TESTING SERVICE PO BOX 371986</i>	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$5,045
				<b>\$5,045</b>
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>			Equipment Budget	\$1,973
				<b>\$1,973</b>
<i>EIG*CONSTANTCONTACT.COM</i>	855-2295506	MA 02451	Books & Periodicals	\$1,355
			Supplies, Materials & Services	\$12,250
			Travel Expense	\$1,355
				<b>\$14,960</b>
<i>EIS INC 678-255-3600</i>	404-355-1651	GA 30327	Supplies, Materials & Services	\$1,055
				<b>\$1,055</b>
<i>ELATES PROGRAM, DREXEL UNIVERSITY GRISETTE</i>	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$9,750
				<b>\$9,750</b>
<i>ELECTRO RENT CORP 27315 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$77,427
				<b>\$77,427</b>
<i>ELJEN TECHNOLOGY</i>	325-2355494	TX 79556	Supplies, Materials & Services	\$24,072
				<b>\$24,072</b>
<i>ELSEVIER PO BOX 7247-7682</i>	PHILADELPHIA	PA 19170	Conferences & Group Activities	\$1,239
			Publications, Printing&Copying	\$5,250
				<b>\$6,489</b>
<i>ELSEVIER INC.</i>	188-89555291	PA 19103	Publications, Printing&Copying	\$3,850
				<b>\$3,850</b>
<i>EMBASSY SUITES</i>	Washington	DC	Travel Expense	\$3,415
				<b>\$3,415</b>
<i>EMPIRE SCALE CORP.</i>	800-634-3008	NY 14086	Equipment Budget	\$1,411
				<b>\$1,411</b>
<i>ENFIELD TECHNOLOGIES 50 WATERVIEW DR</i>	SHELTON	CT 06484	Equipment Budget	\$2,742
				<b>\$2,742</b>
<i>EPLASTICS</i>	858-5601551	CA 92123	Supplies, Materials & Services	\$1,426
				<b>\$1,426</b>
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA 19182	Repairs, Alterations & Capital	\$30,329
				<b>\$30,329</b>
<i>EPENDORF NORTH AMERIC PO BOX 13275</i>	NEWARK	NJ 07101	Repairs, Alterations & Capital	\$841
			Supplies, Materials & Services	\$805
				<b>\$1,646</b>
<i>EQUILIBAR LLC 320 RUTLEDGE RD</i>	FLETCHER	NC 28732	Equipment Budget	\$3,460
				<b>\$3,460</b>
<i>EXCLUSIVE NETWORKS USA 2075 ZANKER RD</i>	SAN JOSE	CA 95131	Equipment Budget	\$9,490
				<b>\$9,490</b>
<i>EXXACT CORP 46221 LANDING PKWY</i>	FREMONT	CA 94538	Equipment Budget	\$16,958
				<b>\$16,958</b>
<i>FAIRMONT ORCHID</i>	Kohala Coast	HI	Travel Expense	\$1,256
				<b>\$1,256</b>
<i>FAITH SHEAFFER 1412 BRIERHILL ESTATE DR.</i>	BELAIR	MD 21015	Travel Expense	\$2,000
				<b>\$2,000</b>
<i>FARO TECHNOLOGIES INC PO BOX 116908</i>	ATLANTA	GA 30368	Repairs, Alterations & Capital	\$4,233
				<b>\$4,233</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA 15201	Supplies, Materials & Services	\$1,130
				<b>\$1,130</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>FEDEX</i>	PITTSBURGH	PA 15250	Communication Services	\$1,953
			Equipment Budget	\$7,158
			Miscellaneous	\$38
				<b>\$9,149</b>
<i>FEDEX OFFIC12100012112</i>	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,897
				<b>\$1,897</b>
<i>FEI COMPANY 9066 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Equipment Budget	\$2,545
				<b>\$2,545</b>
<i>FIBRE GLAST DEVELOPMENTS CORP</i>	BROOKVILLE	OH 45309	Supplies, Materials & Services	\$1,005
				<b>\$1,005</b>
<i>FINDLAY'S TALL TIMBERS DISTRIBUTION CENTER INC.</i>	FINDLAY	OH 45839	Supplies, Materials & Services	\$7,830
				<b>\$7,830</b>
<i>FISHER</i>			Equipment Budget	\$7,082
			Supplies, Materials & Services	\$62,423
				<b>\$69,505</b>
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$118,609
			Supplies, Materials & Services	\$1,153
				<b>\$119,762</b>
<i>FLOWMARK HIGH TECH CO</i>	406-652-6200	MT 59101	Supplies, Materials & Services	\$1,649
				<b>\$1,649</b>
<i>FORMSPACE TECHNICAL FURNITURE 1100 EAST</i>	AUSTIN	TX 78753	Equipment Budget	\$17,467
				<b>\$17,467</b>
<i>FORMFACTOR BEAVERTON PO BOX 101373</i>	PASADENA	CA 91189	Equipment Budget	\$97,865
				<b>\$97,865</b>
<i>FORMLABS INC DEPARTMENT 6730</i>	WOBURN	MA 01888	Equipment Budget	\$3,401
				<b>\$3,401</b>
<i>FRAMATOME INC 29988 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$31,197
				<b>\$31,197</b>
<i>FRED S CARVER INC DEPT 4522</i>	CAROL STREAM	IL 60122	Equipment Budget	\$7,578
				<b>\$7,578</b>
<i>FRONTIER AIRLINES</i>			Travel Expense	\$1,098
				<b>\$1,098</b>
<i>FRONTIER MEDIA</i>			Supplies, Materials & Services	\$2,950
				<b>\$2,950</b>
<i>FRONTIERS MEDIA SA</i>	EPALINGES	01066	Miscellaneous	\$2,300
				<b>\$2,300</b>
<i>FUELCELLSTORE</i>	FUELCELLSTORE	TX 77845	Supplies, Materials & Services	\$1,164
				<b>\$1,164</b>
<i>FUNTIERLAND VACATION RENTALS</i>	Anaheim	CA	Travel Expense	\$1,047
				<b>\$1,047</b>
<i>G M MC CROSSIN 2780 BENNER PIKE</i>	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$6,755
				<b>\$6,755</b>
<i>GEERT SCHMID-SCHOBEIN 13425 MANGO DRIVE</i>	DEL MAR	CA 92014	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>GENSCRIPT USA INC.</i>	732-885-9188	NJ 08854	Supplies, Materials & Services	\$4,276
				<b>\$4,276</b>
<i>GERALD S. FRANKEL, INC. 2512 BRYDEN ROAD</i>	COLUMBUS	OH 43209	Supplies, Materials & Services	\$13,000
				<b>\$13,000</b>
<i>GGB INDUSTRIES INC PO BOX 10958</i>	NAPLES	FL 34101	Equipment Budget	\$3,490
			Supplies, Materials & Services	\$1,674
				<b>\$5,164</b>



**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

GIGAHERTZ OPTIK INC 110 HAVERHILL ROAD	AMESBURY	MA 01913	Supplies, Materials & Services	\$4,329	<b>\$4,329</b>
GIH*GLOBALINDUSTRIALEQ	800-645-2986	FL 33144	Equipment Budget	\$1,530	<b>\$1,530</b>
GILSON COMPANY INC PO BOX 337	POWELL	OH 43065	Equipment Budget	\$3,811	<b>\$3,811</b>
GIOVANNI LUCIANI 1195 FOREST ST.	MARSHFIELD	MA 02050	Travel Expense	\$2,000	<b>\$2,000</b>
GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK	CHICAGO	IL 60673	Equipment Budget	\$3,484	<b>\$3,484</b>
GLOW RESEARCH INTERNATIONAL 941 S PARK LANE	TEMPE	AZ 85281	Repairs, Alterations & Capital	\$4,258	<b>\$4,258</b>
GOMEASURE3D 158 SECOND STREET	AMHERST	VA 24521	Equipment Budget	\$12,000	<b>\$12,000</b>
GOOGLE *ADS1531027849	CC@GOOGLE.COM	CA 94043	Publications, Printing&Copying	\$10,000	<b>\$10,000</b>
GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI 02881	Conferences & Group Activities	\$1,821	<b>\$1,821</b>
GRADUATE STATE COLLEGE 125 S. ATHERTON STREET	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,426	<b>\$3,426</b>
GRAINGER DEPT 866351067	PALATINE	IL 60038	Supplies, Materials & Services	\$1,711	<b>\$1,711</b>
GRAINGER			Equipment Budget	\$2,194	
			Supplies, Materials & Services	\$4,450	<b>\$6,644</b>
GRAND HOTEL WIEN	Vienna		Travel Expense	\$2,358	<b>\$2,358</b>
GRAPHPAD SOFTWARE	858-454-5577	CA 92108	Equipment Budget	\$1,151	<b>\$1,151</b>
GRAS SOUND & VIBRATION 2234 EAST ENTERPRISE	TWINSBURG	OH 44087	Supplies, Materials & Services	\$4,900	<b>\$4,900</b>
GREEN BLDG ALLIANCE	412-7736001	PA 15219	Conferences & Group Activities	\$1,345	<b>\$1,345</b>
GRIZZLY INDUSTRIAL INC PO BOX 2069	BELLINGHAM	WA 98227	Equipment Budget	\$3,400	
			Supplies, Materials & Services	\$581	<b>\$3,981</b>
GULF CONCRETE TECHNOLOGY	228-5753500	MS 39560	Supplies, Materials & Services	\$1,169	<b>\$1,169</b>
HAAS FACTORY OUTLET LLC PO BOX 713777	CINCINNATI	OH 45271	Supplies, Materials & Services	\$1,392	<b>\$1,392</b>
HACH CO 2207 COLLECTION CENTER DR	CHICAGO	IL 60693	Equipment Budget	\$4,806	
			Supplies, Materials & Services	\$1,017	<b>\$5,823</b>
HACH COMPANY 5600 LINDBERGH DR	LOVELAND	CO 80538	Supplies, Materials & Services	\$1,117	<b>\$1,117</b>
HAEMATOLOGIC TECH	WWW.HAEMTECH.	VT 05452	Supplies, Materials & Services	\$1,327	<b>\$1,327</b>
HAMPTON INN & SUITES	MANCHESTER	CT	Travel Expense	\$1,421	<b>\$1,421</b>
HAMPTON INNS	Washington	DC	Travel Expense	\$2,567	<b>\$2,567</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>HANBAY ELECTRIC ACTUATORS 424 INVESTORS PL</i>	VIRGINIA BEACH	VA	23452	Equipment Budget	\$3,031
					<b>\$3,031</b>
<i>HANNON HILL CORPORATION 3423 PIEDMONT RD</i>	ATLANTA	GA	30305	Equipment Budget	\$10,704
					<b>\$10,704</b>
<i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD</i>	ARLINGTON	VA	22203	Supplies, Materials & Services	\$45,000
					<b>\$45,000</b>
<i>HARRICK PLASMA 120 BRINDLEY ST</i>	ITHACA	NY	14850	Equipment Budget	\$16,696
					<b>\$16,696</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,379
					<b>\$2,379</b>
<i>HARVARD BUS EDUCATION SCHOOL PUBLISHING</i>	WATERTOWN	MA	02472	Books & Periodicals	\$1,373
					<b>\$1,373</b>
<i>HARVARD MEDICAL SCHOOL, BCMP JASON HALL</i>	BOSTON	MA	02115	Equipment Budget	\$3,767
					<b>\$3,767</b>
<i>HAWORTH INC PO BOX 93237</i>	CHICAGO	IL	60673	Equipment Budget	\$2,164
					<b>\$2,164</b>
<i>HAYDON KERK MOTION SOLUT</i>	203-591-9978	CT	06705	Equipment Budget	\$1,243
					<b>\$1,243</b>
<i>HENLEY PARK HOTEL</i>	WASHINGTON	DC		Travel Expense	\$1,547
					<b>\$1,547</b>
<i>HERTZ</i>				Travel Expense	\$1,871
					<b>\$1,871</b>
<i>HFES</i>	202-367-2436	DC	20036	Conferences & Group Activities	\$1,055
					<b>\$1,055</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL		Travel Expense	\$3,399
					<b>\$3,399</b>
<i>HILTON GARDEN INN</i>	Orlando	FL		Travel Expense	\$1,781
					<b>\$1,781</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA		Travel Expense	\$25,412
					<b>\$25,412</b>
<i>HI-Q ENVIRONMENTAL PRODUCTS COMPANY 7386 TRADE</i>	SAN DIEGO	CA	92121	Supplies, Materials & Services	\$2,436
					<b>\$2,436</b>
<i>HOME DEPOT CREDIT SERVICES DEPT 32 2505680763</i>	PHOENIX	AZ	85062	Repairs, Alterations & Capital	\$14,466
					<b>\$14,466</b>
<i>HOMEDEPOT.COM</i>	800-430-3376	GA	30339	Equipment Budget	\$4,039
					<b>\$4,039</b>
<i>HONEYWELL SENSOTEC JPM CHASE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,325
					<b>\$1,325</b>
<i>HORIBA INSTRUMENTS INC P O BOX 512936</i>	LOS ANGELES	CA	90051	Equipment Budget	\$9,288
					<b>\$9,288</b>
<i>HOT JW MARRIOTT C MPOS</i>	BENITO JUAREZ			Travel Expense	\$1,068
					<b>\$1,068</b>
<i>HOTEL ABRI</i>	San Francisco	CA		Travel Expense	\$2,023
					<b>\$2,023</b>
<i>HOTEL PANAMERICANO</i>	CABA			Travel Expense	\$1,005
					<b>\$1,005</b>
<i>HOTEL SPADAI</i>	FIRENZE			Travel Expense	\$1,247
					<b>\$1,247</b>
<i>HOTEL STATE COLLEGE &amp; CO. 100 WEST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Property Expense	\$157,221
					<b>\$157,221</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>IN *TUSK DIRECT INC.</i>	800-4472042	CT 06801	Equipment Budget	\$1,843
			Supplies, Materials & Services	\$1,691
				<b>\$3,534</b>
<i>IN *UNIVERSITY WAFERS, IN</i>	617-2682595	MA 02127	Supplies, Materials & Services	\$1,570
				<b>\$1,570</b>
<i>INDIGO</i>	Kochi		Travel Expense	\$1,351
				<b>\$1,351</b>
<i>INFLATABLE BOAT SPECIA GROUP</i>	MIAMI	FL 33186	Supplies, Materials & Services	\$1,692
				<b>\$1,692</b>
<i>INFORMS 5521 RESEARCH PARK DR</i>	CATONSVILLE	MD 21228	Conferences & Group Activities	\$1,213
				<b>\$1,213</b>
<i>INNOVATIVE VACUUM SOLUT SOLUTIONS INC</i>	PELHAM	NH 03076	Supplies, Materials & Services	\$1,077
				<b>\$1,077</b>
<i>INSTRON CORP 75 REMITTANCE DR</i>	CHICAGO	IL 60675	Equipment Budget	\$91,925
			Supplies, Materials & Services	\$1,265
				<b>\$93,190</b>
<i>INSTROTEK INC</i>	919-8758371	NC 27617	Supplies, Materials & Services	\$1,121
				<b>\$1,121</b>
<i>INTEGRATED DNA TECH TECHNOLOGIES INC</i>	CHICAGO	IL 60678	Supplies, Materials & Services	\$19,258
				<b>\$19,258</b>
<i>INTERNATIONAL PROFESSIONAL MARKETING INC</i>	NEW YORK	NY 10001	Repairs, Alterations & Capital	\$4,140
				<b>\$4,140</b>
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY 10019	Conferences & Group Activities	\$919
			Miscellaneous	\$334
			Supplies, Materials & Services	\$529
				<b>\$1,782</b>
<i>INTERNET SOCIETY SYSTEMS INC</i>	ALTANTA	GA 30392	Conferences & Group Activities	\$2,310
				<b>\$2,310</b>
<i>IOP PUBLISHING PO BOX 320</i>	CONGERS	NY 10920	Publications, Printing&Copying	\$2,080
				<b>\$2,080</b>
<i>ISABELLA ZUCCARO 152 BUSS RD</i>	ALIQUIPPA	PA 15001	Travel Expense	\$2,000
				<b>\$2,000</b>
<i>ISUZU GLASS INC 23505 CRENSHAW BLVD</i>	TORRANCE	CA 90505	Supplies, Materials & Services	\$5,000
				<b>\$5,000</b>
<i>ITIN SCALE CO INC 4802 GLENWOOD RD</i>	BROOKLYN	NY 11234	Equipment Budget	\$4,576
				<b>\$4,576</b>
<i>IVG*INVITROGEN CORPORA</i>	800-955-6288	CA 92008	Supplies, Materials & Services	\$1,309
				<b>\$1,309</b>
<i>IVS INC 11461 N US HIGHWAY 301</i>	THONOTOSASSA	FL 33592	Equipment Budget	\$12,792
				<b>\$12,792</b>
<i>JA WOOLLAM CO INC 645 M ST</i>	LINCOLN	NE 68508	Equipment Budget	\$148,737
			Supplies, Materials & Services	\$2,013
				<b>\$150,750</b>
<i>JENIFER S LOCKE 2216 ASPENWOOD LANE</i>	COLUMBUS	OH 43235	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>JERRY'S ARTARAMA 5325 DEPARTURE DR</i>	RALEIGH	NC 27616	Conferences & Group Activities	\$42
			Supplies, Materials & Services	\$2,306
				<b>\$2,348</b>
<i>JESSICA GEIST 960 PADRE LANE</i>	GREENWOOD	IN 46143	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Engineering**

**General Funds**

<i>MAYER ELECTRIC SUPPLY COMPANY INC 1245 BENNER</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$9,746	<b>\$9,746</b>
<i>MBRAUN INC 14 MARIN WAY</i>	STRATHAM	NH 03885	Equipment Budget	\$35,381	<b>\$35,381</b>
<i>MC MACHINERY SYSTEMS INC DEPT CH 10800</i>	PALATINE	IL 60055	Equipment Budget	\$142,600	<b>\$142,600</b>
<i>MCLANAHAN'S</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,924	
			Supplies, Materials & Services	\$80	<b>\$2,004</b>
<i>MCMASTER</i>			Supplies, Materials & Services	\$17,845	<b>\$17,845</b>
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH 44202	Equipment Budget	\$596	
			Supplies & Mats For Resale	\$4,069	
			Supplies, Materials & Services	\$21,208	<b>\$25,873</b>
<i>MDPI AG</i>	BASEL	04057	Miscellaneous	\$5,646	
			Publications, Printing&Copying	\$1,656	
			Supplies, Materials & Services	\$3,329	<b>\$10,631</b>
<i>MEDLINE</i>			Equipment Budget	\$1,187	<b>\$1,187</b>
<i>MES/WARREN FIRE/LAWMEN</i>	203-364-0620	CT 06488	Equipment Budget	\$4,390	<b>\$4,390</b>
<i>METALS DEPOT</i>	859-7452650	KY 40391	Supplies, Materials & Services	\$1,266	<b>\$1,266</b>
<i>METHODS MACHINE TOOLS-65 METHODS MACHINE</i>	SUDBURY	MA 01776	Repairs, Alterations & Capital	\$8,245	<b>\$8,245</b>
<i>METROHM USA INC PO BOX 405562</i>	ATLANTA	GA 30384	Equipment Budget	\$17,257	<b>\$17,257</b>
<i>MICROSANJ 3287 KIFER ROAD</i>	SANTA CIARA	CA 95051	Equipment Budget	\$19,881	<b>\$19,881</b>
<i>MICROSOFT*STORE</i>	MSBILL.INFO	WA 98052	Equipment Budget	\$23,182	<b>\$23,182</b>
<i>MIKES VIDEO TV &amp; APPLIANCES 1515 N ATHERTON ST</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$10,289	<b>\$10,289</b>
<i>MINERAL METAL MATERIAL</i>	724-814-3146	PA 15237	Conferences & Group Activities	\$1,915	<b>\$1,915</b>
<i>MINI CIRCUITS MO</i>	BROOKLYN	NY 11235	Equipment Budget	\$2,624	
			Supplies, Materials & Services	\$490	<b>\$3,114</b>
<i>MIRION TECHNOLOGIES (C</i>	203-238-2351	CT 06450	Supplies, Materials & Services	\$3,968	<b>\$3,968</b>
<i>MISC. VENDOR 2000199141</i>			Conferences & Group Activities	\$1,010	<b>\$1,010</b>
<i>MISC. VENDOR 2000216940</i>			Travel Expense	\$1,190	<b>\$1,190</b>
<i>MISC. VENDOR 2000245027</i>			Travel Expense	\$1,253	<b>\$1,253</b>
<i>MKS INSTRUMENTS INC PO BOX 90322</i>	CHICAGO	IL 60696	Equipment Budget	\$1,854	<b>\$1,854</b>

## Goods and Services Expenditures (2019-2020) Engineering

### General Funds

<i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i>	CHICAGO	IL	60693	Equipment Budget	\$24,318
					<b>\$24,318</b>
<i>MOLLIE *SIMULEON B.V.</i>	31850498165			Equipment Budget	\$1,329
					<b>\$1,329</b>
<i>MOORE NANOTECHNOLOGY SYSTEMS LLC ATT</i>	SWANZEY	NH	03446	Repairs, Alterations & Capital	\$1,340
					<b>\$1,340</b>
<i>MOUSER ELECTRONICS INC 12 EMERY AVE</i>	RANDOLPH	NJ	07869	Equipment Budget	\$1,778
				Supplies & Mats For Resale	\$335
				Supplies, Materials & Services	\$718
					<b>\$2,831</b>
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Supplies & Mats For Resale	\$2,210
				Supplies, Materials & Services	\$15,158
					<b>\$17,368</b>
<i>MTI CORPORATION 860 SOUTH 19TH STREET</i>	RICHMOND	CA	94804	Supplies, Materials & Services	\$6,180
					<b>\$6,180</b>
<i>MTS SYSTEMS CORP NW 5871</i>	MINNEAPOLIS	MN	55485	Equipment Budget	\$147,448
				Supplies, Materials & Services	\$5,192
					<b>\$152,640</b>
<i>MULTIVIEW, INC. 7701 LAS COLINAS RIDGE</i>	IRVING	TX	75063	Publications, Printing&Copying	\$3,250
					<b>\$3,250</b>
<i>MUSC MUSC COLLEGE OF HEALTH PROFESSIONS</i>	CHARLESTON	SC	29425	Conferences & Group Activities	\$1,250
					<b>\$1,250</b>
<i>MUSE SEMICONDUCTOR LLC 6140 S OAK HILL WAY</i>	AURORA	CO	80016	Supplies, Materials & Services	\$16,670
					<b>\$16,670</b>
<i>MYBIOSOURCE INC</i>	858-633-0165	CA	92123	Supplies, Materials & Services	\$1,180
					<b>\$1,180</b>
<i>NANO AND MORE USA</i>	831-536-5970	CA	95076	Supplies, Materials & Services	\$1,710
					<b>\$1,710</b>
<i>NANOCS</i>	917-400-4863	NY	10001	Supplies, Materials & Services	\$1,980
					<b>\$1,980</b>
<i>NASA-JSC/NSSC</i>	228-813-6143	MS	39529	Travel Expense	\$1,650
					<b>\$1,650</b>
<i>NASW</i>	510-6479500	CA	94707	Conferences & Group Activities	\$1,250
					<b>\$1,250</b>
<i>NATIONAL</i>	Kona	HI		Travel Expense	\$1,135
					<b>\$1,135</b>
<i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i>	DALLAS	TX	75320	Equipment Budget	\$50,653
				Supplies & Mats For Resale	\$96,000
				Supplies, Materials & Services	\$4,677
					<b>\$151,330</b>
<i>NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO</i>	SAN DIEGO	CA	92127	Supplies, Materials & Services	\$1,815
					<b>\$1,815</b>
<i>NATIONALINSTRUMENTS</i>	800-433-3488	TX	78759	Equipment Budget	\$7,449
				Supplies, Materials & Services	\$3,133
					<b>\$10,582</b>
<i>NAYAK CORPORATION 23 ORCHARD ROAD</i>	SKILLMAN	NJ	08558	Equipment Budget	\$7,000
					<b>\$7,000</b>
<i>NC STATE DEPT OF ADMINISTRATION STATE SURPLUS</i>	RALEIGH	NC	27699	Equipment Budget	\$29,498
					<b>\$29,498</b>
<i>NDTXDUCER LLC</i>	508-446-8674	MA	01532	Supplies, Materials & Services	\$1,338
					<b>\$1,338</b>



**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>NE BIOLABS</i>			Supplies, Materials & Services	\$1,074
				<b>\$1,074</b>
<i>NETA</i>			Equipment Budget	\$1,452
			Supplies, Materials & Services	\$1,506
				<b>\$2,958</b>
<i>NEUTRON INC.</i>	814-2370902	PA 16801	Equipment Budget	\$1,414
				<b>\$1,414</b>
<i>NEWARK</i>			Equipment Budget	\$1,827
				<b>\$1,827</b>
<i>NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE</i>	CHICAGO	IL 60693	Equipment Budget	\$23,724
				<b>\$23,724</b>
<i>NEWARK US 00000075</i>	773-907-6000	IL 60606	Supplies & Mats For Resale	\$1,134
				<b>\$1,134</b>
<i>NEWEGG INC</i>	800-390-1119	CA 91748	Equipment Budget	\$8,499
				<b>\$8,499</b>
<i>NEWPORT CORP 27631 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$16,349
				<b>\$16,349</b>
<i>NEWPORT CORPORATION SERVICE</i>	HAMPTON	NH 03842	Equipment Budget	\$4,955
			Supplies, Materials & Services	\$5,297
				<b>\$10,252</b>
<i>NIKON INC GENERAL PO BOX 26927</i>	NEW YORK	NY 10087	Equipment Budget	\$14,901
				<b>\$14,901</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$243,899
			Supplies, Materials & Services	\$20,744
				<b>\$264,643</b>
<i>NKT PHOTONICS INC 3514 N VANCOUVER AVE</i>	PORTAND	OR 97227	Equipment Budget	\$3,210
				<b>\$3,210</b>
<i>NOITOM INTERNATIONAL INC 278 NE 60TH STREET</i>	MIAMI	FL 33137	Supplies, Materials & Services	\$4,268
				<b>\$4,268</b>
<i>NORCADA 4465 99 ST</i>			Supplies, Materials & Services	\$1,290
				<b>\$1,290</b>
<i>NORCEN INDUSTRIES INC</i>	570-3984363	PA 17740	Supplies & Mats For Resale	\$1,177
				<b>\$1,177</b>
<i>NUAIRE INC NW-1483</i>	MINNEAPOLIS	MN 55485	Equipment Budget	\$8,000
				<b>\$8,000</b>
<i>OBATALA SCIENCES 2000 LAKESHORE DRIVE, #4020</i>	NEW ORLEANS	LA 70148	Supplies, Materials & Services	\$2,405
				<b>\$2,405</b>
<i>OCEAN OPTICS INC PO BOX 636419</i>	CINCINNATI	OH 45263	Equipment Budget	\$6,754
				<b>\$6,754</b>
<i>OD TECH</i>			Equipment Budget	\$1,893
				<b>\$1,893</b>
<i>ODEON.DK</i>	KGS. LYNGBY		Equipment Budget	\$1,291
				<b>\$1,291</b>
<i>OLSON INSTRUMENTS INC 12401 W 49TH AVENUE</i>	WHEAT RIDGE	CO 80033	Supplies, Materials & Services	\$2,386
				<b>\$2,386</b>
<i>OMEGA *ENGINEERING</i>	203-359-1660	CT 06907	Equipment Budget	\$1,931
			Supplies, Materials & Services	\$3,479
				<b>\$5,410</b>
<i>ONLINEMETALS.COM 1138 WEST EWING</i>	SEATTLE	WA 98119	Supplies, Materials & Services	\$1,091
				<b>\$1,091</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>PINE INSTRUMENT COMPANY</i>	GROVE CITY	PA	16127	Supplies, Materials & Services	\$1,113	<b>\$1,113</b>
<i>POLL EVERYWHERE, INC.</i>	800-388-2039	CA	94103	Equipment Budget	\$1,750	<b>\$1,750</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$19,085	<b>\$19,085</b>
<i>PRECISION LABWARE CO</i>	WHEELING	IL	60090	Repairs, Alterations & Capital	\$348	
				Supplies, Materials & Services	\$1,423	<b>\$1,771</b>
<i>PRINTERMECH</i>	814-237-2790	PA	16827	Supplies, Materials & Services	\$5,432	<b>\$5,432</b>
<i>PRINT-O-STAT PO BOX 15055</i>	YORK	PA	17405	Repairs, Alterations & Capital	\$3,927	
				Supplies, Materials & Services	\$6,795	<b>\$10,722</b>
<i>PRODUCT DEVELOPMENT INC 448 N CEDAR BLUFF RD</i>	KNOXVILLE	TN	37923	Equipment Budget	\$9,000	<b>\$9,000</b>
<i>PROMEGA SYMPOSIUM</i>	608-277-2670	WI	53711	Supplies, Materials & Services	\$1,149	<b>\$1,149</b>
<i>PROPORTION-AIR INC 2550 GULF BREEZE PKWY</i>	GULF BREEZE	FL	32563	Equipment Budget	\$4,203	<b>\$4,203</b>
<i>PSATS</i>	717-7630930	PA	17025	Supplies, Materials & Services	\$7,951	<b>\$7,951</b>
<i>PSU-MAIN-BKSTORE #4350</i>	UNIVERSITY PA	PA	16802	Supplies, Materials & Services	\$1,126	<b>\$1,126</b>
<i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST</i>	SAN FRANCISCO	CA	94111	Miscellaneous	\$3,945	<b>\$3,945</b>
<i>QUALITY MACHINING INC 622 EAST ROLLING RIDGE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$13,000	<b>\$13,000</b>
<i>QUANTALARTY RESEARCH GROUP LLC 1321 UPLAND</i>	HOUSTON	TX	77043	Supplies, Materials & Services	\$35,331	<b>\$35,331</b>
<i>QUARTZY.COM</i>	WWW.QUARTZY.C	CA	94545	Supplies, Materials & Services	\$4,516	<b>\$4,516</b>
<i>R &amp; D SYSTEMS INC ACCOUNTS RECEIVABLE</i>	MINNEAPOLIS	MN	55413	Supplies, Materials & Services	\$1,285	<b>\$1,285</b>
<i>R L SWEARER CO INC PO BOX 471</i>	SEWICKLEY	PA	15243	Equipment Budget	\$2,245	<b>\$2,245</b>
<i>R&amp;D CREATIONS 305 BROAD STREET</i>	HOLLIDAYSBURG	PA	16648	Equipment Budget	\$4,081	<b>\$4,081</b>
<i>RACHEL WEAVER 4105 CAMBRIDGE DR</i>	IRWIN	PA	15642	Travel Expense	\$2,000	<b>\$2,000</b>
<i>RAISE 3D TECHNOLOGIES INC 43 TESLA</i>	IRVINE	CA	92618	Equipment Budget	\$5,699	<b>\$5,699</b>
<i>RAMADA CONFERENCE &amp; GOLF HOTEL 1450 SOUTH</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,727	<b>\$1,727</b>
<i>RAMSEY MACHINE LLC 1392 DARLINGTON ROAD</i>	LIGONIER	PA	15658	Supplies, Materials & Services	\$5,750	<b>\$5,750</b>
<i>RECEPCIJA GHB</i>	PORTOROZ			Travel Expense	\$1,952	<b>\$1,952</b>
<i>RED BARN TECHNOLOGY GROUP INC 37 PINE ST</i>	BINGHAMTON	NY	13901	Communication Services	\$125	
				Equipment Budget	\$12,968	<b>\$13,093</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

## Goods and Services Expenditures (2019-2020) Engineering

### General Funds

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>SYNOPSIS DEPT 01573</i>	SAN FRANCISCO	CA	94139	Equipment Budget	\$1,575
				Miscellaneous	\$1,173
					<b>\$2,748</b>
<i>TA INSTRUMENTS INC WATERS LLC</i>	ATLANTA	GA	31192	Equipment Budget	\$352,315
				Supplies, Materials & Services	\$124,132
					<b>\$476,447</b>
<i>TARGET 00021865</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$591
				Equipment Budget	\$420
				Supplies, Materials & Services	\$567
					<b>\$1,578</b>
<i>TECAN US INC ACCTS RECEIVABLE</i>	CHARLOTTE	NC	28260	Equipment Budget	\$34,118
					<b>\$34,118</b>
<i>TECH AVIATION FLIGHT SCHOOL 1622 REGINA CIRCLE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$7,644
					<b>\$7,644</b>
<i>TECHNICAL GLASS PRODUCTS PRODUCTS INC</i>	PAINESVILLE	OH	44077	Supplies, Materials & Services	\$2,109
					<b>\$2,109</b>
<i>TECHNICAL MANUFACTURING CORP PO BOX 417526</i>	BOSTON	MA	02284	Equipment Budget	\$8,289
					<b>\$8,289</b>
<i>TECHSTREET-CLARIVATE</i>	734-780-8000	PA	19130	Books & Periodicals	\$1,127
					<b>\$1,127</b>
<i>TECPLOT INC PO BOX 52708</i>	BELLEVUE	WA	98015	Equipment Budget	\$5,980
					<b>\$5,980</b>
<i>TED PELLA INC P O BOX 492477</i>	REDDING	CA	96049	Supplies, Materials & Services	\$1,276
					<b>\$1,276</b>
<i>TEGAM INC 10 TEGAM WAY</i>	GENEVA	OH	44101	Equipment Budget	\$3,334
					<b>\$3,334</b>
<i>TELEDYNE INSTRUMENTS 12497 COLLECTIONS CENTER</i>	CHICAGO	IL	60693	Equipment Budget	\$2,520
				Supplies, Materials & Services	\$268
					<b>\$2,788</b>
<i>TESTEQUITY LLC PO BOX 515047</i>	LOS ANGELES	CA	90051	Equipment Budget	\$6,273
					<b>\$6,273</b>
<i>TESTRESOURCES INC 701 CANTERBURY RD S</i>	SHAKOPEE	MN	55379	Equipment Budget	\$3,680
					<b>\$3,680</b>
<i>TEXAS INSTRUMENTS</i>	ONLINE	TX	75243	Supplies, Materials & Services	\$12,987
					<b>\$12,987</b>
<i>TFS*CHEMICALSALFAAESAR</i>	800-343-0660	MA	01876	Supplies, Materials & Services	\$1,326
					<b>\$1,326</b>
<i>THE AMERICAN CERAMIC SOCI 270 S BRYN MAWR AVE</i>	BRYN MAWR	PA	19010	Conferences & Group Activities	\$2,470
				Miscellaneous	\$360
					<b>\$2,830</b>
<i>THE BANK OF NEW YORK MELLON CORPORATE TRUST</i>	PITTSBURGH	PA	15251	Miscellaneous	\$1,250
					<b>\$1,250</b>
<i>THE ELEARNING GUILD</i>	707-566-8990	CA	95401	Conferences & Group Activities	\$2,243
					<b>\$2,243</b>
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$2,461
				Supplies, Materials & Services	\$6,976
					<b>\$9,437</b>
<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$15,415
					<b>\$15,415</b>
<i>THE MASONRY SOCIETY 105 SOUTH SUNSET STREET</i>	LONGMONT	CO	80501	Supplies & Matls For Resale	\$2,845
					<b>\$2,845</b>

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>THE MYERS &amp; BRIGGS FOUND</i>	800-777-2278	FL 32609	Conferences & Group Activities	\$2,311
				<b>\$2,311</b>
<i>THE NATIONAL GEM CONSORTIUM 1430 DUKE ST</i>	ALEXANDRIA	VA 22314	Miscellaneous	\$2,500
				<b>\$2,500</b>
<i>THERAPEUTIC TECHNOLOGIES 43 COLTS GAIT RD</i>	MARLTON	NJ 08053	Equipment Budget	\$6,000
				<b>\$6,000</b>
<i>THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764</i>	ATLANTA	GA 30374	Equipment Budget	\$25,226
				<b>\$25,226</b>
<i>THINKY USA INC SUITE 112</i>	LAGUANA HILLS	CA 92653	Equipment Budget	\$30,500
				<b>\$30,500</b>
<i>THORLABS</i>			Equipment Budget	\$1,524
			Supplies, Materials & Services	\$7,836
				<b>\$9,360</b>
<i>THORLABS INC 56 SPARTA AVE</i>	NEWTON	NJ 07860	Equipment Budget	\$131,687
			Supplies, Materials & Services	\$53,333
				<b>\$185,020</b>
<i>TIG</i>			Equipment Budget	\$5,544
			Supplies, Materials & Services	\$2,287
				<b>\$7,831</b>
<i>TMG BUILDERS INC PO BOX 806</i>	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$10,000
				<b>\$10,000</b>
<i>TOFTREES COUNTRY CLUB &amp; LODGE ONE COUNTRY</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,248
				<b>\$1,248</b>
<i>TOM WILL 389 TREND RD</i>	YARDLEY	PA 19067	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA 16603	Equipment Budget	\$7,531
				<b>\$7,531</b>
<i>TOPTICA PHOTONICS INC 5847 COUNTY RD 41</i>	FARMINGTON	NY 14425	Equipment Budget	\$7,290
				<b>\$7,290</b>
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>	MICKLETON	NJ 08056	Equipment Budget	\$40,392
			Supplies, Materials & Services	\$231
				<b>\$40,623</b>
<i>TRB ANNUAL MEETING</i>	202-334-3003	DC 20001	Conferences & Group Activities	\$3,595
				<b>\$3,595</b>
<i>TRIPLE CROWN CONSULTING LLC PO BOX 31001-2434</i>	PASADENA	CA 91110	Supplies, Materials & Services	\$2,380
				<b>\$2,380</b>
<i>TROXELL COMMUNICATIONS 70 BUCKWALTER RD</i>	ROYERSFORD	PA 16468	Equipment Budget	\$4,182
				<b>\$4,182</b>
<i>TRU BY HILTON</i>	IDAHO FALLS	ID	Travel Expense	\$2,429
				<b>\$2,429</b>
<i>TSI INC SDS 12-0764</i>	MINNEAPOLIS	MN 55486	Equipment Budget	\$17,500
				<b>\$17,500</b>
<i>TSI'S SERVICE</i>	651-483-0900	MN 55126	Supplies, Materials & Services	\$1,325
				<b>\$1,325</b>
<i>TU DELFT</i>	DELFT		Conferences & Group Activities	\$1,023
				<b>\$1,023</b>
<i>TULPEHOCKEN MOUNTAIN SPRING WATER INC</i>	PETERSBURG	PA 16669	Supplies, Materials & Services	\$1,305
				<b>\$1,305</b>
<i>TURBINE TECHNOLOGIES LTD 410 PHILLIPS T</i>	CHETEK	WI 54728	Equipment Budget	\$57,215
				<b>\$57,215</b>



**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Engineering**

**General Funds**

<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,186
				<b>\$1,186</b>
<i>WORLD PRECISION INSTRUMEN INSTRUMENTS INC</i>	SARASOTA	FL 34240	Supplies, Materials & Services	\$1,016
				<b>\$1,016</b>
<i>WORLD'S FARE CATERING, LLC 1425 PARK HILLS AVENUE</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,855
				<b>\$1,855</b>
<i>WWW.ALIBABA.COM</i>	DELAWARE	DE 19901	Supplies, Materials & Services	\$4,646
				<b>\$4,646</b>
<i>WWW.CULTURALQ.COM</i>	WWW.CULTURALQ	MI 48842	Conferences & Group Activities	\$2,095
				<b>\$2,095</b>
<i>WWW.WILEY.COM</i>	WEINHEIM	69469	Publications, Printing&Copying	\$1,316
				<b>\$1,316</b>
<i>XEROX CORP PO BOX 827598</i>	PHILADELPHIA	PA 19182	Equipment Budget	\$27,983
			Repairs, Alterations & Capital	\$4,889
				<b>\$32,872</b>
<i>YPS*HOLD IT SELF STORA</i>	877-809-0555	PA 16803	Equipment Budget	\$1,870
				<b>\$1,870</b>
<i>ZABER #2-605 WEST KENT AVE N</i>			Equipment Budget	\$2,710
				<b>\$2,710</b>
<i>ZABER TECHNOLOGIES INC</i>	VANCOUVER	BC	Equipment Budget	\$2,197
				<b>\$2,197</b>

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

<i>CELLSIGNAL.COM</i>	800-950-1292	MA 01923	Supplies, Materials & Services	\$2,150	<b>\$2,150</b>
<i>CENTERS FOR MEDICARE AND MEDICAID SERVICES</i>	BALTIMORE	MD 21244	Books & Periodicals	\$76,000	<b>\$76,000</b>
<i>CHUNLAI XIA CHUNLAI XIA</i>	STATE COLLEGE	PA 16803	Travel Expense	\$1,600	<b>\$1,600</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$9,024	<b>\$9,024</b>
<i>COLUMBUS INSTRUMENTS 950 N HAGUE AVE</i>	COLUMBUS	OH 43204	Equipment Budget	\$3,810	<b>\$3,810</b>
<i>COMCAST THREE RIVERS</i>	800-266-2278	PA 15275	Communication Services	\$1,403	<b>\$1,403</b>
<i>COMMISSION ON ACCREDITATION OF HEALTHCARE</i>	SPRING HOUSE	PA 19477	Miscellaneous	\$2,000	<b>\$2,000</b>
<i>COMMUNITY DIVERSITY GROUP ATTN: CAROL EICHER</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
<i>COPYRIGHT CLEARANCE</i>	855-239-3415	MA 01923	Publications, Printing&Copying	\$6,000	<b>\$6,000</b>
<i>CORA CABEZAS CORA CABEZAS</i>	WAUNAKEE	WI 53597	Travel Expense	\$1,600	<b>\$1,600</b>
<i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i>	PHILADELPHIA	PA 19103	Equipment Budget	\$50,201	
			Supplies, Materials & Services	\$16	
			Travel Expense	\$1,213	
					<b>\$51,430</b>
<i>CORTECH SOLUTIONS INC 1409 AUDUBON BLVD</i>	WILMINGTON	NC 28403	Equipment Budget	\$39,105	<b>\$39,105</b>
<i>CVC CAFE 95195509</i>	202-5930074	DC	Conferences & Group Activities	\$2,327	<b>\$2,327</b>
<i>D.K. &amp; T.L. DUNLEAVY D.K. &amp; T.L. DUNLEAVY</i>	MIDDLETOWN	PA 17057	Travel Expense	\$1,600	<b>\$1,600</b>
<i>DARLENE MARKOWSKI DARLENE MARKOWSKI</i>	THORNHURST TOWNSHIP	PA 18424	Travel Expense	\$1,600	<b>\$1,600</b>
<i>DELFI MEDICAL INNOVATIONS</i>	VANCOUVER	BC	Equipment Budget	\$1,105	<b>\$1,105</b>
<i>DELL</i>			Equipment Budget	\$218,514	
			Supplies, Materials & Services	\$17,305	
					<b>\$235,819</b>
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING</i>	CAROL STREAM	IL 60197	Equipment Budget	\$37,452	<b>\$37,452</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$68,961	<b>\$68,961</b>
<i>DELTA AIR LINES</i>	Atlanta, GA 30320		Travel Expense	\$10,741	<b>\$10,741</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA 15116	Equipment Budget	\$34,595	<b>\$34,595</b>
<i>DRI*HTC CORPORATION</i>	952-9084089	MN 55343	Equipment Budget	\$1,706	<b>\$1,706</b>
<i>E3 DIAGNOSTICS, INC</i>	847-459-7646	IL 60004	Repairs, Alterations & Capital	\$1,918	<b>\$1,918</b>
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO 80291	Travel Expense	\$1,978	<b>\$1,978</b>

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

<i>ELSEVIER INC.</i>	188-89555291	PA 19103	Miscellaneous	\$1,835
				<b>\$1,835</b>
<i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i>	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$3,937
				<b>\$3,937</b>
<i>ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN</i>	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$1,539
				<b>\$1,539</b>
<i>EPPENDORF NORTH AMERIC PO BOX 13275</i>	NEWARK	NJ 07101	Equipment Budget	\$1,879
				<b>\$1,879</b>
<i>ERIC PESSIN ERIC PESSIN</i>	BETHESDA	MD 20817	Travel Expense	\$1,600
				<b>\$1,600</b>
<i>ESHA RESEARCH INC 4747 SKYLINE RD S</i>	SALEM	OR 97306	Equipment Budget	\$3,499
				<b>\$3,499</b>
<i>ETIQUETTE EVERYDAY 6170 CHALLEDON CIRCLE</i>	MT AIRY	MD 21771	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>EXACT DATA 328 S JEFFERSON ST</i>	CHICAGO	IL 60661	Books & Periodicals	\$1,110
				<b>\$1,110</b>
<i>FAIRMONT LE CHATEAU FRONT</i>	QUEBEC		Travel Expense	\$2,222
				<b>\$2,222</b>
<i>FEDEX</i>	PITTSBURGH	PA 15250	Communication Services	\$1,126
				<b>\$1,126</b>
<i>FISHER</i>			Equipment Budget	\$7,663
			Supplies, Materials & Services	\$28,970
				<b>\$36,633</b>
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$10,444
				<b>\$10,444</b>
<i>FITOLOGY</i>	STATE COLLEGE	PA 16801	Miscellaneous	\$1,280
				<b>\$1,280</b>
<i>FMS, INC PO BOX 911</i>	CHATHAM	VA 24531	Miscellaneous	\$7,350
				<b>\$7,350</b>
<i>FNCE - CSI</i>	312-899-4886	IL 60606	Conferences & Group Activities	\$1,670
				<b>\$1,670</b>
<i>FOUNDATION CENTER 32 OLD SLIP</i>	NEW YORK	NY 10005	Equipment Budget	\$1,259
				<b>\$1,259</b>
<i>FOUR KITCHENS PO BOX 733274</i>	DALLAS	TX 75391	Repairs, Alterations & Capital	\$79,731
				<b>\$79,731</b>
<i>FREEMAN PO BOX 650036</i>	DALLAS	TX 75265	Conferences & Group Activities	\$1,059
			Miscellaneous	\$2,444
				<b>\$3,503</b>
<i>FRONTIERS MEDIA SA AVENUE DU TRIBUNAL-FEDERAL</i>	1005 LAUSANNE SWITZERLAN		Miscellaneous	\$2,800
				<b>\$2,800</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA 16830	Travel Expense	\$2,600
				<b>\$2,600</b>
<i>GETTY IMAGES INC PO BOX 953604</i>	ST LOUIS	MO 63195	Supplies, Materials & Services	\$3,465
				<b>\$3,465</b>
<i>GIANT 6072</i>	STATE COLLEGE	PA 16803	Supplies & Matls For Resale	\$5,819
				<b>\$5,819</b>
<i>GLOBAL EVENTS EPE</i>	PYLAIA		Conferences & Group Activities	\$1,076
				<b>\$1,076</b>
<i>GRAND HYATT WASHINGTON</i>	WASHINGTON	DC	Travel Expense	\$1,383
				<b>\$1,383</b>



**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

<i>JILLIAN HARVEY 1329 PINNACLE LANE</i>	CHARLESTON	SC 29412	Supplies, Materials & Services	\$5,130	<b>\$5,130</b>
<i>JMIR PUBLICATIONS INC.</i>	TORONTO	ON	Miscellaneous	\$1,900	<b>\$1,900</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$19,223	<b>\$19,223</b>
<i>JOHN WILEY &amp; SONS INC PO BOX 416502</i>	BOSTON	MA 02241	Miscellaneous	\$3,700	<b>\$3,700</b>
<i>JOHN WILEY &amp; SONS, INC 1 WILEY DR</i>	SOMERSET	NJ 08873	Publications, Printing&Copying	\$1,235	<b>\$1,235</b>
<i>JULIA SILVESTRI JULIA SILVESTRI</i>	WARWICK	NY 10990	Travel Expense	\$1,600	<b>\$1,600</b>
<i>KABOOM HOTEL B.V.</i>	KABOOMHOTEL.N		Travel Expense	\$1,663	<b>\$1,663</b>
<i>KATIE STEVENSON 857 NE 113TH AVE</i>	PORTLAND	OR 97220	Supplies, Materials & Services	\$3,500	<b>\$3,500</b>
<i>KEYSTONE DISPLAYS</i>	717-612-0340	PA 17043	Equipment Budget	\$1,217	
			Publications, Printing&Copying	\$1,377	<b>\$2,594</b>
<i>KNOLL, INC</i>	215-679-1873	PA 18041	Equipment Budget	\$1,332	<b>\$1,332</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA 92704	Supplies, Materials & Services	\$3,396	<b>\$3,396</b>
<i>LAURA YAO-NIEH LAURA YAO-NIEH</i>	BALA CYNWYD, PA	PA 19004	Travel Expense	\$1,300	<b>\$1,300</b>
<i>LEGISTORM 2101 L ST NW</i>	WASHINGTON	DC 20037	Books & Periodicals	\$1,350	<b>\$1,350</b>
<i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i>	CHICAGO	IL 60693	Equipment Budget	\$53,887	<b>\$53,887</b>
<i>LENOVO</i>			Equipment Budget	\$2,881	<b>\$2,881</b>
<i>LETSCOM / ATHLETEKS 6601 NW 14TH STREET</i>	PLANTATION	FL 33313	Supplies, Materials & Services	\$24,000	<b>\$24,000</b>
<i>LIFE TECH</i>			Supplies, Materials & Services	\$4,049	<b>\$4,049</b>
<i>LIMBSTHINGSUS</i>	HTTPSWWW.LIMB	GA 31416	Equipment Budget	\$2,006	<b>\$2,006</b>
<i>LOEWS HOTEL</i>	Miami	FL	Travel Expense	\$2,127	<b>\$2,127</b>
<i>LOEWS PHILADELPHIA HOTEL 1200 MARKET ST</i>	PHILADELPHIA	PA 19107	Conferences & Group Activities	\$3,142	<b>\$3,142</b>
<i>LUFTHANSA</i>			Travel Expense	\$2,028	<b>\$2,028</b>
<i>LUXE CITY CENTER HOTEL</i>	8556803238	CA	Travel Expense	\$1,050	<b>\$1,050</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$5,865	<b>\$5,865</b>
<i>MALWAREBYTES CORPORATION 3979 FREEDOM CIRCLE</i>	SANTA CLARA	CA 95054	Equipment Budget	\$16,733	<b>\$16,733</b>
<i>MARITIM HOTEL - WUERZB</i>	WUERZBURG		Travel Expense	\$1,068	<b>\$1,068</b>

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Health & Human Development**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Information Sciences & Technology**

**General Funds**

1812 MEDIA LLC 209 S ELLWOOD AVE	BALTIMORE	MD 21224	Publications, Printing&Copying	\$5,198
				<b>\$5,198</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Conferences & Group Activities	\$1,185
			Miscellaneous	\$761
			Supplies, Materials & Services	\$12,873
				<b>\$14,819</b>
ACM PO BOX 30777	NEW YORK	NY 10087	Conferences & Group Activities	\$1,000
			Miscellaneous	\$39
				<b>\$1,039</b>
ACM SIG CONFERENCES	212-8697440	NY 10121	Conferences & Group Activities	\$1,295
				<b>\$1,295</b>
AIR INDIA, DELTA	Ahmedabad		Travel Expense	\$1,638
				<b>\$1,638</b>
AIRBNB	Fitzroy		Travel Expense	\$2,584
				<b>\$2,584</b>
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,092
				<b>\$1,092</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,060
			Supplies, Materials & Services	\$1,397
				<b>\$2,457</b>
AMERICAN AIRLINES	Fort Worth, TX	76155	Travel Expense	\$11,076
				<b>\$11,076</b>
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$1,095
				<b>\$1,095</b>
ANITAB.ORG 1301 SHOREWAY RD STE 425	BELMONT	CA 94002	Publications, Printing&Copying	\$3,500
				<b>\$3,500</b>
APPLE			Equipment Budget	\$44,786
				<b>\$44,786</b>
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$17,499
				<b>\$17,499</b>
APPLE.COM/US	800-676-2775	CA 95014	Equipment Budget	\$1,770
				<b>\$1,770</b>
ASSOCIATION FOR COMPUTING MACHINERY 2 PENN PLAZA	NEW YORK	NY 10121	Conferences & Group Activities	\$4,915
			Miscellaneous	\$1,859
				<b>\$6,774</b>
ATLAS TRAVEL	Toronto		Travel Expense	\$1,245
				<b>\$1,245</b>
B&H			Equipment Budget	\$1,600
				<b>\$1,600</b>
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$2,012
				<b>\$2,012</b>
BROADBERRY USA LLC 8297 CHAMPIONS GATE BLVD	CHAMPIONS GATE	FL 33896	Equipment Budget	\$16,433
				<b>\$16,433</b>
CAREERSPOTS 17 BISHOP HOLLOW RD STE B	NEWTOWN SQUARE	PA 19073	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
CASE	WASHINGTON	DC 20042	Conferences & Group Activities	\$1,400
				<b>\$1,400</b>
CATHAYPACAIR1607319427265	LOS ANGELES	CA	Travel Expense	\$1,179
				<b>\$1,179</b>
CCE REGISTRATION	405-325-1021	OK 73071	Conferences & Group Activities	\$1,430
				<b>\$1,430</b>

**Goods and Services Expenditures (2019-2020)**  
**Information Sciences & Technology**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Information Sciences & Technology**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Information Sciences & Technology**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**International Affairs - School**

**General Funds**

<i>1 WASHINGTON CIRCLE HOTEL</i>	WASHINGTON	DC	Travel Expense	\$1,490	<b>\$1,490</b>
<i>ARMED FORCES COMMUNICATIONS INC DBA REFUEL</i>	MONMOUTH JUNCTION	NJ 08852	Publications, Printing&Copying	\$3,051	<b>\$3,051</b>
<i>ASSOCIATION OF PROFESSIONAL SCHOOLS OF</i>	WASHINGTON	DC 20036	Miscellaneous	\$15,000	<b>\$15,000</b>
<i>COUNCIL ON FOREIGN RELATIONS ATTN: MEMBERSHIPS</i>	PHILADELPHIA	PA 19178	Miscellaneous	\$1,060	<b>\$1,060</b>
<i>DARLINGTON HOUSE</i>	Washington	DC	Conferences & Group Activities	\$3,103	<b>\$3,103</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320	Travel Expense	\$2,590	<b>\$2,590</b>
<i>ETS*6/27-7/22 FALL 20</i>	609-524-8080	NJ 08541	Miscellaneous	\$2,798	<b>\$2,798</b>
<i>ETS*THIS IS THE PRODUC</i>	609-524-8070	NJ 08541	Miscellaneous	\$4,424	<b>\$4,424</b>
<i>FOREIGN AFFAIRS ADVERTISING RECEIVABLES</i>	NEW YORK	NY 10065	Publications, Printing&Copying	\$2,219	<b>\$2,219</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA 16830	Travel Expense	\$6,060	<b>\$6,060</b>
<i>HISPANIC ASSOCIATION OF</i>	210-576-3321	TX 78229	Publications, Printing&Copying	\$1,100	<b>\$1,100</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,434	<b>\$1,434</b>
<i>MEDIAMATE, LLC 200 BRICKSTONE SQUARE</i>	ANDOVER	MA 01810	Publications, Printing&Copying	\$1,285	<b>\$1,285</b>
<i>MONGOOSE RESEARCH INC 6506 E QUAKER ST</i>	ORCHARD PARK	NY 14127	Equipment Budget	\$3,350	<b>\$3,350</b>
<i>SQ *PLACESMOBILE</i>	GOSQ.COM	FL 34292	Miscellaneous	\$1,125	<b>\$1,125</b>
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX 77845	Equipment Budget	\$1,525	<b>\$1,525</b>
<i>UNITED AIRLINES</i>	Chicago, IL	60606	Travel Expense	\$3,596	<b>\$3,596</b>
<i>US DEPARTMENT OF HOMELAND SECURITY</i>			Miscellaneous	\$2,140	<b>\$2,140</b>
<i>WORLDSTRIDES ATTN ERIN LEMONS</i>	CHARLOTTESVILLE	VA 22902	Travel Expense	\$54,987	<b>\$54,987</b>

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$1,345 \$28,880 <b>\$30,225</b>
<i>AARON L. ROSENBERG C/O RICHARD ROSENBERG</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,000 <b>\$10,000</b>
<i>AB* ABEBOOKS GEE79F</i>	HTTPSWWW.ABEB	WA 98109	Books & Periodicals	\$1,598 <b>\$1,598</b>
<i>AB* ABEBOOKS GF7ZJ2</i>	MUNCHEN	80807	Books & Periodicals	\$1,025 <b>\$1,025</b>
<i>ABC</i>			Travel Expense	\$1,203 <b>\$1,203</b>
<i>ACADEMY OF MANAGEMENT, INC DIVISION NAME :HR</i>	BRIARCLIFF MANOR	NY 10510	Miscellaneous	\$2,500 <b>\$2,500</b>
<i>ACTFL 2019</i>	Washington	DC	Conferences & Group Activities	\$4,835 <b>\$4,835</b>
<i>ADRIAN PABLE SCHOOL OF ENGLISH</i>	HONG KONG S.A.R._00852		Supplies, Materials & Services	\$1,429 <b>\$1,429</b>
<i>AER LINGUS</i>	Dublin		Travel Expense	\$4,251 <b>\$4,251</b>
<i>AFRICAN IMPORTS</i>	270-684-1818	KY 42301	Supplies, Materials & Services	\$1,185 <b>\$1,185</b>
<i>AIR CANADA</i>			Travel Expense	\$4,651 <b>\$4,651</b>
<i>AIR FRANCE</i>			Travel Expense	\$2,465 <b>\$2,465</b>
<i>AIR ITALY S 9173539769565</i>	OLBIA		Travel Expense	\$1,348 <b>\$1,348</b>
<i>AIRBNB</i>	San Diego	CA	Travel Expense	\$39,901 <b>\$39,901</b>
<i>AIRBNB HM9XA9ASW9</i>	AIRBNB.COM	CA	Travel Expense	\$3,378 <b>\$3,378</b>
<i>ALAMO</i>			Travel Expense	\$1,107 <b>\$1,107</b>
<i>ALASKA AIRLINES</i>			Travel Expense	\$2,959 <b>\$2,959</b>
<i>ALLIANCE FRANCAI</i>	MONTPELLIER	34000	Travel Expense	\$1,192 <b>\$1,192</b>
<i>ALLIED MECHANICAL &amp; ELECTRICAL, INC 2141 SANDY</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,170 <b>\$1,170</b>
<i>ALOFT</i>	Chicago	IL	Travel Expense	\$1,264 <b>\$1,264</b>
<i>ALWAYS A PARTY RENTALS 3417 BEALE ST</i>	ALTOONA	PA 16601	Property Expense	\$1,591 <b>\$1,591</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Books & Periodicals Equipment Budget Supplies, Materials & Services	\$2,219 \$1,610 \$1,200 <b>\$5,029</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$132,519 <b>\$132,519</b>
<i>AMERICAN ANTHROPOLOGICAL ASSOC. 2300</i>	ARLINGTON	VA 22201	Publications, Printing&Copying	\$2,495 <b>\$2,495</b>

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

<i>BARREL 21</i>				Conferences & Group Activities	\$3,018
					<b>\$3,018</b>
<i>BELNICK RETAIL, LLC</i>	770-721-8200	GA	30114	Equipment Budget	\$1,332
					<b>\$1,332</b>
<i>BENJAMIN REISS 1787 RIDGEWOOD DRIVE NE</i>	ATLANTA	GA	30307	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>BEST WESTERN HOTEL</i>	GARDENA	CA		Travel Expense	\$1,352
					<b>\$1,352</b>
<i>BETSY DAUB 1395 ARLINGTON AVENUE WEST</i>	ST PAUL	MN	55108	Property Expense	\$5,390
					<b>\$5,390</b>
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL	61820	Miscellaneous	\$26,274
					<b>\$26,274</b>
<i>BIORECLAMATION IVT LLC</i>	516-4831196	NY	11590	Supplies, Materials & Services	\$3,996
					<b>\$3,996</b>
<i>BLOOMBERG FINANCE LP PO BOX 416604</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$27,035
					<b>\$27,035</b>
<i>BLYTHE WOOLSTON INDEXING SERVICES</i>	BILLINGS	MT	59101	Supplies, Materials & Services	\$1,196
					<b>\$1,196</b>
<i>BOBBIE'S KITCHEN LLC 120 ZACHARY ROAD</i>	COBURN	PA	16832	Conferences & Group Activities	\$2,928
					<b>\$2,928</b>
<i>BONE CLONES INC 9200 ETON AVENUE</i>	CHATSWORTH	CA	91311	Supplies, Materials & Services	\$2,022
					<b>\$2,022</b>
<i>BRAIN VISION LLC 2700 GATEWAY CENTRE BLVD</i>	MORRISVILLE	NC	27560	Equipment Budget	\$74,817
				Supplies, Materials & Services	\$6,068
					<b>\$80,885</b>
<i>BRITISH AIRWAYS</i>	East Elmhurst, NY		11370	Travel Expense	\$9,102
					<b>\$9,102</b>
<i>BROADVIEW PRESS ATTN: JULIE LINTON</i>	TONAWANDA	NY	14150	Miscellaneous	\$1,250
					<b>\$1,250</b>
<i>BROOKLYN COLLEGE</i>				Conferences & Group Activities	\$2,265
					<b>\$2,265</b>
<i>BUDGET</i>	Jacksonville	FL		Travel Expense	\$1,050
					<b>\$1,050</b>
<i>C19:THE SOCIETY OF NINETEENTH-</i>	ANN ARBOR	MI	48104	Miscellaneous	\$2,150
					<b>\$2,150</b>
<i>CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA</i>	NEW YORK	NY	10006	Books & Periodicals	\$729
				Miscellaneous	\$2,000
					<b>\$2,729</b>
<i>CARLYLE</i>	Washington	DC		Travel Expense	\$1,241
					<b>\$1,241</b>
<i>CCI* HOTEL</i>	Atlanta	GA		Travel Expense	\$1,570
					<b>\$1,570</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$2,532
					<b>\$2,532</b>
<i>CDWG</i>				Equipment Budget	\$62,873
				Supplies, Materials & Services	\$1,181
					<b>\$64,054</b>
<i>CEA/COMMISSION ON ENGLISH LANGUAGE PROGRAM</i>	ALEXANDRIA	VA	22314	Miscellaneous	\$2,016
					<b>\$2,016</b>
<i>CENTERPLATE @ BALTIMORE CONVENTION 2300 NORTH</i>	HARRISBURG	PA	17110	Conferences & Group Activities	\$2,220
					<b>\$2,220</b>

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

LAMBDA LABS INC 2565 3RD STREET	SAN FRANCISCO	CA	94107	Equipment Budget	\$9,309	<b>\$9,309</b>
LAUREN COOPER 373 S. COLLEGE AVE.	NEWARK	DE	19711	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
LEILA RANTA 902, 10149 SASKATCHEWAN DR	EDMONTON, ALBERTA			Supplies, Materials & Services	\$1,550	<b>\$1,550</b>
LENOVO				Equipment Budget	\$4,414	<b>\$4,414</b>
LIBRERIA PORTICO	ZARAGOZA		50005	Books & Periodicals	\$1,550	<b>\$1,550</b>
LIFE TECH				Supplies, Materials & Services	\$2,388	<b>\$2,388</b>
LINA BUFFINGTON 6501 S KIMBARK AVENUE	CHICAGO	IL	60637	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
LINGUISTIC DATA CONSORTIUM UNIVERSITY OF	PHILADELPHIA	PA	19104	Supplies, Materials & Services	\$1,963	<b>\$1,963</b>
LIONS PRIDE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,331	<b>\$1,331</b>
LISA EARL-CASTILLO RUA AREAL DE BAIXO, 1	CENTRO-SALVADOR, BAHIA 4			Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
LOCALIST CORPORATION 8484 GEORGIA AVE	SILVER SPRING	MD	20910	Equipment Budget	\$11,024	<b>\$11,024</b>
LOGMEIN*GOTOMEETING	LOGMEIN.COM	CA	93117	Equipment Budget	\$5,436	<b>\$5,436</b>
LOUIS PHILIPPE DALEMBERT 77 RUE DU FAUBORG ST-	PARIS 75010			Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
LUCID HOLDINGS, LLC	HTTPSLUC.ID	LA	70130	Supplies, Materials & Services	\$2,591	<b>\$2,591</b>
LUFTHANSA				Travel Expense	\$2,544	<b>\$2,544</b>
MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA	30308	Miscellaneous	\$2,635	<b>\$2,635</b>
MARCIA CHATELAIN 3901 CATHEDRAL AVENUE, NW, #213	WASHINGTON	DC	20016	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
MAREN LINETT 1025 HIGHLAND AVE	LAFAYETTE	IN	47905	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
MARRIOTT MARQUIS WASHINGTON DC 901	WASHINGTON	DC	20001	Conferences & Group Activities	\$1,176	<b>\$1,176</b>
MARTHA NELL SMITH 502 LINCOLN AVE	TAKOMA PARK	MD	20912	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
MCCARTNEY'S INCORPORATED PO BOX 1714	ALTOONA	PA	16603	Equipment Budget	\$4,391	<b>\$4,391</b>
MECHANICAL TURK	866-216-1072	WA	98109	Miscellaneous	\$20,129	
				Supplies, Materials & Services	\$7,320	<b>\$27,449</b>
METASOFT SYSTEMS INC SUITE 300	VNCOUVER,BC V6B 1B8			Equipment Budget	\$1,549	<b>\$1,549</b>
MICHAEL KUNZ 2751 W. 230TH STREET	NORTH OLMSTED	OH	44070	Supplies, Materials & Services	\$1,300	<b>\$1,300</b>
MICHAEL M KEIL 3921 MILLER RD	PETERSBURG	PA	16669	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Liberal Arts**

**General Funds**

US DEPARTMENT OF HOMELAND SECURITY USCIS	LEWISVILLE	TX	75067	Miscellaneous	\$10,435
					<b>\$10,435</b>
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$21,230
					<b>\$21,230</b>
US HISPANIC LEADERSHIP	312-427-8683	IL	60605	Books & Periodicals	\$1,046
				Conferences & Group Activities	\$2,369
					<b>\$3,415</b>
VARI SALES CORPORATION VARIDESK	DALLAS	TX	75266	Equipment Budget	\$1,364
					<b>\$1,364</b>
VCFA				Miscellaneous	\$1,437
					<b>\$1,437</b>
VERMONT COLLEGE OF FINE ARTS				Miscellaneous	\$1,029
				Travel Expense	\$1,071
					<b>\$2,100</b>
VISTAPR*VISTAPRINT.COM	866-8936743	MA	02451	Supplies, Materials & Services	\$2,252
					<b>\$2,252</b>
VWR				Equipment Budget	\$21,642
				Supplies, Materials & Services	\$4,124
					<b>\$25,766</b>
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$174,748
					<b>\$174,748</b>
WAI CHEE DIMOCK 39 ELLERY ST	CAMBRIDGE	MA	02138	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
WASHINGTON PLAZA HOTEL	2023421054	DC		Travel Expense	\$3,831
					<b>\$3,831</b>
WASP BARCODE TECHNOLOGI	866-5479277	TX	75074	Equipment Budget	\$1,833
					<b>\$1,833</b>
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA	16802	Conferences & Group Activities	\$5,834
					<b>\$5,834</b>
WESLEY ARNOLD THIESSEN 56 BROOKPARK MEWS SW	CALGARTY, AB CANADA			Supplies, Materials & Services	\$1,925
					<b>\$1,925</b>
WEST ARETE 301 SOUTH ALLEN ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$9,650
					<b>\$9,650</b>
WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC.	NEW YORK	NY	10010	Travel Expense	\$11,000
					<b>\$11,000</b>
WORLD STRIDES CUSTOM PROGRAMS 218 WEST WATER	CHARLOTTESVILLE	VA	22902	Travel Expense	\$1,500
					<b>\$1,500</b>
WORLDSTRIDES ATTN ERIN LEMONS	CHARLOTTESVILLE	VA	22902	Travel Expense	\$6,889
					<b>\$6,889</b>
WWW.FRAGMENTASELECTA.	AMSTERDAM		01019	Books & Periodicals	\$2,368
					<b>\$2,368</b>
WYNDHAM HOTELS AND RESORTS	San Diego	CA		Travel Expense	\$2,829
					<b>\$2,829</b>
YOUGOV AMERICA INC 999 MAIN STREET SUITE 101	REDWOOD CITY	CA	94063	Supplies, Materials & Services	\$18,100
					<b>\$18,100</b>
YOURMEMBERSHIP CAREERS	727-827-0046	FL	33702	Publications, Printing&Copying	\$1,459
					<b>\$1,459</b>

**Goods and Services Expenditures (2019-2020)**  
**Nursing**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,079
				<b>\$4,079</b>
<i>AACN</i>	202-4636930	DC 20001	Conferences & Group Activities	\$1,913
			Publications, Printing&Copying	\$1,100
				<b>\$3,013</b>
<i>AMERICAN ACADEMY OF HEALT 339 CARY POINT DR</i>	CARY	IL 60013	Books & Periodicals	\$1,000
			Conferences & Group Activities	\$1,765
			Miscellaneous	\$2,125
			Publications, Printing&Copying	\$650
				<b>\$5,540</b>
<i>AMERICAN ACADEMY OF HEALTH PHYSICS 1000</i>	WASHINGTON	DC 20005	Miscellaneous	\$2,500
			Publications, Printing&Copying	\$2,600
				<b>\$5,100</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$2,359
				<b>\$2,359</b>
<i>AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES</i>	CHICAGO	IL 60678	Miscellaneous	\$10,239
				<b>\$10,239</b>
<i>AMK GUINNESS BREW CATER 5001 WASHINGTON BLVD</i>	HALETHORPE	MD 21227	Conferences & Group Activities	\$2,670
				<b>\$2,670</b>
<i>APPLE</i>			Equipment Budget	\$6,671
				<b>\$6,671</b>
<i>ATI 62277 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$192,509
				<b>\$192,509</b>
<i>B LINE MEDICAL LLC PO BOX 200083</i>	PITTSBURGH	PA 15251	Equipment Budget	\$190,487
				<b>\$190,487</b>
<i>B&amp;H</i>			Equipment Budget	\$2,874
			Supplies, Materials & Services	\$2,323
				<b>\$5,197</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,040
				<b>\$2,040</b>
<i>BETH MCNUTT-CLARKE 39 GREYLOCK ROAD</i>	WEST NEWTON	MA 02465	Supplies, Materials & Services	\$3,160
				<b>\$3,160</b>
<i>BIG SMILE PROMOTIONS</i>	NASHVILLE	TN 37209	Publications, Printing&Copying	\$1,080
				<b>\$1,080</b>
<i>BISTRO BIS</i>	WASHINGTON	DC	Conferences & Group Activities	\$2,466
				<b>\$2,466</b>
<i>CDWG</i>			Equipment Budget	\$8,178
				<b>\$8,178</b>
<i>CENTRE COUNTY GAZETTE</i>	724-4655555	PA 16823	Publications, Printing&Copying	\$2,735
				<b>\$2,735</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$392
			Supplies, Materials & Services	\$3,551
				<b>\$3,943</b>
<i>COMMISSION ON COLLEGIATE NURSING EDUCATION</i>	BOSTON	MA 02241	Miscellaneous	\$12,674
				<b>\$12,674</b>
<i>CONTENT MANAGEMENT CORPORATION DBA MULTIVIEW</i>	DALLAS	TX 75320	Publications, Printing&Copying	\$1,500
				<b>\$1,500</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA 19401	Supplies, Materials & Services	\$3,215
				<b>\$3,215</b>
<i>DELL</i>			Equipment Budget	\$22,270
				<b>\$22,270</b>

## Goods and Services Expenditures (2019-2020) Nursing

### General Funds

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

**Goods and Services Expenditures (2019-2020)**  
**Nursing**

**General Funds**

NATIONAL NURSE-LED CARE CONSORTIUM	PHILADELPHIA	PA	19102	Miscellaneous	\$2,000
					<b>\$2,000</b>
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$11,413
					<b>\$11,413</b>
NURSETIM, INC PO BOX 86	WACONIA	MN	55387	Miscellaneous	\$3,800
					<b>\$3,800</b>
NURSING FOUNDATION OF PENNSYLVANIA ATTN: GALA	HARRISBURG	PA	17110	Miscellaneous	\$5,150
					<b>\$5,150</b>
PEOPLEGROVE INC.	WWW.PEOPLEGRO	CA	94108	Equipment Budget	\$2,000
					<b>\$2,000</b>
PHENSA C/O GRAPHTECH	HARRISBURG	PA	17110	Conferences & Group Activities	\$1,280
					<b>\$1,280</b>
POCKET NURSE PO BOX 644898	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$1,382
					<b>\$1,382</b>
PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR	UNIVERSITY PARK	PA	16802	Conferences & Group Activities	\$2,850
					<b>\$2,850</b>
QUALTRICSCERTIFICATION	HTTPSWWW.QUAL	UT	84604	Conferences & Group Activities	\$1,499
					<b>\$1,499</b>
REV.COM DEPT LA 24706	PASADENA	CA	91185	Supplies, Materials & Services	\$2,015
					<b>\$2,015</b>
RICOH USA PO BOX 827577	PHILADELPHIA	PA	19182	Equipment Budget	\$4,720
					<b>\$4,720</b>
SARAH BEAL 5421 WOLFEN PLEASANT HILL ROAD	MILFORD	OH	45150	Supplies, Materials & Services	\$1,050
					<b>\$1,050</b>
SCREENCLOUD	LONDON		00012	Equipment Budget	\$3,443
					<b>\$3,443</b>
SHERATON	604-3311000			Travel Expense	\$1,033
					<b>\$1,033</b>
SIGMA THETA TAU INTERNATIONAL 550 W NORTH ST	INDIANAPOLIS	IN	46202	Miscellaneous	\$2,300
					<b>\$2,300</b>
SNELICK CONSTRUCTION SERVICES LLC PO BOX 147	ST MARYS	PA	15857	Supplies, Materials & Services	\$9,726
					<b>\$9,726</b>
SOUNDFLAIR LLC PO BOX 300 200 INNOVATION BLVD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$18,000
					<b>\$18,000</b>
SSW CONTINUING EDUCATION	313-764-8428	MI	48104	Conferences & Group Activities	\$1,125
					<b>\$1,125</b>
STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL	TRAFFORD	PA	15085	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
STATE BOARD OF NURSING PO BOX 2649	HARRISBURG	PA	17105	Miscellaneous	\$6,585
					<b>\$6,585</b>
THE GERONTOLOGICAL SOC	202-842-1275	DC	20005	Conferences & Group Activities	\$1,925
				Miscellaneous	\$3,846
					<b>\$5,771</b>
THE HOLLANDER GROUP 1321 E 56TH STREET SUITE #13	CHICAGO	IL	60637	Supplies, Materials & Services	\$34,700
					<b>\$34,700</b>
THE RITZ CARLTON WASHN	866-435-7627	DC		Travel Expense	\$1,894
					<b>\$1,894</b>
TIGER MEDICAL	973-8548670	NJ	07111	Supplies, Materials & Services	\$1,126
					<b>\$1,126</b>
UNITED AIRLINES	Chicago, IL		60606	Travel Expense	\$1,026
					<b>\$1,026</b>



**Goods and Services Expenditures (2019-2020)**  
**Nursing**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>3PLAY MEDIA 77 N WASHINGTON ST</i>	BOSTON	MA 02114	Supplies, Materials & Services	\$1,070	<b>\$1,070</b>
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$429	
			Supplies, Materials & Services	\$17,850	
					<b>\$18,279</b>
<i>AAAS SCIENCE MAGAZINE</i>	866-4342227	DC 20005	Miscellaneous	\$3,184	
<i>AAAS/SCIENCE</i>	PSIGATE.COM	DC 20005	Publications, Printing&Copying	\$1,198	
<i>AAS</i>	202-328-2010	DC 20006	Conferences & Group Activities	\$1,392	
			Miscellaneous	\$3,033	
			Publications, Printing&Copying	\$3,489	
					<b>\$7,914</b>
<i>ABCAM</i>	617-225-2272	MA 02139	Supplies, Materials & Services	\$4,763	
<i>ABRCMS</i>	800-310-7554	MD 21703	Conferences & Group Activities	\$3,800	
<i>ACROBIOSYSTEMS INC</i>	800-810-0816	DE 19711	Supplies, Materials & Services	\$2,060	
<i>ACS ADVERTISING SALES</i>	800-333-9511	DC 20036	Publications, Printing&Copying	\$1,050	
<i>ACS MEMBERSHIP</i>	800-3339511	DC 20036	Miscellaneous	\$4,454	
<i>ACS NATIONAL MEETING</i>	8002518629	DC 20036	Conferences & Group Activities	\$1,316	
<i>ADDGENE INC</i>	617-225-9000	MA 02139	Supplies, Materials & Services	\$5,130	
<i>ADINSTRUMENTS INC 2205 EXECUTIVE CRCL</i>	COLORADO SPRINGS	CO 80906	Equipment Budget	\$20,750	
<i>AER LINGUS</i>	Dublin		Travel Expense	\$1,111	
<i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$385,318	
			Repairs, Alterations & Capital	\$17,987	
					<b>\$403,305</b>
<i>AGILENT TECHNOLOGIES,</i>	ATLANTA	GA 30394	Equipment Budget	\$534	
			Repairs, Alterations & Capital	\$1,077	
			Supplies, Materials & Services	\$2,688	
					<b>\$4,299</b>
<i>AIP PUBLISHING LLC PO BOX 503284</i>	ST LOUIS	MO 63150	Publications, Printing&Copying	\$3,500	
<i>AIR CANADA</i>			Travel Expense	\$1,509	
<i>AIR FRANCE</i>			Travel Expense	\$1,582	
<i>AIR ITALY S 9173539769565</i>	OLBIA		Travel Expense	\$2,355	
<i>AIR PRODUCTS &amp; CHEMICALS 7201 HAMILTON BLVD</i>	ALLENTOWN	PA 18195	Supplies, Materials & Services	\$28,727	
<i>AIRBNB HM9XA9ASW9</i>	AIRBNB.COM	CA	Travel Expense	\$8,861	
					<b>\$8,861</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$30,480
			Supplies, Materials & Services	\$6,376
				<b>\$36,856</b>
<i>AMERICAN 3B SCIENTIFIC 2189 FLINTSTONE DRIVE UNIT 0</i>	TUCKER	GA 30084	Equipment Budget	\$3,046
				<b>\$3,046</b>
<i>AMERICAN ACADEMY OF HEALT 339 CARY POINT DR</i>	CARY	IL 60013	Books & Periodicals	\$94
			Miscellaneous	\$1,701
			Supplies, Materials & Services	\$653
				<b>\$2,448</b>
<i>AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &amp;</i>	COLUMBUS	OH 43218	Travel Expense	\$1,551
				<b>\$1,551</b>
<i>AMERICAN INSTITUTE OF PHYSICS ATTN: ACCOUNTING</i>	COLLEGE PARK	MD 20740	Publications, Printing&Copying	\$1,600
				<b>\$1,600</b>
<i>AMERICAN MATHEMATICAL SOCIETY PO BOX 845904</i>	BOSTON	MA 02284	Miscellaneous	\$6,561
				<b>\$6,561</b>
<i>AMERICAN SPINAL INJURY AS PO BOX 1567</i>	MERRIFIELD	VA 22116	Books & Periodicals	\$90
			Conferences & Group Activities	\$2,548
			Miscellaneous	\$2,645
				<b>\$5,283</b>
<i>AMERICAN STATISTICAL ASSOCIATION A/R DEPARTMENT</i>	ALEXANDRIA	VA 22314	Miscellaneous	\$2,150
				<b>\$2,150</b>
<i>AMERICANACA</i>	719-453-1022	CO 80904	Conferences & Group Activities	\$1,350
			Miscellaneous	\$3,500
				<b>\$4,850</b>
<i>ANA</i>			Travel Expense	\$1,519
				<b>\$1,519</b>
<i>ANDREW TECHNOLOGIES, INC.</i>	847-5205770	IL 60090	Equipment Budget	\$2,705
				<b>\$2,705</b>
<i>ANGSTROM TECHNOLOGY 3509 3 MILE ROAD NW SUITE 3</i>	GRAND RAPIDS	MI 49534	Repairs, Alterations & Capital	\$41,822
				<b>\$41,822</b>
<i>APL*APPLE ONLINE STORE</i>	800-676-2775	CA 95014	Equipment Budget	\$1,896
				<b>\$1,896</b>
<i>APOGEE INSTRUMENTS INC 721 W 1800 N</i>	LOGAN	UT 84321	Equipment Budget	\$2,799
				<b>\$2,799</b>
<i>APPLE</i>			Equipment Budget	\$159,451
			Repairs, Alterations & Capital	\$10,661
				<b>\$170,112</b>
<i>APPLE FORD 3250 CAPE HORN RD</i>	RED LION	PA 17356	Equipment Budget	\$23,447
				<b>\$23,447</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$33,193
			Repairs, Alterations & Capital	\$2,253
			Supplies, Materials & Services	\$990
				<b>\$36,436</b>
<i>APPLE.COM/US</i>	800-676-2775	CA 95014	Equipment Budget	\$4,838
				<b>\$4,838</b>
<i>APPLIED BIOLOGICAL MATERI DIV PERKIN-ELMER</i>	SN FRANCSCO	CA 94160	Supplies, Materials & Services	\$4,750
				<b>\$4,750</b>
<i>APS - EVENTS LINK</i>	301-209-3200	MD 20740	Books & Periodicals	\$1,360
			Conferences & Group Activities	\$2,515
			Miscellaneous	\$2,702
				<b>\$6,577</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

ARAMARK ASILOMAR RESORT	PACIFIC GROVE	CA	Travel Expense	\$1,464	<b>\$1,464</b>
ARGONNE FRONT OFFICE	LEMONT	IL	Travel Expense	\$1,002	<b>\$1,002</b>
ASA JOBWEB	HTTPSNAYLOR.C	MD 21013	Publications, Printing&Copying	\$1,100	<b>\$1,100</b>
ASBMB-CV	301-6347140	MD 20814	Miscellaneous	\$1,510	<b>\$1,510</b>
ASPEN MEADOWS RESORT	Aspen	CO	Travel Expense	\$1,151	<b>\$1,151</b>
ATCC	WALDORF	MD 20604	Communication Services	\$50	
			Supplies, Materials & Services	\$5,936	<b>\$5,986</b>
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL 60693	Equipment Budget	\$5,052	<b>\$5,052</b>
AZER SCIENTIFIC	610-5245810	PA 19543	Supplies, Materials & Services	\$5,176	<b>\$5,176</b>
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$6,489	<b>\$6,489</b>
B&H			Equipment Budget	\$11,399	
			Supplies, Materials & Services	\$4,767	<b>\$16,166</b>
BAP ENTERPRISES INC PO BOX 610	DOLTON	IL 60491	Supplies, Materials & Services	\$1,050	<b>\$1,050</b>
BARASH MEDIA 403 S. ALLEN ST.	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,760	<b>\$1,760</b>
BARD COLLEGE ATTN: PAT JOHNSON	ANNANDALE-ON-HUDSON	NY 12504	Travel Expense	\$3,300	<b>\$3,300</b>
BEACON CONTAINER CORPORATION 700 WEST FIRST ST	BIRDSBORO	PA 19508	Supplies, Materials & Services	\$2,309	<b>\$2,309</b>
BECKMAN COULTER INC DEPT CH 10164	PALATINE	IL 60055	Repairs, Alterations & Capital	\$33,815	
			Supplies, Materials & Services	\$4,350	<b>\$38,165</b>
BECKMAN*COULTER	714-871-4848	CA 92822	Supplies, Materials & Services	\$2,101	<b>\$2,101</b>
BENCHPRO INC.	619-478-9400	CA 91980	Equipment Budget	\$1,042	<b>\$1,042</b>
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA 15205	Equipment Budget	\$10,244	
			Repairs, Alterations & Capital	\$73	
			Supplies, Materials & Services	\$441	<b>\$10,758</b>
BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,397	<b>\$3,397</b>
BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIETTA	PHILIPSBURG	PA 16866	Repairs, Alterations & Capital	\$6,156	<b>\$6,156</b>
BESTBUYCOM44258	RICHFIELD	MN 55423	Equipment Budget	\$7,700	<b>\$7,700</b>
BESTGENE INC.	888-821-9155	CA 91709	Supplies, Materials & Services	\$1,972	<b>\$1,972</b>
BGI AMERICAS CORPORATION ONE BROADWAY 14TH	CAMBRIDGE	MA 02142	Supplies, Materials & Services	\$1,090	<b>\$1,090</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i>	BRATTLEBORO	VT	05302	Publications, Printing&Copying	\$2,145
					<b>\$2,145</b>
<i>DAYS INN 350 WEST CHOCOLATE AVE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$4,502
				Travel Expense	\$1,007
					<b>\$5,509</b>
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$10,563
					<b>\$10,563</b>
<i>DEA REGISTRATION</i>	202-307-5604	VA	22202	Miscellaneous	\$1,952
					<b>\$1,952</b>
<i>DELAWARE COUNTY INTERMEDIATE UNIT 200 YALE</i>	MORTON	PA	19070	Supplies, Materials & Services	\$1,360
					<b>\$1,360</b>
<i>DELL</i>				Equipment Budget	\$120,123
					<b>\$120,123</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$27,023
					<b>\$27,023</b>
<i>DELTA AIR LINES</i>	Atlanta, GA		30320	Travel Expense	\$1,222
					<b>\$1,222</b>
<i>DESIGN CENTRAL INC 5571 WATERLOO RD</i>	ELLCOTT CITY	MD	21043	Supplies, Materials & Services	\$10,820
					<b>\$10,820</b>
<i>DICON FIBEROPTICS INC ATTN ACCOUNTS RECEIVABLE</i>	RICHMOND	CA	94804	Equipment Budget	\$2,383
				Supplies, Materials & Services	\$160
					<b>\$2,543</b>
<i>DIGI INTERNATIONAL INC</i>	952-9123010	MN	55343	Equipment Budget	\$1,294
					<b>\$1,294</b>
<i>DIGIKEY</i>				Equipment Budget	\$1,819
				Supplies, Materials & Services	\$2,548
					<b>\$4,367</b>
<i>DMI* DELL BUS ONLINE</i>	800-456-3355	TX	78682	Equipment Budget	\$1,580
					<b>\$1,580</b>
<i>DNH*GODADDY.COM</i>	480-5058855	AZ	85260	Supplies, Materials & Services	\$1,334
					<b>\$1,334</b>
<i>DOT</i>				Equipment Budget	\$2,362
				Supplies, Materials & Services	\$14,361
					<b>\$16,723</b>
<i>DOUBLETREE COLORADO SPRI</i>	COLORADO SPRI	CO		Travel Expense	\$1,368
					<b>\$1,368</b>
<i>DOVETAIL GENOMICS LLC 100 ENTERPRISE WAY SUITE</i>	SCOTT'S VALLEY	CA	95066	Supplies, Materials & Services	\$6,000
					<b>\$6,000</b>
<i>DREXEL UNIVERSITY DREXEL UNIV COLLEGE OF</i>	PHILADELPHIA	PA	19129	Conferences & Group Activities	\$9,250
					<b>\$9,250</b>
<i>DRI*CRASHPLAN FOR SB</i>	888-314-8842	MN	55343	Repairs, Alterations & Capital	\$3,616
					<b>\$3,616</b>
<i>DURECT CORP NW7705</i>	MINNEAPOLIS	MN	55485	Supplies, Materials & Services	\$4,292
					<b>\$4,292</b>
<i>EASTERN ANALYTICAL 31 FRIENDS LN</i>	NEWTOWN	PA	18940	Conferences & Group Activities	\$1,900
					<b>\$1,900</b>
<i>EASTERN SCIENTIFIC VAC</i>	HANOVER	MA	02339	Equipment Budget	\$1,947
					<b>\$1,947</b>
<i>EASYJET</i>				Travel Expense	\$1,076
					<b>\$1,076</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>ECORNELL</i>	607-330-3200	NY	14850	Conferences & Group Activities	\$2,400
					<b>\$2,400</b>
<i>EDWARDS VACUUM LLC 6416 INDUCON DR. WEST</i>	SANBORN	NY	14132	Equipment Budget	\$7,486
					<b>\$7,486</b>
<i>EDWARDS/PRECISION PLUS</i>	978-7533510	NY	14132	Supplies, Materials & Services	\$1,281
					<b>\$1,281</b>
<i>EL AL ISRAEL AIRLINES</i>				Travel Expense	\$1,108
					<b>\$1,108</b>
<i>ELECTRO RENT CORP 27315 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$3,443
					<b>\$3,443</b>
<i>ELSEVIER INC.</i>	188-8955291	PA	19103	Publications, Printing&Copying	\$2,390
					<b>\$2,390</b>
<i>EMORY UNIVERSITY CONTROLLERS OFFICE A/R BILLING</i>	ATLANTA	GA	30322	Equipment Budget	\$40,000
					<b>\$40,000</b>
<i>EMSCO</i>				Supplies, Materials & Services	\$4,102
					<b>\$4,102</b>
<i>ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$6,158
				Supplies, Materials & Services	\$1,160
					<b>\$7,318</b>
<i>ENTEGRIS INC</i>	800-394-4083	MN	01821	Supplies, Materials & Services	\$1,630
					<b>\$1,630</b>
<i>ENZYMATICS INC</i>	888-9277027	MA	01915	Supplies, Materials & Services	\$1,517
					<b>\$1,517</b>
<i>EPOCH LIFE SCIENCE INC</i>	832-8865231	TX	77459	Supplies, Materials & Services	\$1,131
					<b>\$1,131</b>
<i>EPPENDORF NORTH AMERIC PO BOX 13275</i>	NEWARK	NJ	07101	Communication Services	\$28
				Repairs, Alterations & Capital	\$3,600
				Supplies, Materials & Services	\$426
					<b>\$4,054</b>
<i>EVIDENT INC</i>	540-576-3512	VA	24176	Supplies, Materials & Services	\$5,322
					<b>\$5,322</b>
<i>EXPEDIA</i>				Travel Expense	\$1,999
					<b>\$1,999</b>
<i>EXXACT CORP 46221 LANDING PKWY</i>	FREMONT	CA	94538	Equipment Budget	\$12,045
					<b>\$12,045</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA	15201	Repairs, Alterations & Capital	\$128
				Supplies, Materials & Services	\$1,094
					<b>\$1,222</b>
<i>FEDEX</i>	PITTSBURGH	PA	15250	Communication Services	\$8,065
					<b>\$8,065</b>
<i>FEDEX OFFICE CUSTOMER ADMINISTRATIVE SERVICES</i>	DALLAS	TX	75267	Publications, Printing&Copying	\$23,761
					<b>\$23,761</b>
<i>FINDLAY'S TALL TIMBERS DISTRIBUTION CENTER INC.</i>	FINDLAY	OH	45839	Equipment Budget	\$1,229
					<b>\$1,229</b>
<i>FISHER</i>				Equipment Budget	\$22,284
				Supplies, Materials & Services	\$182,833
					<b>\$205,117</b>
<i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$22,589
				Supplies, Materials & Services	\$502
					<b>\$23,091</b>



**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$32,948
			Supplies, Materials & Services	\$22,456
				<b>\$55,404</b>
<i>FLUIGENT INC 600 SUFFOLK STREET M2D2</i>	LOWELL	MA 01854	Equipment Budget	\$7,230
				<b>\$7,230</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$1,894
			Travel Expense	\$1,200
				<b>\$3,094</b>
<i>GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065</i>	PITTSBURGH	PA 15264	Equipment Budget	\$117,378
			Repairs, Alterations & Capital	\$67,819
			Supplies, Materials & Services	\$13,327
				<b>\$198,524</b>
<i>GENESEE SCIENTIFIC 900 VERNON WAY STE 101</i>	EL CAJON	CA 92020	Supplies, Materials & Services	\$7,791
				<b>\$7,791</b>
<i>GENETEX INC</i>	949-553-1900	CA 92606	Supplies, Materials & Services	\$1,965
				<b>\$1,965</b>
<i>GENEWIZ, INC.</i>	908-2220711	NJ 07080	Supplies, Materials & Services	\$7,713
				<b>\$7,713</b>
<i>GENSCRIPT USA INC.</i>	732-885-9188	NJ 08854	Supplies, Materials & Services	\$7,057
				<b>\$7,057</b>
<i>GERSTEL INC</i>	410-2475885	MD 21090	Supplies, Materials & Services	\$1,064
				<b>\$1,064</b>
<i>GIANT 6072</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,803
				<b>\$1,803</b>
<i>GIGA CONCEPT INC 11811 SUZOR COTE</i>	MONTREAL QUEBEC H3M 2H8		Equipment Budget	\$4,880
				<b>\$4,880</b>
<i>GOLD BIOTECHNOLOGY</i>	800-248-7609	MO 63132	Supplies, Materials & Services	\$3,154
				<b>\$3,154</b>
<i>GORDON RESEARCH 3071 KINGSTOWN RD</i>	KINGSTON	RI 02881	Conferences & Group Activities	\$1,772
				<b>\$1,772</b>
<i>GRAINGER</i>			Equipment Budget	\$3,497
			Supplies, Materials & Services	\$6,306
				<b>\$9,803</b>
<i>GRAPHPAD SOFTWARE</i>	858-454-5577	CA 92108	Supplies, Materials & Services	\$1,686
				<b>\$1,686</b>
<i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i>	BOSTON	MA 02284	Equipment Budget	\$1,909
			Supplies, Materials & Services	\$3,811
				<b>\$5,720</b>
<i>GSA CONFERENCES</i>	240-880-2000	MD 20852	Conferences & Group Activities	\$1,830
				<b>\$1,830</b>
<i>GULF SPECIMEN MARINE LABO</i>	PANACEA	FL 32346	Supplies, Materials & Services	\$1,568
				<b>\$1,568</b>
<i>HALFMOON TOWING 2036 HALFMOON VALLEY ROAD</i>	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,160
				<b>\$2,160</b>
<i>HAMPTON RESEARCH CORP</i>	949-425-1321	CA 92656	Supplies, Materials & Services	\$2,087
				<b>\$2,087</b>
<i>HARRIS GEOSPATIAL SOLUTIONS INC PO BOX 419486</i>	BOSTON	MA 02241	Repairs, Alterations & Capital	\$2,000
				<b>\$2,000</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$3,891
				<b>\$3,891</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>HARRISON'S EATWELL CATERING 559 N. PENNSYLVANIA</i>	CENTRE HALL	PA	16828	Conferences & Group Activities	\$1,422
					<b>\$1,422</b>
<i>HEMOSTAT LABRATORIES INC</i>	707-6789594	CA	95620	Supplies, Materials & Services	\$1,775
					<b>\$1,775</b>
<i>HERTZ RENT-A-CAR</i>	LOS ANGELES	CA		Travel Expense	\$1,018
					<b>\$1,018</b>
<i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i>	EDEN PRAIRIE	MN	55344	Repairs, Alterations & Capital	\$1,391
					<b>\$1,391</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA		Travel Expense	\$19,744
					<b>\$19,744</b>
<i>HORIBA INSTRUMENTS INC P O BOX 512936</i>	LOS ANGELES	CA	90051	Equipment Budget	\$157,991
					<b>\$157,991</b>
<i>HOTEL SIMONE</i>	912-3575500	GA		Travel Expense	\$1,548
					<b>\$1,548</b>
<i>HP *HP.COM STORE</i>	888-345-5409	CA	94304	Equipment Budget	\$2,795
					<b>\$2,795</b>
<i>HYATT HOTELS</i>	Denver	CO		Travel Expense	\$5,194
					<b>\$5,194</b>
<i>HYATT PLACE STATE COLLEGE 219 WEST BEAVER AVENUE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$6,714
					<b>\$6,714</b>
<i>IBA GMBH</i>	GOETTINGEN			Supplies, Materials & Services	\$1,354
					<b>\$1,354</b>
<i>IBIDIUSAINC</i>	608-441-8181	WI	53711	Supplies, Materials & Services	\$2,200
					<b>\$2,200</b>
<i>ICAO WEB STORE</i>	MONTREAL	QC		Supplies, Materials & Services	\$2,100
					<b>\$2,100</b>
<i>ICELAND AIR</i>				Travel Expense	\$1,020
					<b>\$1,020</b>
<i>IDEX HEALTH AND SCIENCE</i>	800-4260191	VA	98277	Supplies, Materials & Services	\$1,036
					<b>\$1,036</b>
<i>II VI INCORPORATED PO BOX 640675P</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>IKA WORKS PO BOX 890161</i>	CHARLOTTE	NC	28289	Equipment Budget	\$27,404
				Supplies, Materials & Services	\$1,450
					<b>\$28,854</b>
<i>ILIE UGARCOVICI 2640 SHANNON RD.</i>	NORTHBROOK	IL	60062	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$127,750
				Repairs, Alterations & Capital	\$16,486
				Supplies, Materials & Services	\$98,255
					<b>\$242,491</b>
<i>ILLUMINA INC.</i>	800-809-4566	CA	92121	Supplies, Materials & Services	\$4,153
					<b>\$4,153</b>
<i>IN *ALLIANCE PHARMA</i>	610-2963152	PA	19355	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>IN *BUSH DESIGNS</i>	610-7798280	PA	19540	Publications, Printing&Copying	\$2,415
				Supplies, Materials & Services	\$1,031
					<b>\$3,446</b>
<i>IN *CALIBRATIONS INTERNAT</i>	717-7290266	MT	59718	Repairs, Alterations & Capital	\$2,404
					<b>\$2,404</b>

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**Science - Eberly College**

**General Funds**

IN *EICOM USA/AMUZA INC	858-5608055	CA	92131	Supplies, Materials & Services	\$1,398
					<b>\$1,398</b>
IN *LABARCHIVES, LLC	760-4448523	CA	92008	Equipment Budget	\$1,672
					<b>\$1,672</b>
INERT ONE INDUSTRIAL WAY	AMESBURY	MA	01913	Equipment Budget	\$68,600
					<b>\$68,600</b>
INFINITE ELECTRONICS INTL INC PO BOX 848911	LOS ANGELES	CA	90084	Equipment Budget	\$3,183
					<b>\$3,183</b>
INFINITY PHOTO OPTICAL COMPANY 7108 S ALTON WAY	CENTENNIAL	CO	80112	Equipment Budget	\$6,920
					<b>\$6,920</b>
INTEGRATED DNA TECH TECHNOLOGIES INC	CHICAGO	IL	60678	Equipment Budget	\$208
				Repairs, Alterations & Capital	\$2,205
				Supplies, Materials & Services	\$31,501
					<b>\$33,914</b>
INTERFACE FLOR LLC PO BOX 743162	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$1,141
					<b>\$1,141</b>
INTERNATIONAL EQUIPMENT TRADING LTD 955 CAMPUS	MUNDELIEN	IL	60060	Equipment Budget	\$132,275
					<b>\$132,275</b>
INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29	NEW YORK	NY	10019	Conferences & Group Activities	\$425
				Miscellaneous	\$360
				Publications, Printing&Copying	\$300
					<b>\$1,085</b>
IOP BUSINESS PUBLISHIN	217-627-0880	PA	19106	Publications, Printing&Copying	\$11,201
					<b>\$11,201</b>
IOP PUBLISHING PO BOX 320	CONGERS	NY	10920	Publications, Printing&Copying	\$2,267
					<b>\$2,267</b>
IOP PUBLISHING LTD PO BOX 392174	PITTSBURGH	PA	15251	Publications, Printing&Copying	\$1,825
					<b>\$1,825</b>
IPM LABORATORIES INC	315-497-2063	NY	13092	Supplies, Materials & Services	\$1,144
					<b>\$1,144</b>
IRVING'S CATERING 110 E COLLEGE AVE	STATE COLLEGE	PA	16804	Conferences & Group Activities	\$5,255
					<b>\$5,255</b>
ISOMET 10342 BATTLEVIEW PKWY	MANASSAS	VA	20109	Equipment Budget	\$4,190
					<b>\$4,190</b>
IT SUPPLIES INC	847-394-8888	IL	60008	Supplies, Materials & Services	\$1,080
					<b>\$1,080</b>
IVG*INVITROGEN CORPORA	800-955-6288	CA	92008	Supplies, Materials & Services	\$11,451
					<b>\$11,451</b>
J. MANCUSO CO., LLC QUALITY MACHINE TOOL SERVICES	MT. PLEASANT	PA	15666	Supplies, Materials & Services	\$1,033
					<b>\$1,033</b>
JANIS RESEARCH COMPANY 225 WILDWOOD AVE	WOBURN	MA	01801	Equipment Budget	\$112,809
					<b>\$112,809</b>
JC MEYER SOLVENT SYSTEMS PO BOX 1412	LAGUNA BEACH	CA	92652	Equipment Budget	\$1,420
				Repairs, Alterations & Capital	\$16,864
					<b>\$18,284</b>
JENNIFER TRANELL 271 SADDLE RIDGE RD	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$2,550
					<b>\$2,550</b>
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$9,239
					<b>\$9,239</b>
JOHN WILEY & SONS INC PO BOX 416502	BOSTON	MA	02241	Publications, Printing&Copying	\$2,900
					<b>\$2,900</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>MCLANAHAN'S</i>	STATE COLLEGE	PA 16801	Communication Services	\$203
			Conferences & Group Activities	\$6,007
			Equipment Budget	\$20
			Miscellaneous	(\$8)
			Supplies, Materials & Services	\$45
				<b>\$6,267</b>
<i>MCMASTER</i>			Supplies, Materials & Services	\$8,721
				<b>\$8,721</b>
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH 44202	Equipment Budget	\$208
			Repairs, Alterations & Capital	\$878
			Supplies, Materials & Services	\$2,660
				<b>\$3,746</b>
<i>MELLEN CO INC</i>	CONCONRD	NH 03301	Equipment Budget	\$24,816
				<b>\$24,816</b>
<i>MERSIVE TECHNOLOGIES DEPT CH 10853</i>	PALATINE	IL 60055	Equipment Budget	\$3,661
				<b>\$3,661</b>
<i>MINGO 3711 S SHERIDAN RD</i>	TULSA	OK 74145	Publications, Printing&Copying	\$4,075
				<b>\$4,075</b>
<i>MISC. VENDOR 2000205006</i>			Travel Expense	\$1,473
				<b>\$1,473</b>
<i>MISC. VENDOR 2000214575</i>			Travel Expense	\$1,078
				<b>\$1,078</b>
<i>MISC. VENDOR 2000241298</i>			Travel Expense	\$1,552
				<b>\$1,552</b>
<i>MISC. VENDOR 2000241745</i>			Travel Expense	\$1,856
				<b>\$1,856</b>
<i>MISC. VENDOR 2000241783</i>			Travel Expense	\$1,577
				<b>\$1,577</b>
<i>MKS INSTRUMENTS INC PO BOX 90322</i>	CHICAGO	IL 60696	Supplies, Materials & Services	\$1,589
				<b>\$1,589</b>
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$6,430
				<b>\$6,430</b>
<i>MONSIDO INC ATT: AR/US-W1</i>	SAN DIEGO	CA 92121	Supplies, Materials & Services	\$6,152
				<b>\$6,152</b>
<i>MONTANA INSTRUMENTS CORP 101 EVERGREEN DRIVE</i>	BOZEMAN	MT 59715	Equipment Budget	\$27,550
				<b>\$27,550</b>
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH 44115	Supplies, Materials & Services	\$1,518
				<b>\$1,518</b>
<i>N1 CRITICAL TECHNOLOGIES INC 211 N PARKER DR</i>	JANESVILLE	WI 53545	Equipment Budget	\$6,908
				<b>\$6,908</b>
<i>NADA SCIENTIFIC LTD PO BOX 1336</i>	CHAMPLAIN	NY 12919	Equipment Budget	\$4,300
				<b>\$4,300</b>
<i>NANOPORETECH.COM</i>	OXFORD		Supplies, Materials & Services	\$7,100
				<b>\$7,100</b>
<i>NATIONAL CAR RENTAL</i>	MONTROSE	CO	Travel Expense	\$9,609
				<b>\$9,609</b>
<i>NATIONAL INSTITUTE OF STAT SCIENCES AFFILIATE</i>	WASHINGTON	DC 20006	Miscellaneous	\$3,000
				<b>\$3,000</b>
<i>NCTM</i>	800-235-7566	VA 20191	Miscellaneous	\$1,239
				<b>\$1,239</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>PAYPAL *ADINSTRUMEN</i>	402-935-7733	CO 80906	Equipment Budget	\$1,415
			Repairs, Alterations & Capital	\$1,950
				<b>\$3,365</b>
<i>PAYPAL *AMERICANMAT</i>	402-935-7733	RI 02904	Publications, Printing&Copying	\$1,260
				<b>\$1,260</b>
<i>PAYPAL *CHENOMX INC</i>	4029357733	AB	Equipment Budget	\$2,000
				<b>\$2,000</b>
<i>PAYPAL *CTS INC</i>	402-935-7733	VA 20166	Conferences & Group Activities	\$2,200
			Supplies, Materials & Services	\$1,345
				<b>\$3,545</b>
<i>PAYPAL *NEVER-MSRP EBAY N</i>	402-935-7733	TX 77057	Equipment Budget	\$3,746
				<b>\$3,746</b>
<i>PAYPAL *SOUTHWESTSI</i>	402-935-7733	NJ 08620	Equipment Budget	\$1,595
				<b>\$1,595</b>
<i>PENSOFTE GEO MILEV ST NO 13A</i>			Publications, Printing&Copying	\$1,733
				<b>\$1,733</b>
<i>PERKINELMER INFORMATICS INC PO BOX 673669</i>	DETROIT	MI 48267	Equipment Budget	\$15,407
				<b>\$15,407</b>
<i>PHASETECH SPECTROSCOPY INC 2810 CROSSROADS RD</i>	MADISON	WI 53714	Equipment Budget	\$41,100
				<b>\$41,100</b>
<i>PHILIP ROSSI 404 DUNCANNON STREET</i>	PHILIPSBURG	PA 16866	Supplies, Materials & Services	\$1,218
				<b>\$1,218</b>
<i>PHOENIX BIOINFORMATICS</i>	WWW.PHOENIXBI	CA 94538	Books & Periodicals	\$1,307
				<b>\$1,307</b>
<i>PITTSBURGH FLUID SYSTEMS LLC DBA SWAGELOK</i>	PITTSBURGH	PA 15230	Equipment Budget	\$43,245
				<b>\$43,245</b>
<i>POCONO RABBIT FARM LA</i>	800-6226381	PA 18325	Supplies, Materials & Services	\$1,059
				<b>\$1,059</b>
<i>POLYMER STANDARDS SERVICE USA INC 160 OLD FARM</i>	AMHERST	MA 01002	Equipment Budget	\$2,871
				<b>\$2,871</b>
<i>PRAXAIR DIST INC OAM 1348 BENNER PIKE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,756
				<b>\$1,756</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$137,902
				<b>\$137,902</b>
<i>PREMIER TICKETS</i>	000-000-0000	12345	Conferences & Group Activities	\$1,166
				<b>\$1,166</b>
<i>PRESTON INDUSTRIES INC PO BOX 7775</i>	CAROL STREAM	IL 60197	Equipment Budget	\$3,554
				<b>\$3,554</b>
<i>PRINTRUNNER *</i>	888-774-6889	CA 91406	Publications, Printing&Copying	\$4,147
				<b>\$4,147</b>
<i>PROMEGA CORPORATION PO BOX 689768</i>	CHICAGO	IL 60695	Supplies, Materials & Services	\$2,450
				<b>\$2,450</b>
<i>PROMEGA SYMPOSIUM</i>	608-277-2670	WI 53711	Conferences & Group Activities	\$1,715
			Supplies, Materials & Services	\$2,296
				<b>\$4,011</b>
<i>PROTOCHIPS INC</i>	919-377-0810	NC 27560	Supplies, Materials & Services	\$1,920
				<b>\$1,920</b>
<i>PSU-MAIN-BKSTORE #4350</i>	UNIVERSITY PA	PA 16802	Supplies, Materials & Services	\$2,728
				<b>\$2,728</b>
<i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST</i>	SAN FRANCISCO	CA 94111	Publications, Printing&Copying	\$9,945
				<b>\$9,945</b>



**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

QIAGEN INC	800-426-8157	MD	91305	Supplies, Materials & Services	\$14,124
					<b>\$14,124</b>
QUANTAS MS SOLUTION LTD 3455 HARVESTER RD	BURLINGTON__ON L7N3P2	C		Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
QUANTUM DESIGN INC 10307 PACIFIC CENTER COURT	SAN DIEGO	CA	92121	Equipment Budget	\$15,917
				Repairs, Alterations & Capital	\$851
					<b>\$16,768</b>
R & D SYSTEMS INC ACCOUNTS RECEIVABLE	MINNEAPOLIS	MN	55413	Supplies, Materials & Services	\$1,577
					<b>\$1,577</b>
REBECCA KELLY 301 AVON ROAD	SPRINGFIELD	PA	19064	Supplies, Materials & Services	\$1,360
					<b>\$1,360</b>
REGENTS OF THE UNIV OF COLORADO UNIV OF	AURORA	CO	80045	Miscellaneous	\$10,000
					<b>\$10,000</b>
REMI 6325 ARDREY KELL RD	CHARLOTTE	NC	28277	Repairs, Alterations & Capital	\$3,341
					<b>\$3,341</b>
RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE	MOUNT PROSP	IL	60056	Supplies, Materials & Services	\$1,858
					<b>\$1,858</b>
RESTEK CORPORATION	814-353-1300	PA	16823	Supplies, Materials & Services	\$5,776
					<b>\$5,776</b>
REVITALIZE TRAVEL, INC	Miami	FL		Travel Expense	\$1,202
					<b>\$1,202</b>
RICOH USA PO BOX 827577	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$1,652
					<b>\$1,652</b>
ROSLYN CAISON-BILLA OFFICE OF ADMISSIONS	PHILADELPHIA	PA	19107	Conferences & Group Activities	\$2,518
					<b>\$2,518</b>
ROTUNDA SCIENTIFIC TECH	330-9063403	OH	44224	Equipment Budget	\$1,131
					<b>\$1,131</b>
RPC VIDEO INC	412-8281414	PA	15147	Repairs, Alterations & Capital	\$6,738
					<b>\$6,738</b>
RSTUDIO INC 250 NORTHERN AVENUE #410	BOSTON	MA	02210	Supplies, Materials & Services	\$2,492
					<b>\$2,492</b>
SACNAS	831-4590170	CA	95060	Conferences & Group Activities	\$2,542
					<b>\$2,542</b>
SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE	SANTA CRUZ	CA	95060	Supplies, Materials & Services	\$2,631
					<b>\$2,631</b>
SCHERAGO INTL/PAG	201-630-0450	NJ	07039	Conferences & Group Activities	\$1,570
					<b>\$1,570</b>
SCIENTA OMICRON	720-259-4547	CO	80206	Equipment Budget	\$3,500
					<b>\$3,500</b>
SCI-SCALE MARIUS VAN DEN BEEK	BELGIUM			Supplies, Materials & Services	\$13,140
					<b>\$13,140</b>
SCOTT V. EDWARDS 50 SOUTHFIELD RD	CONCORD	MA	01742	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
SELCOM - UTILITIES	DAR ES SALAAM			Supplies, Materials & Services	\$1,477
					<b>\$1,477</b>
SELLECK BIO	832-5828158	TX	77014	Supplies, Materials & Services	\$2,170
					<b>\$2,170</b>
SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON	MA	02108	Supplies, Materials & Services	\$25,250
					<b>\$25,250</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA	17033	Repairs, Alterations & Capital	\$30
				Supplies, Materials & Services	\$1,643
					<b>\$1,673</b>
<i>SHIMADZU SCIENTIFIC INSTRUMENTS INC</i>	PITTSBURGH	PA	15251	Equipment Budget	\$150,520
					<b>\$150,520</b>
<i>SIGMA</i>				Equipment Budget	\$1,264
				Supplies, Materials & Services	\$106,800
					<b>\$108,064</b>
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA	GA	30353	Equipment Budget	\$10,608
					<b>\$10,608</b>
<i>SIGMA ALDRICH US</i>	800-3253010	MO	63103	Supplies, Materials & Services	\$4,086
					<b>\$4,086</b>
<i>SIGNAL VINE INC 811 N ROYAL STREET</i>	ALEXANDRIA	VA	22314	Equipment Budget	\$5,000
					<b>\$5,000</b>
<i>SILICYCLE 2500 PARC TECHNOLOGIQUE BLVD</i>				Equipment Budget	\$629
				Supplies, Materials & Services	\$1,602
					<b>\$2,231</b>
<i>SINO BIOLOGICAL US INC PO BOX 591</i>	SOUTHEASTERN	PA	19399	Supplies, Materials & Services	\$2,148
					<b>\$2,148</b>
<i>SMK*SURVEYMONKEY.COM</i>	971-2445555	CA	94301	Supplies, Materials & Services	\$1,509
					<b>\$1,509</b>
<i>SORBENT TECHNOLOGIES</i>	770-936-0323	GA	30071	Supplies, Materials & Services	\$3,744
					<b>\$3,744</b>
<i>SP * DENOYER-GEPPERT S</i>	HTTPSDENOYERG	IL	60076	Equipment Budget	\$2,982
					<b>\$2,982</b>
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$9,947
					<b>\$9,947</b>
<i>SPECTRUM TECHNOLOGIES INC</i>	AURORA	IL	60504	Equipment Budget	\$2,469
					<b>\$2,469</b>
<i>SPRINGER NATURE AMERICA INC PO BOX 358099</i>	PITTSBURGH	PA	15251	Publications, Printing&Copying	\$7,750
					<b>\$7,750</b>
<i>SPRINGER NATURE LTD</i>	212-4601500	NY	10004	Publications, Printing&Copying	\$1,870
					<b>\$1,870</b>
<i>SQ *WEBSTER'S BOOKSTORE C</i>	GOSQ.COM	PA	16801	Conferences & Group Activities	\$1,269
					<b>\$1,269</b>
<i>STAND UP DESK STORE</i>	855-843-7920	IL	60087	Equipment Budget	\$1,856
				Repairs, Alterations & Capital	\$2,232
					<b>\$4,088</b>
<i>STANFORD RESEARCH SYSTEMS INC 1290 D REAMWOOD</i>	SUNNYVALE	CA	94089	Equipment Budget	\$13,264
					<b>\$13,264</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$1,767
				Publications, Printing&Copying	\$78
				Supplies, Materials & Services	\$1,928
					<b>\$3,773</b>
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$2,437
					<b>\$2,437</b>
<i>SUN CHEMICAL CORP US LOCKBOX 2355</i>	CAROL STREAM	IL	60132	Equipment Budget	\$3,500
					<b>\$3,500</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$25,482
				Repairs, Alterations & Capital	\$1,892
				Supplies, Materials & Services	\$2,837
					<b>\$30,211</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>SYNOPTICS 5123 PEGASUS COURT</i>	FREDERICK	MD	21704	Repairs, Alterations & Capital	\$1,657
					<b>\$1,657</b>
<i>SYSTEM76 6F5FF</i>	SYSTEM76.COM	CO	80239	Equipment Budget	\$1,085
					<b>\$1,085</b>
<i>TAKARA BIO USA INC</i>	650-9197353	CA	94043	Supplies, Materials & Services	\$3,488
					<b>\$3,488</b>
<i>TASSL 1713 S. BROAD STREET #54539</i>	PHILADELPHIA	PA	19148	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>TECAN US INC ACCTS RECEIVABLE</i>	CHARLOTTE	NC	28260	Repairs, Alterations & Capital	\$6,715
					<b>\$6,715</b>
<i>TED PELLA INC P O BOX 492477</i>	REDDING	CA	96049	Equipment Budget	\$7,140
				Supplies, Materials & Services	\$1,555
					<b>\$8,695</b>
<i>TELEDYNE QUANTITATIVE IMAGING CORP PO BOX 55811</i>	BOSTON	MA	02205	Equipment Budget	\$4,950
					<b>\$4,950</b>
<i>TESTEQUITY LLC PO BOX 515047</i>	LOS ANGELES	CA	90051	Equipment Budget	\$20,663
					<b>\$20,663</b>
<i>TEXAS A&amp;M AGRILIFE RESEARCH GENOMICS &amp;</i>	COLLEGE STATION	TX	77845	Supplies, Materials & Services	\$12,008
					<b>\$12,008</b>
<i>TFS*FISHER SCI ATL</i>	800-766-7000	GA	30024	Supplies, Materials & Services	\$3,370
					<b>\$3,370</b>
<i>TFS*FISHER SCI CHI</i>	800-766-7000	IL	60133	Supplies, Materials & Services	\$3,280
					<b>\$3,280</b>
<i>TFS*THERMOELECTRONNORT</i>	800-532-4752	FL	33407	Repairs, Alterations & Capital	\$1,026
				Supplies, Materials & Services	\$1,200
					<b>\$2,226</b>
<i>THE CENTER FOR THE NATIONAL MATH SCIENCES</i>	WEST LAFAYETTE	IN	47907	Conferences & Group Activities	\$30,000
					<b>\$30,000</b>
<i>THE FIELDS INSTITUTE ATTN: INTERIM FINANCIAL</i>	TORONTO, ONTARIO, MST 3J			Supplies, Materials & Services	\$3,100
					<b>\$3,100</b>
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,589
					<b>\$1,589</b>
<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$26,844
					<b>\$26,844</b>
<i>THE MELLEEN COMPANY INC.</i>	603-228-2929	NH	03301	Equipment Budget	\$1,920
				Repairs, Alterations & Capital	\$3,504
					<b>\$5,424</b>
<i>THE OPTICAL SOCIETY-OSA</i>	202-4161907	DC	20036	Publications, Printing&Copying	\$1,980
					<b>\$1,980</b>
<i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$2,035
					<b>\$2,035</b>
<i>THE REGENTS OF U.C. CASHIERS OFFICE</i>	WEST SACRAMENTO	CA	95798	Supplies, Materials & Services	\$4,828
					<b>\$4,828</b>
<i>THE SHERIDAN PRESS</i>	717-632-3535	PA	17331	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>THE UNIVERSITY OF TEXAS AT AUSTIN ATTN:TRACY</i>	AUSTIN	TX	78717	Supplies, Materials & Services	\$755,598
					<b>\$755,598</b>
<i>THE YALE INSTITUTE FOR BI</i>	NEW HAVEN	CT	06511	Supplies, Materials & Services	\$1,074
					<b>\$1,074</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764</i>	ATLANTA	GA	30374	Equipment Budget	\$1,023,697
				Repairs, Alterations & Capital	\$2,482
					<b>\$1,026,179</b>
<i>THOMAS SCIENTIFIC 1654 HIGH HILL ROAD</i>	SWEDESBORO	NJ	08085	Supplies, Materials & Services	\$2,760
					<b>\$2,760</b>
<i>THORLABS</i>				Supplies, Materials & Services	\$1,103
					<b>\$1,103</b>
<i>THORLABS INC 56 SPARTA AVE</i>	NEWTON	NJ	07860	Equipment Budget	\$2,294
				Supplies, Materials & Services	\$2,411
					<b>\$4,705</b>
<i>TISSUE CULTURE SUPPORT CENTER WASHINGTON</i>	ST LOUIS	MO	63110	Supplies, Materials & Services	\$18,858
					<b>\$18,858</b>
<i>TITANUS TECHNOLOGIES LLC 2800 S PARK RD</i>	HALLANDALE BEACH	FL	33009	Equipment Budget	\$9,628
					<b>\$9,628</b>
<i>TOFTREES COUNTRY CLUB &amp; LODGE ONE COUNTRY</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$4,383
					<b>\$4,383</b>
<i>TRAVELOCITY</i>				Travel Expense	\$1,171
					<b>\$1,171</b>
<i>TWIST BIOSCIENCE</i>	HTTPSTWISTBIO	CA	94158	Supplies, Materials & Services	\$7,623
					<b>\$7,623</b>
<i>U.S. PLASTIC CORPORATION</i>	419-228-2242	OH	45801	Supplies, Materials & Services	\$1,523
					<b>\$1,523</b>
<i>UC REGENTS INTERLIBRARY SERVICES</i>	BERKELEY	CA	94720	Supplies, Materials & Services	\$7,500
					<b>\$7,500</b>
<i>UNITED 0167366437996</i>	800-932-2732			Travel Expense	\$2,509
					<b>\$2,509</b>
<i>UNITED REFRIGERATION INC PO BOX 82-0100</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$3,411
					<b>\$3,411</b>
<i>UNIVERSITY OF FLORIDA GEORGE A SMATHER LIBRARIES</i>	GAINESVILLE	FL	32611	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>UNIVERSITY OF MICHIGAN UM DIVISION OF INFECTIOUS</i>	ANN ARBOR	MI	48109	Supplies, Materials & Services	\$52,114
					<b>\$52,114</b>
<i>UPLIFT DESK</i>	800-349-3839	TX	78757	Equipment Budget	\$3,558
					<b>\$3,558</b>
<i>USA SCIENTIFIC, INC. PO BOX 3565</i>	OCALA	FL	34478	Communication Services	\$24
				Supplies, Materials & Services	\$4,823
					<b>\$4,847</b>
<i>VERNIER SOFTWARE &amp; TECHNOLOGY</i>	BEAVERTON	OR	97005	Repairs, Alterations & Capital	\$1,699
					<b>\$1,699</b>
<i>VIR ATL 9327214630211</i>	180-08628621	CT		Travel Expense	\$3,136
					<b>\$3,136</b>
<i>VIRTURALEVALS, LLC 810 BOWLING GREEN DRIVE</i>	HOMEWOOD	IL	60430	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>VWR</i>				Equipment Budget	\$58,320
				Supplies, Materials & Services	\$477,758
					<b>\$536,078</b>
<i>VWR INTERNATIONAL 1310 GOSHEN PKWY</i>	WEST CHESTER	PA	19380	Equipment Budget	\$1,162
				Supplies, Materials & Services	\$24,863
					<b>\$26,025</b>

**Goods and Services Expenditures (2019-2020)**  
**Science - Eberly College**

**General Funds**

<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Equipment Budget	\$426,564
				Supplies, Materials & Services	\$44,436
					<b>\$471,000</b>
<i>W NUHSBAUM INC 760 RIDGEVIEW DRIVE</i>	MCHENRY	IL	60050	Repairs, Alterations & Capital	\$1,676
					<b>\$1,676</b>
<i>WARNER POWER</i>	603-456-3111	NH	03278	Equipment Budget	\$1,313
					<b>\$1,313</b>
<i>WAY COOL STEM EDUCATION C/O R.REGAN 252</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA	16802	Conferences & Group Activities	\$6,653
					<b>\$6,653</b>
<i>WESTIN (WESTIN HOTELS)</i>	SAN DIEGO	CA		Travel Expense	\$1,168
					<b>\$1,168</b>
<i>WILEY BOOK PUBLISHERS</i>	800-434-3433	IN	46256	Publications, Printing&Copying	\$2,310
					<b>\$2,310</b>
<i>WINTERSTEIGER 4705 AMELIA EARHART DR</i>	SALT LAKE CITY	UT	84116	Equipment Budget	\$15,747
					<b>\$15,747</b>
<i>WYN CONSORTIUM, INCORPORATED MS. RENAE</i>	TUCSON	AZ	85726	Miscellaneous	\$238,333
					<b>\$238,333</b>
<i>WPY*DRUPALCON INC</i>	855-469-3729	OR	97232	Conferences & Group Activities	\$1,590
					<b>\$1,590</b>
<i>WWW.RESEARCHPUBLISHING</i>	WWW			Publications, Printing&Copying	\$1,115
					<b>\$1,115</b>
<i>WWW.SNAPGENE.COM</i>	WWW.SNAPGENE.	CA	92108	Equipment Budget	\$2,655
					<b>\$2,655</b>
<i>WWW.SPRINGER.COM</i>	HEIDELBERG			Publications, Printing&Copying	\$3,140
					<b>\$3,140</b>
<i>WWW.WILEY.COM</i>	WEINHEIM		69469	Publications, Printing&Copying	\$1,128
				Supplies, Materials & Services	\$1,314
					<b>\$2,442</b>
<i>XENOTECH, LLC</i>	913-2277131	KS	66103	Supplies, Materials & Services	\$2,220
					<b>\$2,220</b>
<i>YOURMEMBERSHIP CAREERS</i>	727-827-0046	FL	33702	Publications, Printing&Copying	\$1,228
					<b>\$1,228</b>
<i>ZEMAX LLC 10230 NE POINTS DR</i>	KIRKLAND	WA	98033	Equipment Budget	\$3,760
					<b>\$3,760</b>
<i>ZEUS SCIENTIFIC, INC.</i>	WWW.ZEUSSCIEN	NJ	08876	Supplies, Materials & Services	\$1,206
					<b>\$1,206</b>

## **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**

**Goods and Services Expenditures (2019-2020)**  
**Global Programs - Univ Office**

**General Funds**

16TH ANNUAL CONFERENCE	CVENT.COM	VA 22102	Conferences & Group Activities	\$1,695
				<b>\$1,695</b>
AIEA	919-893-4980	NC 27705	Conferences & Group Activities	\$2,525
				<b>\$2,525</b>
AMERICAN AIRLINES	Fort Worth, TX	76155	Travel Expense	\$1,770
				<b>\$1,770</b>
AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION	WASHINGTON	DC 20036	Conferences & Group Activities	\$2,550
				<b>\$2,550</b>
AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE	BETHESDA	MD 20814	Conferences & Group Activities	\$1,195
			Miscellaneous	\$149
				<b>\$1,344</b>
ANTIOCHIAN VILLAGE 140 CHURCH CAMP TRAIL	BOLIVAR	PA 15923	Miscellaneous	\$4,041
				<b>\$4,041</b>
BEST WESTERN PLUS SANDUSKY HOTEL & SUITES	SANDUSKY	OH 44870	Travel Expense	\$7,695
				<b>\$7,695</b>
BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR	CHAMPAIGN	IL 61820	Miscellaneous	\$25,476
			Travel Expense	\$761
				<b>\$26,237</b>
BSU UPAY COMBINED	BOISESTATE.ED	ID 83725	Conferences & Group Activities	\$1,050
				<b>\$1,050</b>
CASE	WASHINGTON	DC 20042	Conferences & Group Activities	\$3,576
				<b>\$3,576</b>
CDWG			Equipment Budget	\$4,262
				<b>\$4,262</b>
CEDAR POINT ACCOUNTS RECEIVABLE	SANDUSKY	OH 44870	Miscellaneous	\$1,968
				<b>\$1,968</b>
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$24,449
				<b>\$24,449</b>
COMFORT INN & SUITES HARRISBURG AIRPORT HERSHEY	MIDDLETOWN	PA 17057	Travel Expense	\$1,424
				<b>\$1,424</b>
COMMUNITY SERVICES GROUP INC. 320 HIGHLAND DR	MOUNTVILLE	PA 17554	Supplies, Materials & Services	\$1,300
				<b>\$1,300</b>
CROWNE PLAZA READING HOTEL 1741 PAPERMILL ROAD	WYOMISSING	PA 19610	Conferences & Group Activities	\$4,027
				<b>\$4,027</b>
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA 15264	Equipment Budget	\$6,049
				<b>\$6,049</b>
DELTA AIR LINES	Atlanta, GA	30320	Travel Expense	\$3,058
				<b>\$3,058</b>
DIVERSITY ABROAD DIVERSITY ABROAD	BERKELEY	CA 94703	Miscellaneous	\$2,245
				<b>\$2,245</b>
DOUBLE TREE	BANGKOK		Travel Expense	\$1,153
				<b>\$1,153</b>
ELITE COACH 1685 W MAIN ST	EPHRATA	PA 17522	Supplies, Materials & Services	\$2,255
			Travel Expense	\$3,161
				<b>\$5,416</b>
ENGINEERING FOR CHANGE, ASME NEW JERSEY OFFICE	LITTLE FALLS	NJ 07424	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
FORUM ON EDUCATION ABROAD FORUM ON EDUCATION	CARLISLE	PA 17013	Miscellaneous	\$5,817
				<b>\$5,817</b>
FOUR WINDS INTERACTIVE LLC DEPT CH 19997	PALATINE	IL 60055	Equipment Budget	\$4,500
				<b>\$4,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Global Programs - Univ Office**

**General Funds**

<i>FULBRIGHT ASSOCIATION</i>	202-775-0725	DC	20036	Miscellaneous	\$1,070
					<b>\$1,070</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA	16830	Travel Expense	\$4,238
					<b>\$4,238</b>
<i>GODSPEED EVENTS &amp; LODGING 7897 SOUTH EAGLE</i>	PORT MATILDA	PA	16870	Conferences & Group Activities	\$1,335
					<b>\$1,335</b>
<i>GRADUATE STATE COLLEGE 125 S. ATHERTON STREET</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,606
					<b>\$4,606</b>
<i>HAMPTON INNS</i>	208-3311900	ID		Travel Expense	\$1,889
					<b>\$1,889</b>
<i>HILTON GARDEN INN AL KHOB</i>	KHOBAR			Travel Expense	\$1,229
					<b>\$1,229</b>
<i>HILTON SCRANTON &amp; CONFERENCE CENTER 100 ADAMS</i>	SCRANTON	PA	18503	Conferences & Group Activities	\$4,625
					<b>\$4,625</b>
<i>HOLIDAY INNS</i>	SHANGHAI			Conferences & Group Activities	\$1,167
					<b>\$1,167</b>
<i>HYATT REGENCY PITTSBURGH AIRPORT ATTN: LENA</i>	PITTSBURGH	PA	15231	Conferences & Group Activities	\$6,325
					<b>\$6,325</b>
<i>IDI LLC</i>	240-389-1794	MD	20832	Conferences & Group Activities	\$1,600
				Miscellaneous	\$1,896
					<b>\$3,496</b>
<i>INDIANA UNIVERSITY DEPT 78867</i>	DETROIT	MI	48278	Equipment Budget	\$13,575
					<b>\$13,575</b>
<i>IUBL CONFERENCE WEB</i>	812-856-1515	IN	47405	Conferences & Group Activities	\$3,840
					<b>\$3,840</b>
<i>JOB REGISTRY</i>	HTTPSNAYLOR.C	MD	21013	Publications, Printing&Copying	\$1,100
					<b>\$1,100</b>
<i>KIMPTON HOTEL MONACO DEN</i>	DENVER	CO		Travel Expense	\$1,195
					<b>\$1,195</b>
<i>KLASKO IMMIGRATION LAW PARTNERS,LLP 1601 MARKET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>KRISLUND CAMP &amp; CONFERENCE CENTER PO BOX 116</i>	MADISONBURG	PA	16852	Conferences & Group Activities	\$8,084
					<b>\$8,084</b>
<i>KRYSTAL GRAND SUITES</i>	Mexico City			Travel Expense	\$1,163
					<b>\$1,163</b>
<i>LUFTHANSA</i>	Frankfurt/Main			Travel Expense	\$1,880
					<b>\$1,880</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$1,372
					<b>\$1,372</b>
<i>MARRIOTT HOTEL NORTHEAST</i>	BEIJING			Travel Expense	\$2,793
					<b>\$2,793</b>
<i>MARRIOTT JW TUCSON</i>	TUCSON	AZ		Travel Expense	\$2,837
					<b>\$2,837</b>
<i>MARRIOTT MARQUIS WASHINGTON DC 901</i>	WASHINGTON	DC	20001	Travel Expense	\$1,318
					<b>\$1,318</b>
<i>MARRIOTT TAIPEI</i>	TAIPEI CITY			Travel Expense	\$2,452
					<b>\$2,452</b>
<i>NAFSA PO BOX 79159</i>	BALTIMORE	MD	21279	Publications, Printing&Copying	\$12,500
					<b>\$12,500</b>



**Goods and Services Expenditures (2019-2020)**  
**Global Programs - Univ Office**

**General Funds**

<i>NAFSA REGIONS</i>	202-737-3699	DC	20005	Conferences & Group Activities	\$5,425
				Miscellaneous	\$12,932
					<b>\$18,357</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$59,416
				Supplies, Materials & Services	\$2,730
					<b>\$62,146</b>
<i>NORMANDY FARM HOTEL &amp; CONFERENCE CENTER</i>	BLUE BELL	PA	19422	Conferences & Group Activities	\$17,460
				Miscellaneous	\$5,000
					<b>\$22,460</b>
<i>OAKWOOD PREMIER COEX HOTE, SEOUL</i>	KOREA	R		Conferences & Group Activities	\$2,626
					<b>\$2,626</b>
<i>PARCHMENT TRANSCRIPTS</i>	480-719-1646	AZ	85250	Miscellaneous	\$10,015
					<b>\$10,015</b>
<i>PAYPAL *AMERICANCOU</i>	402-935-7733	DC	20036	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>PCLAW TIME MATTERS LLC LB# 1772</i>	PHILADELPHIA	PA	19195	Repairs, Alterations & Capital	\$2,452
					<b>\$2,452</b>
<i>PHILADELPHIA 76ERS L.P. 3 BANNER WAY</i>	CAMDEN	NJ	08103	Miscellaneous	\$4,260
					<b>\$4,260</b>
<i>PULLMAN AKL-RECEP4</i>	CRN WATERL			Travel Expense	\$1,088
					<b>\$1,088</b>
<i>QUALITY LOGO PRODUCTS</i>	866-312-5646	IL	60506	Supplies, Materials & Services	\$1,293
					<b>\$1,293</b>
<i>RAMADA CONFERENCE &amp; GOLF HOTEL 1450 SOUTH</i>	STATE COLLEGE	PA	16801	Travel Expense	\$3,897
					<b>\$3,897</b>
<i>RENAISSANCE</i>	Washington	DC		Travel Expense	\$1,354
					<b>\$1,354</b>
<i>SAMANTHA MALIZIA FILMS, INC 348 STATION STREET</i>	BRIDGEVILLE	PA	15017	Publications, Printing&Copying	\$4,334
					<b>\$4,334</b>
<i>SCHOLARS AT RISK C/O NEW YORK UNIVERSITY</i>	NEW YORK	NY	10003	Miscellaneous	\$5,000
					<b>\$5,000</b>
<i>SHANG HAI HENG CHANG S</i>	SHANGHAI			Travel Expense	\$4,638
					<b>\$4,638</b>
<i>SHANG JIU YI DI SHUI</i>	SHANGHAI			Conferences & Group Activities	\$1,270
					<b>\$1,270</b>
<i>SOCIETYFORHUMANRESOURCE</i>	800-2837476	VA	22314	Miscellaneous	\$1,090
					<b>\$1,090</b>
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$1,171
					<b>\$1,171</b>
<i>TAXBACK INC 333 N MICHIGAN AVE</i>	CHICAGO	IL	60601	Equipment Budget	\$3,200
					<b>\$3,200</b>
<i>TERRA DOTTA LLC 1330 ENVIRON WAY</i>	CHAPEL HILL	NC	27517	Equipment Budget	\$68,498
					<b>\$68,498</b>
<i>THE ALEX HOTEL GMBH</i>	FREIBURG			Travel Expense	\$1,922
					<b>\$1,922</b>
<i>THE CAMP AT FINDLEY 2334 SUNNYSIDE RD</i>	CLYMER	NY	14724	Conferences & Group Activities	\$3,400
				Travel Expense	\$1,261
					<b>\$4,661</b>
<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,919
					<b>\$3,919</b>

**Goods and Services Expenditures (2019-2020)**  
**Global Programs - Univ Office**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Graduate School**

**General Funds**

<i>AAAS-EHR CONFERENCE</i>	202-326-6670	DC 20005	Conferences & Group Activities	\$1,600
				<b>\$1,600</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	GA 30005	Communication Services	\$1,546
				<b>\$1,546</b>
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL 61820	Miscellaneous	\$21,912
				<b>\$21,912</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,738
				<b>\$1,738</b>
<i>COUNCIL OF GRADUATE SCHOOLS ONE DUPONT CIRCLE,</i>	WASHINGTON	DC 20036	Miscellaneous	\$19,210
				<b>\$19,210</b>
<i>COUNCIL OF INT.SCHOOL 2805 BUTTERFIELD RD</i>	OAK BROOK	IL 60523	Conferences & Group Activities	\$1,040
				<b>\$1,040</b>
<i>CW STUDIOS, LLC 2298 QUAIL RUN ROAD</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,960
				<b>\$1,960</b>
<i>DELL</i>			Equipment Budget	\$3,159
				<b>\$3,159</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$5,517
				<b>\$5,517</b>
<i>EDUCATIONAL &amp; RESEARCH NETWORK INC</i>	HUNTSVILLE	TX 77340	Conferences & Group Activities	\$1,000
			Supplies, Materials & Services	\$300
				<b>\$1,300</b>
<i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i>	BELLEFONTE	PA 16823	Freight Charges	\$2,400
				<b>\$2,400</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA 16830	Travel Expense	\$4,480
				<b>\$4,480</b>
<i>HILTON HOTELS</i>	HONOLULU	HI	Travel Expense	\$3,940
				<b>\$3,940</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$2,547
				<b>\$2,547</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$14,747
				<b>\$14,747</b>
<i>NOODLES AND COMPANY</i>	720-214-1992	CO	Conferences & Group Activities	\$1,010
				<b>\$1,010</b>
<i>PITTYPAT'S PORCH RESTA</i>	404-5258228	GA	Travel Expense	\$1,098
				<b>\$1,098</b>
<i>SACNAS</i>	831-4590170	CA 95060	Conferences & Group Activities	\$1,338
				<b>\$1,338</b>
<i>SQ *CW STUDIOS GOSQ.COM</i>	GOSQ.COM	PA 16801	Supplies, Materials & Services	\$1,120
				<b>\$1,120</b>

**Goods and Services Expenditures (2019-2020)**  
**Enterprise Information Tech**

**General Funds**

3D CONTROL SYSTEMS INC 340 S LEMON AVE	WALNUT	CA	91789	Equipment Budget	\$5,500
					<b>\$5,500</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying Supplies, Materials & Services	\$28,972 \$15,620
					<b>\$44,592</b>
ACADEMY LEADERSHIP LLC 500 OCEAN DR	JUNO BEACH	FL	33408	Supplies, Materials & Services	\$37,500
					<b>\$37,500</b>
ACT*ARUBA ATMOSPHERE	800-311-0503	VA	22102	Conferences & Group Activities	\$3,985
					<b>\$3,985</b>
ACT*AWS RE:INVENT 2019	800-311-0503	VA	22102	Conferences & Group Activities	\$1,799
					<b>\$1,799</b>
ADOBE SYSTEMS INC 29322 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$2,494,297
					<b>\$2,494,297</b>
AFCOM 24653 NETWORK PLACE	CHICAGO	IL	60673	Miscellaneous	\$1,196
					<b>\$1,196</b>
ALOFT	Chicago	IL		Travel Expense	\$2,677
					<b>\$2,677</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget Supplies, Materials & Services	\$13,425 \$1,089
					<b>\$14,514</b>
AMERICAN AIRLINES	Fort Worth, TX		76155	Travel Expense	\$1,487
					<b>\$1,487</b>
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL	60673	Conferences & Group Activities	\$4,650
					<b>\$4,650</b>
APL*APPLE ONLINE STORE	800-676-2775	CA	95014	Equipment Budget	\$2,594
					<b>\$2,594</b>
APPLE				Equipment Budget Repairs, Alterations & Capital	\$82,011 \$2,347
					<b>\$84,358</b>
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget Repairs, Alterations & Capital	\$513,597 \$2,337
					<b>\$515,934</b>
APPLE.COM/US	800-676-2775	CA	95014	Repairs, Alterations & Capital	\$1,018
					<b>\$1,018</b>
ARES HOTELS AND TICKETS	619-5017000	CA		Travel Expense	\$1,236
					<b>\$1,236</b>
ASANA.COM	HTTPSWWW.ASAN	CA	94103	Supplies, Materials & Services	\$1,193
					<b>\$1,193</b>
ASSOCIATION OF RESEARCH LIBRARIES ATTN:	WASHINGTON	DC	20036	Miscellaneous	\$4,330
					<b>\$4,330</b>
AT&T PO BOX 105068	ATLANTA	GA	30348	Communication Services Supplies, Materials & Services	\$427 \$4,047
					<b>\$4,474</b>
AT&T*BILL PAYMENT	800-331-0500	GA	30005	Communication Services	\$10,011
					<b>\$10,011</b>
ATD	703-683-8100	VA	22314	Conferences & Group Activities	\$4,130
					<b>\$4,130</b>
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$22,998
					<b>\$22,998</b>
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA	23238	Equipment Budget	\$415,555
					<b>\$415,555</b>

**Goods and Services Expenditures (2019-2020)**  
**Enterprise Information Tech**

**General Funds**

<i>AUSTIN TETRA PO BOX 71221</i>	CHARLOTTE	NC	28272	Supplies, Materials & Services	\$20,000	<b>\$20,000</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$5,360	<b>\$5,360</b>
<i>B RESORT &amp; SPA HOTEL</i>	LAKE BUENA VI	FL		Travel Expense	\$2,459	<b>\$2,459</b>
<i>B&amp;H</i>				Equipment Budget	\$67,387	<b>\$67,387</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA	15205	Equipment Budget	\$1,020	
				Supplies, Materials & Services	\$604	<b>\$1,624</b>
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$49,355	<b>\$49,355</b>
<i>BICSI 8610 HIDDEN RIVER PK</i>	TAMPA	FL	33637	Conferences & Group Activities	\$2,267	
				Miscellaneous	\$1,400	<b>\$3,667</b>
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL	61820	Communication Services	\$121,987	
				Equipment Budget	\$9,563	
				Miscellaneous	\$82,790	<b>\$214,340</b>
<i>BLACKWOOD ASSOCIATES INC 1835-A FOREST DRIVE</i>	ANNAPOLIS	MD	21401	Conferences & Group Activities	\$5,000	<b>\$5,000</b>
<i>BLS*AUTODESK PURCHASE</i>	415-507-5000	CA	94903	Equipment Budget	\$1,707	<b>\$1,707</b>
<i>BLUCHIP SOLUTIONS PO BOX 92</i>	WEXFORD	PA	15090	Supplies, Materials & Services	\$212,006	<b>\$212,006</b>
<i>BRADY WORLDWIDE INC.</i>	BRADYCORP.COM	WI	53223	Supplies, Materials & Services	\$3,962	<b>\$3,962</b>
<i>BRM INSTITUTE 3340 PEACHTREE ROAD</i>	ATLANTA	GA	30326	Conferences & Group Activities	\$2,200	
				Miscellaneous	\$1,600	<b>\$3,800</b>
<i>CA INC PO BOX 783591</i>	PHILADELPHIA	PA	19178	Equipment Budget	\$250,455	<b>\$250,455</b>
<i>CCUMC EXECUTIVE OFFICE 306 N UNION ST</i>	BLOOMINGTON	IN	47405	Conferences & Group Activities	\$2,370	
				Miscellaneous	\$1,312	<b>\$3,682</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$62,212	
				Supplies, Materials & Services	\$388,625	<b>\$450,837</b>
<i>CDWG</i>				Equipment Budget	\$25,360	
				Supplies, Materials & Services	\$2,641	<b>\$28,001</b>
<i>CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RD</i>	STATEN ISLAND	NY	10309	Equipment Budget	\$11,775	
				Supplies, Materials & Services	\$3,375	<b>\$15,150</b>
<i>CERTIFICATION PACKAGE</i>	WWW.CREDFORCE	TX	78747	Conferences & Group Activities	\$1,700	<b>\$1,700</b>
<i>CINCOM SYSTEMS INC 33229 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$87,516	<b>\$87,516</b>
<i>CKO*AIRCALL.IO</i>	888-240692	NY	10011	Supplies, Materials & Services	\$1,628	<b>\$1,628</b>

**Goods and Services Expenditures (2019-2020)**  
**Enterprise Information Tech**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Conferences & Group Activities	\$8,482
				Equipment Budget	\$2,178,148
				Repairs, Alterations & Capital	\$35,958
				Supplies, Materials & Services	\$119,564
					<b>\$2,342,152</b>
<i>DELTA AIR LINES</i>	Atlanta, GA		30320	Travel Expense	\$1,090
					<b>\$1,090</b>
<i>DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN</i>	LAKE BUENA VISTA	FL	32830	Travel Expense	\$1,772
					<b>\$1,772</b>
<i>DISPLAYS2GO</i>	BRISTOL	RI	02809	Equipment Budget	\$1,613
					<b>\$1,613</b>
<i>DIVERSIFIED SEARCH 2005 MARKET STREET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$120,459
					<b>\$120,459</b>
<i>DLT SOLUTIONS 703-773-</i>	800-2624358	VA	20171	Equipment Budget	\$1,532
					<b>\$1,532</b>
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA	GA	30374	Equipment Budget	\$24,302
				Supplies, Materials & Services	\$282,680
					<b>\$306,982</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA	15116	Equipment Budget	\$609,179
				Repairs, Alterations & Capital	\$24,714
				Supplies, Materials & Services	\$1,980
					<b>\$635,873</b>
<i>DUBBOT LLC 134 POPLAR CIRCLE</i>	DECATUR	GA	30030	Equipment Budget	\$3,500
					<b>\$3,500</b>
<i>DVL GROUP INC 115 SINCLAIR RD</i>	BRISTOL	PA	19007	Repairs, Alterations & Capital	\$2,678
				Supplies, Materials & Services	\$1,480
					<b>\$4,158</b>
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO	80291	Conferences & Group Activities	\$12,176
				Miscellaneous	\$13,510
					<b>\$25,686</b>
<i>EDWARD DROTT 1-3-4 MINAMI OGIKUBO</i>	SUGINAMI KU TOKYO 167-00			Supplies, Materials & Services	\$3,353
					<b>\$3,353</b>
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>				Equipment Budget	\$1,376
					<b>\$1,376</b>
<i>ENDRUN TECHNOLOGIES LLC 2270 NORTHPOINT PKWY</i>	SANTA ROSA	CA	95407	Equipment Budget	\$7,815
					<b>\$7,815</b>
<i>ENTERPRISE RAC00000042 ATTN: RICH BONO</i>	PITTSBURGH	PA	15211	Conferences & Group Activities	\$1,795
					<b>\$1,795</b>
<i>EPI-USE AMERICA INC 2002 SUMMIT BLVD</i>	ATLANTA	GA	30319	Supplies, Materials & Services	\$106,561
					<b>\$106,561</b>
<i>EPLUS GROUP INC BENEFIT OF PNC BANK</i>	CLEVELAND	OH	44193	Equipment Budget	\$479,830
				Repairs, Alterations & Capital	\$479,830
					<b>\$959,660</b>
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA	19182	Equipment Budget	\$110,408
				Repairs, Alterations & Capital	\$43,487
					<b>\$153,895</b>
<i>EQUINIX INC #774252</i>	CHICAGO	IL	60677	Communication Services	\$51,286
					<b>\$51,286</b>
<i>ERICOM SOFTWARE INC 231 HERBERT AVE BLDG #4</i>	CLOSTER	NJ	07624	Equipment Budget	\$43,235
					<b>\$43,235</b>
<i>ETG COMMUNICATIONS INC 2835 PEARL AVENUE</i>	ERIE	PA	16510	Supplies, Materials & Services	\$74,314
					<b>\$74,314</b>

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**General Funds**

<i>EVENTCORE</i>	206-784-0626	WA 98107	Conferences & Group Activities	\$2,695
				<b>\$2,695</b>
<i>EVENTMARKET</i>	434-547-2521	NJ 08736	Conferences & Group Activities	\$1,621
				<b>\$1,621</b>
<i>EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971</i>	LOS ANGELES	CA 90088	Equipment Budget	\$125,000
				<b>\$125,000</b>
<i>EXTREME NETWORKS DEPT LA21921</i>	PASADENA	CA 91185	Equipment Budget	\$6,720
			Repairs, Alterations & Capital	\$296,806
				<b>\$303,526</b>
<i>FIERCE SOFTWARE 42118 PLEASANT FOREST CT</i>	ASHBURN	VA 20148	Conferences & Group Activities	\$3,280
				<b>\$3,280</b>
<i>FONETWORKS, INC. 45 DANCO RD</i>	PUTNAM	CT 06260	Equipment Budget	\$1,740
				<b>\$1,740</b>
<i>FREEDOM SCIENTIFIC BLV GROUP LLC DBA VISPERO</i>	CLEARWATER	FL 33764	Equipment Budget	\$6,400
				<b>\$6,400</b>
<i>GARTNER INC PO BOX 911319</i>	DALLAS	TX 75391	Supplies, Materials & Services	\$192,181
				<b>\$192,181</b>
<i>GITHUB 88 COLIN P KELLY JR ST</i>	SAN FRANCISCO	CA 94107	Supplies, Materials & Services	\$1,579
				<b>\$1,579</b>
<i>GRAND HYATT SAN DIEGO</i>	8558690846	CA	Travel Expense	\$1,213
				<b>\$1,213</b>
<i>GRAYBAR ELECTRIC CO 872 GEORGES STATION RD</i>	GREENSBURG	PA 15601	Equipment Budget	\$19,941
				<b>\$19,941</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$5,018
				<b>\$5,018</b>
<i>HIGHEDWEB 312 W COMMERCIAL ST</i>	EAST ROCHESTER	NY 14445	Miscellaneous	\$2,000
				<b>\$2,000</b>
<i>HILTON CHICAGO OHARE</i>	773-6868000	IL	Conferences & Group Activities	\$2,206
			Travel Expense	\$3,973
				<b>\$6,179</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL	Travel Expense	\$5,239
				<b>\$5,239</b>
<i>HILTON GARDEN INN</i>	303-6038000	CO	Travel Expense	\$2,999
				<b>\$2,999</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA	Travel Expense	\$9,368
				<b>\$9,368</b>
<i>HOLD IT NORTH 2411 N ATHERTON ST</i>	STATE COLLEGE	PA 16803	Property Expense	\$6,358
				<b>\$6,358</b>
<i>HOTEL ABRI</i>	San Francisco	CA	Travel Expense	\$2,845
				<b>\$2,845</b>
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$5,312
				<b>\$5,312</b>
<i>HYATT REGENCY SARASOTA</i>	SARASOTA	FL	Travel Expense	\$4,687
				<b>\$4,687</b>
<i>IBM CORPORATION NEW: PO BOX 645670</i>	PITTSBURGH	PA 15264	Equipment Budget	\$384,618
			Repairs, Alterations & Capital	\$16,441
				<b>\$401,059</b>
<i>IMI*INFORMATRADESHOW</i>	877-770-1656	CO 80302	Conferences & Group Activities	\$2,095
				<b>\$2,095</b>
<i>IMPROVE CONSULTING AND TRAINING LLC 1667 E 40TH</i>	CLEVELAND	OH 44103	Supplies, Materials & Services	\$6,214
				<b>\$6,214</b>



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**General Funds**

<i>IMS GLOBAL LEARNING CONSORTIUM,INC. ATTN: TRACY</i>	LAKE MARY	FL 32746	Miscellaneous	\$15,000	<b>\$15,000</b>
<i>INCSUB LLC PO BOX 548</i>	BIRMINGHAM	AL 35201	Supplies, Materials & Services	\$38,000	<b>\$38,000</b>
<i>INDIGO GAS LAMP QUARTER</i>	SAN DIEGO	CA	Travel Expense	\$5,607	<b>\$5,607</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA 17403	Repairs, Alterations & Capital	\$2,689	<b>\$2,689</b>
<i>INTERCOM.IO</i>	HTTPSWWW.INTE	CA 94105	Supplies, Materials & Services	\$1,174	<b>\$1,174</b>
<i>INTERGRATION PARTNERS 12 HARTWELL AVE</i>	LEXINGTON	MA 02421	Equipment Budget	\$840,889	
			Repairs, Alterations & Capital	\$237,777	
			Supplies, Materials & Services	\$419,306	
					<b>\$1,497,972</b>
<i>INTERNET2 PO BOX 7855</i>	ANN ARBOR	MI 48107	Miscellaneous	\$112,658	
			Supplies, Materials & Services	\$22,000	
					<b>\$134,658</b>
<i>IRON MOUNTAIN</i>	800-934-3453	MA 02110	Supplies, Materials & Services	\$1,763	<b>\$1,763</b>
<i>IVANTI INC PO BOX 410036</i>	SALT LAKE CITY	UT 84141	Equipment Budget	\$9,702	<b>\$9,702</b>
<i>J&amp;J MATERIAL HANDLING S</i>	717-449-5153	PA 17512	Equipment Budget	\$1,215	<b>\$1,215</b>
<i>JAMF SOFTWARE NW 6335</i>	MINNEAPOLIS	MN 55485	Repairs, Alterations & Capital	\$3,505	<b>\$3,505</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$7,399	<b>\$7,399</b>
<i>JOSEPH T BERRENA MECHANICALS INC 279 STANDING</i>	HUNTINGDON	PA 16652	Repairs, Alterations & Capital	\$1,889	<b>\$1,889</b>
<i>KATIE BRUMBERG PHOTOGRAPHY, LLC 367 SCOTIA RD</i>	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,363	<b>\$2,363</b>
<i>KINBER 5775 ALLENTOWN BLVD</i>	HARRISBURG	PA 17112	Communication Services	\$649,050	
			Miscellaneous	\$30,000	
					<b>\$679,050</b>
<i>KING STAR COMPUTER 855 KIFER ROAD</i>	SUNNYVALE	CA 94086	Equipment Budget	\$3,400	<b>\$3,400</b>
<i>LEADTHEPACKCONSULTING</i>	CALGARY	AB 00322	Conferences & Group Activities	\$1,995	<b>\$1,995</b>
<i>LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907</i>	ATLANTA	GA 31192	Conferences & Group Activities	\$45,294	
			Supplies, Materials & Services	\$20,359	
					<b>\$65,653</b>
<i>LENOVO (U.S.) INC PO BOX 643055</i>	PITTSBURGH	PA 15264	Equipment Budget	\$2,012	<b>\$2,012</b>
<i>LENOVO GROUP</i>	8004269735	NC 27560	Equipment Budget	\$1,138	<b>\$1,138</b>
<i>LEVEL 3 COMMUNICATIONS LLC PO BOX 910182</i>	DENVER	CO 80291	Communication Services	\$583,229	<b>\$583,229</b>
<i>LEVI RAY &amp; SHOUP INC ATTN ACCOUNTING DEPT</i>	SPRINGFIELD	IL 62704	Equipment Budget	\$40,734	<b>\$40,734</b>
<i>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER</i>	CHICAGO	IL 60693	Equipment Budget	\$195,000	<b>\$195,000</b>

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**General Funds**

<i>LIVE! 360 1105 MEDIA INC. GENERAL LOCKBOX</i>	PASADENA	CA	91199	Conferences & Group Activities	\$5,190
					<b>\$5,190</b>
<i>LOWES</i>				Equipment Budget	\$1,619
					<b>\$1,619</b>
<i>LSI CONSULTING 303 WYMAN ST</i>	WALTHAM	MA	02451	Supplies, Materials & Services	\$168,858
					<b>\$168,858</b>
<i>L-SOFT INTERNATIONAL INC 7550 WISCONSIN AVE #400</i>	BETHESDA	MD	20814	Equipment Budget	\$12,200
					<b>\$12,200</b>
<i>MACKINNEY SYSTEMS 4411 E STATE HWY D</i>	SPRINGFIELD	MO	65809	Equipment Budget	\$1,075
					<b>\$1,075</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA	30308	Supplies, Materials & Services	\$2,209
					<b>\$2,209</b>
<i>MANAGER TOOLS LLC 5765-F BURKE CENTRE PARKWAY</i>	BURKE	VA	22015	Supplies, Materials & Services	\$15,000
					<b>\$15,000</b>
<i>MAPCOM SYSTEMS 601 SOUTH LAKE BLVD</i>	RICHMOND	VA	23236	Equipment Budget	\$47,572
					<b>\$47,572</b>
<i>MARCO PROMOTIONAL PRODUC</i>	920-6511247	WI	54902	Supplies, Materials & Services	\$1,606
					<b>\$1,606</b>
<i>MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE</i>	SAUGERTIES	NY	12477	Equipment Budget	\$1,114
					<b>\$1,114</b>
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA		Travel Expense	\$4,242
					<b>\$4,242</b>
<i>MCCARTNEY'S INCORPORATED PO BOX 1714</i>	ALTOONA	PA	16603	Equipment Budget	\$3,199
					<b>\$3,199</b>
<i>MEDIC BATTERIES MEDIC BAT</i>	800-479-6334	OH	44122	Equipment Budget	\$3,952
					<b>\$3,952</b>
<i>MELTWATER NEWS US INC DEPT LA 23721</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$8,160
					<b>\$8,160</b>
<i>MERSIVE TECHNOLOGIES</i>	WWW.MERSIVE.C	CO	80205	Equipment Budget	\$16,819
					<b>\$16,819</b>
<i>MICHAEL D KING SERVICES INC 7666 SR 655</i>	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$25,544
					<b>\$25,544</b>
<i>MICRO STRATEGIES INC 1140 PARSIPPANY BLVD</i>	PARSIPPANY	NJ	07054	Equipment Budget	\$115,529
				Repairs, Alterations & Capital	\$41,131
				Supplies, Materials & Services	\$180,252
					<b>\$336,912</b>
<i>MICROSOFT CORPORATION MICROSOFT ENTERPRISE</i>	DALLAS	TX	75284	Supplies, Materials & Services	\$76,950
					<b>\$76,950</b>
<i>MILLER BROTHERS CONSTRUCTION INC 950 EAST MAIN</i>	SCHUYLKILL HAVEN	PA	17972	Supplies, Materials & Services	\$4,206
					<b>\$4,206</b>
<i>MODO LABS INC 100 CAMBRIDGE PARK DR</i>	CAMBRIDGE	MA	02140	Supplies, Materials & Services	\$183,330
					<b>\$183,330</b>
<i>MONOPRICE INC PO BOX 740417</i>	LOS ANGELES	CA	90074	Equipment Budget	\$5,782
					<b>\$5,782</b>
<i>MOR ASSOCIATES 462 MAIN ST</i>	WATERTOWN	MA	02472	Conferences & Group Activities	\$2,850
				Supplies, Materials & Services	\$189,800
					<b>\$192,650</b>
<i>MULTI-HEALTH SYSTEMS</i>	800-4563003	NY	14120	Books & Periodicals	\$2,016
					<b>\$2,016</b>
<i>MYRIAD SUPPLY COMPANY PO BOX 10424</i>	UNIONDALE	NY	11555	Equipment Budget	\$15,295
					<b>\$15,295</b>

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**General Funds**

<i>N SOFTWARE INC 101 EUROPA DR</i>	CHAPEL HILL	NC 27517	Equipment Budget	\$1,499
				<b>\$1,499</b>
<i>N2N SERVICES INC PO BOX 117135</i>	ATLANTA	GA 30368	Equipment Budget	\$67,415
				<b>\$67,415</b>
<i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i>	CHICAGO	IL 60673	Equipment Budget	\$7,994
				<b>\$7,994</b>
<i>NEWERA SOFTWARE INC PO BOX 1797</i>	MORGAN HILL	CA 95037	Equipment Budget	\$4,500
				<b>\$4,500</b>
<i>NG-CONF.ORG</i>	NGCONF.ORG	UT 84020	Conferences & Group Activities	\$3,198
				<b>\$3,198</b>
<i>OAKLAND CONSULTING 9501 SHERIDAN STREET SUITE</i>	LANHAM	MD 20706	Supplies, Materials & Services	\$196,070
				<b>\$196,070</b>
<i>OMNI HOTELS</i>	San Diego	CA	Travel Expense	\$2,694
				<b>\$2,694</b>
<i>ONINE LEARNING CONSORTIUM</i>	781-583-7551	MA 02492	Conferences & Group Activities	\$1,145
				<b>\$1,145</b>
<i>OPEN TEXT INC JP MORGAN LOCKBOX</i>	CHICAGO	IL 60673	Equipment Budget	\$9,359
				<b>\$9,359</b>
<i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i>	CHICAGO	IL 60673	Communication Services	\$22,400
			Equipment Budget	\$457,608
			Repairs, Alterations & Capital	\$300,393
			Supplies, Materials & Services	\$349,103
				<b>\$1,129,504</b>
<i>ORACLE AMERICA INC PO BOX 203448</i>	DALLAS	TX 75320	Equipment Budget	\$178,685
				<b>\$178,685</b>
<i>ORACLE USA INC.</i>	35318033800	CA 94065	Conferences & Group Activities	\$4,890
				<b>\$4,890</b>
<i>OTTERBASE INC 555 3 MILE RD NW</i>	GRAND RAPIDS	MI 49544	Supplies, Materials & Services	\$210,938
				<b>\$210,938</b>
<i>PA ONE CALL SYSTEM PO BOX 640407</i>	PITTSBURGH	PA 15264	Communication Services	\$3,350
				<b>\$3,350</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$8,365
			Equipment Budget	\$1,500
				<b>\$9,865</b>
<i>PAYPAL *ABSOLUTEANT</i>	402-935-7733	MA 02210	Equipment Budget	\$1,366
				<b>\$1,366</b>
<i>PAYPAL *HIGHEDWEB</i>	402-935-7733	NY 14445	Conferences & Group Activities	\$1,195
				<b>\$1,195</b>
<i>PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE</i>	ORBISONIA	PA 17243	Supplies, Materials & Services	\$128,664
				<b>\$128,664</b>
<i>PERCONA LLC 318 BLACKWELL ST SUITE 150</i>	DURHAM	NC 27701	Equipment Budget	\$13,395
				<b>\$13,395</b>
<i>PHIVTECH SOLUTIONS LLC 200 JORDAN DR</i>	GILBERTSVILLE	PA 19525	Supplies, Materials & Services	\$29,141
				<b>\$29,141</b>
<i>PHOENIX SOFTWARE INTL INC 831 PARKVIEW DR NORTH</i>	EL SEGUNDO	CA 90245	Equipment Budget	\$26,573
				<b>\$26,573</b>
<i>PLURALSIGHT</i>	801-7849007	UT 84025	Conferences & Group Activities	\$3,993
				<b>\$3,993</b>
<i>PRICELINE*HYATT REGEN</i>	800-774-2354	CT	Travel Expense	\$1,515
				<b>\$1,515</b>

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**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Enterprise Information Tech**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Enterprise Information Tech**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Enterprise Information Tech**

**General Funds**

VERIZON BY BILLMATRIX	800-VERIZON	NJ 07920	Communication Services	\$2,203
				<b>\$2,203</b>
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$9,372
				<b>\$9,372</b>
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$20,159
				<b>\$20,159</b>
VPMA GLOBAL SERVICES LLC 1732 1ST AVE #28013	NEW YORK	NY 10128	Supplies, Materials & Services	\$9,212
				<b>\$9,212</b>
VZWRLLS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$11,436
				<b>\$11,436</b>
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$3,745
				<b>\$3,745</b>
WESTIN (WESTIN HOTELS)	SAN DIEGO	CA	Travel Expense	\$6,955
				<b>\$6,955</b>
WHITLOCK	804-273-9100	VA 23238	Equipment Budget	\$3,581
				<b>\$3,581</b>
WINDSTREAM PO BOX 9001013	LOUISVILLE	KY 40290	Communication Services	\$12,503
				<b>\$12,503</b>
WORKDAY INC PO BOX 396106	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$24,000
				<b>\$24,000</b>
WPY*MAPCOM SYSTEMS	855-4693729	CA 94063	Conferences & Group Activities	\$1,750
				<b>\$1,750</b>
WRIGHT LINE LLC 28204 NETWORK PL	CHICAGO	IL 60673	Equipment Budget	\$2,415
				<b>\$2,415</b>
WWW.EXITCERTIFIED.COM	HTTPSWWW.EXIT	CA 95826	Conferences & Group Activities	\$1,670
				<b>\$1,670</b>
WWW.SANSPOT.COM	800-720-3860	NY 11779	Equipment Budget	\$1,013
				<b>\$1,013</b>
XEROX CORP PO BOX 827598	PHILADELPHIA	PA 19182	Equipment Budget	\$12,210
				<b>\$12,210</b>
YPS*HOLD IT SELF STORA	877-809-0555	PA 16803	Equipment Budget	\$1,064
				<b>\$1,064</b>
ZOOM VIDEO COMMUNICATI PO BOX 398843	SAN FRANCISCO	CA 94139	Conferences & Group Activities	\$1,840
			Equipment Budget	\$19,817
				<b>\$21,657</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

0178 MOSEBACH	814-9447407	PA	16601	Equipment Budget	\$1,436
					<b>\$1,436</b>
3C TECHNICAL 805 S BOGLE AVE	CHANDLER	AZ	85225	Repairs, Alterations & Capital	\$48,588
					<b>\$48,588</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Equipment Budget	\$491
				Publications, Printing&Copying	\$4,114
				Supplies, Materials & Services	\$5,566
					<b>\$10,171</b>
4IMPRINT INC 101 COMMERCE STREET	OSHKOSH	WI	54901	Supplies, Materials & Services	\$4,608
					<b>\$4,608</b>
AAALAC INTERNATIONAL 5205 CHAIRMAN'S COURT	FREDERICK	MD	21703	Miscellaneous	\$10,850
					<b>\$10,850</b>
AASHE P.O. BOX 824583	PHILADELPHIA	PA	19182	Miscellaneous	\$2,030
					<b>\$2,030</b>
AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$88,079
					<b>\$88,079</b>
ABSA	847-949-1517	IL	60060	Conferences & Group Activities	\$1,130
				Miscellaneous	\$1,025
					<b>\$2,155</b>
ABSA INTERNATIONAL 1200 ALLANSON ROAD	MUNDELEIN	IL	60060	Conferences & Group Activities	\$4,760
					<b>\$4,760</b>
ACI ALLOYS INC 1458 SEAREEL PLACE	SAN JOSE	CA	95131	Supplies, Materials & Services	\$36,051
					<b>\$36,051</b>
ACM IEEE SC2019	503-8320279	OR	97062	Conferences & Group Activities	\$5,760
					<b>\$5,760</b>
ACM IEEE SC2020 ASSOCIATION FOR COMPUTING	CHICAGO	IL	60680	Conferences & Group Activities	\$2,115
					<b>\$2,115</b>
ACROSS INTERNATIONAL LLC 111 DORSA AVE	LIVINGSTON	NJ	07039	Equipment Budget	\$9,836
					<b>\$9,836</b>
ADVANCED DICING TECHNOLOG	YOKNEAM ILIT			Supplies, Materials & Services	\$1,360
					<b>\$1,360</b>
ADVANCED ENERGY INDUSTRIES INC DEPT LA 21954	PASADENA	CA	91185	Repairs, Alterations & Capital	\$2,261
					<b>\$2,261</b>
AGBT	314-6451455	MO	63143	Conferences & Group Activities	\$2,384
					<b>\$2,384</b>
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$2,916
				Supplies, Materials & Services	\$155,427
					<b>\$158,343</b>
AIR CANADA				Travel Expense	\$1,050
					<b>\$1,050</b>
AIR PRODUCTS & CHEMICALS 7201 HAMILTON BLVD	ALLENTOWN	PA	18195	Repairs, Alterations & Capital	\$2,838
				Supplies, Materials & Services	\$33,102
					<b>\$35,940</b>
AIY PRODUCTIONS INC. ATTN: DANIEL BEKERMAN	TORONTO, ONTARIO M5E 1A6			Books & Periodicals	\$3,500
					<b>\$3,500</b>
ALBERT EINSTEIN COLLEGE OF MEDICINE ATTN:CECILIA	BRONX	NY	10461	Supplies, Materials & Services	\$11,500
					<b>\$11,500</b>
ALLENTOWN INC 165 ROUTE 526	ALLENTOWN	NJ	08501	Equipment Budget	\$1,848
				Supplies, Materials & Services	\$106,309
					<b>\$108,157</b>



**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY	STATE COLLEGE	PA	16801	Property Expense	\$43,630
					<b>\$43,630</b>
ALLIED HIGH TECH PRODU	800-6751118	CA	90220	Supplies, Materials & Services	\$10,099
					<b>\$10,099</b>
ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$1,254
					<b>\$1,254</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Communication Services	\$1,950
				Equipment Budget	\$3,873
				Supplies, Materials & Services	\$2,657
					<b>\$8,480</b>
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
					<b>\$2,390</b>
AMERICAN COUNCIL OF LEARNED SOCIETIES	NEW YORK	NY	10017	Miscellaneous	\$7,905
					<b>\$7,905</b>
AMETEK POWERVER 32806 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$5,637
					<b>\$5,637</b>
AMN STRATEGY, LLC 401 NORTH 2ND STREET	MINNEAPOLIS	MN	55401	Supplies, Materials & Services	\$1,594
					<b>\$1,594</b>
AMTRAK .COM 2820632522305	WASHINGTON	DC		Travel Expense	\$1,026
					<b>\$1,026</b>
ANDOR 300 BAKER AVE	CONCORD	MA	01742	Equipment Budget	\$34,287
					<b>\$34,287</b>
ANGSTROM SCIENTIFIC INC TECHNOLOGIES	ACTON	MA	01720	Supplies, Materials & Services	\$4,318
					<b>\$4,318</b>
ANIMAL SPECIALTIES AND PROVISIONS LLC	QUAKERTOWN	PA	18951	Supplies, Materials & Services	\$115,176
					<b>\$115,176</b>
ANSYS INC C/O ACCOUNTS RECEIVABLE	CANONSBURG	PA	15317	Equipment Budget	\$32,655
					<b>\$32,655</b>
ANTON PAAR USA 10215 TIMBER RIDGE DR	ASHLAND	VA	23005	Supplies, Materials & Services	\$1,685
					<b>\$1,685</b>
APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE	ALTOONA	PA	16602	Miscellaneous	\$12,180
					<b>\$12,180</b>
APPLE				Equipment Budget	\$28,218
					<b>\$28,218</b>
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$8,726
					<b>\$8,726</b>
APTECH SYSTEMS INC PO BOX 618	HIGLEY	AZ	85236	Equipment Budget	\$6,500
					<b>\$6,500</b>
ARTICULATE GLOBAL INC	6467067596	NY	10001	Supplies, Materials & Services	\$1,298
					<b>\$1,298</b>
ASSOC OF RESEARCH INTEGRI	215-8983602	PA	19066	Conferences & Group Activities	\$1,100
					<b>\$1,100</b>
ASSOC OF UNIV TECHNOLOGY MGRS P.O. BOX 88615	CHICAGO	IL	60680	Miscellaneous	\$1,475
					<b>\$1,475</b>
ASSOCIATION FOR THE ACCREDITATION OF HUMAN	WASHINGTON	DC	20015	Miscellaneous	\$16,600
					<b>\$16,600</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>ASSOCIATION OF BIOMOLE 2305 CANYON BLVD</i>	BOULDER	CO 80302	Conferences & Group Activities Miscellaneous	\$1,175 \$105	<b>\$1,280</b>
<i>ASSOCIATION OF POPULATION CENTERS C/O ANDREW</i>	PROVIDENCE	RI 02912	Miscellaneous	\$5,100	<b>\$5,100</b>
<i>ASTMH</i>	571-3515409	VA 22202	Conferences & Group Activities	\$1,400	<b>\$1,400</b>
<i>ATCC</i>	WALDORF	MD 20604	Supplies, Materials & Services	\$9,785	<b>\$9,785</b>
<i>ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA ROAD</i>	MINNEAPOLIS	MN 55447	Equipment Budget	\$251,463	<b>\$251,463</b>
<i>ATLASSIAN 32151 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Equipment Budget	\$70,804	<b>\$70,804</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Equipment Budget	\$35,728	<b>\$35,728</b>
<i>AUTM</i>	404-2523663	IL 60181	Conferences & Group Activities	\$4,065	<b>\$4,065</b>
<i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i>	HORSHAM	PA 19044	Supplies, Materials & Services	\$2,982	<b>\$2,982</b>
<i>AUTOMATIONDIRECT.COM INC PO BOX 402417</i>	ATLANTA	GA 30384	Equipment Budget	\$2,976	<b>\$2,976</b>
<i>AVIS AUSTRALIA</i>	MASCOT		Travel Expense	\$1,179	<b>\$1,179</b>
<i>AZER SCIENTIFIC</i>	610-5245810	PA 19543	Supplies, Materials & Services	\$6,509	<b>\$6,509</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$7,393	<b>\$7,393</b>
<i>B&amp;H</i>			Equipment Budget	\$15,781	<b>\$15,781</b>
<i>B&amp;H PHOTO 800-606-6969</i>	800-2215743	NY 10001	Supplies, Materials & Services	\$3,104	<b>\$3,104</b>
<i>BAD RABBIT INC 9450 SW GEMINI DR #91276</i>	BEAVERTON	OR 97008	Supplies, Materials & Services	\$63,708	<b>\$63,708</b>
<i>BALFURD INC 2467 PARK AVENUE</i>	TIPTON	PA 16684	Supplies, Materials & Services	\$3,424	<b>\$3,424</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,500	<b>\$2,500</b>
<i>BASECAMP 30 NORTH RACINE AVENUE</i>	CHICAGO	IL 60607	Supplies, Materials & Services	\$1,100	<b>\$1,100</b>
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL 60055	Repairs, Alterations & Capital	\$28,867	<b>\$28,867</b>
<i>BECKMAN*COULTER</i>	714-871-4848	CA 92822	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,962 \$2,090	<b>\$4,052</b>
<i>BEN FRANKLIN TECHNOLOGY PARTNERS BUILDING 100</i>	THE NAVY YARD	PA 19112	Miscellaneous	\$5,000	<b>\$5,000</b>
<i>BERLIN PACKAGING</i>	312-876-9292	IL 60661	Supplies, Materials & Services	\$1,082	<b>\$1,082</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA 15205	Equipment Budget Supplies, Materials & Services	\$6,363 \$241	<b>\$6,604</b>

**Goods and Services Expenditures (2019-2020)  
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**General Funds**

<i>BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIETTA</i>	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$1,760
					<b>\$1,760</b>
<i>BIO-RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$25,596
					<b>\$25,596</b>
<i>BIORECLAMATION IVT LLC</i>	516-4831196	NY	11590	Supplies, Materials & Services	\$1,050
					<b>\$1,050</b>
<i>BRAINSELL 458 BOSTON STREET</i>	TOPSFIELD	MA	01983	Repairs, Alterations & Capital	\$8,143
					<b>\$8,143</b>
<i>BROOKS KUSHMAN P.C. 1000 TOWN CENTER</i>	SOUTHFIELD	MI	48075	Supplies, Materials & Services	\$17,250
					<b>\$17,250</b>
<i>BROWN DOG CATERING 112 E. PINE STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$1,380
					<b>\$1,380</b>
<i>BRUEL &amp; KJAER NORTH AMERICA INC 22501 NETWORK</i>	CHICAGO	IL	60673	Equipment Budget	\$23,941
					<b>\$23,941</b>
<i>BRUKER NANO INC PO BOX 536516</i>	PITTSBURGH	PA	15253	Equipment Budget	\$30,036
				Repairs, Alterations & Capital	\$24,000
				Supplies, Materials & Services	\$10,350
					<b>\$64,386</b>
<i>BTS*LEICA</i>	847-405-7030	IL	60089	Repairs, Alterations & Capital	\$1,980
					<b>\$1,980</b>
<i>BUCHANAN INGERSOLL &amp; ROONEY PC ONE OXFORD</i>	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$161,370
					<b>\$161,370</b>
<i>BULLDOG BIO ONE NEW HAMPSHIRE AVE</i>	PORTSMOUTH	NH	03801	Supplies, Materials & Services	\$18,654
					<b>\$18,654</b>
<i>BUREAU OF THE CENSUS FINANCE DIVISION-CENHQ</i>	WASHINGTON	DC	20233	Supplies, Materials & Services	\$303,519
					<b>\$303,519</b>
<i>CAMBRIA CHICAGO MAGNIFICE</i>	CHICAGO	IL		Travel Expense	\$1,109
					<b>\$1,109</b>
<i>CAMECA INSTRUMENTS INC 5470 NOBEL DRIVE</i>	MADISON	WI	53711	Repairs, Alterations & Capital	\$55,775
					<b>\$55,775</b>
<i>CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH</i>	LOGAN	UT	84321	Equipment Budget	\$22,091
					<b>\$22,091</b>
<i>CANTOR COLBURN LLP CL #400011</i>	NEW BRITAIN	CT	06050	Supplies, Materials & Services	\$7,088
					<b>\$7,088</b>
<i>CAREFUSION 211 INC 88253 EXPEDITE WAY</i>	CHICAGO	IL	60695	Repairs, Alterations & Capital	\$1,838
					<b>\$1,838</b>
<i>CARL ZEISS MICROSCOPY 1 ZEISS DR</i>	THORNWOOD	NY	10594	Equipment Budget	\$465,822
				Repairs, Alterations & Capital	\$69,652
				Supplies, Materials & Services	\$2,824
					<b>\$538,298</b>
<i>CAYUSE 121 SW SALMON ST</i>	PORTLAND	OR	97204	Equipment Budget	\$90,041
					<b>\$90,041</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$12,133
					<b>\$12,133</b>
<i>CDWG</i>				Equipment Budget	\$42,091
				Supplies, Materials & Services	\$3,054
					<b>\$45,145</b>
<i>CEDAR HOLLOW SALES INC 1101 CHURCH RD</i>	MALVERN	PA	19355	Equipment Budget	\$50,334
					<b>\$50,334</b>
<i>CELL SIGNALING TECHNOLOGY PO BOX 3843</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$3,378
					<b>\$3,378</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>ELECTRO RENT CORP 27315 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$5,516	<b>\$5,516</b>
<i>ELECTRON MICROSCOPY SCIEN</i>	215-4128400	PA 19440	Supplies, Materials & Services	\$4,575	<b>\$4,575</b>
<i>EMBASSY SUITES</i>	Phoenix	AZ	Travel Expense	\$4,257	<b>\$4,257</b>
<i>EMERITUS.ORG</i>	SINGAPORE	04932	Conferences & Group Activities	\$2,300	<b>\$2,300</b>
<i>EMORY CONFERENCE CEN</i>	ATLANTA	GA	Travel Expense	\$1,236	<b>\$1,236</b>
<i>ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN</i>	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$27,002	<b>\$27,002</b>
<i>ENERGYPLUSSCIENTIFICLLC</i>	717-5450751	PA 17112	Repairs, Alterations & Capital	\$2,904	<b>\$2,904</b>
<i>ENGINEERING SOLUTIONS LLC 580 NORTH BULLARD AVE</i>	GOODYEAR	AZ 85338	Equipment Budget	\$10,000	<b>\$10,000</b>
<i>ENTEGRIS INC</i>	800-394-4083	MN 01821	Supplies, Materials & Services	\$2,838	<b>\$2,838</b>
<i>ENTERPRISE</i>	Washington	DC	Travel Expense	\$1,243	<b>\$1,243</b>
<i>ETHIOPIANAIRO717372393512</i>	800-4452733		Travel Expense	\$1,912	<b>\$1,912</b>
<i>EXTREME NETWORKS DEPT LA21921</i>	PASADENA	CA 91185	Repairs, Alterations & Capital	\$124,452	<b>\$124,452</b>
<i>FDP FOUNDATION 500 FIFTH STREET, NW</i>	WASHINGTON	DC 20001	Conferences & Group Activities	\$1,750	
			Miscellaneous	\$2,000	
					<b>\$3,750</b>
<i>FEDEX</i>	PITTSBURGH	PA 15250	Communication Services	\$5,282	
			Miscellaneous	\$201	
					<b>\$5,483</b>
<i>FEI COMPANY 9066 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Equipment Budget	\$750,126	
			Repairs, Alterations & Capital	\$491,994	
			Supplies, Materials & Services	\$26,804	
					<b>\$1,268,924</b>
<i>FEI HOUSTON INC 5350 NE DAWSON CREEK DRIVE</i>	HILLSBORO	OR 97124	Equipment Budget	\$35,000	<b>\$35,000</b>
<i>FILTECH INC</i>	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$24,059	<b>\$24,059</b>
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA 91199	Equipment Budget	\$1,870,833	<b>\$1,870,833</b>
<i>FISH &amp; RICHARDSON P.C. PO BOX 3295</i>	BOSTON	MA 02241	Supplies, Materials & Services	\$165,006	<b>\$165,006</b>
<i>FISHER</i>			Equipment Budget	\$2,919	
			Supplies, Materials & Services	\$104,029	
					<b>\$106,948</b>
<i>FISHER HEALTHCARE 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$14,767	
			Supplies, Materials & Services	\$5,758	
					<b>\$20,525</b>
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$10,502	
			Supplies, Materials & Services	\$29,295	
					<b>\$39,797</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>FLUOTICS LTD SUITE 1842</i>	NEW YORK	NY	10001	Supplies, Materials & Services	\$2,365
					<b>\$2,365</b>
<i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i>	DETROIT	MI	48267	Equipment Budget	\$741,233
					<b>\$741,233</b>
<i>FORMFACTOR BEAVERTON PO BOX 101373</i>	PASADENA	CA	91189	Equipment Budget	\$207,651
					<b>\$207,651</b>
<i>FREEMAN PO BOX 650036</i>	DALLAS	TX	75265	Miscellaneous	\$380
				Supplies, Materials & Services	\$5,459
					<b>\$5,839</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA	16830	Travel Expense	\$6,090
					<b>\$6,090</b>
<i>GAMS DEVELOPMENT CORP 2751 PROSPERITY AVE SUITE</i>	FAIRFAX	VA	22031	Equipment Budget	\$2,528
					<b>\$2,528</b>
<i>GATAN INC 780 COMMONWEALTH DRIVE</i>	WARRENDALE	PA	15086	Repairs, Alterations & Capital	\$2,664
					<b>\$2,664</b>
<i>GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE</i>	LONG VALLEY	NJ	07853	Publications, Printing&Copying	\$7,200
					<b>\$7,200</b>
<i>GE HEALTHCARE BIOSCIENCES PO BOX 26084</i>	SLT LKE CTY	UT	84126	Supplies, Materials & Services	\$3,715
					<b>\$3,715</b>
<i>GE INSPECTION TECHNOLOGIES LP 50 INDUSTRIAL PARK</i>	LEWISTOWN	PA	17044	Equipment Budget	\$37,900
				Repairs, Alterations & Capital	\$34,844
					<b>\$72,744</b>
<i>GENISYS INC PO BOX 410956</i>	SAN FRANCISCO	CA	94141	Equipment Budget	\$29,500
					<b>\$29,500</b>
<i>GIANT MARTINS #6524</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,246
					<b>\$1,246</b>
<i>GLOBAL COOLING INC 6000 POSTON ROAD</i>	ATHENS	OH	45701	Equipment Budget	\$8,192
					<b>\$8,192</b>
<i>GLOBAL DATA PUBLICATIONS INC DEPT CH 10706</i>	PALATINE	IL	60055	Equipment Budget	\$15,000
					<b>\$15,000</b>
<i>GOOGLE *ADS1531027849</i>	CC@GOOGLE.COM	CA	94043	Equipment Budget	\$2,000
				Publications, Printing&Copying	\$15,200
					<b>\$17,200</b>
<i>GOTRANSCRIPT</i>	EDINBURGH		00068	Supplies, Materials & Services	\$3,644
					<b>\$3,644</b>
<i>GRAINGER DEPT 866351067</i>	PALATINE	IL	60038	Supplies, Materials & Services	\$5,955
					<b>\$5,955</b>
<i>GRAINGER</i>				Equipment Budget	\$3,161
				Supplies, Materials & Services	\$12,498
					<b>\$15,659</b>
<i>GRAND HYATT DENVER</i>	DENVER	CO		Travel Expense	\$8,987
					<b>\$8,987</b>
<i>GRANT TRAINING CENTER PO BOX 2223</i>	ARLINGTON	VA	22202	Supplies, Materials & Services	\$7,135
					<b>\$7,135</b>
<i>GRAPHICS &amp; DESIGN</i>	814-238-3136	PA	16801	Miscellaneous	\$2,880
					<b>\$2,880</b>
<i>GROUP 2 DESIGN, INC. 5877 COMMERCE STREET</i>	PITTSBURGH	PA	15206	Publications, Printing&Copying	\$21,246
					<b>\$21,246</b>
<i>GROZNIK PUBLIC RELATIONS 2095 N OAK LANE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>HAIKU TECH INC 11025 NW 29TH ST</i>	DORAL	FL 33172	Equipment Budget	\$14,599	<b>\$14,599</b>
<i>HAMAMATSU CORP 360 FOOTHILL ROAD</i>	BRIDGEWATER	NJ 08807	Equipment Budget	\$24,883	
			Supplies, Materials & Services	\$611	
					<b>\$25,494</b>
<i>HARRINGTON IND PLASTICS</i>	9786573899	MA 01887	Equipment Budget	\$1,220	<b>\$1,220</b>
<i>HASKRIS CO 100 KELLY ST</i>	ELK GROVE VILLAGE	IL 60007	Equipment Budget	\$6,351	<b>\$6,351</b>
<i>HAWORTH INC PO BOX 93237</i>	CHICAGO	IL 60673	Equipment Budget	\$34,317	<b>\$34,317</b>
<i>HEIDELBERG INSTRUMENTS INC 2539 W 237TH ST</i>	TORRANCE	CA 90505	Equipment Budget	\$138,000	
			Supplies, Materials & Services	\$13,800	
					<b>\$151,800</b>
<i>HIGH PURITY STANDARDS LL PO BOX 41727</i>	CHARLESTON	SC 29423	Supplies, Materials & Services	\$1,108	<b>\$1,108</b>
<i>HILLIS-CARNES ENGINEERING ASSOCIATES INC</i>	ANNAPOLIS JUNCTION	MD 20701	Repairs, Alterations & Capital	\$16,819	<b>\$16,819</b>
<i>HILTON BALTIMORE COHO 101 W FAYETTE ST</i>	BALTIMORE	MD 21201	Conferences & Group Activities	\$2,297	<b>\$2,297</b>
<i>HILTON GARDEN INN</i>	Washington	DC	Travel Expense	\$3,468	<b>\$3,468</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA	Travel Expense	\$3,460	<b>\$3,460</b>
<i>HINDS INSTRUMENTS INC 7245 NW EVERGREEN PKWY</i>	HILLSBORO	OR 97124	Equipment Budget	\$8,020	<b>\$8,020</b>
<i>HODGSON RUSS LLP THE GUARANTY BUILDING</i>	BUFFALO	NY 14202	Supplies, Materials & Services	\$156,877	<b>\$156,877</b>
<i>HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN</i>	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$119,417	<b>\$119,417</b>
<i>HORIBA INSTRUMENTS INC P O BOX 512936</i>	LOS ANGELES	CA 90051	Equipment Budget	\$87,500	<b>\$87,500</b>
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA 16415	Supplies, Materials & Services	\$1,458	<b>\$1,458</b>
<i>HRP CONSULTING GROUP 1981 MARCUS AVENUE</i>	LAKE SUCCESS	NY 11042	Supplies, Materials & Services	\$30,704	<b>\$30,704</b>
<i>HUMAN SERVICE RESEARCH INC 3327 CHRISTINE DRIVE</i>	LANSING	MI 48911	Supplies, Materials & Services	\$227,500	<b>\$227,500</b>
<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	IL 60694	Supplies, Materials & Services	\$140,193	<b>\$140,193</b>
<i>HUSCH BLACKWELL LLP P.O. BOX 790379</i>	SAINT LOUIS	MO 63179	Supplies, Materials & Services	\$76,663	<b>\$76,663</b>
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$3,313	<b>\$3,313</b>
<i>I SQUARED R ELEMENT CO INC_ POBX 390</i>	AKRON	NY 14001	Supplies, Materials & Services	\$3,212	<b>\$3,212</b>
<i>IBM CORPORATION NEW: PO BOX 645670</i>	PITTSBURGH	PA 15264	Equipment Budget	\$86,714	<b>\$86,714</b>
<i>ICDD ACCTS RECEIVABLE</i>	NEWTOWN SQUARE	PA 19073	Equipment Budget	\$3,245	<b>\$3,245</b>



**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>IDERA INC PO BOX 671573</i>	DALLAS	TX	75267	Equipment Budget	\$1,798
					<b>\$1,798</b>
<i>IDEXX DISTRIBUTION (BILL</i>	800-950-1292	ME	04092	Repairs, Alterations & Capital Supplies, Materials & Services	\$2,847 \$12,431
					<b>\$15,278</b>
<i>IDEXX DISTRIBUTION INC PO BOX 101327</i>	ATLANTA	GA	30392	Supplies, Materials & Services	\$21,247
					<b>\$21,247</b>
<i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital Supplies, Materials & Services	\$33,560 \$217,426
					<b>\$250,986</b>
<i>IMPERIAL CARBIDE INC PO BOX 475</i>	MEADVILLE	PA	16335	Equipment Budget	\$4,834
					<b>\$4,834</b>
<i>IN *INTEGRATED MICRO MATE</i>	888-6320997	TX	76626	Supplies, Materials & Services	\$5,227
					<b>\$5,227</b>
<i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i>	BLOOMINGTON	IN	47405	Miscellaneous	\$2,000
					<b>\$2,000</b>
<i>INFOR US INC NW 7418</i>	MINNEAPOLIS	MN	55485	Equipment Budget	\$2,623
					<b>\$2,623</b>
<i>INFOREADY CORPORATION 3775 VARSITY DRIVE</i>	ANN ARBOR	MI	48108	Equipment Budget	\$47,000
					<b>\$47,000</b>
<i>INSTRUMART 35 GREEN MOUNTAIN DRIVE</i>	S BURLINGTON	VT	05403	Equipment Budget Supplies, Materials & Services	\$3,488 \$246
					<b>\$3,734</b>
<i>INTERGRATION PARTNERS 12 HARTWELL AVE</i>	LEXINGTON	MA	02421	Equipment Budget	\$68,292
					<b>\$68,292</b>
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY	10019	Conferences & Group Activities Miscellaneous Supplies, Materials & Services	\$250 \$405 \$770
					<b>\$1,425</b>
<i>INTEUM CO LLC 9720 NE 120TH PLACE</i>	KIRKLAND	WA	98034	Equipment Budget	\$10,621
					<b>\$10,621</b>
<i>INTL ASSN ADMIN PRO FORENSIC NURSES</i>	ELKRIDGE	MD	21075	Conferences & Group Activities	\$1,149
					<b>\$1,149</b>
<i>ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH</i>	BOSTON	MA	02210	Supplies, Materials & Services	\$80,885
					<b>\$80,885</b>
<i>JBM TECHNOLOGIES INC</i>	215-6728878	PA	18974	Equipment Budget Supplies, Materials & Services	\$172,300 \$1,396
					<b>\$173,696</b>
<i>JDB SOFTWARE CONSULTING LLC JOHN BLISCHAK</i>	COPLEY	OH	44321	Supplies, Materials & Services	\$4,500
					<b>\$4,500</b>
<i>JENNETT CONSULTING LLC 4126 143RD CT</i>	URBANDALE	IA	50323	Supplies, Materials & Services	\$3,156
					<b>\$3,156</b>
<i>JFROG INC 270 EAST CARIBBEAN DRIVE</i>	SUNNYVALE	CA	94089	Equipment Budget	\$1,770
					<b>\$1,770</b>
<i>JOB ELEPHANT 54433 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$15,256
					<b>\$15,256</b>
<i>JODI F.SOLOMON SPEAKERS BUREAU INC. P.O. BOX 302123</i>	BOSTON	MA	02103	Supplies, Materials & Services	\$17,500
					<b>\$17,500</b>
<i>JOHN A PARRISH 104 S WAYNE AVE, #147</i>	WAYNE	PA	19087	Supplies, Materials & Services	\$19,954
					<b>\$19,954</b>

## Goods and Services Expenditures (2019-2020) Research

### General Funds

<i>JOHN WILEY &amp; SONS, INC 1 WILEY DR</i>	SOMERSET	NJ	08873	Miscellaneous	\$1,125
					<b>\$1,125</b>
<i>JUDITH HELFAND 125 RIVERSIDE DRIVE, 10B</i>	NEW YORK	NY	10024	Supplies, Materials & Services	\$4,500
					<b>\$4,500</b>
<i>JW MARRIOTT</i>	BANGALORE			Travel Expense	\$1,121
					<b>\$1,121</b>
<i>K &amp; L GATES LLP PO BOX 844255</i>	BOSTON	MA	02284	Supplies, Materials & Services	\$1,947
					<b>\$1,947</b>
<i>KAYAKU ADVANCED MATERIALS INC DEPT 310</i>	WOBURN	MA	01888	Supplies, Materials & Services	\$11,681
					<b>\$11,681</b>
<i>KELLOGG CENTER FOR NONPROFIT MNGMT ATTN: ILAM</i>	EVANSTON	IL	60208	Conferences & Group Activities	\$5,000
					<b>\$5,000</b>
<i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS</i>	CHICAGO	IL	60693	Equipment Budget	\$62,097
					<b>\$62,097</b>
<i>KING PRINTING AND PUBLISH</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,180
					<b>\$1,180</b>
<i>KLA TENCOR CORP PO BOX 742332</i>	LOS ANGELES	CA	90074	Repairs, Alterations & Capital	\$13,886
					<b>\$13,886</b>
<i>KRELL TECHNOLOGIES INC 11-13 EVERGREEN AVENUE</i>	NEPTUNE CITY	NJ	07753	Equipment Budget	\$6,020
					<b>\$6,020</b>
<i>KURT J LESKER CO 1925 ROUTE 51</i>	JEFFERSON HILLS	PA	15025	Equipment Budget	\$20,353
				Supplies, Materials & Services	\$8,957
					<b>\$29,310</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA	92704	Publications, Printing&Copying	\$5,097
					<b>\$5,097</b>
<i>LABORATORY DEVICES COMPA ACQUISITION SERVICES</i>	EASTON	MA	02356	Supplies, Materials & Services	\$1,753
					<b>\$1,753</b>
<i>LAKE SHORE CRYOTRONICS INC 575 MCCORKLE BLVD</i>	WESTERVILLE	OH	43082	Equipment Budget	\$141,500
				Supplies, Materials & Services	\$1,666
					<b>\$143,166</b>
<i>LAMINAR TECHNOLOGY</i>	817-616-3191	TX	76092	Supplies, Materials & Services	\$1,995
					<b>\$1,995</b>
<i>LASER COMPONENTS IG INC 116 SOUTH RIVER ROAD</i>	BEDFORD	NH	03110	Equipment Budget	\$19,900
					<b>\$19,900</b>
<i>LAUREN RAMSDELL 1314 CALIBRE WOODS DR. NE</i>	ATLANTA	GA	30329	Supplies, Materials & Services	\$2,225
					<b>\$2,225</b>
<i>LDS VACUUM PRODUCTS PO BOX 100199</i>	COLUMBIA	SC	29202	Supplies, Materials & Services	\$1,465
					<b>\$1,465</b>
<i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i>	STATE COLLEGE	PA	16805	Conferences & Group Activities	\$2,080
					<b>\$2,080</b>
<i>LEAP PAL PARTS AND CONSUMABLES LLC 4216</i>	RALEIGH	NC	27604	Supplies, Materials & Services	\$3,991
					<b>\$3,991</b>
<i>LEICA BIOSYSTEMS STRIP</i>	HTTPSWWW.LEIC	IL	60089	Supplies, Materials & Services	\$1,583
					<b>\$1,583</b>
<i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$13,472
					<b>\$13,472</b>
<i>LENOVO</i>				Equipment Budget	\$1,448
				Supplies, Materials & Services	\$1,675
					<b>\$3,123</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>LENOVO (U.S.) INC PO BOX 643055</i>	PITTSBURGH	PA 15264	Equipment Budget	\$60,335
			Repairs, Alterations & Capital	\$12,500
				<b>\$72,835</b>
<i>LESKER</i>			Supplies, Materials & Services	\$3,052
				<b>\$3,052</b>
<i>LEXOGEN INC 51 AUTUMN POND PARK</i>	GREENLAND	NH 03840	Supplies, Materials & Services	\$20,193
				<b>\$20,193</b>
<i>LEYBOLD USA INC 5700 MELLON ROAD</i>	EXPORT	PA 15632	Repairs, Alterations & Capital	\$11,976
				<b>\$11,976</b>
<i>LIFE TECH</i>			Supplies, Materials & Services	\$20,123
				<b>\$20,123</b>
<i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i>	CHICAGO	IL 60693	Equipment Budget	\$6,000
			Repairs, Alterations & Capital	\$75,983
			Supplies, Materials & Services	\$77,962
				<b>\$159,945</b>
<i>LINCOLN &amp; SEIDLER</i>	440-937-1000	OH 44011	Supplies, Materials & Services	\$1,604
				<b>\$1,604</b>
<i>LISA J. BERKEY, RPR COURT</i>	BERWICK	PA 18603	Supplies, Materials & Services	\$1,320
				<b>\$1,320</b>
<i>LOGMEIN INC BOX 50264</i>	LOS ANGELES	CA 90074	Equipment Budget	\$1,920
				<b>\$1,920</b>
<i>LON*AMER WALKERSVILLE</i>	301-378-1500	NJ 07401	Supplies, Materials & Services	\$1,507
				<b>\$1,507</b>
<i>LOWES</i>			Equipment Budget	\$1,548
				<b>\$1,548</b>
<i>LUFTHANSA</i>	Bangalore		Travel Expense	\$5,315
				<b>\$5,315</b>
<i>LUIGI'S CATERING 32 NORTH BRADY STREET</i>	DUBOIS	PA 15801	Supplies, Materials & Services	\$1,343
				<b>\$1,343</b>
<i>LUXURY COLLECTION</i>	Addis Ababa		Travel Expense	\$2,189
				<b>\$2,189</b>
<i>MAGER SCIENTIFIC INC 1100 BAKER RD</i>	DEXTER	MI 48130	Equipment Budget	\$86,745
			Supplies, Materials & Services	\$953
				<b>\$87,698</b>
<i>MAGNOLIA HOTEL DENVER</i>	DENVER	CO	Travel Expense	\$1,171
				<b>\$1,171</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$3,613
				<b>\$3,613</b>
<i>MALVERN INSTRUMENTS LT</i>	INTERNET	MA 01581	Supplies, Materials & Services	\$1,419
				<b>\$1,419</b>
<i>MALVERN PANALYTICAL INC 21543 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$219,043
			Repairs, Alterations & Capital	\$66,188
				<b>\$285,231</b>
<i>MAROON GROUP, LLC</i>	440-937-1000	OH 44011	Supplies, Materials & Services	\$1,220
				<b>\$1,220</b>
<i>MARRIOTT</i>	Bangalore		Travel Expense	\$3,647
				<b>\$3,647</b>
<i>MARRIOTT HOTEL TOKYO</i>	TOKYO		Travel Expense	\$2,033
				<b>\$2,033</b>
<i>MARRIOTT MARQUIS WASHINGTON DC 901</i>	WASHINGTON	DC 20001	Travel Expense	\$16,025
				<b>\$16,025</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>MASPIRE INC. 51 JOHN ST. #403</i>	BROOKLINE	MA	02446	Publications, Printing&Copying	\$3,519
					<b>\$3,519</b>
<i>MATERIALS RESEARCH SOCIETY ATTN: ACCOUNTS</i>	WARRENDALE	PA	15086	Conferences & Group Activities	\$443
				Miscellaneous	\$3,875
					<b>\$4,318</b>
<i>MATHESON TRI GAS INC PO BOX 347297</i>	PITTSBURGH	PA	15251	Equipment Budget	\$1,362
					<b>\$1,362</b>
<i>MCCARTER &amp; ENGLISH, LLP FOUR GATEWAY CENTER</i>	NEWARK	NJ	07102	Supplies, Materials & Services	\$11,697
					<b>\$11,697</b>
<i>MCDANEL ADVANCED CERAMIC</i>	724-843-8300	PA	15010	Supplies, Materials & Services	\$1,451
					<b>\$1,451</b>
<i>MCHALE &amp; SLAVIN, P.A. 2855 PGA BOULEVARD</i>	PALM BEACH GARDENS	FL	33410	Supplies, Materials & Services	\$11,452
					<b>\$11,452</b>
<i>MCKEE VOORHEES &amp; SEASE PLC 801 GRAND AVENUE</i>	DES MOINES	IA	50309	Supplies, Materials & Services	\$145,262
					<b>\$145,262</b>
<i>MCLANAHAN'S</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,306
				Supplies, Materials & Services	\$74
					<b>\$2,380</b>
<i>MCMASTER</i>				Supplies, Materials & Services	\$6,886
					<b>\$6,886</b>
<i>MCNEES WALLACE &amp; NURICK LLC ATTN: ACCOUNTING</i>	HARRISBURG	PA	17108	Supplies, Materials & Services	\$1,843
					<b>\$1,843</b>
<i>MEDIA MATCH INC 1001 W IMPERIAL HWY #2267</i>	LA HABRA	CA	90632	Equipment Budget	\$1,044
					<b>\$1,044</b>
<i>MEDICAL TECHNOLOGY ENTERPRISE CONSORTIUM</i>	SUMMERVILLE	SC	29486	Miscellaneous	\$1,500
					<b>\$1,500</b>
<i>MEDLEN &amp; CARROLL, LLP 12 GEARY STREET, SUITE 208</i>	SAN FRANCISCO	CA	94108	Supplies, Materials & Services	\$2,213
					<b>\$2,213</b>
<i>MEDLINE</i>				Supplies, Materials & Services	\$23,442
					<b>\$23,442</b>
<i>MEDLINE INDUSTRIES INC PO BOX 382075</i>	PITTSBURGH	PA	15251	Equipment Budget	\$6,598
					<b>\$6,598</b>
<i>MEDLINE INDUSTRIES INC 1 MEDLINE PL</i>	MUNDELEIN	IL	60060	Supplies, Materials & Services	\$1,960
					<b>\$1,960</b>
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO	80246	Communication Services	\$2,268
				Conferences & Group Activities	\$72
				Supplies, Materials & Services	\$8
					<b>\$2,348</b>
<i>MEISER &amp; EARL INC 1512 W COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$55,963
					<b>\$55,963</b>
<i>MENTOR GRAPHICS CORPORATION PO BOX 3912</i>	CAROL STREAM	IL	60132	Equipment Budget	\$1,093
					<b>\$1,093</b>
<i>MERELEX CORPORATION 10884 WEYBURN AVE</i>	LOS ANGELES	CA	90024	Supplies, Materials & Services	\$5,798
					<b>\$5,798</b>
<i>MERRY X-RAY 4909 MURPHY CANYON RD STE 120</i>	SAN DIEGO	CA	92123	Repairs, Alterations & Capital	\$2,400
					<b>\$2,400</b>
<i>MESO SCALE DIAGNOSTICS LLC ACOOUNTS RECEIVABLE</i>	BALTIMORE	MD	21275	Supplies, Materials & Services	\$42,101
					<b>\$42,101</b>
<i>MESSER LLC 88718 EXPEDITE WAY</i>	CHICAGO	IL	60695	Supplies, Materials & Services	\$4,776
					<b>\$4,776</b>

## Goods and Services Expenditures (2019-2020) Research

### General Funds

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

## Goods and Services Expenditures (2019-2020) Research

### General Funds

<i>NANOSTRING TECHNOLOGIES DEPT CH 16877</i>	PALATINE	IL 60055	Supplies, Materials & Services	\$2,228
				<b>\$2,228</b>
<i>NATIONAL CAR RENTAL</i>	San Francisco	CA	Travel Expense	\$1,363
				<b>\$1,363</b>
<i>NATIONAL POSTDOC ASSOCIATION 15800 CRABBS</i>	ROCKVILLE	MD 20855	Miscellaneous	\$1,200
				<b>\$1,200</b>
<i>NAT'L ELECTROSTATICS</i>	608-8317600	WI 53562	Repairs, Alterations & Capital	\$1,504
			Supplies, Materials & Services	\$4,141
				<b>\$5,645</b>
<i>NETZSCH INSTRUMENTS NORTH AMERICA LLC</i>	BURLINGTON	MA 01803	Equipment Budget	\$79,500
				<b>\$79,500</b>
<i>NEW ENGLAND BIOLABS 32 TOZER RD</i>	BEVERLY	MA 01915	Supplies, Materials & Services	\$1,008
				<b>\$1,008</b>
<i>NEW PIG CORP ONE PORK AVENUE</i>	TIPTON	PA 16684	Equipment Budget	\$3,107
				<b>\$3,107</b>
<i>NEWARK</i>			Supplies, Materials & Services	\$1,710
				<b>\$1,710</b>
<i>NEWLIGHT PHOTONICS INC 40-1110 FINCH AVENUE WEST</i>			Supplies, Materials & Services	\$2,881
				<b>\$2,881</b>
<i>NEWPORT CORP 27631 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$10,257
				<b>\$10,257</b>
<i>NEWSWISE INC.</i>	434-296-9417	VA 22963	Miscellaneous	\$3,700
				<b>\$3,700</b>
<i>NEXSEN PRUET, LLC ATTORNEYS AND COUNSELORS AT</i>	COLUMBIA	SC 29202	Supplies, Materials & Services	\$46,615
				<b>\$46,615</b>
<i>NIFTY HOOPS 170 APRILL DRIVE</i>	ANN ARBOR	MI 48103	Equipment Budget	\$30,800
				<b>\$30,800</b>
<i>NIRX MEDICAL TECHNOLOGIES LLC 15 CHERRY LN</i>	GLEN HEAD	NY 11545	Equipment Budget	\$102,190
				<b>\$102,190</b>
<i>NITTANY CATERING 3208 BENNER PIKE, SUITE 111</i>	BELLEFONTE	PA 16823	Conferences & Group Activities	\$4,421
				<b>\$4,421</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$29,841
				<b>\$29,841</b>
<i>NORTHEAST PROTECH INC 7219 RESERVE CREEK DR</i>	PORT ST LUCIE	FL 34986	Supplies, Materials & Services	\$1,926
				<b>\$1,926</b>
<i>NOVA ELECTRONIC MATERIALS INC 1189 PORTER ROAD</i>	FLOWER MOUND	TX 75022	Supplies, Materials & Services	\$4,150
				<b>\$4,150</b>
<i>ODYSSEY TECHNICAL SOLUTIO</i>	512-9897007	TX 78664	Repairs, Alterations & Capital	\$4,300
				<b>\$4,300</b>
<i>OFFICE PRIVACY 1935 CLIFF VALLEY WAY</i>	ATLANTA	GA 30329	Equipment Budget	\$6,649
				<b>\$6,649</b>
<i>OMEGA INSTITUTE REGISTRAT</i>	RHINEBECK	NY 12572	Conferences & Group Activities	\$2,529
				<b>\$2,529</b>
<i>OMNI HOTELS</i>	Washington	DC	Travel Expense	\$4,414
				<b>\$4,414</b>
<i>OMNI SHOREHAM</i>	WASHINGTON	DC	Travel Expense	\$4,163
				<b>\$4,163</b>
<i>OPENVPNTECH</i>	925-399-1481	CA 94588	Equipment Budget	\$1,500
				<b>\$1,500</b>
<i>OPTEK SYSTEMS INC 12 PILGRIM RD</i>	GREENVILLE	SC 29607	Equipment Budget	\$195,000
				<b>\$195,000</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>PLANTSCAPE INC 3101 LIBERTY AVE</i>	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$2,008
					<b>\$2,008</b>
<i>PLASMA-THERM LLC 10050 16TH STREET N</i>	ST PETERSBURG	FL	33716	Equipment Budget	\$513,500
					<b>\$513,500</b>
<i>POINTWISE INC 213 S JENNINGS AVE</i>	FORT WORTH	TX	76104	Equipment Budget	\$8,278
					<b>\$8,278</b>
<i>POLVAC 2442 EMRICK BOULEVARD</i>	BETHLEHEM	PA	18020	Repairs, Alterations & Capital	\$6,610
					<b>\$6,610</b>
<i>POWER SOLUTIONS LLC PO BOX 100</i>	BARRINGTON	RI	02806	Repairs, Alterations & Capital	\$5,941
					<b>\$5,941</b>
<i>POZZETTA PRODUCTS</i>	303-7833172	CO	80110	Supplies, Materials & Services	\$1,166
					<b>\$1,166</b>
<i>PRAXAIR DIST INC OAM 1348 BENNER PIKE</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$102
				Supplies, Materials & Services	\$2,441
					<b>\$2,543</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$96,629
					<b>\$96,629</b>
<i>PRAXIS LLC 101 FALLING WATER</i>	WOODSTOCK	GA	30188	Supplies, Materials & Services	\$60,000
					<b>\$60,000</b>
<i>PRICELINE*HYATT REGEN</i>	800-774-2354	CT		Travel Expense	\$1,529
					<b>\$1,529</b>
<i>PRIM&amp;R PO BOX 3689</i>	BOSTON	MA	02241	Conferences & Group Activities	\$11,841
				Miscellaneous	\$2,141
					<b>\$13,982</b>
<i>PRINTERMECH</i>	814-237-2790	PA	16827	Supplies, Materials & Services	\$1,055
					<b>\$1,055</b>
<i>PROGRESSIVE RECOVERY 700 INDUSTRIAL DRIVE</i>	DUPO	IL	62239	Equipment Budget	\$12,610
				Repairs, Alterations & Capital	\$13,687
					<b>\$26,297</b>
<i>PROTOCHIPS INC</i>	919-377-0810	NC	27560	Equipment Budget	\$1,900
				Supplies, Materials & Services	\$1,619
					<b>\$3,519</b>
<i>PSYCHOLOGY SOFTWARE TOOLS SUITE 200</i>	PITTSBURGH	PA	15215	Equipment Budget	\$5,298
					<b>\$5,298</b>
<i>PUBLIC RESPONSIBILITY IN MEDICINE AND RESEARCH</i>	BOSTON	MA	02284	Miscellaneous	\$1,592
					<b>\$1,592</b>
<i>PURPLE ONION CATERING CO. 416 MAPLE AVE., WEST</i>	VIENNA	VA	22180	Conferences & Group Activities	\$3,685
					<b>\$3,685</b>
<i>PVA TEPLA AMERICA INC</i>	951-3712500	CA	92879	Equipment Budget	\$1,402
					<b>\$1,402</b>
<i>QANTAS 0817484963647</i>	AUSTRALIA	CA		Travel Expense	\$3,101
					<b>\$3,101</b>
<i>QUARLES &amp; BRADY LLP BIN 88895</i>	MILWAUKEE	WI	53288	Supplies, Materials & Services	\$1,412
					<b>\$1,412</b>
<i>RADISSON</i>	Dakar			Travel Expense	\$1,075
					<b>\$1,075</b>
<i>RAININ</i>	510-5641600	CA	94612	Repairs, Alterations & Capital	\$1,168
				Supplies, Materials & Services	\$1,980
					<b>\$3,148</b>
<i>RAITH AMERICA 300 JORDAN ROAD</i>	TROY	NY	12180	Repairs, Alterations & Capital	\$190,285
					<b>\$190,285</b>



**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>RAMADA</i>	Bishkek			Travel Expense	\$1,615
					<b>\$1,615</b>
<i>RATERMANN MANUFACTURING INC 601 PINNACLE DR</i>	LIVERMORE	CA	94550	Supplies, Materials & Services	\$10,862
					<b>\$10,862</b>
<i>RED BARN TECHNOLOGY GROUP INC 37 PINE ST</i>	BINGHAMTON	NY	13901	Equipment Budget	\$7,975
					<b>\$7,975</b>
<i>REFURBSUPS.COM INC SPOOK ROCK INDUSTRIAL PARK</i>	SUFFERN	NY	10901	Supplies, Materials & Services	\$1,582
					<b>\$1,582</b>
<i>REGENTS OF THE UNIVERSITY OF RISK AND SAFETY</i>	DAVIS	CA	95618	Equipment Budget	\$2,573
					<b>\$2,573</b>
<i>RENAISSANCE DENVER</i>	DENVER	CO		Travel Expense	\$1,590
					<b>\$1,590</b>
<i>RESTEK CORPORATION</i>	814-353-1300	PA	16823	Supplies, Materials & Services	\$1,496
					<b>\$1,496</b>
<i>REV.COM DEPT LA 24706</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$1,226
					<b>\$1,226</b>
<i>RIGAKU AMERICAS CORP ATTN LOCKBOX</i>	DALLAS	TX	75320	Repairs, Alterations & Capital	\$6,508
					<b>\$6,508</b>
<i>RIVERSIDE LAW, LLP GLENHARDIE CORPORATE</i>	WAYNE	PA	19087	Supplies, Materials & Services	\$170,502
					<b>\$170,502</b>
<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,850
					<b>\$1,850</b>
<i>ROBOZ SURGICAL INSTRUMENT PO BOX 10710</i>	GAITHERSBURG	MD	20898	Repairs, Alterations & Capital	\$498
				Supplies, Materials & Services	\$2,184
					<b>\$2,682</b>
<i>ROCHE DIAGNOSTICS CORPORATION MAIL CODE 5508</i>	CHARLOTTE	NC	28272	Equipment Budget	\$105,000
					<b>\$105,000</b>
<i>ROCHESEQ</i>	781-497-2933	MA	01887	Supplies, Materials & Services	\$6,544
					<b>\$6,544</b>
<i>ROCHESEQ ROCHESEQ</i>	781-497-2933	MA	01887	Supplies, Materials & Services	\$3,724
					<b>\$3,724</b>
<i>ROGUE WAVE SOFTWAVE DEPT 1362</i>	DENVER	CO	80291	Equipment Budget	\$1,100
					<b>\$1,100</b>
<i>ROWLAND CREATIVE, INC 314 S BURROWES ST</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$17,192
				Supplies, Materials & Services	\$286,817
					<b>\$304,009</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Repairs, Alterations & Capital	\$5,265
					<b>\$5,265</b>
<i>RSTUDIO INC 250 NORTHERN AVENUE #410</i>	BOSTON	MA	02210	Equipment Budget	\$4,998
					<b>\$4,998</b>
<i>SALESFORCE.ORG DEPT 34293</i>	SAN FRANCISCO	CA	94139	Supplies, Materials & Services	\$4,536
					<b>\$4,536</b>
<i>SAM INTERRANTE 308 W GRANT STREET</i>	LANCASTER	PA	17603	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>SANDERS ENVIRONMENTAL, INC. 322 BOREALIS WAY</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>SARTORIUS STEDIM NORTH AMERICA PO BOX 24917</i>	CHICAGO	IL	60673	Equipment Budget	\$8,890
					<b>\$8,890</b>
<i>SAXSLAB US INC 7 POMEROY LN</i>	AMHERST	MA	01002	Repairs, Alterations & Capital	\$4,850
					<b>\$4,850</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>SCHRODINGER INC 101 SW MAIN ST</i>	PORTLAND	OR	97204	Equipment Budget	\$17,022
					<b>\$17,022</b>
<i>SCIENCE &amp; TECHNOLOGY RESEARCH SOLUTIONS</i>	ALEXANDRIA	VA	22309	Supplies, Materials & Services	\$20,000
					<b>\$20,000</b>
<i>SEMITORR GROUP INC 10655 SW MANHASSET DR</i>	TUALATIN	OR	97062	Equipment Budget	\$4,364
				Supplies, Materials & Services	\$1,946
					<b>\$6,310</b>
<i>SEUNG YOO KIM 802 STRATFORD DR</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$22,744
					<b>\$22,744</b>
<i>SHERATON BIRMINGHAM</i>	205-3245000	AL		Travel Expense	\$4,613
					<b>\$4,613</b>
<i>SHERATON MIAMI AIRPORT 3900 NW 21ST STREET</i>	MIAMI	FL	33142	Travel Expense	\$4,765
					<b>\$4,765</b>
<i>SHERMAN ENGINEERING CO 1830 COUNTY LINE ROAD</i>	HUNTINGDON VALLEY	PA	19006	Equipment Budget	\$24,597
					<b>\$24,597</b>
<i>SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)</i>	CAROL STREAM	IL	60132	Equipment Budget	\$4,964
					<b>\$4,964</b>
<i>SIEMENS MEDICAL 51 VALLEY STREAM PARKWAY</i>	MALVERN	PA	19355	Repairs, Alterations & Capital	\$136,145
					<b>\$136,145</b>
<i>SIGMA</i>				Supplies, Materials & Services	\$6,576
					<b>\$6,576</b>
<i>SIGMA ALDRICH US</i>	800-3253010	MO	63103	Supplies, Materials & Services	\$2,259
					<b>\$2,259</b>
<i>SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289</i>	DALLAS	TX	75320	Equipment Budget	\$45,951
				Supplies, Materials & Services	\$2,295
					<b>\$48,246</b>
<i>SKILLPATH / NATIONAL PO BOX 804441</i>	KANSAS CITY	MO	64180	Books & Periodicals	\$232
				Conferences & Group Activities	\$906
					<b>\$1,138</b>
<i>SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD</i>	MCKEES ROCKS	PA	15136	Equipment Budget	\$2,492
				Supplies, Materials & Services	\$15,715
					<b>\$18,207</b>
<i>SMARTSHEET INC DEPT 3421</i>	DALLAS	TX	75312	Equipment Budget	\$5,735
					<b>\$5,735</b>
<i>SOTERIX MEDICAL INC 237 W 35TH ST</i>	NEW YORK	NY	10001	Equipment Budget	\$38,570
					<b>\$38,570</b>
<i>SP * LIGHTFORM INC</i>	HTTPSLIGHTFOR	CA	94103	Equipment Budget	\$1,916
					<b>\$1,916</b>
<i>SPECIALIZED PRODUCTS CO.</i>	817-329-6647	TX	76092	Equipment Budget	\$2,069
					<b>\$2,069</b>
<i>SPECIALTY UNDERWRITERS LLC 9667 SOUTH 20TH STREET</i>	OAK CREEK	WI	53154	Repairs, Alterations & Capital	\$73,653
					<b>\$73,653</b>
<i>SPTS TECHNOLOGIES INC 2381 BERING DR</i>	SAN JOSE	CA	95131	Equipment Budget	\$1,744
					<b>\$1,744</b>
<i>SQ *AMPL OPTIMIZATI</i>	877-417-4551	NM	87108	Equipment Budget	\$1,368
					<b>\$1,368</b>
<i>SQ *SUNKEN TREASURE SCUBA</i>	GOSQ.COM	PA	17740	Supplies, Materials & Services	\$1,603
					<b>\$1,603</b>
<i>SQ *TGS TECHNOLOGIES, LLC</i>	GOSQ.COM	PA	16066	Repairs, Alterations & Capital	\$1,482
					<b>\$1,482</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>SQUARE GROVE LLC DBA UPLIFT DESK 2139 W</i>	AUSTIN	TX	78757	Supplies, Materials & Services	\$9,589
					<b>\$9,589</b>
<i>STANDSANDMOUNTS.COM T</i>	800-807-1477	NC	27526	Equipment Budget	\$1,008
					<b>\$1,008</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$49
				Equipment Budget	\$1,017
				Publications, Printing&Copying	\$65
				Supplies, Materials & Services	\$654
					<b>\$1,785</b>
<i>STACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX	77845	Equipment Budget	\$3,970
				Repairs, Alterations & Capital	\$6,516
					<b>\$10,486</b>
<i>STERIS CORPORATION 5960 HEISLEY RD</i>	MENTOR	OH	44060	Equipment Budget	\$792
				Supplies, Materials & Services	\$7,550
					<b>\$8,342</b>
<i>STERIS CORPORATION PO BOX 644063</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$2,769
					<b>\$2,769</b>
<i>STRANGPRESSE LLC 241 WEST FEDERAL STREET</i>	YOUNGSTOWN	OH	44512	Equipment Budget	\$141,826
					<b>\$141,826</b>
<i>STRAVA TECHNOLOGY GROUP LLC 63 TAUNTON RD</i>	MEDFORD	NJ	08055	Supplies, Materials & Services	\$9,500
					<b>\$9,500</b>
<i>SUBMITTABLE PO BOX 8255</i>	MISSOULA	MT	59807	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>SUCCESS THINC 42 CAHOON RD</i>	BUZZARDS BAY	MA	02532	Supplies, Materials & Services	\$29,583
					<b>\$29,583</b>
<i>SUNSTONE ENGINEERING 1693 W AMERICAN WAY #5</i>	PAYSON	UT	84651	Equipment Budget	\$3,230
					<b>\$3,230</b>
<i>SUPER CONDUCTER MATERIA MATERIALS INC</i>	TALLMAN	NY	10982	Supplies, Materials & Services	\$1,972
					<b>\$1,972</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$2,975
					<b>\$2,975</b>
<i>SWAGELOK PITTSBURGH-TRI-STATE AREA PO BOX 3830</i>	PITTSBURGH	PA	15230	Equipment Budget	\$4,117
					<b>\$4,117</b>
<i>SWARTZ FIRE &amp; SAFETY INC 513 EAST BISHOP STREET</i>	BELLEFONTE	PA	16823	Equipment Budget	\$22,500
					<b>\$22,500</b>
<i>TA INSTRUMENTS INC WATERS LLC</i>	ATLANTA	GA	31192	Repairs, Alterations & Capital	\$10,960
				Supplies, Materials & Services	\$3,111
					<b>\$14,071</b>
<i>TECHNIC</i>	401-7858768	RI	02910	Supplies, Materials & Services	\$3,112
					<b>\$3,112</b>
<i>TECHNICAL MANUFACTURING CORP PO BOX 417526</i>	BOSTON	MA	02284	Equipment Budget	\$82,812
					<b>\$82,812</b>
<i>TECHXTEND PO BOX 3826</i>	CAROL STREAM	IL	60132	Equipment Budget	\$5,894
				Repairs, Alterations & Capital	\$1,600
					<b>\$7,494</b>
<i>TECNIPLAST USA 1345 ENTERPRISE DRIVE</i>	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$7,005
					<b>\$7,005</b>
<i>TECPLOT INC PO BOX 52708</i>	BELLEVUE	WA	98015	Equipment Budget	\$2,990
					<b>\$2,990</b>
<i>TED PELLA INC P O BOX 492477</i>	REDDING	CA	96049	Supplies, Materials & Services	\$6,571
					<b>\$6,571</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

<i>TEKSYSTEMS PO BOX 198568</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$219,082
					<b>\$219,082</b>
<i>TEMTE INC 4665 AV WEST BROADWAY</i>	MONTREAL QC H4B 2A7			Equipment Budget	\$24,030
					<b>\$24,030</b>
<i>TEQUIPMENT.NET PO BOX 4067</i>	LONG BRANCH	NJ	07740	Equipment Budget	\$6,774
					<b>\$6,774</b>
<i>TFS*DOE&amp;INGALLS</i>	919-598-1986	MD	20794	Supplies, Materials & Services	\$1,431
					<b>\$1,431</b>
<i>TFS*FEICOMPANY</i>	503-726-1219	OR	97124	Supplies, Materials & Services	\$3,970
					<b>\$3,970</b>
<i>TFS*THERMOELECTRONNORT</i>	800-532-4752	FL	33407	Equipment Budget	\$1,705
					<b>\$1,705</b>
<i>TGS TECHNOLOGIES LLC 702 LITTLE CREEK LANE</i>	CRANBERRY TOWNSHIP	PA	16066	Repairs, Alterations & Capital	\$1,248
					<b>\$1,248</b>
<i>THAKKAR AGILE CONSULTING LLC 3958 POWELL ROAD</i>	CHESTER SPRINGS	PA	19425	Supplies, Materials & Services	\$18,300
					<b>\$18,300</b>
<i>THE AMERICAN CERAMIC SOCI 270 S BRYN MAWR AVE</i>	BRYN MAWR	PA	19010	Conferences & Group Activities	\$1,175
				Miscellaneous	\$120
					<b>\$1,295</b>
<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,484
					<b>\$5,484</b>
<i>THE OHIO STATE UNIVERSITY C/O THE HIGHER</i>	COLUMBUS	OH	43210	Supplies, Materials & Services	\$3,403
					<b>\$3,403</b>
<i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i>	PITTSBURGH	PA	15251	Miscellaneous	\$25,000
					<b>\$25,000</b>
<i>THE SCIENCE COALITION PO BOX 65694</i>	WASHINGTON	DC	20035	Miscellaneous	\$11,000
					<b>\$11,000</b>
<i>THE STATE THEATRE 130 W. COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$1,235
					<b>\$1,235</b>
<i>THE WEBSTAIRANT STORE</i>	717-392-7472	PA	17602	Repairs, Alterations & Capital	\$7,149
					<b>\$7,149</b>
<i>THERMAL TECHNOLOGY LLC 1911 AIRPORT BLVD</i>	SANTA ROSA	CA	95403	Equipment Budget	\$70,000
					<b>\$70,000</b>
<i>THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764</i>	ATLANTA	GA	30374	Equipment Budget	\$996,432
				Repairs, Alterations & Capital	\$78,198
					<b>\$1,074,630</b>
<i>THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC</i>	DALLAS	TX	75284	Equipment Budget	\$2,003
				Repairs, Alterations & Capital	\$1,839
					<b>\$3,842</b>
<i>THERMO KING OF PITTSBURGH INC</i>	N HUNTINGDON	PA	15642	Equipment Budget	\$15,274
					<b>\$15,274</b>
<i>THINK COMMUNICATIONS, INC. 2100 WHARTON STREET</i>	PITTSBURGH	PA	15203	Supplies, Materials & Services	\$62,623
					<b>\$62,623</b>
<i>THINKMATE 159 OVERLAND RD</i>	WALTHAM	MA	02451	Equipment Budget	\$18,776
					<b>\$18,776</b>
<i>THOMAS SCIENTIFIC 1654 HIGH HILL ROAD</i>	SWEDESBORO	NJ	08085	Supplies, Materials & Services	\$17,273
					<b>\$17,273</b>
<i>THORLABS INC 56 SPARTA AVE</i>	NEWTON	NJ	07860	Equipment Budget	\$29,125
				Supplies, Materials & Services	\$5,111
					<b>\$34,236</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Research**

**General Funds**

VARI SALES CORPORATION VARIDESK	DALLAS	TX	75266	Equipment Budget	\$3,321	<b>\$3,321</b>
VERDER SCIENTIFIC INC 11 PENNS TRAIL	NEWTOWN	PA	18940	Equipment Budget	\$641	
				Repairs, Alterations & Capital	\$11,898	<b>\$12,539</b>
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$3,034	<b>\$3,034</b>
VIRAL VECTOR CORE UNIVERSITY OF IOWA	IOWA CITY	IA	52242	Supplies, Materials & Services	\$4,725	<b>\$4,725</b>
VWR				Equipment Budget	\$7,518	
				Supplies, Materials & Services	\$109,693	<b>\$117,211</b>
VWR INTERNATIONAL 1310 GOSHEN PKWY	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$3,350	<b>\$3,350</b>
VWR INTL LLC PO BOX 640169	PITTSBURGH	PA	15264	Equipment Budget	\$46,551	
				Supplies, Materials & Services	\$2,665	<b>\$49,216</b>
WALMART.COM	800-966-6546	AR	72712	Supplies, Materials & Services	\$1,581	<b>\$1,581</b>
WATERS TECHNOLOGIES CORP DEPT CH 14373	PALATINE	IL	60055	Repairs, Alterations & Capital	\$39,328	
				Supplies, Materials & Services	\$7,463	<b>\$46,791</b>
WEBSITE WRITER 34 ESTATE ROAD	BOYERTOWN	PA	19512	Supplies, Materials & Services	\$1,508	<b>\$1,508</b>
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA	16802	Conferences & Group Activities	\$9,124	<b>\$9,124</b>
WERKBOT STUDIOS, LLC 1001 STATE STREET, SUITE 800	ERIE	PA	16501	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
WESTIN HOTELS AND RESORTS	Washington	DC		Travel Expense	\$5,375	<b>\$5,375</b>
WHITLOCK	804-273-9100	VA	23238	Equipment Budget	\$2,306	<b>\$2,306</b>
WI ALUMNI RESEARCH FOUNDATION PO BOX 88556	MILWAUKEE	WI	53288	Supplies, Materials & Services	\$9,676	<b>\$9,676</b>
WORKFRONT INC DEPT CH 16712	PALATINE	IL	60055	Supplies, Materials & Services	\$38,655	<b>\$38,655</b>
WORLD COURIER GROUP	800-950-1292	NY	11040	Freight Charges	\$2,635	<b>\$2,635</b>
WORLD COURIER INC PO BOX 842325	BOSTON	MA	02284	Freight Charges	\$2,468	<b>\$2,468</b>
WTC*TA INSTRUMENTS	302-427-4000	DE	19720	Supplies, Materials & Services	\$21,378	<b>\$21,378</b>
WWW.RESEARCHPUBLISHING	WWW			Books & Periodicals	\$2,250	<b>\$2,250</b>
WWW.SOTERIXMEDICAL.COM	WWW.SOTERIXME	NY	10001	Supplies, Materials & Services	\$1,855	<b>\$1,855</b>
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA	16827	Conferences & Group Activities	\$3,744	<b>\$3,744</b>
ZEON SPECIALITY MATERIAL INC PO BOX 824939	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>

**Goods and Services Expenditures (2019-2020)  
Research**

**Auxiliary Enterprise**

<i>BEN FRANKLIN TECHNOLOGY CENTER/CNP ATTN: MIKE</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$187,729
				<b>\$187,729</b>

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

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$308 \$12,783
				<b>\$13,091</b>
<i>AAC AND U</i>	202-387-3760	DC 20009	Conferences & Group Activities	\$2,370
				<b>\$2,370</b>
<i>AAC&amp;U ASSOCIATION OF AMERICAN COLLEGES</i>	ATLANTA	GA 30374	Miscellaneous	\$9,725
				<b>\$9,725</b>
<i>AAC&amp;U MEMBERSHIP 1818 R STREET, NW</i>	WASHINGTON	DC 20009	Miscellaneous	\$9,725
				<b>\$9,725</b>
<i>AACRAO CENTER</i>	ANAPLS JNCT	MD 20701	Books & Periodicals Conferences & Group Activities Miscellaneous Supplies, Materials & Services	\$310 \$3,050 \$4,150 \$495
				<b>\$8,005</b>
<i>AIR CONCEPTS USA 645 SE CENTRAL PARKWAY</i>	STUART	FL 34994	Communication Services	\$11,081
				<b>\$11,081</b>
<i>ALWAYS A PARTY RENTALS 3417 BEALE ST</i>	ALTOONA	PA 16601	Conferences & Group Activities	\$2,361
				<b>\$2,361</b>
<i>ALYSSA MARSH PO BOX 1386</i>	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$3,680
				<b>\$3,680</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$2,438
				<b>\$2,438</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$3,825
				<b>\$3,825</b>
<i>AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$1,499
				<b>\$1,499</b>
<i>APPLE</i>			Equipment Budget	\$3,961
				<b>\$3,961</b>
<i>ATLANTIC COAST CHARTERS 1344C WEST NURSERY ROAD</i>	LITHICUM	MD 21090	Travel Expense	\$2,268
				<b>\$2,268</b>
<i>ATLASSIAN 32151 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Equipment Budget	\$10,221
				<b>\$10,221</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Equipment Budget	\$57,408
				<b>\$57,408</b>
<i>AUTOGRAPH MAYFLOWER</i>	WASHINGTON	DC	Travel Expense	\$1,232
				<b>\$1,232</b>
<i>BALTIMORE ORIOLES</i>	888-848-2473	MD 21201	Conferences & Group Activities	\$1,190
				<b>\$1,190</b>
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,857
				<b>\$1,857</b>
<i>BLUE RIVER INTERACTIVE GROUP INC 431 I STREET SUITE</i>	SACRAMENTO	CA 95814	Equipment Budget	\$1,838
				<b>\$1,838</b>
<i>BOSTON MARRIOTT NEWTON</i>	NEWTON	MA 02466	Conferences & Group Activities	\$12,400
				<b>\$12,400</b>
<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA 18512	Supplies, Materials & Services	\$11,148
				<b>\$11,148</b>
<i>CDWG</i>			Equipment Budget Supplies, Materials & Services	\$21,066 \$1,173
				<b>\$22,239</b>
<i>CHIME TRAVEL</i>	GURGAON		Travel Expense	\$1,755
				<b>\$1,755</b>

**Goods and Services Expenditures (2019-2020)  
Undergraduate Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

<i>NRCCUA LLC LOCKBOX 75 REMITTANCE DR DEPT 1020</i>	CHICAGO	IL 60675	Supplies, Materials & Services	\$10,157	<b>\$10,157</b>
<i>OLD MAIN FRAME SHOP &amp; GALLERY 136 EAST COLLEGE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,499	<b>\$2,499</b>
<i>ONIX NETWORKING 18519 DETROIT AVE</i>	LAKEWOOD	OH 44107	Supplies, Materials & Services	\$176,226	<b>\$176,226</b>
<i>ORACLE AMERICA INC PO BOX 203448</i>	DALLAS	TX 75320	Equipment Budget	\$750,000	<b>\$750,000</b>
<i>PARADIGM INC 2600 PERFORMANCE COURT</i>	VIRGINIA BEACH	VA 23453	Publications, Printing&Copying	\$97,054	<b>\$97,054</b>
<i>PARCHMENT INC PO BOX 677105</i>	DALLAS	TX 75267	Equipment Budget	\$17,640	<b>\$17,640</b>
<i>PASFAA STEPHANIE ZEPPENFELT, PASFAA TREASU</i>	PHILADELPHIA	PA 19130	Conferences & Group Activities	\$1,690	<b>\$1,690</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$2,664	<b>\$2,664</b>
<i>PBCOHE, INC. SLDI REGISTRATION</i>	HARRISBURG	PA 17102	Conferences & Group Activities	\$2,250	<b>\$2,250</b>
<i>PENNSYLVANIA LATINO CONVENTION PO BOX 2547</i>	LANCASTER	PA 17608	Conferences & Group Activities	\$2,500	<b>\$2,500</b>
<i>PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2</i>	CARLISLE	PA 17015	Supplies, Materials & Services	\$5,850	<b>\$5,850</b>
<i>PHI THETA KAPPA P.O. BOX 13729</i>	JACKSON	MS 39236	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY 14225	Supplies, Materials & Services	\$4,775	<b>\$4,775</b>
<i>PRO ACTIVE SPORTS INC</i>	814-943-4651	PA 16602	Supplies, Materials & Services	\$1,660	<b>\$1,660</b>
<i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i>	ALTOONA	PA 16602	Supplies, Materials & Services	\$8,822	<b>\$8,822</b>
<i>PUBLIC STORAGE 07105</i>	800-567-0759	NJ 07950	Freight Charges	\$2,362	<b>\$2,362</b>
<i>QUICKTAPSURVEY</i>	TORONTO	ON	Supplies, Materials & Services	\$3,096	<b>\$3,096</b>
<i>R &amp; J TRANSPORTATION INC P O BOX 69</i>	CRESSONA	PA 17929	Travel Expense	\$1,456	<b>\$1,456</b>
<i>RAISE LABS INC (RAISE ME)</i>	SAN FRANCISCO	CA 94103	Supplies, Materials & Services	\$17,500	<b>\$17,500</b>
<i>RAMADA CONFERENCE &amp; GOLF HOTEL 1450 SOUTH</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,111	<b>\$1,111</b>
<i>RENAISSANCE WESTCHESTER HOTEL 80 WEST RED OAK</i>	WEST HARRISON	NY 10604	Conferences & Group Activities	\$4,909	<b>\$4,909</b>
<i>RHD/PHILADELPHIA COLLEGE PREP ROUNDTABLE</i>	PHILADELPHIA	PA 19144	Miscellaneous	\$2,500	<b>\$2,500</b>
<i>RICHARD HARRISON BAILEY INC RHB</i>	INDIANAPOIS	IN 46204	Supplies, Materials & Services	\$10,000	<b>\$10,000</b>
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA	PA 19182	Equipment Budget	\$13,882	<b>\$13,882</b>
<i>ROWLAND CREATIVE, INC 314 S BURROWES ST</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$40,000	<b>\$40,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Undergraduate Education**

**General Funds**

<i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i>	AVENTURA	FL 33180	Equipment Budget	\$13,630
				<b>\$13,630</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$7,934	<b>\$7,934</b>
<i>A M BEST CO INC PO BOX 828806</i>	PHILA	PA 19182	Books & Periodicals	\$3,326	<b>\$3,326</b>
<i>AAAS ATTN SITE LICENSING</i>	WASHINGTON	DC 20005	Books & Periodicals	\$77,290	<b>\$77,290</b>
<i>AACR 615 CHESTNUT STREET</i>	PHILADELPHIA	PA 19106	Books & Periodicals	\$1,522	<b>\$1,522</b>
<i>ABC-CLIO LLC PO BOX 1911</i>	SANTA BARBARA	CA 93116	Books & Periodicals	\$1,159	<b>\$1,159</b>
<i>ACBJ FULFILLMENT PO BOX 36919</i>	CHARLOTTE	NC 28236	Books & Periodicals	\$3,000	<b>\$3,000</b>
<i>ACMR ALL CHINA MARKETING RESEARCH LLC</i>	ANN ARBOR	MI 48106	Books & Periodicals	\$3,646	<b>\$3,646</b>
<i>ADAM MATTHEW DIGITAL LTD PO BOX 347383</i>	PITTSBURGH	PA 15251	Books & Periodicals	\$1,997	<b>\$1,997</b>
<i>AHEAD ATTN A/R DEPT</i>	NEW BEDFORD	MA 02745	Conferences & Group Activities	\$1,009	<b>\$1,009</b>
<i>AIMS LLC PO BOX 2604</i>	SPRINGFIELD	MO 65801	Books & Periodicals	\$5,915	<b>\$5,915</b>
<i>AIP PUBLISHING LLC PO BOX 503284</i>	ST LOUIS	MO 63150	Books & Periodicals	\$63,003	<b>\$63,003</b>
<i>AIRBNB</i>	Tempe	AZ	Travel Expense	\$7,490	<b>\$7,490</b>
<i>ALA RDA TOOLKIT AMERICAN LIBRARY ASSN</i>	CHICAGO	IL 60611	Books & Periodicals	\$1,086	<b>\$1,086</b>
<i>ALEXA FONG DRUBAY DBA LAUGHTER YOGA WITH</i>	MEDIA	PA 19063	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
<i>ALIBRIS INC SUITE 6046</i>	CHICAGO	IL 60675	Books & Periodicals	\$3,151	<b>\$3,151</b>
<i>ALLIED SECURITY SYSTEMS PO BOX 20210</i>	NEW YORK	NY 10011	Supplies, Materials & Services	\$1,970	<b>\$1,970</b>
<i>AMALIVRE 62 AVENUE DE SUFFREN</i>			Books & Periodicals	\$4,522	<b>\$4,522</b>
<i>AMBIT STAITHE HOUSE MAIN RD</i>	ENGLAND, UNITED KINGDOM		Books & Periodicals	\$8,180	<b>\$8,180</b>
<i>AMER LIB ASSOC-CAREER</i>	312-280-4237	IL 60611	Conferences & Group Activities	\$3,747	<b>\$3,747</b>
<i>AMERICAN ACADEMY OF PEDIATRICS PO BOX 776442</i>	CHICAGO	IL 60677	Books & Periodicals	\$18,529	<b>\$18,529</b>
<i>AMERICAN CERAMIC SOCIETY L-2625</i>	COLUMBUS	OH 43260	Books & Periodicals	\$1,995	<b>\$1,995</b>
<i>AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS &amp;</i>	COLUMBUS	OH 43218	Books & Periodicals	\$167,433	<b>\$167,433</b>
<i>AMERICAN EDUCATIONAL RESE 5070 COVINGTON HWY</i>	DECATUR	GA 30035	Books & Periodicals	\$1,120	<b>\$1,120</b>
<i>AMERICAN LIBRARY ASSN 121 W 27TH ST STE 80</i>	NEW YORK	NY 10001	Books & Periodicals	\$2,930	
			Conferences & Group Activities	\$1,189	
			Supplies, Materials & Services	\$170	
					<b>\$4,289</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>AMERICAN MATHEMATICAL SOCIETY PO BOX 845904</i>	BOSTON	MA 02284	Books & Periodicals	\$28,965
				<b>\$28,965</b>
<i>AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878</i>	BOSTON	MA 02241	Books & Periodicals	\$6,319
				<b>\$6,319</b>
<i>AMERICAN PHYSICAL SOCIETY APS SUBS SERVICES</i>	ANNAPOLIS JUNCTION	MD 20701	Books & Periodicals	\$42,133
				<b>\$42,133</b>
<i>AMERICAN PHYSIOLOGICAL SOCIETY 6120 EXECUTIVE</i>	ROCKVILLE	MD 20852	Books & Periodicals	\$2,665
				<b>\$2,665</b>
<i>AMERICAN SOCIETY OF CIVIL ENGINEERS</i>	BALTIMORE	MD 21279	Books & Periodicals	\$20,775
				<b>\$20,775</b>
<i>ANNUAL REVIEWS INC DEPT 33729</i>	SN FRANCISCO	CA 94139	Books & Periodicals	\$29,762
				<b>\$29,762</b>
<i>ANTHOLOGY RECORDED MUSIC INC DRAM SUITE 1001</i>	BROOKLYN	NY 11201	Books & Periodicals	\$1,496
				<b>\$1,496</b>
<i>AOTA INC OT SEARCH SUBS SERVICE</i>	NORTH BETHESDA	MD 20852	Books & Periodicals	\$1,875
				<b>\$1,875</b>
<i>APPLE</i>			Equipment Budget	\$3,974
				<b>\$3,974</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$34,818
				<b>\$34,818</b>
<i>A-R EDITIONS INC 1600 ASPEN COMMONS</i>	MIDDLETON	WI 53562	Books & Periodicals	\$3,643
				<b>\$3,643</b>
<i>ARCHIVSPACE HOME C/O LYRISIS</i>	ATLANTA	GA 30309	Miscellaneous	\$10,000
				<b>\$10,000</b>
<i>ARMA INTERNATIONAL</i>	913-444-9174	KS 66210	Conferences & Group Activities	\$5,996
				<b>\$5,996</b>
<i>ARTICULATE GLOBAL INC</i>	6467067596	NY 10001	Supplies, Materials & Services	\$1,298
				<b>\$1,298</b>
<i>ASABE</i>	ST JOSEPH	MI 49085	Books & Periodicals	\$6,986
				<b>\$6,986</b>
<i>ASBC 3340 PILOT KNOB RD</i>	ST PAUL	MN 55121	Books & Periodicals	\$1,190
				<b>\$1,190</b>
<i>ASBMB ASBMB JOURNALS</i>	ROCKVILLE	MD 20852	Books & Periodicals	\$15,039
				<b>\$15,039</b>
<i>ASH SUBSCRIPTINS ASH JOURNAL</i>	BALTIMORE	MD 21297	Books & Periodicals	\$5,427
				<b>\$5,427</b>
<i>ASME 150 CLOVE ROAD</i>	LITTLE FALLS	NJ 07424	Books & Periodicals	\$34,096
				<b>\$34,096</b>
<i>ASSN OF RESEARCH LIBRARIES SUITE 800</i>	WASHINGTON	DC 20036	Miscellaneous	\$30,605
				<b>\$30,605</b>
<i>ASSOCIATION FOR SYMBOLIC LOGIC DEPT OF MATH UNIV</i>	STORRS	CT 06269	Books & Periodicals	\$1,200
				<b>\$1,200</b>
<i>ASSOCIATION OF RESEARCH LIBRARIES ATTN:</i>	WASHINGTON	DC 20036	Conferences & Group Activities	\$5,000
			Miscellaneous	\$4,330
				<b>\$9,330</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Equipment Budget	\$9,785
				<b>\$9,785</b>
<i>AUTOMATIC SYNC TECHNOLOG</i>	877-278-7962	WY 82001	Supplies, Materials & Services	\$1,536
				<b>\$1,536</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$132,642
				<b>\$132,642</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>B&amp;H</i>			Equipment Budget	\$17,276
			Supplies, Materials & Services	\$3,661
				<b>\$20,937</b>
<i>BACKPAGES LIMITED 94 95 S WORPLE WAY</i>			Books & Periodicals	\$2,941
				<b>\$2,941</b>
<i>BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUTH</i>	PROVO	UT 84606	Property Expense	\$1,520
			Supplies, Materials & Services	\$52,530
				<b>\$54,050</b>
<i>BAKER &amp; TAYLOR BOOKS PO BOX 277930</i>	ATLANTA	GA 30384	Books & Periodicals	\$51,652
				<b>\$51,652</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Books & Periodicals	\$32,758
				<b>\$32,758</b>
<i>BCC RESEARCH LLC 2222 SEDWICK ROAD</i>	DURHAM	NC 27713	Books & Periodicals	\$30,755
				<b>\$30,755</b>
<i>BEGELL HOUSE INC 50 NORTH ST</i>	DANBURY	CT 06810	Books & Periodicals	\$3,500
				<b>\$3,500</b>
<i>BEIJING SUPERSTAR INFO TECH CO LTD RM 1212</i>	100085 BEIJING		Books & Periodicals	\$6,695
				<b>\$6,695</b>
<i>BELFOR USA GROUP INC 410 CLOVER MILL ROAD</i>	EXTON	PA 19341	Supplies, Materials & Services	\$3,783
				<b>\$3,783</b>
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$24,678
				<b>\$24,678</b>
<i>BETWEEN THE COVERS 112 NICHOLSON RD</i>	GLOUCESTER CITY	NJ 08030	Books & Periodicals	\$6,775
				<b>\$6,775</b>
<i>BEYONDTRUST CORPORATION PO BOX 734433</i>	DALLAS	TX 75373	Supplies, Materials & Services	\$2,118
				<b>\$2,118</b>
<i>BIBLIOTHECA LLC PO BOX 744378</i>	ATLANTA	GA 30384	Equipment Budget	\$30,659
			Supplies, Materials & Services	\$599
				<b>\$31,258</b>
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL 61820	Books & Periodicals	\$1,257,978
			Supplies, Materials & Services	\$68,180
				<b>\$1,326,158</b>
<i>BINS4 SHREDDING INC 81 RAWSON AVE</i>	BARRIE_ON L4N 6E5		Equipment Budget	\$16,693
				<b>\$16,693</b>
<i>BIOMED CENTRAL LTD. POSTBOX 20 01 55</i>	60605 FRANKFURT		Books & Periodicals	\$17,380
				<b>\$17,380</b>
<i>BLINDS TO SHOW 882 SUMMER HILL ROAD</i>	AUBURN	PA 17922	Equipment Budget	\$1,869
				<b>\$1,869</b>
<i>BLOOMSBURY PUBLISHING PLC ATTN ACCTS PAYABLE</i>	NEW YORK	NY 10018	Books & Periodicals	\$4,577
				<b>\$4,577</b>
<i>BMJ PUBLISHING GROUP LTD TWO HUDSON PLACE</i>	HOBOKEN	NJ 07030	Books & Periodicals	\$24,183
				<b>\$24,183</b>
<i>BOOKS FROM MEXICO PO BOX 994</i>	MT SHASTA	CA 96067	Books & Periodicals	\$1,615
				<b>\$1,615</b>
<i>BOXEDB2BSALES</i>	646-669-8979	NY 10013	Conferences & Group Activities	\$4,575
				<b>\$4,575</b>
<i>BRODART CO L-3544</i>	COLUMBUS	OH 43260	Books & Periodicals	\$2,381
				<b>\$2,381</b>
<i>BRODART SUPPLIES</i>	570-326-2461	PA 17701	Equipment Budget	\$1,219
			Supplies, Materials & Services	\$1,816
				<b>\$3,035</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>COLUMBIA UNIVERSITY PRESS 61 W 62ND ST</i>	NEW YORK	NY	10023	Books & Periodicals	\$1,315
					<b>\$1,315</b>
<i>COMMERCIAL PRESS (H K) LTD FINANCE AND ACCOUNT</i>	SHAU KEI WAN HONG KONG			Books & Periodicals	\$1,659
					<b>\$1,659</b>
<i>COMPACT DISC SOURCE 912 1/2 SHERMAN AVE</i>	EVANSTON	IL	60202	Books & Periodicals	\$28,193
					<b>\$28,193</b>
<i>COMPENDIUM LIBRARY SERVICES LLC PO BOX 82</i>	BELLVUE	CO	80512	Supplies, Materials & Services	\$2,095
					<b>\$2,095</b>
<i>COMPETITIVE MEDIA REPORTING LLC PO BOX 7247 7413</i>	PHILADELPHIA	PA	19170	Books & Periodicals	\$8,290
					<b>\$8,290</b>
<i>COMPUTYPE</i>	651-6332921	MN	55113	Supplies, Materials & Services	\$1,025
					<b>\$1,025</b>
<i>CONCENTRA CONFERENCE MANA</i>	303-254-6600	CO	80126	Conferences & Group Activities	\$1,225
					<b>\$1,225</b>
<i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i>	CHICAGO	IL	60673	Books & Periodicals	\$38,928
					<b>\$38,928</b>
<i>CORBETT INC 56 BUTTWOOD ST</i>	NORRISTOWN	PA	19401	Equipment Budget	\$13,293
					<b>\$13,293</b>
<i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$10,350
				Repairs, Alterations & Capital	\$485
					<b>\$10,835</b>
<i>CREDO REFERENCE LIMITED 50 MILK STREET</i>	BOSTON	MA	02109	Books & Periodicals	\$9,000
				Supplies, Materials & Services	\$9,100
					<b>\$18,100</b>
<i>CREEKSIDE DIGITAL 5200 GLEN ARM ROAD</i>	GLEN ARM	MD	21057	Supplies, Materials & Services	\$50,386
					<b>\$50,386</b>
<i>D ANTHEM BOOKSELLER 2161 HILLSIDE RD</i>	WOODSTOCK	VT	05091	Books & Periodicals	\$2,641
					<b>\$2,641</b>
<i>D J*WALL ST JOURNAL</i>	800-568-7625	MA	01020	Books & Periodicals	\$2,700
					<b>\$2,700</b>
<i>DAVID R CAPAROSA DBA PENNSYLVANIA BUSINESS</i>	EAST PITTSBURGH	PA	15112	Supplies, Materials & Services	\$1,050
					<b>\$1,050</b>
<i>DELL</i>				Equipment Budget	\$4,737
				Supplies, Materials & Services	\$5,449
					<b>\$10,186</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$7,455
					<b>\$7,455</b>
<i>DEMCO INC PO BOX 8048</i>	MADISON	WI	53708	Equipment Budget	\$2,416
				Supplies, Materials & Services	\$6,007
					<b>\$8,423</b>
<i>DHS ASSOCIATES INC SUITE 3</i>	ORANGE PARK	FL	32073	Conferences & Group Activities	\$1,935
				Repairs, Alterations & Capital	\$2,905
					<b>\$4,840</b>
<i>DIGITAL TRANSITIONS INC 35 WEST 35TH STREET</i>	NEW YORK	NY	10001	Equipment Budget	\$1,990
				Repairs, Alterations & Capital	\$2,159
					<b>\$4,149</b>
<i>DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTWOOD</i>	NORRISTOWN	PA	19401	Repairs, Alterations & Capital	\$29,270
					<b>\$29,270</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA	15116	Equipment Budget	\$9,931
				Supplies, Materials & Services	\$4,050
					<b>\$13,981</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>FS *PHUSION</i>	877-3278914	CA	93101	Equipment Budget	\$1,836
					<b>\$1,836</b>
<i>FURNITURE SOUP INC 1031D MACARTHUR ROAD</i>	READING	PA	19605	Equipment Budget	\$6,881
				Supplies, Materials & Services	\$9,384
					<b>\$16,265</b>
<i>GALE PO BOX 936754</i>	ATLANTA	GA	31193	Books & Periodicals	\$107,027
					<b>\$107,027</b>
<i>GAMPE MACHINE AND TOOL I</i>	814-6966206	PA	16648	Supplies, Materials & Services	\$1,005
					<b>\$1,005</b>
<i>GAYLORD BROS INC</i>	SYRACUSE	NY	13221	Equipment Budget	\$15,075
				Supplies, Materials & Services	\$3,182
					<b>\$18,257</b>
<i>GEOSCIENCEWORLD PO BOX 223131</i>	CHANTILLY	VA	20153	Books & Periodicals	\$29,146
					<b>\$29,146</b>
<i>GFK US MRI LLC DBA MRI SIMMONS</i>	EAST HANOVER	NJ	07936	Books & Periodicals	\$29,830
					<b>\$29,830</b>
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK</i>	CHICAGO	IL	60673	Equipment Budget	\$3,472
					<b>\$3,472</b>
<i>GLOBAL FURNITURE GROUP PO BOX 970</i>	MARLTON	NJ	08053	Equipment Budget	\$4,162
					<b>\$4,162</b>
<i>GOOD DOCS 494 AVENUE 64</i>	PASADENA	CA	91105	Books & Periodicals	\$1,861
					<b>\$1,861</b>
<i>GRAINGER</i>				Supplies, Materials & Services	\$1,049
					<b>\$1,049</b>
<i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$453
				Supplies, Materials & Services	\$38,380
					<b>\$38,833</b>
<i>GREY HOUSE PUBLISHING 4919 ROUTE 22</i>	AMENIA	NY	12501	Books & Periodicals	\$2,622
					<b>\$2,622</b>
<i>HARRASSOWITZ BOOKSELLERS</i>				Books & Periodicals	\$1,192,282
					<b>\$1,192,282</b>
<i>HARVARD*BUSINESS REVIE</i>	WWW.HBR.ORG	MA	02135	Books & Periodicals	\$1,320
					<b>\$1,320</b>
<i>HERODION HOTEL</i>	Athens			Travel Expense	\$1,281
					<b>\$1,281</b>
<i>HERRE CONSULTING LLC 4219 ORCHARD HILL RD</i>	HARRISBURG	PA	17110	Repairs, Alterations & Capital	\$2,100
					<b>\$2,100</b>
<i>HISTORICAL INFORMATION GATHERERS 1589 HIGHWAY 7</i>	HOPKINS	MN	55305	Supplies, Materials & Services	\$2,610
					<b>\$2,610</b>
<i>HOLLINGER METAL EDGE INC 6340 BANDINI BLVD</i>	COMMERCE	CA	90040	Supplies, Materials & Services	\$1,656
					<b>\$1,656</b>
<i>HONEY AND WAX BOOKSELLERS 540 PRESIDENT STREET</i>	BROOKLYN	NY	11215	Books & Periodicals	\$2,830
					<b>\$2,830</b>
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$5,037
					<b>\$5,037</b>
<i>HUDSON NEWS DIST LLC HARRISBURG NEWS DIVISION</i>	HARRISBURG	PA	17104	Books & Periodicals	\$5,471
					<b>\$5,471</b>
<i>HUMAN RELATIONS AREA FILES</i>	NEW HAVEN	CT	06511	Books & Periodicals	\$3,895
					<b>\$3,895</b>
<i>HW WILSON CO GREY HOUSE PUBLISHING</i>	AMENIA	NY	12501	Books & Periodicals	\$1,061
					<b>\$1,061</b>



**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>HYATT ATLANTA VILLA CHRI</i>	BROOKHAVEN	GA	Travel Expense	\$1,580
				<b>\$1,580</b>
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$1,612
				<b>\$1,612</b>
<i>IAN BRABNER, RARE AMERICANA LLC 3434 OLD CAPITOL</i>	WILMINGTON	DE 19808	Books & Periodicals	\$1,869
				<b>\$1,869</b>
<i>IBISWORLD INC 11755 WILSHIRE BLVD</i>	LOS ANGELES	CA 90025	Books & Periodicals	\$5,815
				<b>\$5,815</b>
<i>ICE PUBLISHING THOMAS TELFORD LTD</i>			Books & Periodicals	\$2,111
				<b>\$2,111</b>
<i>IDS OF PA 705 N SHADY RETREAT ROAD</i>	DOYLESTOWN	PA 18901	Miscellaneous	\$78,625
				<b>\$78,625</b>
<i>IET USA INC 379 THORNALL ST</i>	EDISON	NJ 08837	Books & Periodicals	\$14,732
				<b>\$14,732</b>
<i>IHS GLOBAL INC 15 INVERNESS WAY EAST</i>	ENGLEWOOD	CO 80112	Books & Periodicals	\$5,000
				<b>\$5,000</b>
<i>IMAGE ACCESS INC 543 NW 77TH STREET</i>	BOCA RATON	FL 33487	Equipment Budget	\$45,376
			Repairs, Alterations & Capital	\$5,231
				<b>\$50,607</b>
<i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i>	BLOOMINGTON	IN 47405	Miscellaneous	\$25,000
			Supplies, Materials & Services	\$15,000
				<b>\$40,000</b>
<i>INFOBASE PO BOX 809205</i>	CHICAGO	IL 60680	Books & Periodicals	\$4,768
				<b>\$4,768</b>
<i>INFOMINE USA INC 100 N MULLAN RD</i>	SPOKANE VALLEY	WA 99206	Books & Periodicals	\$1,400
				<b>\$1,400</b>
<i>INFORMA UK LTD PO BOX 416566</i>	BOSTON	MA 02241	Books & Periodicals	\$1,269
				<b>\$1,269</b>
<i>INFORMATION TODAY P O BOX 8500 S-4425</i>	PHILADELPHI	PA 19178	Conferences & Group Activities	\$1,258
				<b>\$1,258</b>
<i>INFORMATION TODAY IN 143 OLD MARLTON PIKE</i>	MEDFORD	NJ 08055	Books & Periodicals	\$2,335
				<b>\$2,335</b>
<i>INFORMS 5521 RESEARCH PARK DR</i>	CATONSVILLE	MD 21228	Books & Periodicals	\$21,562
				<b>\$21,562</b>
<i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i>	SAN DIEGO	CA 92130	Supplies, Materials & Services	\$16,360
				<b>\$16,360</b>
<i>INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA SINICA</i>			Books & Periodicals	\$4,207
				<b>\$4,207</b>
<i>INSTITUTE OF MATHEMATICAL STATISTICS</i>	MIDDLETOWN	MD 21769	Books & Periodicals	\$3,491
				<b>\$3,491</b>
<i>INSTYTUT MATEMATYCZNY PAN SNIADKICH 8</i>	POLAND		Books & Periodicals	\$1,700
				<b>\$1,700</b>
<i>INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990</i>	PORT TOWNSEND	WA 98368	Books & Periodicals	\$5,865
				<b>\$5,865</b>
<i>INTERNATIONAL PROFESSIONAL MARKETING INC</i>	NEW YORK	NY 10001	Repairs, Alterations & Capital	\$5,059
				<b>\$5,059</b>
<i>INTERNET ARCHIVE 300 FUNSTON AVE</i>	SAN FRANCISCO	CA 94118	Supplies, Materials & Services	\$12,000
				<b>\$12,000</b>
<i>IOP PUBLISHING PO BOX 320</i>	CONGERS	NY 10920	Books & Periodicals	\$159,885
				<b>\$159,885</b>

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>IRON MOUNTAIN</i>	800-934-3453	MA	02110	Equipment Budget	\$2,570
					<b>\$2,570</b>
<i>IRVING'S CATERING 110 E COLLEGE AVE</i>	STATE COLLEGE	PA	16804	Conferences & Group Activities	\$1,026
					<b>\$1,026</b>
<i>ITER UNIV OF TORONTO LIBRARIES</i>	TORONTO ONTARIO M5S 1A5			Books & Periodicals	\$1,237
					<b>\$1,237</b>
<i>ITHAKA GENERAL POST OFFICE</i>	BOSTON	MA	02241	Books & Periodicals	\$179,050
				Supplies, Materials & Services	\$16,000
					<b>\$195,050</b>
<i>ITHAKA JSTOR FULFILLMENT DEPT</i>	NEW YORK	NY	10277	Miscellaneous	\$22,500
					<b>\$22,500</b>
<i>JAMF SOFTWARE NW 6335</i>	MINNEAPOLIS	MN	55485	Repairs, Alterations & Capital	\$2,948
					<b>\$2,948</b>
<i>JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 KANDA</i>				Books & Periodicals	\$6,159
					<b>\$6,159</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$21,457
					<b>\$21,457</b>
<i>JOHN WILEY &amp; SONS INC PO BOX 416502</i>	BOSTON	MA	02241	Books & Periodicals	\$27,878
					<b>\$27,878</b>
<i>JOHNS HOPKINS UNIVERSITY PRESS</i>	BALTIMORE	MD	21211	Books & Periodicals	\$4,952
					<b>\$4,952</b>
<i>JONATHAN A HILL BOOKSELLER INC 325 WEST END AVE</i>	NEW YORK CITY	NY	10023	Books & Periodicals	\$7,500
					<b>\$7,500</b>
<i>KANOPY INC 781 BEACH ST</i>	SAN FRANCISCO	CA	94109	Books & Periodicals	\$46,327
					<b>\$46,327</b>
<i>KANTAR SRDS PO BOX 789556</i>	PHILADELPHIA	PA	19178	Books & Periodicals	\$9,469
					<b>\$9,469</b>
<i>KAPCO</i>	330-678-1626	OH	44240	Supplies, Materials & Services	\$1,233
					<b>\$1,233</b>
<i>KDI PO BOX 1610</i>	MEDIA	PA	19063	Supplies, Materials & Services	\$2,855
					<b>\$2,855</b>
<i>KEYSTONE PRECISION INSTRU</i>	800-8339250	PA	18109	Equipment Budget	\$1,995
					<b>\$1,995</b>
<i>KIMPTON HOTEL PALOMAR DC</i>	WASHINGTON	DC		Travel Expense	\$2,473
					<b>\$2,473</b>
<i>KONINKLIJKE BRILL NV DEPT 3596</i>	DALLAS	TX	75312	Books & Periodicals	\$17,161
					<b>\$17,161</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA	92704	Supplies, Materials & Services	\$5,943
					<b>\$5,943</b>
<i>LAKESHORE LEARNING MATERIALS 2695 E DOMINGUEZ</i>	CARSON	CA	90895	Books & Periodicals	\$1,008
					<b>\$1,008</b>
<i>LATIN AMERICAN BOOKSTORE PO BOX 7328</i>	REDLANDS	CA	92375	Books & Periodicals	\$11,823
					<b>\$11,823</b>
<i>LEWIS NEWS AGENCY 22 E MAIN ST</i>	SCHUYLKILL HAVEN	PA	17972	Books & Periodicals	\$1,519
					<b>\$1,519</b>
<i>LIBRARY SUPPLY SOLUTIONS 942 MEIGS STREET</i>	ROCHESTER	NY	14620	Supplies, Materials & Services	\$3,450
					<b>\$3,450</b>
<i>LOEX 4007 CARPENTER RD #357</i>	YPSILANTI	MI	48197	Miscellaneous	\$1,610
					<b>\$1,610</b>
<i>LOFTWALL 4705 VICKSBURG STREET</i>	DALLAS	TX	75207	Equipment Budget	\$8,616
					<b>\$8,616</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>LORNE BAIR RARE BOOKS 661 MILLWOOD AVE STE 206</i>	WINCHESTER	VA 22601	Books & Periodicals	\$1,213
				<b>\$1,213</b>
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$1,553
				<b>\$1,553</b>
<i>LPBINCOM</i>	248-591-4459	MI 48030	Equipment Budget	\$1,701
				<b>\$1,701</b>
<i>LYRISIS CL #900077</i>	COLUMBIA	SC 29202	Books & Periodicals	\$135,528
			Conferences & Group Activities	\$300
			Miscellaneous	\$35,000
			Supplies, Materials & Services	\$9,630
				<b>\$180,458</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$1,827
				<b>\$1,827</b>
<i>MARCIVE, INC. P O BOX 47508</i>	SAN ANTONIO	TX 78265	Supplies, Materials & Services	\$4,280
				<b>\$4,280</b>
<i>MARRIOTT HOTELS</i>	Tampa	FL	Travel Expense	\$5,645
				<b>\$5,645</b>
<i>MARSTON BOOK SERVICES LTD SUBS DEPT</i>	OXFORDSHIRE OX14 4SB		Books & Periodicals	\$31,853
				<b>\$31,853</b>
<i>MARY MARTIN BOOKSELLERS PTE LTD BLK 231 BAIN ST</i>			Books & Periodicals	\$1,269
				<b>\$1,269</b>
<i>MATERIAL CONNEXION 3651 NW 8TH AVE</i>	BOCA RATON	FL 33431	Books & Periodicals	\$3,100
				<b>\$3,100</b>
<i>MAYDREAM INC 117 EAST 24TH ST</i>	NEW YORK	NY 10010	Books & Periodicals	\$3,000
				<b>\$3,000</b>
<i>MCCARTNEY'S INCORPORATED PO BOX 1714</i>	ALTOONA	PA 16603	Equipment Budget	\$6,025
				<b>\$6,025</b>
<i>MCGRAW HILL LLC PO BOX 786167</i>	PHILADELPHIA	PA 19178	Books & Periodicals	\$3,270
				<b>\$3,270</b>
<i>MCMASTER</i>			Equipment Budget	\$1,067
			Supplies, Materials & Services	\$2,012
				<b>\$3,079</b>
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO 80246	Communication Services	\$448
			Supplies, Materials & Services	\$918
				<b>\$1,366</b>
<i>MERGENT INC PO BOX 855991</i>	MINNEAPOLIS	MN 55485	Books & Periodicals	\$76,407
			Supplies, Materials & Services	\$1,500
				<b>\$77,907</b>
<i>METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN</i>	NEW YORK	NY 10023	Books & Periodicals	\$8,000
				<b>\$8,000</b>
<i>MIDWEST LIBRARY SERVICE 11443 ST CHARLES ROCK RD</i>	BRIDGETON	MO 63044	Books & Periodicals	\$73,413
				<b>\$73,413</b>
<i>MIDWEST TAPE PO BOX 820</i>	HOLLAND	OH 43528	Books & Periodicals	\$4,958
				<b>\$4,958</b>
<i>MINTEL GROUP LTD DEPT CH 19696</i>	PALATINE	IL 60055	Books & Periodicals	\$19,630
				<b>\$19,630</b>
<i>MIPP INTERNATIONAL 150 CORBIN PLACE 2A</i>	BROOKLYN	NY 11235	Books & Periodicals	\$3,382
				<b>\$3,382</b>
<i>MIT COGNET ONE ROGERS ST</i>	CAMBRIDGE	MA 02142	Books & Periodicals	\$3,479
				<b>\$3,479</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>OID TECHNOLOGIES INC.</i>	CHICAGO	IL 60674	Books & Periodicals	\$207,504
				<b>\$207,504</b>
<i>OXFORD UNIVERSITY PRESS OXFORD UNIV PR CASHIERS</i>			Books & Periodicals	\$3,739
				<b>\$3,739</b>
<i>OXFORD UNIVERSITY PRESS USA PO BOX 935696</i>	ATLANTA	GA 31193	Books & Periodicals	\$12,393
				<b>\$12,393</b>
<i>P2P COMPUTER SOLUTIONS</i>	814-308-8404	PA 16801	Supplies, Materials & Services	\$3,389
				<b>\$3,389</b>
<i>PA LIBRARY ASSOCIATION</i>	717-7667663	PA 17055	Conferences & Group Activities	\$2,605
				<b>\$2,605</b>
<i>PACKARD PAINT INC 2400 EAST STATE STREET</i>	HERMITAGE	PA 16148	Equipment Budget	\$2,706
				<b>\$2,706</b>
<i>PAIGE COMPANY CONTAINERS INC PO BOX 443</i>	ELMWOOD PARK	NJ 07407	Supplies, Materials & Services	\$3,745
				<b>\$3,745</b>
<i>PALA SUITE 10</i>	MECHANICSBURG	PA 17055	Conferences & Group Activities	\$6,334
			Miscellaneous	\$525
				<b>\$6,859</b>
<i>PALCI/PENNSYLVANIA ACADEMIC 1120 ROUTE 73</i>	MT LAUREL	NJ 08054	Books & Periodicals	\$103,527
			Miscellaneous	\$10,735
				<b>\$114,262</b>
<i>PARROT DIGIGRAPHIC LTD</i>	978-670-7766	MA 01821	Supplies, Materials & Services	\$1,008
				<b>\$1,008</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$1,080
				<b>\$1,080</b>
<i>PENNWEST INDUSTRIAL TRUCKS LLC DBA PENNWEST</i>	MOUNT PLEASANT	PA 15666	Supplies, Materials & Services	\$1,187
				<b>\$1,187</b>
<i>PHILOSOPHY DOCUMENTATION CENTER PO BOX 7147</i>	CHARLOTTESVILLE	VA 22906	Books & Periodicals	\$2,105
				<b>\$2,105</b>
<i>PITTSBURGH BUSINESS TIMES PO BOX 36919</i>	CHARLOTTE	NC 28236	Books & Periodicals	\$3,250
				<b>\$3,250</b>
<i>PIZZA VILLAGE IV INC 5520 CRAWFORD DR</i>	BETHLEHEM	PA 18017	Conferences & Group Activities	\$1,008
				<b>\$1,008</b>
<i>PRESERVATION TECHNOLOGIES LP 111 THOMSON PARK DR</i>	CRANBERRY TOWNSHIP	PA 16066	Supplies, Materials & Services	\$4,705
				<b>\$4,705</b>
<i>PROQUEST LLC 6216 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Books & Periodicals	\$834,332
			Supplies, Materials & Services	\$167,927
				<b>\$1,002,259</b>
<i>PRS GROUP INC 5010 CAMPUSWOOD DR</i>	EAST SYRACUSE	NY 13057	Books & Periodicals	\$10,898
				<b>\$10,898</b>
<i>QUALTRICSCERTIFICATION</i>	HTTPSWWW.QUAL	UT 84604	Conferences & Group Activities	\$1,499
				<b>\$1,499</b>
<i>READEX 397 MAIN ST</i>	CHESTER	VT 05143	Books & Periodicals	\$36,741
				<b>\$36,741</b>
<i>REPRINTS DESK INC DEPT CH 16507</i>	PALATINE	IL 60055	Books & Periodicals	\$48,771
				<b>\$48,771</b>
<i>RICHARD K MILLER &amp; ASSOCIATES 2413 MAIN ST SUITE</i>	MIRAMAR	FL 33025	Books & Periodicals	\$1,400
				<b>\$1,400</b>
<i>RO*CO FILMS EDUCATIONAL SUITE 8</i>	SAUSALITO	CA 94965	Books & Periodicals	\$2,325
				<b>\$2,325</b>
<i>ROBERTS DISTRIBUTORS LP ROBERTS MAIL ORDER</i>	INDIANAPOLIS	IN 46204	Equipment Budget	\$128,669
				<b>\$128,669</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX 77845	Equipment Budget	\$2,820	<b>\$2,820</b>
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$94,844	<b>\$94,844</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA 17701	Equipment Budget	\$27,550	
			Supplies, Materials & Services	\$1,956	<b>\$29,506</b>
<i>SUSANNE BACH COMERCIO DE LIVROS LTDA</i>	UNIONDALE	NY 11555	Books & Periodicals	\$1,826	<b>\$1,826</b>
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Books & Periodicals	\$53,449	<b>\$53,449</b>
<i>TABLEAU SOFTWARE PO BOX 204021</i>	DALLAS	TX 75320	Equipment Budget	\$1,890	<b>\$1,890</b>
<i>TALAS 330 MORGAN AVE</i>	BROOKLYN	NY 11211	Supplies, Materials & Services	\$2,279	<b>\$2,279</b>
<i>TETON DATA SYSTEMS PO BOX 4798</i>	JACKSON	WY 83001	Books & Periodicals	\$16,510	<b>\$16,510</b>
<i>THE CHINESE UNIV OF HONG KONG</i>			Books & Periodicals	\$1,510	<b>\$1,510</b>
<i>THE CONFERENCE BOARD INC ATTN DEVAN RILEY</i>	NEW YORK	NY 10022	Books & Periodicals	\$1,085	<b>\$1,085</b>
<i>THE EDUCOPIA INSTITUTE 235 PEACHTREE STREET NE</i>	ATLANTA	GA 30303	Miscellaneous	\$12,500	<b>\$12,500</b>
<i>THE MCGRAW HILL COMPANIES PO BOX 7247-7020</i>	PHILADELPHIA	PA 19170	Books & Periodicals	\$1,752	<b>\$1,752</b>
<i>THE REBUS FOUNDATION 5333 AV CASGRAIN #202</i>	MONTREAL, QC, H2T 1X3		Conferences & Group Activities	\$3,500	<b>\$3,500</b>
<i>THE REGENTS OF THE UNIVERSITY OF MICHIGAN</i>	PITTSBURGH	PA 15251	Books & Periodicals	\$19,880	
			Supplies, Materials & Services	\$7,500	<b>\$27,380</b>
<i>THEODORE FRONT MUSICAL LITERATURE INC</i>	SANTA CLARITA	CA 91350	Books & Periodicals	\$33,782	<b>\$33,782</b>
<i>THIEME 333 SEVENTH AVE</i>	NEW YORK	NY 10001	Books & Periodicals	\$18,528	<b>\$18,528</b>
<i>THIRD IRON PO BOX 270400</i>	ST PAUL	MN 55127	Supplies, Materials & Services	\$11,224	<b>\$11,224</b>
<i>THOMSON REUTERS TAX &amp; ACCOUNTING CHECKPOINT</i>	CHICAGO	IL 60694	Books & Periodicals	\$9,446	<b>\$9,446</b>
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL 60197	Books & Periodicals	\$45,702	<b>\$45,702</b>
<i>TIG</i>			Supplies, Materials & Services	\$3,136	<b>\$3,136</b>
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>	MICKLETON	NJ 08056	Equipment Budget	\$19,043	<b>\$19,043</b>
<i>TRANS TECH PUBLICATIONS LTD KAPPELLWEG 8</i>			Books & Periodicals	\$11,265	<b>\$11,265</b>
<i>TRANSCRIBEME INC ATTN: BILLING DEPARTMENT</i>	LOS ANGELES	CA 90074	Supplies, Materials & Services	\$2,859	<b>\$2,859</b>
<i>TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH</i>	STOCKTON	CA 95219	Books & Periodicals	\$1,714	<b>\$1,714</b>

**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

TRILITERAL LLC 100 MAPLE RIDGE DR	CUMBERLAND	RI 02864	Books & Periodicals	\$1,144	<b>\$1,144</b>
TRINT	LONDON, UNITE	00011	Supplies, Materials & Services	\$1,176	<b>\$1,176</b>
TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST	NEW MILFORD	CT 06776	Books & Periodicals	\$20,921	<b>\$20,921</b>
TYPE PUNCH MATRIX 8115 FENTON STREET	SILVER SPRING	MD 29010	Books & Periodicals	\$2,010	<b>\$2,010</b>
UC REGENTS INTERLIBRARY SERVICES	BERKELEY	CA 94720	Books & Periodicals	\$2,407	<b>\$2,407</b>
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Equipment Budget	\$1,444	
			Supplies, Materials & Services	\$12,569	
					<b>\$14,013</b>
UNIQUE MANAGEMENT SERVICE	812-2850886	IN 47130	Supplies, Materials & Services	\$1,706	<b>\$1,706</b>
UNITED AIRLINES	Chicago, IL	60606	Travel Expense	\$3,764	<b>\$3,764</b>
UNIVERSITY OF CHICAGO 105 W ADAMS ST	CHICAGO	IL 60603	Books & Periodicals	\$64,828	<b>\$64,828</b>
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC 29208	Supplies, Materials & Services	\$3,295	<b>\$3,295</b>
UNIVERSITY OF VIRGINIA ANDRES PEDROSO, DIR.OF	CHARLOTTESVILLE	VA 22904	Miscellaneous	\$40,000	<b>\$40,000</b>
UPS PO BOX 7247-0244	PHILADELPHIA	PA 19170	Communication Services	\$3,590	<b>\$3,590</b>
VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORITO	NEW YORK	NY 10087	Books & Periodicals	\$4,803	<b>\$4,803</b>
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA 18002	Communication Services	\$9,648	<b>\$9,648</b>
VERSTEEL 2332 CATHY LANE	JASPER	IN 47546	Equipment Budget	\$6,335	<b>\$6,335</b>
VERTICAL FLIGHT SOCIETY ATTN EDUC MEMBERSHIP	FAIRFAX	VA 22031	Books & Periodicals	\$1,020	<b>\$1,020</b>
VWR			Supplies, Materials & Services	\$2,956	<b>\$2,956</b>
WALTER DE GRUYTER INC ACCOUNTS RECEIVABLE	BOSTON	MA 02110	Books & Periodicals	\$2,990	<b>\$2,990</b>
WASTE MGMT WM EZPAY	866-834-2080	TX 77002	Utilities Purchased	\$1,332	<b>\$1,332</b>
WATERMARK INSIGHTS LLC 71 WEST 23RD ST	NEW YORK	NY 10010	Equipment Budget	\$118,817	
			Supplies, Materials & Services	\$4,500	
					<b>\$123,317</b>
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,197	<b>\$6,197</b>
WERT BOOKBINDING INC 9975 ALLENTOWN BLVD	GRANTVILLE	PA 17028	Books & Periodicals	\$145,992	
			Supplies, Materials & Services	\$3,845	
					<b>\$149,837</b>
WEST ARETE 301 SOUTH ALLEN ST	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$400,399	<b>\$400,399</b>
WYNDHAM HOTELS AND RESORTS	San Diego	CA	Travel Expense	\$1,493	<b>\$1,493</b>



**Goods and Services Expenditures (2019-2020)**  
**University Libraries**

**General Funds**

<i>YBP LIBRARY SERVICES PO BOX 277991</i>	ATLANTA	GA 30384	Books & Periodicals	\$880,354
			Supplies, Materials & Services	\$50,170
				<b>\$930,524</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

<i>(ISC)2 ACCOUNTING 311 PARK PLACE BLVD</i>	CLEARWATER	FL	33759	Publications, Printing&Copying	\$12,500
					<b>\$12,500</b>
<i>1105 MEDIA INC GENERAL LOCKBOX</i>	PASADENA	CA	91199	Publications, Printing&Copying	\$33,000
					<b>\$33,000</b>
<i>2U GETSMARTER (US) LLC</i>	HTTPSWWW.GETS	MD	20706	Conferences & Group Activities	\$3,200
					<b>\$3,200</b>
<i>3PLAY MEDIA 77 N WASHINGTON ST</i>	BOSTON	MA	02114	Miscellaneous	\$8,819
				Supplies, Materials & Services	\$28,558
					<b>\$37,377</b>
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL	60673	Publications, Printing&Copying	\$42,460
				Supplies, Materials & Services	\$15,327
					<b>\$57,787</b>
<i>5TOUCH SOLUTIONS INC (EVENTMOB) 207 QUEENS QUAY</i>	TORONTO ONTARIO M5J 1A7			Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>911MEDIA FOP JOURNAL C/O</i>	BURBANK	CA	91505	Publications, Printing&Copying	\$19,800
					<b>\$19,800</b>
<i>A CHARLES CATANIA 10545 RIVULET ROW</i>	COLUMBIA	MD	21044	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>ABA TECHNOLOGIES INC 150 W UNIVERSITY BLVD</i>	MELBOURNE	FL	32901	Supplies, Materials & Services	\$10,000
				Travel Expense	\$1,387
					<b>\$11,387</b>
<i>ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS</i>	GULF BREEZE	FL	32561	Conferences & Group Activities	\$2,990
					<b>\$2,990</b>
<i>ADA AMS</i>	312-899-4886	IL	60606	Conferences & Group Activities	\$4,785
					<b>\$4,785</b>
<i>ADA_CDR WEBSITE</i>	312-899-4886	IL	60606	Miscellaneous	\$2,127
					<b>\$2,127</b>
<i>ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY</i>	BETHLEHEM	PA	18017	Publications, Printing&Copying	\$63,900
					<b>\$63,900</b>
<i>ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 101</i>	PORT ANGELES	WA	98363	Supplies, Materials & Services	\$4,680
					<b>\$4,680</b>
<i>AIMEE MARIE HAGERTY 5970 MYSTIC RIDGE</i>	ERIE	PA	16506	Supplies, Materials & Services	\$6,998
					<b>\$6,998</b>
<i>ALASKA AIRLINES</i>				Travel Expense	\$3,209
					<b>\$3,209</b>
<i>ALFRED HANNAH JR. 7430 LARISSA COURT</i>	DAYTON	OH	45414	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>ALLEGHENY CONFERENCE ON COMMUNITY</i>	PITTSBURGH	PA	15222	Miscellaneous	\$3,500
					<b>\$3,500</b>
<i>ALLENWAY ASSOCIATES LTD. C/O ATLAS REALTY</i>	STATE COLLEGE	PA	16801	Property Expense	\$31,756
					<b>\$31,756</b>
<i>AMANDA E RICHARDS 526 BRITTANY DRIVE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$20,160
					<b>\$20,160</b>
<i>AMANDA PARKS 1440 BIRCHWOOD DRIVE</i>	CROZET	VA	22932	Supplies, Materials & Services	\$4,400
					<b>\$4,400</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA	98109	Conferences & Group Activities	\$1,226
				Equipment Budget	\$4,526
				Miscellaneous	\$3,181
					<b>\$8,933</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX		76155	Travel Expense	\$18,330
					<b>\$18,330</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

AMERICAN COLLEGE OF PHYSI	215-3512400	PA 19106	Conferences & Group Activities	\$1,575
				<b>\$1,575</b>
AMERICAN MARKETING ASSOCIATION 130 EAST	CHICAGO	IL 60601	Publications, Printing&Copying	\$5,000
				<b>\$5,000</b>
AMERICAN PLANNING ASSOCIATION ACCOUNTING	CHICAGO	IL 60601	Miscellaneous	\$3,100
			Publications, Printing&Copying	\$14,500
				<b>\$17,600</b>
AMERICAN RED CROSS TRAINING SERVICES	CHICAGO	IL 60673	Miscellaneous	\$1,210
				<b>\$1,210</b>
AMERIGAS PROPANE LP P O BOX 371473	PITTSBURGH	PA 15250	Utilities Purchased	\$2,235
				<b>\$2,235</b>
AMI KLIN 2012 CARLOTTA COURT	ATLANTA	GA 30345	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
ANDREW JAMES 2306 HICKORY RIDGE ROAD	WARRIORS MARK	PA 16877	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
ANGELA STOPPER 6465 SAN PABLO AVE	OAKLAND	CA 94608	Supplies, Materials & Services	\$9,000
				<b>\$9,000</b>
ANNE ROBINSON 223 FULTONS RUN ROAD	STATE COLLEGE	PA 16803	Travel Expense	\$1,019
				<b>\$1,019</b>
ANS 97781 EAGLE WAY	CHICAGO	IL 60678	Publications, Printing&Copying	\$6,000
				<b>\$6,000</b>
ANTHONY CARRA 6620 N 500 W	LEESBURG	IN 46538	Supplies, Materials & Services	\$3,800
				<b>\$3,800</b>
AOPA ATTN DONNA STONER	FREDERICK	MD 21701	Publications, Printing&Copying	\$3,500
				<b>\$3,500</b>
APLAF INC 9450 SW GEMINI DRIVE	BEAVERTON	OR 97008	Supplies, Materials & Services	\$5,998
				<b>\$5,998</b>
APPALACHIAN MOUNTAIN CLUB ATTN RESERVATIONS	GORHAM	NH 03581	Travel Expense	\$29,164
				<b>\$29,164</b>
APPALACHIAN OUTDOORS 123 SOUTH ALLEN ST	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$5,035
			Supplies, Materials & Services	\$1,427
				<b>\$6,462</b>
APPLE			Equipment Budget	\$109,040
				<b>\$109,040</b>
ARMED FORCES COMMUNICATIONS INC DBA REFUEL	MONMOUTH JUNCTION	NJ 08852	Publications, Printing&Copying	\$386,320
				<b>\$386,320</b>
ASA AMERICAN STATISTICAL ASSOCIATION	ALEXANDRIA	VA 22314	Publications, Printing&Copying	\$4,125
				<b>\$4,125</b>
ASCM PO BOX 485	LAGRANGE	IL 60525	Conferences & Group Activities	\$1,775
				<b>\$1,775</b>
ASSOCIATION MEDIA GROUP 901 34TH AVE. N.	ST PETERSBURG	FL 33734	Publications, Printing&Copying	\$2,025
				<b>\$2,025</b>
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO 80302	Conferences & Group Activities	\$4,353
			Miscellaneous	\$0
				<b>\$4,353</b>
ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH	WASHINGTON	DC 20036	Miscellaneous	\$2,955
				<b>\$2,955</b>
ASTA ATTN - ACCOUNTING DEPARTMENT	PHILADELPHIA	PA 19182	Publications, Printing&Copying	\$5,000
				<b>\$5,000</b>
ASU GSV SUMMIT 2020	ASUGSVSUMMIT.	IL 60611	Conferences & Group Activities	\$1,200
				<b>\$1,200</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

<i>ATD</i>	703-683-8100	VA 22314	Conferences & Group Activities	\$2,394
				<b>\$2,394</b>
<i>ATLASSIAN 32151 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital Supplies, Materials & Services	\$11,550 \$105
				<b>\$11,655</b>
<i>AUTHORIZE.NET</i>	877-4473938	CA 94128	Miscellaneous	\$1,891
				<b>\$1,891</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$7,010
				<b>\$7,010</b>
<i>B&amp;H</i>			Equipment Budget	\$7,564
				<b>\$7,564</b>
<i>BALBOA BAY RESORT CLUB</i>	NEWPORT BEACH	CA	Travel Expense	\$1,276
				<b>\$1,276</b>
<i>BANDON DUNES GOLF RESORT ATTN: PEGGY MCAULEY</i>	BANDON	OR 97411	Travel Expense	\$12,998
				<b>\$12,998</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$4,360
				<b>\$4,360</b>
<i>BARBARA CUSH 110 PAT MEWS DRIVE</i>	WILMERDING	PA 15148	Travel Expense	\$1,019
				<b>\$1,019</b>
<i>BARBARA VINSON 306 BEACON CIRCLE</i>	BOALSBURG	PA 16827	Travel Expense	\$1,652
				<b>\$1,652</b>
<i>BARNES &amp; NOBLE #2826</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,446
				<b>\$1,446</b>
<i>BARTELL &amp; BARTELL, LTD. 432 ROLLING RIDGE DRIVE</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities Supplies, Materials & Services	\$12,900 \$14,193
				<b>\$27,093</b>
<i>BASECAMP 30 NORTH RACINE AVENUE</i>	CHICAGO	IL 60607	Supplies, Materials & Services	\$1,089
				<b>\$1,089</b>
<i>BBI INTERNATIONAL ATTN SUBSCRIPTIONS</i>	GRAND FORKS	ND 58203	Publications, Printing&Copying	\$4,995
				<b>\$4,995</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA 15205	Equipment Budget Supplies, Materials & Services	\$1,087 \$7
				<b>\$1,094</b>
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$1,739
				<b>\$1,739</b>
<i>BEYONDTRUST CORPORATION PO BOX 734433</i>	DALLAS	TX 75373	Repairs, Alterations & Capital	\$9,599
				<b>\$9,599</b>
<i>BIG SKY TECHNOLOGY</i>	NOFLUFFJUSTST	CO 80020	Conferences & Group Activities	\$1,825
				<b>\$1,825</b>
<i>BLAST JANET SUE TWYMAN</i>	COTTONWOOD	AZ 86326	Supplies, Materials & Services	\$3,500
				<b>\$3,500</b>
<i>BLUE RIDGE HIKING CO 15 HILDEBRAND ST</i>	ASHEVILLE	NC 28801	Property Expense	\$16,070
				<b>\$16,070</b>
<i>BOBIT BUSINESS MEDIA 3520 CHALLENGER ST</i>	TORRANCE	CA 90503	Publications, Printing&Copying	\$6,730
				<b>\$6,730</b>
<i>BOUNTEOUS INC 24 S 18TH STREET</i>	PITTSBURGH	PA 15203	Equipment Budget Supplies, Materials & Services	\$125,000 \$52,240
				<b>\$177,240</b>
<i>BRADLEY DOORN 2050 NORTH BROOK CIRCLE</i>	YORK	PA 17403	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

<i>BRAINVIRE INFOTECH INC 1373 ELKWOOD DRIVE</i>	MILPITAS	CA	95035	Equipment Budget	\$10,614	<b>\$10,614</b>
<i>BRAZEN TECHNOLOGIES INC 3033 WILSON BLVD SUITE 470</i>	ARLINGTON	VA	22201	Equipment Budget	\$60,775	<b>\$60,775</b>
<i>BRENDA M TERRY-MANCHESTER 471 HULINGS ROAD</i>	LINDEN	PA	17744	Supplies, Materials & Services	\$3,996	<b>\$3,996</b>
<i>BRIGHTHAUS LLC 2986 IVY STREET</i>	SAN DIEGO	CA	92104	Publications, Printing&Copying	\$13,000	<b>\$13,000</b>
<i>BROAD BEAM MEDIA LLC 3 SPEEN ST</i>	FRAMINGHAM	MA	01701	Publications, Printing&Copying	\$2,130,444	<b>\$2,130,444</b>
<i>BROWN DOG CATERING 112 E. PINE STREET</i>	PHILIPSBURG	PA	16866	Conferences & Group Activities	\$2,254	<b>\$2,254</b>
<i>BROWSERSTACK.COM</i>	BROWSERSTACK.	DE	19958	Supplies, Materials & Services	\$2,136	<b>\$2,136</b>
<i>BRYAN JAMES 49 SUNLAND DR.</i>	DANVILLE	PA	17821	Supplies, Materials & Services	\$11,400	<b>\$11,400</b>
<i>BRYDONSON FARM 592 N AYERS HILL RD</i>	COUDERSPORT	PA	16915	Supplies & Mats For Resale	\$2,951	<b>\$2,951</b>
<i>BSW PO BOX 3836</i>	SEATTLE	WA	98124	Equipment Budget	\$5,155	<b>\$5,155</b>
<i>BUFFALO CREEK SUGAR CAMP/ WAGNERS MAPLE</i>	GARRETT	PA	15542	Supplies & Mats For Resale	\$2,258	<b>\$2,258</b>
<i>BULLETIN MEDIA LLC 11190 SUNRISE VALLEY DR</i>	RESTON	VA	20191	Publications, Printing&Copying	\$2,480	<b>\$2,480</b>
<i>BURTON ATKINS 67 MONTEREY POINTE DRIVE</i>	PALM BEACH GARDENS	FL	33418	Supplies, Materials & Services	\$24,750	<b>\$24,750</b>
<i>BUYSELLADS PO BOX 55071 #30027</i>	BOSTON	MA	02205	Publications, Printing&Copying	\$6,000	<b>\$6,000</b>
<i>BYNDER LLC 321 SUMMER STREET</i>	BOSTON	MA	02210	Supplies, Materials & Services	\$12,508	<b>\$12,508</b>
<i>C CHANGE MEDIA INC 101 BROADWAY</i>	OAKLAND	CA	94607	Publications, Printing&Copying	\$8,000	<b>\$8,000</b>
<i>CAMP BLUE DIAMOND INC PO BOX 240</i>	PETERSBURG	PA	16669	Conferences & Group Activities	\$33,643	
				Property Expense	\$23,739	
				Travel Expense	\$280	
						<b>\$57,662</b>
<i>CAMPUS MANAGEMENT INC 5201 CONGRESS AVE</i>	BOCA RATON	FL	33487	Repairs, Alterations & Capital	\$121,650	
				Supplies, Materials & Services	\$15,700	
						<b>\$137,350</b>
<i>CAPITOL MEDIA SOLUTIONS 750 HAMMOND DR</i>	ATLANTA	GA	30328	Publications, Printing&Copying	\$4,950	<b>\$4,950</b>
<i>CARBONE CLINIC VINCENT CARBONE</i>	NORWELL	MA	02061	Supplies, Materials & Services	\$8,000	<b>\$8,000</b>
<i>CARIBE ROYALE RESORT SUT</i>	ORLANDO	FL		Travel Expense	\$2,430	<b>\$2,430</b>
<i>CARLA KENDRICK 9749 PLASKETT FOREST LANE</i>	LORTON	VA	22079	Supplies, Materials & Services	\$15,500	<b>\$15,500</b>
<i>CARRIG COACHES</i>	ASKEATON			Travel Expense	\$2,093	<b>\$2,093</b>
<i>CCME VIA RHQ</i>	719-510-6480	CA	92708	Conferences & Group Activities	\$5,251	<b>\$5,251</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

CDW GOVERNMENT INC SUITE 1515	CHICAGO	IL 60675	Repairs, Alterations & Capital	\$9,976
				<b>\$9,976</b>
CDWG			Equipment Budget	\$4,093
				<b>\$4,093</b>
CENTRAL INTERMEDIATE UNIT #10 345 LINK RD	WEST DECATUR	PA 16878	Supplies, Materials & Services	\$65,571
				<b>\$65,571</b>
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE	PA 16823	Communication Services	\$2,860
				<b>\$2,860</b>
CENTRE COUNTY GAZETTE	724-4655555	PA 16823	Publications, Printing&Copying	\$1,130
				<b>\$1,130</b>
CHAMPION TROPHIES	814-3553085	PA 16823	Supplies, Materials & Services	\$1,265
				<b>\$1,265</b>
CHARLES POTOK AND SHARON COOK	ANNAPOLIS	MD 21401	Travel Expense	\$1,998
				<b>\$1,998</b>
CHRISTINE WHITE 918 W. BEAVER AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,667
				<b>\$3,667</b>
CHRISTOPHER COOK 1232 MOUNTAIN VIEW DRIVE	GREENSBURG	PA 15601	Supplies, Materials & Services	\$20,500
				<b>\$20,500</b>
CINTAS 2700 CAROLEAN INDUSTRIAL DR	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,126
				<b>\$5,126</b>
CKO*CATCHBOX	123-456789	MA 02215	Equipment Budget	\$1,418
				<b>\$1,418</b>
CLARION EVENTS INC 21428 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,667
				<b>\$2,667</b>
CLARION HARPERS FERRY 4328 WILLIAM L WILSON	HARPERS FERRY	WV 25425	Conferences & Group Activities	\$1,837
			Travel Expense	\$2,668
				<b>\$4,505</b>
CLEAR CHANNEL OUTDOOR 9130 STATE ROAD	PHILADELPHIA	PA 19136	Publications, Printing&Copying	\$66,435
				<b>\$66,435</b>
COLLEGESOURCE, INC. 8090 ENGINEER ROAD	SAN DIEGO	CA 92111	Supplies, Materials & Services	\$9,144
				<b>\$9,144</b>
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$17,619
			Supplies & Mats For Resale	\$3,606
			Supplies, Materials & Services	\$4,230
				<b>\$25,455</b>
CONTENT MANAGEMENT CORPORATION DBA MULTIVIEW	DALLAS	TX 75320	Publications, Printing&Copying	\$1,500
				<b>\$1,500</b>
COREY S SPARKS 15522 DAWN CREST	SAN ANTONIO	TX 78248	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT	PHILADELPHIA	PA 19103	Equipment Budget	\$12,207
				<b>\$12,207</b>
COUNCIL OF SUPPLY CHAIN MANAGEMENT	LOMBARD	IL 60148	Conferences & Group Activities	\$1,333
				<b>\$1,333</b>
CRAIG BOUGHTON DORIS BOUGHTON	STATE COLLEGE	PA 16801	Travel Expense	\$2,617
				<b>\$2,617</b>
CRANE CREEK GRAPHICS INC	JACKSON	WY 83001	Supplies & Mats For Resale	\$1,109
				<b>\$1,109</b>
CREATIVE MANAGER 721 AUTH AVE	OAKHURST	NJ 07755	Repairs, Alterations & Capital	\$31,103
				<b>\$31,103</b>
CSPFASTPASS	HTTPSWWW.CSPF	CA 94120	Conferences & Group Activities	\$1,495
				<b>\$1,495</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

<i>CUSTOM CAGES AND AQUAR</i>	920-8861220	WI 54956	Supplies, Materials & Services	\$1,023
				<b>\$1,023</b>
<i>CVENT* GMAC</i>	703-226-3500	VA 22102	Conferences & Group Activities	\$1,800
				<b>\$1,800</b>
<i>CYBERTECH INC DBA ENERGY CENTRAL</i>	AURORA	CO 80016	Publications, Printing&Copying	\$4,980
				<b>\$4,980</b>
<i>DAILY COLLEGIAN</i>	814-8652531	PA 16801	Publications, Printing&Copying	\$1,760
				<b>\$1,760</b>
<i>DANIEL PONDER 5190 S. ELIZABETH AVENUE</i>	SPRINGFIELD	MO 65810	Supplies, Materials & Services	\$14,667
				<b>\$14,667</b>
<i>DANIEL STEINER 109 S WOODY HILL ROAD</i>	WESTERLY	RI 02891	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
<i>DARIN MCINTIER 1410 SPRING STREET</i>	ALLEN	TX 75001	Supplies, Materials & Services	\$24,100
				<b>\$24,100</b>
<i>DAVID C PALMER 105 HEMENWAY RD</i>	LEVERETT	MA 01054	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>DAVID DIBIASE 36227 PANORAMA DRIVE</i>	YUCAIPA	CA 92399	Supplies, Materials & Services	\$23,933
				<b>\$23,933</b>
<i>DAVID HOLLAR 3717 MILITARY ROAD NW</i>	WASHINGTON	DC 20015	Supplies, Materials & Services	\$5,000
				<b>\$5,000</b>
<i>DAVID PULLMAN 47 MILES CARY MEWS</i>	HAMPTON	VA 23669	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>DAVID SWANSON 4583 ORCAS WAY</i>	FERNDALE	WA 98248	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>DAVID WEINERT 11403 BALFOUR DRIVE</i>	FENTON	MI 48430	Supplies, Materials & Services	\$11,077
				<b>\$11,077</b>
<i>DAVID ZARNITZKY 5615 DELAFIELD AVE</i>	BRONX	NY 10471	Property Expense	\$2,752
				<b>\$2,752</b>
<i>DAYS INN PENN STATE 240 S PUGH ST</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,336
			Travel Expense	\$5,154
				<b>\$14,490</b>
<i>DE LORENZI CUSTOM WOODWORKING 6370 S. EAGLE</i>	JULIAN	PA 16844	Supplies, Materials & Services	\$1,200
				<b>\$1,200</b>
<i>DEBORAH ANN CLARK 1136 PHILO STREET</i>	SCRANTON	PA 18508	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>DELL</i>			Equipment Budget	\$172,813
			Supplies, Materials & Services	\$5,468
				<b>\$178,281</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320	Travel Expense	\$6,513
				<b>\$6,513</b>
<i>DENNIS PHILIP GARRITY WORLD AGROFORESTRY</i>	UN AVENUE NAIROBI		Supplies, Materials & Services	\$1,300
				<b>\$1,300</b>
<i>DESCARTES VISUAL COMPLIANCE LLC PO BOX 404037</i>	ATLANTA	GA 30384	Supplies, Materials & Services	\$3,750
				<b>\$3,750</b>
<i>DESHEA SIMON 228 LONGHILL ROAD</i>	WILLIAMSBURG	VA 23185	Supplies, Materials & Services	\$3,150
				<b>\$3,150</b>
<i>DESTINY SOLUTIONS INC SUITE 800</i>	TORONTO ON M4S 3C3		Supplies, Materials & Services	\$226,491
				<b>\$226,491</b>
<i>DI BRUNO BROS CATERING &amp; EVENTS 435 FAIRMOUNT AVE</i>	PHILADELPHIA	PA 19123	Conferences & Group Activities	\$2,403
				<b>\$2,403</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

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

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<i>FIRE ENGINE RED INC PO BOX 1017</i>	HAVERTOWN	PA	19083	Equipment Budget	\$15,000
				Supplies, Materials & Services	\$1,500
					<b>\$16,500</b>
<i>FLORIDA INSTITUTE OF TECHNOLOGY CONTINUING</i>	MELBOURNE	FL	32901	Miscellaneous	\$5,130
					<b>\$5,130</b>
<i>FOLKMANIS, INC.</i>	510-6587677	CA	94608	Supplies & Mats For Resale	\$1,357
					<b>\$1,357</b>
<i>FOOD SAFETY MAGAZINE 1945 WEST MOUNTAIN STREET</i>	GLENDALE	CA	91201	Publications, Printing&Copying	\$4,750
					<b>\$4,750</b>
<i>FORESIGHT SPORTS 9825 BUSINESS PARK AVE</i>	SAN DIEGO	CA	92131	Equipment Budget	\$17,959
					<b>\$17,959</b>
<i>FRANCESCA DEGLI ESPINOSA 40A BURGESS ROAD</i>	SOUTHAMPTON			Supplies, Materials & Services	\$9,286
					<b>\$9,286</b>
<i>FRANCIS KILLEEN 362 INDIGO WAY</i>	ALLENTOWN	PA	18104	Supplies, Materials & Services	\$14,350
					<b>\$14,350</b>
<i>FRANK CICERO 264 WATERS AVENUE</i>	STATEN ISLAND	NY	10314	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>FRED MILACCI 201 CREEKVIEW COURT</i>	LYNCHBURG	VA	24502	Supplies, Materials & Services	\$12,000
					<b>\$12,000</b>
<i>FREEDOM EXCURSIONS PO BOX 1505</i>	ALTOONA	PA	16603	Travel Expense	\$17,260
					<b>\$17,260</b>
<i>FREEMAN PO BOX 650036</i>	DALLAS	TX	75265	Equipment Budget	\$179
				Freight Charges	\$1,060
				Miscellaneous	\$2,653
				Property Expense	\$666
				Supplies, Materials & Services	\$1,118
				Travel Expense	\$447
				Utilities Purchased	\$148
					<b>\$6,271</b>
<i>FREEMAN SAN DIEGO</i>	714-254-3410	CA	92121	Miscellaneous	\$1,760
					<b>\$1,760</b>
<i>FRIENDS OF THE PENNSYLVANIA FARM SHOW</i>	HARRISBURG	PA	17100	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>FROG COMMISSARY 222 NORTH 20TH STREET</i>	PHILADELPHIA	PA	19103	Conferences & Group Activities	\$2,500
					<b>\$2,500</b>
<i>FRONT PLUS-1</i>	HTTPSFRONTAPP	CA	94107	Miscellaneous	\$1,248
					<b>\$1,248</b>
<i>FRONTAPP INC 525 BRANNAN ST</i>	SAN FRANCISCO	CA	94107	Equipment Budget	\$3,693
					<b>\$3,693</b>
<i>FS *AHREFS.COM</i>	877-3278914	CA	93101	Equipment Budget	\$1,049
					<b>\$1,049</b>
<i>FULL SCIENCE MEDIA 159 20TH STREET SUITE 1B</i>	BROOKLYN	NY	11232	Publications, Printing&Copying	\$3,936
					<b>\$3,936</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$1,650
				Travel Expense	\$33,700
					<b>\$35,350</b>
<i>FUTURE PUBLISHING LIMITED QUAY HOUSE THE AMBURY</i>	UNITED KINGDOM			Publications, Printing&Copying	\$4,000
					<b>\$4,000</b>
<i>GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK DR</i>	LAWRENCE	KS	66049	Publications, Printing&Copying	\$28,000
					<b>\$28,000</b>

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

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

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**General Funds**

<i>INFOGROUP****ACADEMIC</i>	866-8720053	NE	68046	Supplies, Materials & Services	\$1,427
					<b>\$1,427</b>
<i>INFOSEC INSTITUTE, INC</i>	INFOSECINSTIT	WI	53703	Conferences & Group Activities	\$7,408
				Travel Expense	\$1,080
					<b>\$8,488</b>
<i>INNATE MANAGEMENT 317 HOMAN AVENUE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,375
					<b>\$6,375</b>
<i>INSIDETRACK ACCOUNTING 10 W MARKET ST</i>	INDIANAPOLIS	IN	46204	Supplies, Materials & Services	\$2,131,686
					<b>\$2,131,686</b>
<i>INSIDETRACK INC DEPT LA 22614</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$2,404,700
					<b>\$2,404,700</b>
<i>INSIGHTS ASSOCIATION ATTN: ACCOUNTING</i>	WASHINGTON	DC	20005	Publications, Printing&Copying	\$10,000
					<b>\$10,000</b>
<i>INSPIRIA OUTDOOR ADVERTISING 10 MITCHELL PLACE</i>	WHITE PLAINS	NY	10601	Publications, Printing&Copying	\$41,062
					<b>\$41,062</b>
<i>INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT</i>	TEMPE	AZ	85284	Conferences & Group Activities	\$5,400
					<b>\$5,400</b>
<i>INTERNATIONAL CITY/COUNTY MANAGEMENT</i>	BALTIMORE	MD	21279	Publications, Printing&Copying	\$3,000
					<b>\$3,000</b>
<i>INTERNET2 PO BOX 7855</i>	ANN ARBOR	MI	48107	Supplies, Materials & Services	\$434,680
					<b>\$434,680</b>
<i>INTERSECTION MEDIA LLC PO BOX 5465</i>	WHITE PLAINS	NY	10602	Publications, Printing&Copying	\$160,000
					<b>\$160,000</b>
<i>IP DATASYSTEMS INC SUITE 420</i>	ELLCOTT CITY	MD	21043	Equipment Budget	\$53,090
					<b>\$53,090</b>
<i>IPM 151 WEST 30TH STREET</i>	NEW YORK	NY	10001	Equipment Budget	\$5,225
					<b>\$5,225</b>
<i>ISPRING SOLUTIONS</i>	800-640-0868	VA	22314	Equipment Budget	\$1,540
					<b>\$1,540</b>
<i>IT FIN MGMT ASSN</i>	805-6877390	CA	93105	Conferences & Group Activities	\$1,895
					<b>\$1,895</b>
<i>ITAI SNEH 301 W. 110TH ST. APT. 4H</i>	NEW YORK	NY	10026	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>ITERATE</i>	HTTPSITERATEH	NY	11238	Supplies, Materials & Services	\$2,094
					<b>\$2,094</b>
<i>JABEBO</i>	BELLEFONTE	PA	16823	Supplies & Matls For Resale	\$1,561
					<b>\$1,561</b>
<i>JACKSON HOLE RESORT LODGING PO BOX 290</i>	TETON VILLAGE	WY	83025	Travel Expense	\$8,637
					<b>\$8,637</b>
<i>JAMES DOBBS 8965 MELBOURNE DRIVE</i>	COLORADO SPRINGS	CO	80920	Supplies, Materials & Services	\$8,000
					<b>\$8,000</b>
<i>JAMES F TRAINER 807 GARDEN AVE</i>	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$1,100
					<b>\$1,100</b>
<i>JAMES I WALSH 2145 KIRKWOOD AVENUE</i>	CHARLOTTE	NC	28203	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>JAMES TRAINER 807 GARDEN AVENUE</i>	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$13,500
					<b>\$13,500</b>
<i>JAMES WALSH 2145 KIRKWOOD AVENUE</i>	CHARLOTTE	NC	28203	Supplies, Materials & Services	\$18,000
					<b>\$18,000</b>
<i>JARLATH O'NEIL-DUNNE 199 SANDRA CIRCLE</i>	BURLINGTON	VT	05408	Supplies, Materials & Services	\$8,700
					<b>\$8,700</b>

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**University Outreach**

**General Funds**

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

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**General Funds**

<i>JW PLAYER</i>	212-244-0140	NY	10011	Supplies, Materials & Services	\$4,200
					<b>\$4,200</b>
<i>KARA HUME 109 BEL ARBOR LANE</i>	CARRBORO	NC	27510	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>KAREN HAGEMEIER-JENSEN 4608 MORAN AVE.</i>	CHEYENNE	WY	82009	Supplies, Materials & Services	\$11,000
					<b>\$11,000</b>
<i>KAREN TRUESDALE 806 WOOD ST</i>	BELLEFONTE	PA	16823	Travel Expense	\$1,019
					<b>\$1,019</b>
<i>KATHLEEN BISCHOFF 305 VILLAGE HEIGHTS DRIVE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,020
					<b>\$1,020</b>
<i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$7,438
					<b>\$7,438</b>
<i>KDNUGGETS 226 RESERVOIR RD</i>	CHESTNUT HILL	MA	02467	Publications, Printing&Copying	\$11,385
					<b>\$11,385</b>
<i>KEITH DUEMLING 10166 COLTON AVENUE</i>	PAINESVILLE	OH	44077	Supplies, Materials & Services	\$7,500
					<b>\$7,500</b>
<i>KEITH GATTO 172-1/2 HERMANN STREET</i>	SAN FRANCISCO	CA	94102	Supplies, Materials & Services	\$5,250
					<b>\$5,250</b>
<i>KEUN YEONG KIM 13, BORAMDONG-RO, APT #607-1501</i>	SEJONG-SI CITY			Supplies, Materials & Services	\$13,500
					<b>\$13,500</b>
<i>KEVIN O'LEARY 235 E 49TH STREET</i>	NEW YORK	NY	10017	Supplies, Materials & Services	\$29,000
					<b>\$29,000</b>
<i>KEVIN STOFAN 1777 87TH TERRACE NORTH</i>	ST. PETERSBURG	FL	33702	Supplies, Materials & Services	\$7,800
					<b>\$7,800</b>
<i>KIMBERLY ANNE GRIFFIN HAYNES 204 E INDIAN SPRING</i>	SILVER SPRING	MD	20901	Supplies, Materials & Services	\$1,100
					<b>\$1,100</b>
<i>KIMBERLY ZELONIS 263 DELAWARE DRIVE</i>	WATSONTOWN	PA	17777	Supplies, Materials & Services	\$6,750
					<b>\$6,750</b>
<i>KING PRINTING AND PUBLISH</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,549
					<b>\$2,549</b>
<i>KO RESOURCES LLC 235 E 49TH STREET APT 6G</i>	NEW YORK	NY	10017	Supplies, Materials & Services	\$30,500
					<b>\$30,500</b>
<i>KRISTEN RAGHUNATHAN 4936 WEXFORD RUN RD</i>	BRADFORDWOODS	PA	15015	Supplies, Materials & Services	\$11,400
					<b>\$11,400</b>
<i>L-A LIBERTY SQUARE ASSOCIATES, L.P. C/O DESIGNING</i>	PHILADELPHIA	PA	19106	Property Expense	\$15,248
					<b>\$15,248</b>
<i>LA QUINTA INNS SUITE</i>	CHICAGO	IL		Travel Expense	\$1,813
					<b>\$1,813</b>
<i>LARGER THAN LIFE 1440 JAMIKE AVE #1</i>	ERLANDGER	KY	41018	Publications, Printing&Copying	\$3,450
					<b>\$3,450</b>
<i>LARRY BOVEN 27648 SKYLARK LANE</i>	SANTA CLARITA	CA	91350	Supplies, Materials & Services	\$22,600
					<b>\$22,600</b>
<i>LEADERSHIP CALL, LLC 104 FIFTH AVE</i>	NEW YORK	NY	10011	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>LEADTEAM CONSULTING 3316 LARRABEE OAKS ST</i>	FOREST GROVE	OR	97116	Supplies, Materials & Services	\$14,122
					<b>\$14,122</b>
<i>LEAH C. DONELL 524 S. LEROUX ST.</i>	FLAGSTAFF	AZ	86001	Supplies, Materials & Services	\$1,718
					<b>\$1,718</b>
<i>LEAP POINT 12110 SUNSET HILLS ROAD SUITE 600</i>	RESTON	VA	20190	Equipment Budget	\$13,486
				Supplies, Materials & Services	\$25,223
					<b>\$38,709</b>

**Goods and Services Expenditures (2019-2020)**  
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<i>LEARNING TREE INTERNATIONAL USA INC DEPT AT 952907</i>	ATLANTA	GA	31192	Conferences & Group Activities	\$8,025
					<b>\$8,025</b>
<i>LEGACY LOGISTICS</i>	484-637-9333	PA	19605	Supplies, Materials & Services	\$1,055
					<b>\$1,055</b>
<i>LEGENDS GOLF RESORT 1500 LEGENDS DR</i>	MYRTLE BEACH	SC	29579	Conferences & Group Activities	\$14,641
				Travel Expense	\$1,681
					<b>\$16,322</b>
<i>LESLIE ELROD 10371 COUNTY ROAD 681</i>	GRAND JUNCTION	MI	49056	Supplies, Materials & Services	\$12,500
					<b>\$12,500</b>
<i>LESLIE HENNESSY 2841 EAST BAINBRIDGE ROAD</i>	SAN DIEGO	CA	92106	Supplies, Materials & Services	\$3,750
					<b>\$3,750</b>
<i>LIBERTY MOUNTAIN</i>	801-307-9200	UT	84070	Supplies, Materials & Services	\$2,393
					<b>\$2,393</b>
<i>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$1,116,898
					<b>\$1,116,898</b>
<i>LISA A FIRESTONE 14182 DEERING STREET</i>	LIVONIA	MI	48154	Supplies, Materials & Services	\$9,662
					<b>\$9,662</b>
<i>LITMUS SOFTWARE INC PO 360628</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$6,908
					<b>\$6,908</b>
<i>LOADBALANCER.ORG INC PO BOX 3569</i>	WILMINGTON	DE	19807	Repairs, Alterations & Capital	\$11,210
					<b>\$11,210</b>
<i>LONG MOTOR BUSES, INC 129 HAWBAKER INDUSTRIAL</i>	STATE COLLEGE	PA	16803	Travel Expense	\$7,220
					<b>\$7,220</b>
<i>LORELLA THOMAS 108 PINE TREE AVENUE</i>	BOALSBURG	PA	16827	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$7,815
					<b>\$7,815</b>
<i>LYDIA FOX 828 W AARON DRIVE</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,019
					<b>\$1,019</b>
<i>LYNDA GINSBURG 1904 SYLVAN TERRACE</i>	YARDLEY	PA	19067	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>MAINE BAY AND BERRY COMPANY 201 ELMWOOD STREET</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,021
					<b>\$1,021</b>
<i>MAKRAM TALIH 700 12TH STREET NW, SUITE 700</i>	WASHINGTON	DC	20005	Supplies, Materials & Services	\$21,000
					<b>\$21,000</b>
<i>MARCO PROMOTIONAL PRODUC</i>	920-6511247	WI	54902	Supplies, Materials & Services	\$1,076
					<b>\$1,076</b>
<i>MARGARET FISHER 145 CROSS STREET</i>	REEDSVILLE	PA	17084	Supplies, Materials & Services	\$7,350
					<b>\$7,350</b>
<i>MARGARET ORR 205 PLYMOUTH CIRCLE</i>	BOALSBURG	PA	16827	Travel Expense	\$1,039
					<b>\$1,039</b>
<i>MARIAN GARCIA 250 CAMELOT LANE</i>	STATE COLLEGE	PA	16803	Travel Expense	\$1,238
					<b>\$1,238</b>
<i>MARK CORSON 7 GOLF TEE LANE</i>	MARYVILLE	MO	64468	Supplies, Materials & Services	\$8,448
					<b>\$8,448</b>
<i>MARK L SUNDBERG 1236 STAFFORD AVENUE</i>	CONCORD	CA	94521	Supplies, Materials & Services	\$9,000
					<b>\$9,000</b>
<i>MARKETING TECHNOLOGY SERVICES P.O. BOX 59415</i>	PHILADELPHIA	PA	19102	Supplies, Materials & Services	\$8,530
					<b>\$8,530</b>
<i>MARKETINGPROFS LLC 1985 RIVIERA DRIVE</i>	MOUNT PLEASANT	SC	29464	Publications, Printing&Copying	\$5,000
					<b>\$5,000</b>



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

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**General Funds**

<i>MOHAMED AMER CHAABAN 6070 MYRICK RD.</i>	DUBLIN	OH	43016	Supplies, Materials & Services	\$7,500
					<b>\$7,500</b>
<i>MOHAMED LATIB 506 WOODBROOK LANE</i>	PHILADELPHIA	PA	19119	Supplies, Materials & Services	\$9,650
					<b>\$9,650</b>
<i>MOHANNA SALES REPRESENTATIVES 305 W SPRING</i>	PLANO	TX	75023	Publications, Printing&Copying	\$4,000
					<b>\$4,000</b>
<i>MONGODB INC 4365 PO BOX 894365</i>	LOS ANGELES	CA	90189	Repairs, Alterations & Capital	\$41,998
					<b>\$41,998</b>
<i>MONSTER MEDIAWORKS PO BOX 90364</i>	CHICAGO	IL	60696	Publications, Printing&Copying	\$89,500
					<b>\$89,500</b>
<i>MORNING BREW 40 EXCHANGE PL</i>	NEW YORK	NY	10005	Publications, Printing&Copying	\$26,000
					<b>\$26,000</b>
<i>MOUNTAIN SHADOWS</i>	PARADISE VALL	AZ		Travel Expense	\$4,590
					<b>\$4,590</b>
<i>MOXIE PRINT, LLC 14 WORLDS FAIR DR</i>	SOMERSET	NY	08873	Publications, Printing&Copying	\$2,868
					<b>\$2,868</b>
<i>NACADA</i>	785-532-5717	KS	66502	Conferences & Group Activities	\$1,045
					<b>\$1,045</b>
<i>NATIONAL ASSOCIATION FOR RR 121 BOX E</i>	GRAFTON	VT	05146	Conferences & Group Activities	\$1,046
					<b>\$1,046</b>
<i>NATIONAL CINEMEDIA LLC PO BOX 17491</i>	DENVER	CO	80217	Publications, Printing&Copying	\$85,860
					<b>\$85,860</b>
<i>NATIONAL COMEDY CENTER 203 W 2ND ST</i>	JAMESTOWN	NY	14701	Miscellaneous	\$1,827
					<b>\$1,827</b>
<i>NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO</i>	SAN DIEGO	CA	92127	Supplies, Materials & Services	\$1,112
					<b>\$1,112</b>
<i>NATURE ADVENTURES LLC 1 SHRIMP BOAT LANE</i>	MOUNT PLEASANT	SC	29464	Supplies, Materials & Services	\$5,913
					<b>\$5,913</b>
<i>NC-SARA 3005 CENTER GREEN DRIVE</i>	BOULDER	CO	80301	Miscellaneous	\$6,000
					<b>\$6,000</b>
<i>NEAL H HUTCHENS 132 NORTHPOINTE DRIVE</i>	OXFORD	MS	38655	Supplies, Materials & Services	\$1,100
					<b>\$1,100</b>
<i>NEHRA ONE CONCORD FARMS</i>	CONCORD	MA	01742	Miscellaneous	\$3,000
					<b>\$3,000</b>
<i>NELDA NIX-MCCRAY 7700 NICOLE GRACE DRIVE</i>	NOTTINGHAM	MD	21236	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>NEW TRADITION MEDIA LLC 584 BROADWAY SUITE 801</i>	NEW YORK	NY	10012	Publications, Printing&Copying	\$150,000
					<b>\$150,000</b>
<i>NEWTEK INC 5131 BECKWITH BLVD</i>	SAN ANTONIO	TX	78249	Supplies, Materials & Services	\$3,914
					<b>\$3,914</b>
<i>NICKOLAUS J MIEHL 925 MADRONA AVE S</i>	SALEM	OR	97302	Supplies, Materials & Services	\$4,329
					<b>\$4,329</b>
<i>NICOLE EDGAR MORFORD 217 S SPRING GROVE STREET</i>	MEDINA	OH	44256	Supplies, Materials & Services	\$9,167
					<b>\$9,167</b>
<i>NIKE USA INC</i>	DALLAS	TX	75284	Publications, Printing&Copying	\$1,175
					<b>\$1,175</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$67,067
					<b>\$67,067</b>
<i>NRPA CL#500007</i>	MERRIFIELD	VA	22116	Publications, Printing&Copying	\$6,000
					<b>\$6,000</b>

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

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<i>PENNWELL CORP 21428 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$5,333
				<b>\$5,333</b>
<i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i>	PENINSULA	OH 44264	Supplies, Materials & Services	\$1,657
				<b>\$1,657</b>
<i>PERRY A ZIRKEL 3906 WALBERT AVE</i>	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$3,100
				<b>\$3,100</b>
<i>PETER CROSWELL 406 WINNERS CIRCLE</i>	FRANKFORT	KY 40601	Supplies, Materials & Services	\$8,000
				<b>\$8,000</b>
<i>PETER MILLAR LLC</i>	919-465-0155	NC 27703	Supplies, Materials & Services	\$5,431
				<b>\$5,431</b>
<i>PETER REILEY 7174 GRAND PRAIRIE DRIVE</i>	COLORADO SPRINGS	CO 80923	Supplies, Materials & Services	\$1,750
				<b>\$1,750</b>
<i>PHILADELPHIA PUBLIC RELATIONS 699 RANSTEAD STREET</i>	PHILADELPHIA	PA 19106	Publications, Printing&Copying	\$4,000
				<b>\$4,000</b>
<i>PIHRA 1515 W. 190TH STREET</i>	GARDENA	CA 90248	Publications, Printing&Copying	\$1,658
				<b>\$1,658</b>
<i>PLANETIZEN INC 3530 WILLSHIRE BLVD SUITE 1285</i>	LOS ANGELES	CA 90010	Publications, Printing&Copying	\$5,000
				<b>\$5,000</b>
<i>PM CENTERS USA LLC 634 ALPHA DR</i>	PITTSBURGH	PA 15239	Supplies, Materials & Services	\$8,663
				<b>\$8,663</b>
<i>POLICETRAINING NET</i>	910-2365331	NC 28374	Publications, Printing&Copying	\$1,880
				<b>\$1,880</b>
<i>PRAETORIAN DIGITAL 5217 TENNYSON PKWY</i>	PLANO	TX 75024	Publications, Printing&Copying	\$39,269
				<b>\$39,269</b>
<i>PRICEWATERHOUSECOOPERS ADVISORY PRODUCT</i>	PHILADELPHIA	PA 19170	Publications, Printing&Copying	\$18,000
				<b>\$18,000</b>
<i>PRINCETON REVIEW 110 E 42ND ST SUITE 700</i>	NEW YORK	NY 10017	Publications, Printing&Copying	\$9,450
				<b>\$9,450</b>
<i>PROGRESS SOFTWARE CORPORATION PO BOX 84-5828</i>	BOSTON	MA 02284	Equipment Budget	\$1,661
				<b>\$1,661</b>
<i>PSU-MAIN-BKSTORE #4350</i>	UNIVERSITY PA	PA 16802	Books & Periodicals	\$5,625
				<b>\$5,625</b>
<i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST</i>	SAN FRANCISCO	CA 94111	Publications, Printing&Copying	\$1,595
				<b>\$1,595</b>
<i>PUPPET</i>	HTTPSPUPPET.C	OR 97204	Conferences & Group Activities	\$2,400
				<b>\$2,400</b>
<i>PUPPET LABS INC 308 SW 2ND AVE SUITE 500</i>	PORTLAND	OR 97204	Repairs, Alterations & Capital Supplies, Materials & Services	\$10,942 \$51,526
				<b>\$62,468</b>
<i>QANTAS 0817484963647</i>	AUSTRALIA	CA	Travel Expense	\$1,455
				<b>\$1,455</b>
<i>QASSIM ABDULLAH 27 JENNIFER LYNNE DRIVE</i>	BRUNSWICK	MD 21758	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
<i>QM QUALITY MATTERS INC 1997 ANNAPOLIS PARKWAY</i>	ANNAPOLIS	MD 21401	Supplies, Materials & Services	\$3,465
				<b>\$3,465</b>
<i>QUALITYMATTERS</i>	866-8514984	MD 21401	Conferences & Group Activities	\$1,855
				<b>\$1,855</b>
<i>QUANTCAST CORPORATION PO BOX 204215</i>	DALLAS	TX 75320	Publications, Printing&Copying	\$74,999
				<b>\$74,999</b>
<i>QUANTIPHI INC 33 BOSTON POST ROAD WEST</i>	MARLBOROUGH	MA 01752	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

<i>QUICKBASE INC PO BOX 734227</i>	CHICAGO	IL 60673	Equipment Budget	\$58,080
				<b>\$58,080</b>
<i>QUINN BAURIEDEL 519 SOUTH 46TH STREET</i>	PHILADELPHIA	PA 19143	Supplies, Materials & Services	\$6,800
				<b>\$6,800</b>
<i>R E FARM CAFE' 1000 FILMORE ROAD</i>	STATE COLLEGE	PA 16803	Conferences & Group Activities	\$1,600
				<b>\$1,600</b>
<i>RACHEL KITTENBRINK 214 LINDEN AVENUE</i>	PITTSBURGH	PA 15238	Supplies, Materials & Services	\$2,800
				<b>\$2,800</b>
<i>RAKESH MALHOTRA 109 PIANO STREET</i>	CHAPEL HILL	NC 27516	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
<i>RAMADA CONFERENCE &amp; GOLF HOTEL 1450 SOUTH</i>	STATE COLLEGE	PA 16801	Property Expense	\$8,284
				<b>\$8,284</b>
<i>RANCH RV &amp; SELF STORAGE</i>	951-3972001	CA 92563	Equipment Budget	\$1,541
			Property Expense	\$1,085
				<b>\$2,626</b>
<i>RAQUEL BARATA 66 LOS ENCINOS DR.</i>	DEL REY OAKS	CA 93940	Supplies, Materials & Services	\$3,800
				<b>\$3,800</b>
<i>RECRUITER.COM,INC 123 FARMINGTON AVENUE</i>	BRISTOL	CT 06010	Publications, Printing&Copying	\$8,000
				<b>\$8,000</b>
<i>RED HOT CARPET CLEANING 163 BUFFALO RUN ROAD</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$12,150
				<b>\$12,150</b>
<i>RHIANNA L MYERS 802 SHANNON DRIVE NORTH</i>	GREENCASTLE	PA 17225	Supplies, Materials & Services	\$5,000
				<b>\$5,000</b>
<i>RICHARD BAKKEN 503 HUNTERS GLEN DRIVE</i>	PLAINSBORO	NJ 08536	Supplies, Materials & Services	\$8,000
				<b>\$8,000</b>
<i>RICHARD KROC 11220 E STETSON PL</i>	TUCSON	AZ 85749	Supplies, Materials & Services	\$1,625
				<b>\$1,625</b>
<i>RICK SHEARER 322 SHIPYARD DR.</i>	CAMBRIDGE	MD 21613	Supplies, Materials & Services	\$4,500
				<b>\$4,500</b>
<i>RIGZONE.COM INC 14531 FM 529</i>	HOUSTON	TX 77095	Publications, Printing&Copying	\$2,500
				<b>\$2,500</b>
<i>RISING MEDIA, INC.</i>	HTTPSRISINGME	CA 93101	Conferences & Group Activities	\$2,750
				<b>\$2,750</b>
<i>ROBERT BLACKWELL JR 103 OLD ZOAR ROAD</i>	MONROE	CT 06468	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>ROBERT J BARKANIC 2139 ROLLING MEADOW DRIVE</i>	MACUNGIE	PA 18062	Supplies, Materials & Services	\$16,688
				<b>\$16,688</b>
<i>ROBERT M MCKILLIP JR 7 CHASE HOLLOW RD</i>	HOPEWELL	NJ 08525	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>ROBERT MATTHEW BEATY 5 HERIOT PLACE</i>	WILLIAMSTOWN VIC 3016		Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
<i>ROBERT SHEPHERD ANN SHEPHERD</i>	STATE COLLEGE	PA 16801	Travel Expense	\$2,067
				<b>\$2,067</b>
<i>RODENTPRO COM LLC PO BOX 118</i>	INGLEFIELD	IN 47618	Supplies, Materials & Services	\$7,265
				<b>\$7,265</b>
<i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i>	ORLANDO	FL 32819	Travel Expense	\$9,477
				<b>\$9,477</b>
<i>ROUNDBALL GOLF TOURS PO BOX 16286</i>	PITTSBURGH	PA 15242	Travel Expense	\$34,060
				<b>\$34,060</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

<i>ROWLAND CREATIVE, INC 314 S BURROWES ST</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying Supplies, Materials & Services	\$4,480 \$3,038 <b>\$7,518</b>
<i>ROY BUMGARNER 7518 PEPPERVINE LANE</i>	SAN ANTONIO	TX 78249	Supplies, Materials & Services	\$38,950 <b>\$38,950</b>
<i>RPC VIDEO INC</i>	412-8281414	PA 15147	Equipment Budget Repairs, Alterations & Capital	\$19,595 \$12,899 <b>\$32,494</b>
<i>RUFFALO NOEL LEVITZ PO BOX 718</i>	DES MOINES	IA 50303	Supplies, Materials & Services	\$2,899 <b>\$2,899</b>
<i>SAFEWAY #1445 1205 W PRATT ST</i>	BALTIMORE	MD 21223	Conferences & Group Activities	\$1,778 <b>\$1,778</b>
<i>SATELLITE PHONE STORE. GROUP INC</i>	KANSAS CITY	MO 64120	Communication Services	\$1,211 <b>\$1,211</b>
<i>SCOTT SCHULZ 615 BROOKE LN</i>	BAY VILLAGE	OH 44140	Supplies, Materials & Services	\$3,250 <b>\$3,250</b>
<i>SCREEN MAGIC MOBILE MEDIA INC 2831 ST. ROSE</i>	HENDERSON	NV 89052	Supplies, Materials & Services	\$18,800 <b>\$18,800</b>
<i>SCREEN-MAGIC INC</i>	SCREENMAGIC.C	NV 89052	Supplies, Materials & Services	\$2,000 <b>\$2,000</b>
<i>SDP CREATIVE 510 UNION ST.</i>	MILLERSBURG	PA 17061	Publications, Printing&Copying	\$4,750 <b>\$4,750</b>
<i>SERENDIPITY LABS 28 LIBERTY STREET</i>	NEW YORK	NY 10005	Conferences & Group Activities	\$5,628 <b>\$5,628</b>
<i>SHAWN LUPOLI 2307 NORHAM DRIVE</i>	COLLEGE STATION	TX 77845	Supplies, Materials & Services	\$13,750 <b>\$13,750</b>
<i>SHERATON</i>	Denver	CO	Travel Expense	\$2,493 <b>\$2,493</b>
<i>SHERATON</i>	Chicago	IL	Travel Expense	\$3,041 <b>\$3,041</b>
<i>SHERATON MIAMI AIRPORT 3900 NW 21ST STREET</i>	MIAMI	FL 33142	Travel Expense	\$8,524 <b>\$8,524</b>
<i>SHERATON PHILADELPHIA DOWNTOWN ATTN MICHAEL</i>	PHILADELPHIA	PA 19103	Conferences & Group Activities Travel Expense	\$36,838 \$12,800 <b>\$49,638</b>
<i>SHRM PO BOX 79482</i>	BALTIMORE	MD 21279	Publications, Printing&Copying	\$29,500 <b>\$29,500</b>
<i>SHRM HEADQUARTERS EXHIBITS TEAM/MEETINGS</i>	ALEXANDRIA	VA 22314	Miscellaneous	\$5,800 <b>\$5,800</b>
<i>SHUFFLEPOINT, INC.</i>	412-9011184	PA 15215	Supplies, Materials & Services	\$3,000 <b>\$3,000</b>
<i>SIM ABERSON 221 SW 7TH STREET</i>	DANIA BEACH	FL 33004	Supplies, Materials & Services	\$7,500 <b>\$7,500</b>
<i>SIMPLELISTS.COM BCM 6673</i>	LONDON, WC1N 3XX, ENGLAN		Supplies, Materials & Services	\$2,350 <b>\$2,350</b>
<i>SMARTBRIEF INC PO BOX 79548</i>	BALTIMORE	MD 21279	Publications, Printing&Copying	\$126,160 <b>\$126,160</b>
<i>SMARTSHEET</i>	855-420-2395	WA 98004	Equipment Budget	\$1,500 <b>\$1,500</b>
<i>SMITA AWASTHI 407 80 FEET ROAD</i>	BANGALORE		Supplies, Materials & Services	\$2,857 <b>\$2,857</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>TIMOTHY HILL 8660 CRENSHAW DRIVE</i>	GROVETOWN	GA	30813	Supplies, Materials & Services	\$18,900
					<b>\$18,900</b>
<i>TIMOTHY R VOLLMER 1401 NW 30TH ST</i>	GAINESVILLE	FL	32605	Supplies, Materials & Services	\$6,000
					<b>\$6,000</b>
<i>TLF*WOODRINGS FLORAL GAR</i>	814-2380566	PA	16801	Supplies, Materials & Services	\$2,006
					<b>\$2,006</b>
<i>TMM DATA LLC 200 SHADY LANE</i>	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$39,900
					<b>\$39,900</b>
<i>TOFTREES COUNTRY CLUB &amp; LODGE ONE COUNTRY</i>	STATE COLLEGE	PA	16803	Miscellaneous	\$3,314
					<b>\$3,314</b>
<i>TOIYA KRISTEN FINLEY 1403 VILLA PLACE</i>	NASHVILLE	TN	37212	Supplies, Materials & Services	\$9,464
					<b>\$9,464</b>
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA	16603	Equipment Budget	\$2,547
					<b>\$2,547</b>
<i>TRACKMAN, INC</i>	2032166205	CT	06901	Supplies, Materials & Services	\$2,040
					<b>\$2,040</b>
<i>TRACKMAVEN INC DEPT CH 19890</i>	PALATINE	IL	60055	Supplies, Materials & Services	\$21,120
					<b>\$21,120</b>
<i>TRADEWATER 1411 W CARROLL</i>	CHICAGO	IL	60607	Miscellaneous	\$1,320
					<b>\$1,320</b>
<i>TRAINING OFFICERS CONSOR</i>	202-3672386	DC	20036	Conferences & Group Activities	\$1,595
					<b>\$1,595</b>
<i>TRAININGCON</i>	312-698-4475	IL	60606	Conferences & Group Activities	\$1,845
					<b>\$1,845</b>
<i>TRAVELODGE/THRIFLODGE</i>	San Diego	CA		Travel Expense	\$1,178
					<b>\$1,178</b>
<i>TRIMBLE INC PO BOX 203558</i>	DALLAS	TX	75320	Equipment Budget	\$4,050
					<b>\$4,050</b>
<i>TURFNET TURNSTILE ENTERPRISES INC</i>	ORLANDO	FL	32835	Publications, Printing&Copying	\$5,000
					<b>\$5,000</b>
<i>TWITTER INC LOCKBOX 6043</i>	PHILADELPHIA	PA	19170	Publications, Printing&Copying	\$4,941
					<b>\$4,941</b>
<i>U.S. GEOSPATIAL INTELLIGENCE FOUNDA 13665 DULLES</i>	HERNDON	VA	20171	Miscellaneous	\$2,500
					<b>\$2,500</b>
<i>UNITED AIRLINES</i>	Chicago, IL	60606		Travel Expense	\$15,619
					<b>\$15,619</b>
<i>UNITED AIRLINES</i>	Chicago, IL	60606		Travel Expense	\$1,674
					<b>\$1,674</b>
<i>UNIVERSITY OF MISSOURI COLUMBIA AR PO BOX 807012</i>	KANSAS CITY	MO	64180	Miscellaneous	\$79,992
					<b>\$79,992</b>
<i>UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE</i>	COLUMBIA	SC	29208	Conferences & Group Activities	\$2,275
					<b>\$2,275</b>
<i>UPCEA PO BOX 426048</i>	WASHINGTON	DC	20042	Miscellaneous	\$4,900
					<b>\$4,900</b>
<i>UPPER DAUPHIN SENTINEL</i>	717-692-3253	PA	17061	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>US NEWS &amp; WORLD REPORT LP 99 SOUTH WOOD AVENUE</i>	ISELIN	NJ	08830	Publications, Printing&Copying	\$10,708
					<b>\$10,708</b>
<i>USE OUR INTELLIGENCE ATTN IDRIS B ODUNEWU</i>	VIENNA	VA	22183	Publications, Printing&Copying	\$5,000
					<b>\$5,000</b>

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**University Outreach**

**General Funds**

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

## **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 (2019-2020)**  
**Athletics Rec Services & Support**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Athletics Rec Services & Support**

**General Funds**

<i>PERFORMANCE AWARD CENTER INC FILE 916241</i>	FORT WORTH	TX	76161	Supplies, Materials & Services	\$46,941
					<b>\$46,941</b>
<i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i>	PENINSULA	OH	44264	Supplies, Materials & Services	\$9,400
					<b>\$9,400</b>
<i>PRO ACTIVE SPORTS INC</i>	814-943-4651	PA	16602	Supplies, Materials & Services	\$3,533
					<b>\$3,533</b>
<i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$3,285
					<b>\$3,285</b>
<i>PWN 409 MILL ROAD</i>	DUNCANSVILLE	PA	16635	Publications, Printing&Copying	\$1,800
					<b>\$1,800</b>
<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$3,550
					<b>\$3,550</b>
<i>SCHEIN</i>				Supplies, Materials & Services	\$3,895
					<b>\$3,895</b>
<i>SEI*WORLD DRUG BY SHOP-365</i>	888-722-8365	NC	27278	Supplies, Materials & Services	\$1,364
					<b>\$1,364</b>
<i>SERVING THE AMERICAN R</i>	719-5381149	CO	80906	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>SNB SOLUTIONS LLC 9597 MILL TRAIL LANE</i>	MONTICELLO	MN	55362	Supplies, Materials & Services	\$2,900
					<b>\$2,900</b>
<i>SPICER WELDING &amp; FABRICATION INC 1593 S.EAGLE</i>	JULIAN	PA	16844	Equipment Budget	\$1,506
				Supplies, Materials & Services	\$1,506
					<b>\$3,012</b>
<i>SPORTSMANS L3</i>	814-5365318	PA	15902	Miscellaneous	\$191
				Supplies, Materials & Services	\$18,738
					<b>\$18,929</b>
<i>SQ *WINK! PHOTO BOOTHS GO</i>	GOSQ.COM	PA	16804	Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
<i>STATE COLLEGE ICE HOCKEY OFFICALS ASSOCIATION</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,800
					<b>\$3,800</b>
<i>TAG UP PO BOX 714</i>	FERGUS FALLS	MN	56538	Supplies, Materials & Services	\$1,230
					<b>\$1,230</b>
<i>THE MUSIC MART INC 227 EAST BEAVER AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,495
					<b>\$1,495</b>
<i>THYSSENKRUPP ELEVATOR CORP PO BOX 3796</i>	CAROL STREAM	IL	60132	Supplies, Materials & Services	\$8,443
					<b>\$8,443</b>
<i>USA RUGBY</i>	303-5390300	CO	80026	Miscellaneous	\$3,504
					<b>\$3,504</b>
<i>VANTIV INTEGRATED PAYMENTS 150 MERCURY CILLAGE</i>	DURANGO	CO	81301	Miscellaneous	\$1,325
					<b>\$1,325</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA	16802	Supplies & Matls For Resale	\$3,124
					<b>\$3,124</b>
<i>WIN MAGAZINE PO BOX 194</i>	NEWTON	IA	50208	Publications, Printing&Copying	\$3,327
					<b>\$3,327</b>
<i>WYNDHAM GARDEN INN MARIE</i>	MARIETTA	GA		Travel Expense	\$2,151
					<b>\$2,151</b>

**Goods and Services Expenditures (2019-2020)**  
**Campus Recreation**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Campus Recreation**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Campus Recreation**

**General Funds**

<i>GOPHER SPORT 220 24TH AVE NW</i>	OWATONNA	MN	55060	Supplies, Materials & Services	\$1,442
					<b>\$1,442</b>
<i>GRAINGER</i>				Supplies, Materials & Services	\$2,785
					<b>\$2,785</b>
<i>GRAPHCOM</i>	800-6691664	PA	17325	Supplies, Materials & Services	\$2,682
					<b>\$2,682</b>
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$1,173
				Supplies, Materials & Services	\$2,010
					<b>\$3,183</b>
<i>HAPPYORNOT AMERICAS INC 1690 S CONGRESS AVE</i>	DELRAY BEACH	FL	33445	Equipment Budget	\$1,431
					<b>\$1,431</b>
<i>HEAD RUSH TECHNOLOGIES 1835 38TH ST</i>	BOULDER	CO	80301	Equipment Budget	\$2,672
					<b>\$2,672</b>
<i>HEAD/PENN RACQUET SP</i>	602-4472340	AZ	85043	Supplies, Materials & Services	\$8,949
					<b>\$8,949</b>
<i>HYATT REGENCY SARASOTA</i>	SARASOTA	FL		Travel Expense	\$3,668
					<b>\$3,668</b>
<i>ICE CASTLE</i>	PITTSBURGH	PA	15234	Supplies, Materials & Services	\$1,188
					<b>\$1,188</b>
<i>IMLEAGUES LLC 12441 RICHMOND RUN DR</i>	RALEIGH	NC	27614	Equipment Budget	\$4,800
					<b>\$4,800</b>
<i>IN *ACE SPORTS</i>	610-8335513	PA	19094	Supplies, Materials & Services	\$2,415
					<b>\$2,415</b>
<i>IN *KAP7 INTERNATIONAL, I</i>	949-7273535	CA	92618	Supplies, Materials & Services	\$1,634
					<b>\$1,634</b>
<i>IN *ORGANIC CLIMBING LLC</i>	651-2451079	PA	16866	Repairs, Alterations & Capital	\$1,900
					<b>\$1,900</b>
<i>IN *PURCHASE OFFICALS SUP</i>	330-5641082	OH	44312	Supplies, Materials & Services	\$1,088
					<b>\$1,088</b>
<i>INSOMNIA COOKIES - STA</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,026
					<b>\$1,026</b>
<i>INTEGRATED DNA TECH TECHNOLOGIES INC</i>	CHICAGO	IL	60678	Supplies, Materials & Services	\$2,304
					<b>\$2,304</b>
<i>JC EHRlich CO INC PO BOX 13848</i>	READING	PA	19612	Supplies, Materials & Services	\$7,295
					<b>\$7,295</b>
<i>JOHNSON HEALTH TECH NA INC 27829 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$93,973
					<b>\$93,973</b>
<i>KD KANOPY</i>	480-2262662	CO	80229	Supplies, Materials & Services	\$1,030
					<b>\$1,030</b>
<i>KELSEY DECARTERET 31154 WEST CHESTER DRIVE</i>	BEVERLY HILLS	MI	48025	Supplies, Materials & Services	\$1,156
					<b>\$1,156</b>
<i>KLEEN MACHINE PRODUCTS</i>	215-245-7300	PA	19020	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>KNIGHT ATHLETICS INC STE 205 D</i>	PITTSBURGH	PA	15234	Equipment Budget	\$2,820
				Supplies, Materials & Services	\$1,100
					<b>\$3,920</b>
<i>LAWSON PRODUCTS INC PO BOX 809401</i>	CHICAGO	IL	60680	Repairs, Alterations & Capital	\$1,065
					<b>\$1,065</b>
<i>LEHIGH PAUL SHORT RUN</i>	DIRECTATHLETI	NY	11222	Conferences & Group Activities	\$2,276
					<b>\$2,276</b>

**Goods and Services Expenditures (2019-2020)**  
**Campus Recreation**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Campus Recreation**

**General Funds**

PAYPAL *1HOOD	402-935-7733	CA	95131	Conferences & Group Activities	\$1,175
				Supplies, Materials & Services	\$2,000
					<b>\$3,175</b>
PIONEER MANUFACTURNG COMPANY 4529 INDUSTRIAL	CLEVELAND	OH	44135	Supplies, Materials & Services	\$20,739
					<b>\$20,739</b>
PNC BANK PNC LETTERS OF CREDIT	PITTSBURGH	PA	15264	Miscellaneous	\$1,650
					<b>\$1,650</b>
PORTER PAINT & WALLCOVERI	800-4498012	PA	16801	Supplies, Materials & Services	\$1,409
					<b>\$1,409</b>
POWER LIFT 20752 PO BOX 348	JEFFERSON	IA	50129	Supplies, Materials & Services	\$2,100
					<b>\$2,100</b>
R&W ROPE	508-9951114	MA	02745	Supplies, Materials & Services	\$1,564
					<b>\$1,564</b>
RACQUETWORLD.COM, INC.	518-4383935	NY	12065	Supplies, Materials & Services	\$1,375
					<b>\$1,375</b>
RAPID TRANSIT SPORTS INC 115 S ALLEN ST	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,186
					<b>\$5,186</b>
RECREONICS	LOUISVILLE	KY	40232	Equipment Budget	\$1,057
				Supplies, Materials & Services	\$36
					<b>\$1,093</b>
RED*CROSS TRNG & PROD	800-733-2767	DC	20006	Miscellaneous	\$1,938
					<b>\$1,938</b>
REGATTACENTRAL	614-360-2922	TX	75024	Conferences & Group Activities	\$1,654
					<b>\$1,654</b>
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$2,870
					<b>\$2,870</b>
S & C OPERATIONS INC 147 MC NICHOL LANE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,035
					<b>\$1,035</b>
SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST	MOUNT JOY	PA	17552	Repairs, Alterations & Capital	\$8,600
					<b>\$8,600</b>
SALEWA NORTH AMERICA	303-444-0446	CO	80301	Supplies, Materials & Services	\$3,800
					<b>\$3,800</b>
SITONE LANDSCAPE SUPPLY LLC 24110 NETWORK	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$12,137
					<b>\$12,137</b>
SP * YOGAOUTLET.COM	HTTPSYOGAOUTL	CA	95008	Supplies, Materials & Services	\$1,807
					<b>\$1,807</b>
SPIRIT AIRL 4870232202719	MIRAMAR	FL		Travel Expense	\$3,731
					<b>\$3,731</b>
SQ *ACADEMY PERFORMANCE &	GOSQ.COM	PA	16602	Supplies, Materials & Services	\$1,965
					<b>\$1,965</b>
SQ *C3 SPORTS	STATE COLLEGE	PA	16801	Equipment Budget	\$1,450
					<b>\$1,450</b>
SQ *NATIONAL INTERC	877-417-4551	PA	16804	Conferences & Group Activities	\$1,070
					<b>\$1,070</b>
SQ *SUNKEN TREASURE SCUBA	GOSQ.COM	PA	17740	Supplies, Materials & Services	\$1,196
					<b>\$1,196</b>
STANDING STONE TREE AND FOREST CONS. CO.	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$8,300
					<b>\$8,300</b>
STEVE SHANNON PO BOX 803	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$1,060
					<b>\$1,060</b>

**Goods and Services Expenditures (2019-2020)**  
**Campus Recreation**

**General Funds**

<i>SUSQUEHANNA UNIVERSITY WESTERN EQUESTRIAN</i>	SELINGROVE	PA	17870	Conferences & Group Activities	\$1,320
					<b>\$1,320</b>
<i>THE FAMILY CLOTHESLINE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$14,171
					<b>\$14,171</b>
<i>THE GUEST LODGE</i>	7705358100	GA		Travel Expense	\$10,392
					<b>\$10,392</b>
<i>THE MUSIC MART INC 227 EAST BEAVER AVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$2,589
					<b>\$2,589</b>
<i>THE WEBSTAIRANT STORE</i>	717-392-7472	PA	17602	Supplies, Materials & Services	\$14,120
					<b>\$14,120</b>
<i>TOB/TIA ATLANTIC COAST CHAMPIONSHIP ATTN:</i>	BENSALEM	PA	19020	Travel Expense	\$1,480
					<b>\$1,480</b>
<i>TUSSEY MOUNTAIN SKI TICK</i>	814-466-6266	PA	16827	Conferences & Group Activities	\$2,000
					<b>\$2,000</b>
<i>TUSSY MOUNTAIN OUTFITTERS INC 308 WEST LINN STREET</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$15,166
					<b>\$15,166</b>
<i>ULINE 400 BOULDER DR</i>	BRIENIGSVILLE	PA	18031	Supplies, Materials & Services	\$3,074
					<b>\$3,074</b>
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,782
					<b>\$1,782</b>
<i>UNIVAR USA INC 13009 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$26,329
					<b>\$26,329</b>
<i>US FIGURE SKATING 20 FIRST STREET</i>	COLORADO SPRINGS	CO	80906	Conferences & Group Activities	\$3,671
					<b>\$3,671</b>
<i>VALLEY AG &amp; TURF 2818 EARLYSTOWN RD</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$1,098
					<b>\$1,098</b>
<i>VALLEY RURAL ELECTRIC COOPERATIVE INC.</i>	HUNTINGDON	PA	16652	Utilities Purchased	\$9,642
					<b>\$9,642</b>
<i>VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS</i>	MEMPHIS	TN	38175	Supplies, Materials & Services	\$2,436
					<b>\$2,436</b>
<i>VERIZON WIRELESS PO BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$3,623
				Supplies, Materials & Services	\$400
					<b>\$4,023</b>
<i>VZWRLLSS*APOCC VISB</i>	800-922-0204	FL	32746	Communication Services	\$1,822
					<b>\$1,822</b>
<i>WALKER SUPPLY INC 6000 SCOTT ROAD</i>	CORAOPOLIS	PA	15108	Repairs, Alterations & Capital	\$9,013
					<b>\$9,013</b>
<i>WATERSAFETY</i>	800-987-7238	FL	32906	Supplies, Materials & Services	\$1,661
					<b>\$1,661</b>
<i>WEST MARINE PRO PO BOX 50060</i>	WATSONVILLE	CA	95077	Equipment Budget	\$2,976
					<b>\$2,976</b>
<i>WHENTOWORK INC</i>	714-389-9695	CA	92780	Equipment Budget	\$2,772
					<b>\$2,772</b>
<i>WSG*WILSON SPTG GDS</i>	800-642-4600	IL	60601	Supplies, Materials & Services	\$4,487
					<b>\$4,487</b>

**Goods and Services Expenditures (2019-2020)  
Development & Alumni Relations**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Development & Alumni Relations**

**General Funds**

<i>CGP ATTN: GLORIA KERMEEN</i>	INDIANAPOLIS	IN 46225	Conferences & Group Activities	\$1,990
				<b>\$1,990</b>
<i>CHAMPS DOWNTOWN 139 S. ALLEN</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$13,433
				<b>\$13,433</b>
<i>COMMUNITY FUNDED ENTERPRISES INC ATTN: KELLY</i>	FORT COLLINS	CO 80524	Supplies, Materials & Services	\$25,000
				<b>\$25,000</b>
<i>COMPANION DATA SERVICES 2401 FARAWAY DR</i>	COLUMBIA	SC 29219	Equipment Budget	\$4,664
			Supplies, Materials & Services	\$39,596
				<b>\$44,260</b>
<i>COUNCIL FOR ADVANCEMENT AND SUPPORT OF</i>	WASHINGTON	DC 20042	Conferences & Group Activities	\$3,955
				<b>\$3,955</b>
<i>COURTYARD BY MARRIOTT</i>	JUPITER	FL	Travel Expense	\$1,243
				<b>\$1,243</b>
<i>COURTYARD LOS ANGELES</i>	LOS ANGELES	CA	Travel Expense	\$6,993
				<b>\$6,993</b>
<i>CR MRIG COMPANY DBA ACADEMIC IMPRESSIONS</i>	DENVER	CO 80237	Conferences & Group Activities	\$1,595
			Miscellaneous	\$3,995
				<b>\$5,590</b>
<i>CREATIVE COMMUNICATION SOLUTIONS PO BOX 45466</i>	WESTLAKE	OH 44145	Communication Services	\$8,439
				<b>\$8,439</b>
<i>CRW GRAPHICS 9100 PENNSAUKEN HIGHWAY</i>	PENNSAUKEN	NJ 08110	Communication Services	\$9,422
			Publications, Printing&Copying	\$36,880
				<b>\$46,302</b>
<i>CURRICULUM &amp; TRAINING SOLUTIONS LLC 306</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$16,800
				<b>\$16,800</b>
<i>CW STUDIOS, LLC 2298 QUAIL RUN ROAD</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$5,400
				<b>\$5,400</b>
<i>DAVID J POLLAY 8129 FERENTINO PASS</i>	DELRAY BEACH	FL 33446	Supplies, Materials & Services	\$99,700
				<b>\$99,700</b>
<i>DELL</i>			Equipment Budget	\$22,278
				<b>\$22,278</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$70,293
				<b>\$70,293</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320	Travel Expense	\$1,410
				<b>\$1,410</b>
<i>DESCARTES VISUAL COMPLIANCE LLC PO BOX 404037</i>	ATLANTA	GA 30384	Equipment Budget	\$3,749
				<b>\$3,749</b>
<i>DIAMOND COMMUNICATION SOLUTIONS 900 KIMBERLY</i>	CAROL STREAM	IL 60188	Communication Services	\$34,520
				<b>\$34,520</b>
<i>DONORDRIVE 30 BRAINTREE HILL OFFICE</i>	BRAINTREE	MA 02184	Supplies, Materials & Services	\$25,992
				<b>\$25,992</b>
<i>DOUBLETREE BY HILTON</i>	ORLANDO	FL	Travel Expense	\$1,061
				<b>\$1,061</b>
<i>DUN &amp; BRADSTREET 75 REMITTANCE DR</i>	CHICAGO	IL 60675	Supplies, Materials & Services	\$11,532
				<b>\$11,532</b>
<i>EAB PO BOX 603519</i>	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$38,682
				<b>\$38,682</b>
<i>ELLUCIAN COMPANY LP 62578 COLLECTIONS CENTER</i>	CHICAGO	IL 60693	Equipment Budget	\$167,455
				<b>\$167,455</b>
<i>EMBASSY SUITES</i>	Orlando	FL	Travel Expense	\$1,415
				<b>\$1,415</b>

**Goods and Services Expenditures (2019-2020)  
Development & Alumni Relations**

**General Funds**

<i>EMBASSY SUITES</i>	Chicago	IL	Travel Expense	\$1,023	<b>\$1,023</b>
<i>EMIRATES AI 1767383470374</i>	NOTRE DAME		Travel Expense	\$1,657	<b>\$1,657</b>
<i>ENDOWMENT DEVELOPMENT SERVICES 921 E 86TH ST</i>	INDIANAPOLIS	IN 46240	Publications, Printing&Copying	\$3,214	<b>\$3,214</b>
<i>EPIPH PARTNERS LLC HELEN D MORRIS SOLE MBR</i>	PHILADELPHIA	PA 19103	Supplies, Materials & Services	\$35,134	<b>\$35,134</b>
<i>EXCELIS LEADERSHIP CONSULTING INC JODI</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$35,010	<b>\$35,010</b>
<i>EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971</i>	LOS ANGELES	CA 90088	Equipment Budget	\$19,254	<b>\$19,254</b>
<i>FOUNDATION CENTER 32 OLD SLIP</i>	NEW YORK	NY 10005	Equipment Budget	\$3,778	<b>\$3,778</b>
<i>GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,599	<b>\$1,599</b>
<i>GATEWAYS LEARNING INC 350 NEWMAN COURT</i>	LAKE BLUFF	IL 60044	Supplies, Materials & Services	\$24,500	<b>\$24,500</b>
<i>GRAPHTECH</i>	717-238-5751	PA 17110	Supplies, Materials & Services	\$1,254	<b>\$1,254</b>
<i>GRENZEBACH GLIER &amp; ASSOCIATES, INC P O BOX 775324</i>	CHICAGO	IL 60677	Supplies, Materials & Services	\$207,288	<b>\$207,288</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$17,313	<b>\$17,313</b>
<i>HARTFORD MARRIOTT APRT</i>	WINDSOR	CT	Travel Expense	\$1,145	<b>\$1,145</b>
<i>HEPDATA 105 LOUDOUN ST SW SUITE ONE</i>	LEESBURG	VA 20175	Supplies, Materials & Services	\$2,670	<b>\$2,670</b>
<i>HIGHER TALENT, INC 6106 HARVARD AVENUE #209</i>	GLEN ECHO,	MD 20812	Supplies, Materials & Services	\$10,000	<b>\$10,000</b>
<i>HILTON CHICAGO OHARE</i>	773-6868000	IL	Travel Expense	\$1,010	<b>\$1,010</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL	Travel Expense	\$1,043	<b>\$1,043</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA	Travel Expense	\$1,188	<b>\$1,188</b>
<i>HOLIDAY INN EXPRESS</i>	SUWANEE	GA	Travel Expense	\$2,146	<b>\$2,146</b>
<i>HOLIDAY INN EXPRESS HOTE</i>	PHOENIX	AZ	Travel Expense	\$1,096	<b>\$1,096</b>
<i>HOOTSUITE 5 EAST 8TH AVE</i>			Equipment Budget	\$5,988	<b>\$5,988</b>
<i>HOTEL COLONNADE</i>	CORAL GABLES	FL	Travel Expense	\$1,417	<b>\$1,417</b>
<i>HYATT REGENCY SARASOTA</i>	SARASOTA	FL	Travel Expense	\$1,048	<b>\$1,048</b>
<i>IMODULES SOFTWARE INC PO BOX 205741</i>	DALLAS	TX 75320	Equipment Budget	\$99,910	<b>\$99,910</b>
<i>IN *TASSL LLC</i>	908-2296403	PA 19103	Supplies, Materials & Services	\$1,236	<b>\$1,236</b>

**Goods and Services Expenditures (2019-2020)  
Development & Alumni Relations**

**General Funds**

<i>INITIUM SOFTWARE 319 LITTLETON RD STE 306</i>	WESTFORD	MA 01886	Equipment Budget	\$5,757	<b>\$5,757</b>
<i>INSIGHT BUSINESS WORKS 600 EAST GENESEE STREET</i>	SYRACUSE	NY 13202	Supplies, Materials & Services	\$54,375	<b>\$54,375</b>
<i>INSPERITY BUSINESS SERVICES PERFORMANCE AND</i>	DALLAS	TX 75284	Equipment Budget	\$1,755	<b>\$1,755</b>
<i>IU CONFERENCE</i>	812-855-4224	IN 47405	Conferences & Group Activities	\$2,040	<b>\$2,040</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$20,328	<b>\$20,328</b>
<i>JOHN WILEY &amp; SONS, INC 1 WILEY DR</i>	SOMERSET	NJ 08873	Conferences & Group Activities	\$2,280	<b>\$2,280</b>
<i>JW MARRIOTT</i>	Phoenix	AZ	Travel Expense	\$1,432	<b>\$1,432</b>
<i>KAREN WARNER 17 WATERSIDE DR</i>	BEAUFORT	SC 29907	Supplies, Materials & Services	\$44,958	<b>\$44,958</b>
<i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA 16801	Communication Services	\$5,513	<b>\$5,513</b>
<i>KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$42,700	<b>\$42,700</b>
<i>KIMPTON HOTEL MONACO DEN</i>	DENVER	CO	Travel Expense	\$1,374	<b>\$1,374</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA 92704	Supplies, Materials & Services	\$2,377	<b>\$2,377</b>
<i>LAPLAYA BEACH AND GOLF RESORT 9891 GULF SHORE</i>	NAPLES	FL 34108	Supplies, Materials & Services Travel Expense	\$6,523 \$4,704	<b>\$11,227</b>
<i>LINKEDIN CORPORATION 62228 COLLECTIONS CENTER</i>	CHICAGO	IL 60693	Equipment Budget	\$28,498	<b>\$28,498</b>
<i>LINKEDIN-496*2852934</i>	LNKD.IN/BILL	CA 94043	Publications, Printing&Copying	\$1,271	<b>\$1,271</b>
<i>LITMUS SOFTWARE INC PO 360628</i>	PITTSBURGH	PA 15251	Equipment Budget	\$1,490	<b>\$1,490</b>
<i>MANNING PHOTOGRAPHY</i>	TYRONE	PA 16686	Supplies, Materials & Services	\$4,625	<b>\$4,625</b>
<i>MARK LASALLE FINE ART 19TH AND 20TH CENTURY</i>	ALBANY	NY 12203	Supplies, Materials & Services	\$21,500	<b>\$21,500</b>
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA	Travel Expense	\$2,204	<b>\$2,204</b>
<i>MAUREEN NASH 1226 YARDLEY RD</i>	YARDLEY	PA 19067	Supplies, Materials & Services	\$10,200	<b>\$10,200</b>
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO 80246	Communication Services Supplies, Materials & Services	\$1,652 \$3	<b>\$1,655</b>
<i>METASOFT SYSTEMS INC SUITE 300</i>	VNCOUVER,BC V6B 1B8		Equipment Budget	\$7,647	<b>\$7,647</b>
<i>MILLENNIUM HILTON NEW YORK ONE UN PLAZA&amp; UNITED</i>	NEW YORK	NY 10017	Supplies, Materials & Services	\$25,338	<b>\$25,338</b>
<i>MOBILECAUSE INC 27001 AGOURA RD</i>	CALABASAS	CA 91301	Supplies, Materials & Services	\$10,488	<b>\$10,488</b>



**Goods and Services Expenditures (2019-2020)  
Development & Alumni Relations**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Development & Alumni Relations**

**General Funds**

<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$1,294
					<b>\$1,294</b>
<i>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST</i>	MOUNT JOY	PA	17552	Equipment Budget	\$15,379
				Repairs, Alterations & Capital	\$105
					<b>\$15,484</b>
<i>SAGUARO SCOTTSDALE HOTEL</i>	4083801100	AZ		Travel Expense	\$1,035
					<b>\$1,035</b>
<i>SAP PUBLIC SERVICE INC PO BOX 828795</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$10,441
					<b>\$10,441</b>
<i>SARASOTA MODERN HOTEL</i>	800-4907332	FL		Travel Expense	\$1,073
					<b>\$1,073</b>
<i>SHERATON</i>	Phoenix	AZ		Travel Expense	\$1,425
					<b>\$1,425</b>
<i>SHERATON</i>	Chicago	IL		Travel Expense	\$6,818
					<b>\$6,818</b>
<i>SOFITEL HOTELS @ LAFAYET</i>	WASHINGTON	DC		Travel Expense	\$1,029
					<b>\$1,029</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$122
				Publications, Printing&Copying	\$532
				Supplies, Materials & Services	\$620
					<b>\$1,274</b>
<i>STRATA COMPANY 5166 CAMPUS DRIVE</i>	PLYMOUTH MEETING	PA	19462	Communication Services	\$3,750
					<b>\$3,750</b>
<i>TEKSYSTEMS PO BOX 198568</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$98,567
					<b>\$98,567</b>
<i>THE ALFOND INN AT ROLLINS</i>	WINTER PARK	FL		Travel Expense	\$1,046
					<b>\$1,046</b>
<i>THE BLACKSTONE HOTEL</i>	CHICAGO	IL		Travel Expense	\$2,511
					<b>\$2,511</b>
<i>THE DUPONT HOTEL</i>	WASHINGTON	DC		Travel Expense	\$1,876
					<b>\$1,876</b>
<i>THE LEADERSHIP EFFECT 716 GEYER AVE</i>	ST LOUIS	MO	63104	Supplies, Materials & Services	\$23,926
					<b>\$23,926</b>
<i>THE MENTIBUS GROUP LLC 925 N GAYOSO STREET</i>	NEW ORLEANS	LA	70119	Supplies, Materials & Services	\$23,750
					<b>\$23,750</b>
<i>THE STELTER CO PO BOX 5228</i>	DES MOINES	IA	50305	Publications, Printing&Copying	\$73,502
					<b>\$73,502</b>
<i>TIAA CHARITABLE INC 8625 ANDREW CARNEGIE BLVD</i>	CHARLOTTE	NC	28262	Equipment Budget	\$15,642
					<b>\$15,642</b>
<i>UBER TRIP</i>	HELP.UBER.COM	CA		Travel Expense	\$4,900
					<b>\$4,900</b>
<i>UCLA LCC FRONT DESK</i>	8555228552	CA		Travel Expense	\$3,142
					<b>\$3,142</b>
<i>US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB</i>	PHILADELPHIA	PA	19170	Communication Services	\$1,438
					<b>\$1,438</b>
<i>WEALTHENGINE INC PO BOX 775981</i>	CHICAGO	IL	60677	Equipment Budget	\$3,950
					<b>\$3,950</b>
<i>WEALTH-X LLC 142 WEST 36TH STREET</i>	NEW YORK	NY	10018	Supplies, Materials & Services	\$19,845
					<b>\$19,845</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA	16802	Conferences & Group Activities	\$2,359
					<b>\$2,359</b>

**Goods and Services Expenditures (2019-2020)**  
**Development & Alumni Relations**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Educational Equity**

**General Funds**

<i>AAHHE C/O LOUI OLIVAS, AAHHE</i>	TEMPE	AZ 85287	Miscellaneous	\$2,000
				<b>\$2,000</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$5,917
				<b>\$5,917</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$1,319
				<b>\$1,319</b>
<i>AUTHENTIC COACHING AND COUNSULTING 300 W. 135TH</i>	NEW YORK	NY 10030	Supplies, Materials & Services	\$5,000
				<b>\$5,000</b>
<i>BENJAMIN'S CATERING 119-1 EAST COLLEGE AVE</i>	PLEASANT GAP	PA 16823	Conferences & Group Activities	\$5,416
				<b>\$5,416</b>
<i>CENTRAL WASHINGTON UNIVERSITY CENTRAL ACCESS</i>	ELLENSBURG	WA 98926	Supplies, Materials & Services	\$13,647
				<b>\$13,647</b>
<i>CUPA-HR</i>	865-637-7673	TN 37932	Conferences & Group Activities	\$1,046
				<b>\$1,046</b>
<i>EYE TO EYE 50 BROAD STREET</i>	NEW YORK	NY 10004	Miscellaneous	\$2,500
				<b>\$2,500</b>
<i>GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE</i>	LONG VALLEY	NJ 07853	Publications, Printing&Copying	\$1,600
				<b>\$1,600</b>
<i>HIGHER EDUCATION DATA SHARING CONSORTIUM</i>	CRAWFORDSVILLE	IN 47933	Supplies, Materials & Services	\$42,400
				<b>\$42,400</b>
<i>HONORS GRADUATION</i>	801-852-2339	UT 84003	Supplies, Materials & Services	\$3,170
				<b>\$3,170</b>
<i>HYATT HOTELS</i>	Chicago	IL	Travel Expense	\$8,871
				<b>\$8,871</b>
<i>INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE</i>	OAKLAND	CA 94609	Supplies, Materials & Services	\$19,600
				<b>\$19,600</b>
<i>JULISSA CALDERON 5451 SEPULVEDA BLVD #7</i>	SHERMAN OAKS	CA 91411	Supplies, Materials & Services	\$11,000
				<b>\$11,000</b>
<i>LANDMARK MEDIA SOLUTIONS LLC DBA ARCHIVE</i>	NEWTOWN SQ	PA 19073	Supplies, Materials & Services	\$21,475
				<b>\$21,475</b>
<i>NEPDEC 846 JEFFERSON AVE</i>	SCRANTON	PA 18501	Miscellaneous	\$3,450
				<b>\$3,450</b>
<i>NGC</i>			Supplies, Materials & Services	\$4,920
				<b>\$4,920</b>
<i>NITTANY NOTES P.O. BOX 1337</i>	STATE COLLEGE	PA 16804	Books & Periodicals	\$10,905
				<b>\$10,905</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$34,565
				<b>\$34,565</b>
<i>NOTE TAKING EXPRESS</i>	HTTPSWWW.NOTE	NY 11230	Supplies, Materials & Services	\$3,138
				<b>\$3,138</b>
<i>NUANCE COMMUNICATIONS INC PO BOX 7247-6924</i>	PHILADELPHIA	PA 19170	Equipment Budget	\$2,025
				<b>\$2,025</b>
<i>PBCOHE, INC. SLDI REGISTRATION</i>	HARRISBURG	PA 17102	Miscellaneous	\$5,000
				<b>\$5,000</b>
<i>SHERATON MIAMI AIRPORT 3900 NW 21ST STREET</i>	MIAMI	FL 33142	Travel Expense	\$18,743
				<b>\$18,743</b>
<i>SIGN LANGUAGE SPECIALIST OF WESTERN PA INC</i>	JOHNSTOWN	PA 15905	Supplies, Materials & Services	\$39,829
				<b>\$39,829</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA 17701	Equipment Budget	\$2,298
				<b>\$2,298</b>

**Goods and Services Expenditures (2019-2020)**  
**Educational Equity**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>103 PSRP DEVELOPERS C/O OFFICE OF GALEN</i>	STATE COLLEGE	PA 16803	Property Expense	\$113,850
			<b>\$113,850</b>	
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Miscellaneous	\$1,093
			Publications, Printing&Copying	\$9,034
			Supplies, Materials & Services	\$2,687
				<b>\$12,814</b>
<i>AARETE LLC 200 E RANDOLPH ST</i>	CHICAGO	IL 60601	Supplies, Materials & Services	\$380,800
				<b>\$380,800</b>
<i>ABBA'S HOUSE CHILD DEVELOPMENT CENTER</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,041
				<b>\$4,041</b>
<i>ACCUFUND, INC. 103 4TH STREET, SUITE 110</i>	CASTLE ROCK	CO 80104	Supplies, Materials & Services	\$3,723
				<b>\$3,723</b>
<i>ALL PARTITIONS AND PARTS LLC 1411 COMBERMERE</i>	TROY	MI 48083	Supplies, Materials & Services	\$3,061
				<b>\$3,061</b>
<i>ALL TRAFFIC SOLUTIONS 3100 RESEARCH DRIVE</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$183,645
				<b>\$183,645</b>
<i>ALLPARTITIONS</i>	248-435-8526	MI 48083	Supplies, Materials & Services	\$1,016
				<b>\$1,016</b>
<i>ALOFT</i>	Chicago	IL	Travel Expense	\$1,662
				<b>\$1,662</b>
<i>AMAZON CAPITAL SERVICES PO BOX 035184</i>	SEATTLE	WA 98124	Miscellaneous	\$3,499
				<b>\$3,499</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$2,385
			Equipment Budget	\$1,898
			Supplies, Materials & Services	\$1,197
				<b>\$5,480</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$4,097
				<b>\$4,097</b>
<i>AMERICAN COLLEGE OF PHYSI</i>	215-3512400	PA 19106	Conferences & Group Activities	\$1,245
				<b>\$1,245</b>
<i>AMERICAN INCOME LIFE INSURANCE CO PO BOX 50158</i>	INDIANAPOLIS	IN 46250	Insurance & Interest	\$3,440
				<b>\$3,440</b>
<i>AMERICAS CARPET OUTLET 1518 NORTH ATHERTON ST</i>	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$14,500
				<b>\$14,500</b>
<i>ANTHONY TRAVEL, LLC PO BOX 1086</i>	NOTRE DAME	IN 46556	Supplies, Materials & Services	\$226,543
				<b>\$226,543</b>
<i>AON RISK SERVICES CENTRAL AON RISK SERVICES INC</i>	PHILADELPHIA	PA 19170	Insurance & Interest	\$115,314
				<b>\$115,314</b>
<i>APPLE</i>			Equipment Budget	\$5,557
				<b>\$5,557</b>
<i>APPOINTMENT-PLUS/STORMSOU</i>	480-4831199	AZ 85260	Equipment Budget	\$5,945
				<b>\$5,945</b>
<i>APPSIAN 8111 LBJ FREEWAY</i>	DALLAS	TX 75251	Repairs, Alterations & Capital	\$84,092
				<b>\$84,092</b>
<i>ASCAP SUITE 490</i>	ATLANTA	GA 30339	Miscellaneous	\$32,203
				<b>\$32,203</b>
<i>ASSET MANAGEMENT TECHNOLOGIES LLC 17039 KENTON</i>	CORNELIUS	NC 28031	Supplies, Materials & Services	\$8,038
				<b>\$8,038</b>
<i>ASSOCIATION OF COLLEGE AND UNIVERSITY AUDITORS</i>	ATLANTA	GA 31139	Miscellaneous	\$1,100
				<b>\$1,100</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>AT&amp;T PO BOX 105068</i>	ATLANTA	GA 30348	Communication Services	\$2,575
				<b>\$2,575</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	GA 30005	Communication Services	\$17,151
				<b>\$17,151</b>
<i>ATLANTA LIGHT BULBS</i>	888-988-2852	GA 30084	Supplies, Materials & Services	\$1,100
				<b>\$1,100</b>
<i>ATLANTIC TACTICAL PHILADELPHIA LOCATION</i>	PHILADELPHIA	PA 19136	Supplies, Materials & Services	\$16,396
				<b>\$16,396</b>
<i>ATLASSIAN 32151 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL 60693	Equipment Budget	\$3,445
			Repairs, Alterations & Capital	\$3,763
				<b>\$7,208</b>
<i>AUDIMATION</i>	HTTPSWWW.AUDI	TX 77084	Conferences & Group Activities	\$2,550
				<b>\$2,550</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Supplies, Materials & Services	\$10,200
				<b>\$10,200</b>
<i>AXON ENTERPRISE INC PO BOX 29661</i>	PHOENIX	AZ 85038	Equipment Budget	\$4,188
			Supplies, Materials & Services	\$17,024
				<b>\$21,212</b>
<i>B M KRAMER AND CO INC 69 SOUTH 20TH ST</i>	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$2,568
				<b>\$2,568</b>
<i>BACKUPWORKS.COM INC 26439 RANCHO PARKWAY S</i>	LAKE FOREST	CA 92630	Equipment Budget	\$15,614
				<b>\$15,614</b>
<i>BARREE TOWNSHIP P.O. BOX 7</i>	PETERSBURG	PA 16669	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>BASECAMP 30 NORTH RACINE AVENUE</i>	CHICAGO	IL 60607	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>BEGIN WITH US CHILD CARE AND PRESCHOOL, INC</i>	ALTOONA	PA 16602	Supplies, Materials & Services	\$1,694
				<b>\$1,694</b>
<i>BELLACOR.COM</i>	877-7235522	MN 55401	Supplies, Materials & Services	\$1,492
				<b>\$1,492</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA 15205	Communication Services	\$87
			Equipment Budget	\$2,650
			Supplies, Materials & Services	\$160
				<b>\$2,897</b>
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,424
				<b>\$8,424</b>
<i>BICYCLE SHOP 441 W COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,270
				<b>\$2,270</b>
<i>BIKE INDEX 337 LINDA WAY</i>	MILL VALLEY	CA 94941	Supplies, Materials & Services	\$2,689
				<b>\$2,689</b>
<i>BIKEINDEX.ORG</i>	HTTPSBIKEINDE	CA 94608	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>BMI PO BOX 630893</i>	CINCINNATI	OH 45263	Miscellaneous	\$27,295
				<b>\$27,295</b>
<i>BOB MCCLOSKEY INSURANCE P.O. BOX 511</i>	MATAWAN	NJ 07747	Insurance & Interest	\$196,002
				<b>\$196,002</b>
<i>BRIAN J SEELY 3650 OLD BERWICK ROAD</i>	BLOOMSBURG	PA 17815	Supplies, Materials & Services	\$8,100
				<b>\$8,100</b>
<i>BRIGHT HORIZONS PO BOX 277878</i>	ATLANTA	GA 30384	Supplies, Materials & Services	\$407,478
				<b>\$407,478</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>BRITE COMPUTERS 7647 MAIN ST</i>	FISHERS VICTOR	NY 14564	Repairs, Alterations & Capital	\$30,735
				<b>\$30,735</b>
<i>BYOGLOBE 4960 SW 52 STREET</i>	DAVIE	FL 33314	Publications, Printing&Copying	\$2,000
			Supplies, Materials & Services	\$5,037
				<b>\$7,037</b>
<i>C&amp;S ENGINEERS, INC. P.O. BOX 64366</i>	BALTIMORE	MD 21264	Supplies, Materials & Services	\$5,000
				<b>\$5,000</b>
<i>CALEA 13575 HEATHCOTE BOULEVARD,</i>	GAINESVILLE	VA 20155	Miscellaneous	\$3,978
				<b>\$3,978</b>
<i>CAMMACK LARHETTE ADVISOR LLC ATTN: ACCOUNTS</i>	NEW YORK	NY 10005	Supplies, Materials & Services	\$15,000
				<b>\$15,000</b>
<i>CARGAS SYSTEMS INC 101 NORTH QUEEN ST</i>	LANCASTER	PA 17603	Repairs, Alterations & Capital	\$6,720
				<b>\$6,720</b>
<i>CASEWARE RCM INC 1 TORONTO ST SUITE 1400</i>			Repairs, Alterations & Capital	\$23,846
				<b>\$23,846</b>
<i>CCUW MONICA WRIGHT</i>	PINE GROVE MILLS	PA 16868	Miscellaneous	\$2,500
				<b>\$2,500</b>
<i>CDWG</i>			Equipment Budget	\$47,272
			Repairs, Alterations & Capital	\$9,498
			Supplies, Materials & Services	\$1,985
				<b>\$58,755</b>
<i>CELLEBRITE USA 7 CAMPUS DRIVE</i>	PARSIPPANY	NJ 07054	Repairs, Alterations & Capital	\$3,700
				<b>\$3,700</b>
<i>CENTER FOR INTERNAL</i>	847-2590005	PA 17602	Books & Periodicals	\$4,027
				<b>\$4,027</b>
<i>CENTRE AREA TRANSPORTATION AUTHORITY 2081 W.</i>	STATE COLLEGE	PA 16801	Miscellaneous	\$1,061,918
			Supplies, Materials & Services	\$2,389,774
				<b>\$3,451,692</b>
<i>CENTRE COMMUNICATIONS INC PO BOX 119</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$12,057
				<b>\$12,057</b>
<i>CENTRE COUNTY DISTRICT ATTORNEY'S OFFICE</i>	BELLEFONTE	PA 16823	Miscellaneous	\$10,507
				<b>\$10,507</b>
<i>CENTRE MEDICAL SCIENCES BUILDING, C/O PMI</i>	LEMOYNE	PA 17043	Equipment Budget	\$32,227
			Property Expense	\$62,747
				<b>\$94,974</b>
<i>CENTRE REGION COUNCIL OF GOVERNMENTS</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$213,002
				<b>\$213,002</b>
<i>CHILD CARE AWARE OF AMERI</i>	703-341-4100	VA 22201	Conferences & Group Activities	\$1,393
				<b>\$1,393</b>
<i>CHILDSPACE 611 EAST PROSPECT AVENUE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,702
				<b>\$8,702</b>
<i>CHRIS HEINZ CO. 2026 SANDY DRIVE</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$23,871
				<b>\$23,871</b>
<i>CHRISTOPHER E. MILES, LABOR ARBITRATOR, INC.</i>	PALM BEACH GARDENS	FL 33418	Miscellaneous	\$1,380
				<b>\$1,380</b>
<i>CITICLEAN JANITORIAL SERVICES INC 2173 E COLLEGE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,225
				<b>\$2,225</b>
<i>CLOUD ACADEMY INC 5214F DIAMOND HEIGHTS BLVD</i>	SAN FRANCISCO	CA 94131	Supplies, Materials & Services	\$8,618
				<b>\$8,618</b>
<i>CLUB QUARTERS CENTRAL</i>	CHICAGO	IL	Travel Expense	\$1,089
				<b>\$1,089</b>



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>DELL</i>				Equipment Budget	\$60,803
					<b>\$60,803</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$556,455
				Repairs, Alterations & Capital	\$1,616
					<b>\$558,071</b>
<i>DELOITTE &amp; TOUCHE LLP PO BOX 844708</i>	DALLAS	TX	75284	Supplies, Materials & Services	\$539,500
					<b>\$539,500</b>
<i>DELTA AIR LINES</i>	Atlanta, GA		30320	Travel Expense	\$2,071
					<b>\$2,071</b>
<i>DENOVOS DRY CLEANERS, INC. 10 EAST MAIN STREET</i>	DALLASTOWN	PA	17313	Supplies, Materials & Services	\$1,184
					<b>\$1,184</b>
<i>DEPARTMENT OF EMERGENCY SERVICES DIRECTLINK</i>	READING	PA	19605	Supplies, Materials & Services	\$8,956
					<b>\$8,956</b>
<i>DESCARTES VISUAL COMPLIANCE LLC PO BOX 404037</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$32,340
					<b>\$32,340</b>
<i>DESIGN &amp; SUPPLY CO INC 600 HORIZON DRIVE</i>	CHALFONT	PA	18914	Equipment Budget	\$75,584
					<b>\$75,584</b>
<i>DEWOLF &amp; ASSOCIATES PO BOX 793</i>	BLOOMFIELD HILLS	MI	48303	Supplies, Materials & Services	\$10,430
					<b>\$10,430</b>
<i>DISCOUNTSCH 8006272829</i>	800-482-5846	CA	93940	Supplies, Materials & Services	\$9,636
					<b>\$9,636</b>
<i>DLR FRONT DESK, GCH</i>	A	CA		Travel Expense	\$1,446
					<b>\$1,446</b>
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$9,838
					<b>\$9,838</b>
<i>DOUBLETREE BY HILTON</i>	ORLANDO	FL		Travel Expense	\$5,175
					<b>\$5,175</b>
<i>DRI*INTERGRAL GMBH</i>	ID.MYCOMMERCE	MN	55343	Repairs, Alterations & Capital	\$2,113
					<b>\$2,113</b>
<i>DUGGAL 63 FLUSHING AVE</i>	BROOKLYN	NY	11205	Supplies, Materials & Services	\$6,450
					<b>\$6,450</b>
<i>ECOLAB INC MF PO BOX 32027</i>	NEW YORK	NY	10087	Property Expense	\$2,206
					<b>\$2,206</b>
<i>EDUCATIONAL COMPUTER SYSYEMS INC 181 MONTOUR</i>	CORAOPOLIS	PA	15108	Supplies, Materials & Services	\$390,829
					<b>\$390,829</b>
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO	80291	Conferences & Group Activities	\$2,767
					<b>\$2,767</b>
<i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE</i>	LANCASTER	PA	17602	Equipment Budget	\$6,996
					<b>\$6,996</b>
<i>ELIZABETH M KING 4601 174TH PLACE SE</i>	BELLEVUE	WA	98006	Supplies, Materials & Services	\$2,805
					<b>\$2,805</b>
<i>EMSDC RODIN PLACE</i>	PHILADELPHIA	PA	19130	Miscellaneous	\$3,000
					<b>\$3,000</b>
<i>ENERGY FOCUS INC PO BOX 74360</i>	CLEVELAND	OH	44194	Supplies, Materials & Services	\$16,141
					<b>\$16,141</b>
<i>EPI-USE AMERICA INC 2002 SUMMIT BLVD</i>	ATLANTA	GA	30319	Supplies, Materials & Services	\$1,018,786
					<b>\$1,018,786</b>
<i>ERNST &amp; YOUNG US LLP PO BOX 640382</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$175,000
					<b>\$175,000</b>
<i>ETHICS RESEARCH CENTER 2650 PARK TOWER DRIVE</i>	VIENNA	VA	22180	Supplies, Materials & Services	\$18,450
					<b>\$18,450</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>EXAMWORKS CLINICAL SOLUTIONS 2397 HUNTCREST</i>	LAWRENCEVILLE	GA	30043	Insurance & Interest	\$5,100
					<b>\$5,100</b>
<i>EXCELIS LEADERSHIP CONSULTING INC JODI</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$82,011
					<b>\$82,011</b>
<i>EXCLUSIVELY EXPO 1225 NAPERVILLE DRIVE</i>	ROMEDEVILLE	IL	60446	Supplies, Materials & Services	\$8,829
					<b>\$8,829</b>
<i>EXEMPLIS LLC 25090 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$13,300
					<b>\$13,300</b>
<i>EXPRESS SERVICES INC PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$1,490
					<b>\$1,490</b>
<i>FACTORY MUTUAL INSURANCE COMPANY (FM GLOBAL)</i>	CHICAGO	IL	60675	Insurance & Interest	\$5,266,085
					<b>\$5,266,085</b>
<i>FAIR LABOR ASSOCIATION 1111 19TH ST. NW SUITE 401</i>	WASHINGTON	DC	20036	Miscellaneous	\$50,000
					<b>\$50,000</b>
<i>FAULKNER TOYOTA 3400 PAXTON STREET</i>	HARRISBURG	PA	17111	Equipment Budget	\$56,846
					<b>\$56,846</b>
<i>FBI-LEEDA 5 GREAT VALLEY PARKWAY</i>	MALVERN	PA	19355	Conferences & Group Activities	\$1,400
					<b>\$1,400</b>
<i>FEDERAL AVIATION ADMINISTRATION FAA MIKE</i>	OKLAHOMA CITY	OK	73125	Supplies, Materials & Services	\$318,208
					<b>\$318,208</b>
<i>FEDEX OFFIC12100012112</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,494
					<b>\$1,494</b>
<i>FEI BEHAVIORAL HEALTH INC 648 N PLANKINTON AVE</i>	MILWAUKEE	WI	53203	Supplies, Materials & Services	\$9,950
					<b>\$9,950</b>
<i>FERGUSON TOWNSHIP 3147 RESEARCH DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,851
					<b>\$1,851</b>
<i>FINDING RESOLUTION CONSULTING ATTN: ANN ROSSER</i>	ARLINGTON	VA	22206	Supplies, Materials & Services	\$3,778
					<b>\$3,778</b>
<i>FIRST ADVANTAGE BACKGROUND SERVICES CORP</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$306,550
					<b>\$306,550</b>
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$6,878
					<b>\$6,878</b>
<i>FISERV 75 REMITTANCE DRIVE</i>	CHICAGO	IL	60675	Supplies, Materials & Services	\$103,824
					<b>\$103,824</b>
<i>FREEDOMPAY INC 2929 WALNUT STREET</i>	PHILADELPHIA	PA	19104	Equipment Budget	\$5,685
					<b>\$5,685</b>
<i>FREQUENTIS USA INC 8861 ROBERT FULTON DR</i>	COLUMBIA	MD	21046	Equipment Budget	\$27,743
					<b>\$27,743</b>
<i>FRIEDMAN ELECTRIC #3</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$5,051
					<b>\$5,051</b>
<i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,099
					<b>\$2,099</b>
<i>GALAXY SOUND &amp; COMMUNICATIONS P O BOX 1353</i>	ALTOONA	PA	16603	Supplies, Materials & Services	\$48,580
					<b>\$48,580</b>
<i>GALLAGHER BASSETT SERVICES, INC. 15763</i>	CHICAGO	IL	60693	Insurance & Interest	\$85,980
					<b>\$85,980</b>
<i>GALLS</i>	859-266-7227	KY	40505	Supplies, Materials & Services	\$1,373
					<b>\$1,373</b>
<i>GALLS LLC PO BOX 71628</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$22,481
					<b>\$22,481</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>GAVEK GRAPHICS 123 HOMAN LANE</i>	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$1,110
					<b>\$1,110</b>
<i>GAYLORD ROCKIES RESORT</i>	AURORA	CO		Travel Expense	\$5,538
					<b>\$5,538</b>
<i>GIDEON TAYLOR 686 E 110 S</i>	AMERICAN FORK	UT	84003	Supplies, Materials & Services	\$50,200
					<b>\$50,200</b>
<i>GLENN O HAWBAKER INC 1952 WADDLE ROAD</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$38,927
					<b>\$38,927</b>
<i>GLOBAL FURNITURE GROUP PO BOX 970</i>	MARLTON	NJ	08053	Equipment Budget	\$18,337
					<b>\$18,337</b>
<i>GPJ*WORKDAY RISING</i>	866-254-9187	MI	48326	Conferences & Group Activities	\$12,160
					<b>\$12,160</b>
<i>GRAINGER</i>				Supplies, Materials & Services	\$3,303
					<b>\$3,303</b>
<i>GRAND HYATT DENVER</i>	DENVER	CO		Travel Expense	\$2,377
					<b>\$2,377</b>
<i>GRAND RIVER SOLUTIONS INC PO BOX 2094</i>	SARATOGA	CA	95070	Equipment Budget	\$9,500
					<b>\$9,500</b>
<i>HAWORTH INC PO BOX 93237</i>	CHICAGO	IL	60673	Equipment Budget	\$27,151
					<b>\$27,151</b>
<i>HCA ASSET MANAGEMENT LLC 5214 4TH AVE CIR EAST</i>	BRADENTON	FL	34208	Supplies, Materials & Services	\$30,500
					<b>\$30,500</b>
<i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i>	EDEN PRAIRIE	MN	55344	Equipment Budget	\$106,363
				Repairs, Alterations & Capital	\$284,451
				Supplies, Materials & Services	\$39,442
					<b>\$430,256</b>
<i>HIGHER EDUCATION USER GRO MARKETING ASSOCIATES</i>	ALBANY	NY	12205	Conferences & Group Activities	\$4,825
					<b>\$4,825</b>
<i>HIGHER EDUCATION USER GROUP, INC DEPARTMENT</i>	PHOENIX	AZ	85038	Miscellaneous	\$6,000
					<b>\$6,000</b>
<i>HIGHER ONE INC BLACKBOARD INC</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$405,939
					<b>\$405,939</b>
<i>HIGHLANDER CLEANERS 35 WEST HIGH ST</i>	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$3,075
					<b>\$3,075</b>
<i>HILTON CHICAGO OHARE</i>	773-6868000	IL		Travel Expense	\$5,415
					<b>\$5,415</b>
<i>HOBSONS INC PO BOX 505429</i>	ST LOUIS	MO	63150	Supplies, Materials & Services	\$609,108
					<b>\$609,108</b>
<i>HOLIDAY INN</i>	Orlando	FL		Travel Expense	\$2,271
					<b>\$2,271</b>
<i>HOLLY BRUNO KEYNOTES&amp;BUILDING 535 SOUTH STREET,</i>	FITCHBURG	MA	01420	Conferences & Group Activities	\$3,718
					<b>\$3,718</b>
<i>HOLEBINKO CONSORTIUM LLC DBA SERVICEMASTER /</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$62,047
					<b>\$62,047</b>
<i>HOMEDEPOT.COM</i>	800-430-3376	GA	30339	Supplies, Materials & Services	\$3,889
					<b>\$3,889</b>
<i>HOMEWOOD SUITES BY HILTON ERIE 2084 INTERCHANGE</i>	ERIE	PA	16565	Travel Expense	\$5,632
					<b>\$5,632</b>
<i>HONDRU CHYSLER DODGE JEEP RAM 2005 S MARKET ST</i>	ELIZABETHTOWN	PA	17022	Equipment Budget	\$355,455
					<b>\$355,455</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$6,785	<b>\$6,785</b>
<i>HUFFMASTER CRISIS RESPONSE INC 1055 W MAPLE</i>	CLAWSON	MI	48017	Supplies, Materials & Services	\$4,569	<b>\$4,569</b>
<i>HUMAN CAPITAL CONSULTANTS, LLC PO BOX 787</i>	ALEXANDRIA	VA	22313	Supplies, Materials & Services	\$7,500	<b>\$7,500</b>
<i>HUNTINGTON T. BLOCK INSURANCE 2001 K STREET NW</i>	WASHINGTON	DC	20006	Insurance & Interest	\$70,050	<b>\$70,050</b>
<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$717,333	<b>\$717,333</b>
<i>HYATT HOTELS</i>	VANCOUVER			Travel Expense	\$2,119	<b>\$2,119</b>
<i>HYATT REGENCY SARASOTA</i>	SARASOTA	FL		Travel Expense	\$1,043	<b>\$1,043</b>
<i>IACP</i>	703-647-7279	VA	22314	Conferences & Group Activities	\$3,605	<b>\$3,605</b>
<i>IDENTOGO - PA FINGERPRINT</i>	877-512-6962	PA	16801	Miscellaneous	\$1,464	<b>\$1,464</b>
<i>ILLUMINATED INTEGRATION LLC 2900 CANBY STREET</i>	HARRISBURG	PA	17103	Supplies, Materials & Services	\$3,087	<b>\$3,087</b>
<i>IN *ARROWHEAD SCIENTIFIC</i>	913-8948388	KS	66215	Supplies, Materials & Services	\$4,387	<b>\$4,387</b>
<i>IN *ILLUMINATED INTEGRATI</i>	717-6507539	PA	17070	Supplies, Materials & Services	\$2,970	<b>\$2,970</b>
<i>IN *LABOR LAW CENTER INC</i>	800-7459970	CA	92704	Supplies, Materials & Services	\$4,345	<b>\$4,345</b>
<i>INSTALL AMERICA 1353 ALLEGHENYVILLE RD</i>	MOHNTON	PA	19540	Supplies, Materials & Services	\$19,980	<b>\$19,980</b>
<i>INSTITUTE FOR BRAIN POTEN SCIENCE RESCH &amp; EDUC</i>	EAGLEVILLE	PA	19403	Books & Periodicals	\$2,427	
				Conferences & Group Activities	\$0	
				Miscellaneous	\$586	<b>\$3,013</b>
<i>INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT</i>	TEMPE	AZ	85284	Miscellaneous	\$1,330	<b>\$1,330</b>
<i>IN-SYNCH SYSTEMS, LLC 508 SOUTH MAIN STREET</i>	ZELLENOPLE	PA	16063	Supplies, Materials & Services	\$3,570	<b>\$3,570</b>
<i>INTERACTION INSIGHT GLR INC DBA STEPHEN</i>	INDEPENDENCE	OH	44131	Supplies, Materials & Services	\$2,250	<b>\$2,250</b>
<i>INTERFACE FLOR LLC PO BOX 743162</i>	ATLANTA	GA	30374	Supplies, Materials & Services	\$16,557	<b>\$16,557</b>
<i>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</i>	BALTIMORE	MD	21264	Equipment Budget	\$1,225	<b>\$1,225</b>
<i>INTERNATIONAL ASSOCIATION OF CAMPUS LAW</i>	SILVER SPRING	MD	20910	Miscellaneous	\$1,300	<b>\$1,300</b>
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY	10019	Conferences & Group Activities	\$1,280	<b>\$1,280</b>
<i>IOWA ROTOCAST PLASTICS INC PO BOX 320</i>	DECORAH	IA	52101	Equipment Budget	\$26,999	
				Supplies, Materials & Services	\$26,024	<b>\$53,023</b>
<i>IWEISS.COM</i>	201-402-6456	NJ	07022	Supplies, Materials & Services	\$1,273	<b>\$1,273</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

MID ATLANTIC PLANT MOL MACHINERY INC	HARRISBURG	PA	17112	Supplies, Materials & Services	\$3,941
					<b>\$3,941</b>
MID-STATE OCCUPATIONAL HEALTH SERVICES, INC	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$1,183
					<b>\$1,183</b>
MILLER WELDING SERVICE 1831 W COLLEGE AVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$3,675
				Supplies, Materials & Services	\$4,850
					<b>\$8,525</b>
MINDSHIFT CONSULTING ATTN: MARY KAY T. WILLIAMS	SPRING MILLS	PA	16875	Supplies, Materials & Services	\$11,467
					<b>\$11,467</b>
MISC. VENDOR 2000277687				Conferences & Group Activities	\$1,570
					<b>\$1,570</b>
MITYLITE INC PO BOX 679303	DALLAS	TX	75267	Supplies, Materials & Services	\$9,988
					<b>\$9,988</b>
MONARCH CARPET CLEANERS INC 1401 VALLY VIEW	ALTOONA	PA	16602	Supplies, Materials & Services	\$5,014
					<b>\$5,014</b>
MOR ASSOCIATES 462 MAIN ST	WATERTOWN	MA	02472	Conferences & Group Activities	\$1,350
					<b>\$1,350</b>
MOTION INDUSTRIES-PA10	205-956-1122	PA	18640	Repairs, Alterations & Capital	\$2,499
					<b>\$2,499</b>
MOTOROLA SOLUTIONS INC 13108 COLLECTIONS CENTER	CHICAGO	IL	60693	Equipment Budget	\$254,329
					<b>\$254,329</b>
MOTOROLA SOLUTIONS ONLIN SIMICONDUCTOR PROD	LOS ANGELES	CA	90074	Equipment Budget	\$720
				Supplies, Materials & Services	\$1,372
					<b>\$2,092</b>
MOUNT NITTANY HEALTH PO BOX 1259	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$19,923
					<b>\$19,923</b>
MOXIE PRINT, LLC 14 WORLDS FAIR DR	SOMERSET	NY	08873	Supplies, Materials & Services	\$1,662
					<b>\$1,662</b>
MTN PRODUCTIONS	570-826-5566	PA	18702	Supplies, Materials & Services	\$6,845
					<b>\$6,845</b>
MULTI-HEALTH SYSTEMS	800-4563003	NY	14120	Books & Periodicals	\$1,114
					<b>\$1,114</b>
NACUBO	WASHINGTON	DC	20090	Books & Periodicals	\$50
				Conferences & Group Activities	\$999
				Miscellaneous	\$9,902
					<b>\$10,951</b>
NATIONAL ASSOCIATION FOR RR 121 BOX E	GRAFTON	VT	05146	Miscellaneous	\$1,769
					<b>\$1,769</b>
NATIONAL ASSOCIATION OF EDUCATIONAL	COLUMBIA	MD	21045	Miscellaneous	\$1,950
					<b>\$1,950</b>
NATIONAL OFFICE FURNITURE INC PO BOX 93096	CHICAGO	IL	60673	Supplies, Materials & Services	\$11,040
					<b>\$11,040</b>
NATIONAL/YORGEY'S DRYCLEANERS 1700 FAIRVIEW	READING	PA	19606	Supplies, Materials & Services	\$2,736
					<b>\$2,736</b>
NATLASSOCEDPROC	443-281-9901	MD	21045	Conferences & Group Activities	\$3,295
					<b>\$3,295</b>
NAVEX GLOBAL INC PO BOX 60941	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$53,081
					<b>\$53,081</b>
NC4 SOLTRA LLC 100 N. PACIFIC COAST HWY	EL SEGUNDO	CA	90245	Equipment Budget	\$15,000
					<b>\$15,000</b>



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>NEOCASE SOFTWARE INC PO BOX 320159</i>	BOSTON	MA 02132	Miscellaneous	\$3,424
			Supplies, Materials & Services	\$212,283
				<b>\$215,707</b>
<i>NETCENTRIC TECHNOLOGIE</i>	COMMONLOOK.CO	VA 22209	Supplies, Materials & Services	\$1,190
				<b>\$1,190</b>
<i>NETCENTRIC TECHNOLOGIES INC DBA COMMONLOOK</i>	ARLINGTON	VA 22209	Supplies, Materials & Services	\$2,877
				<b>\$2,877</b>
<i>NETCENTRIC TECHNOLOGIES INC. 1200 G STREET NW</i>	WASHINGTON	DC 20005	Supplies, Materials & Services	\$4,890
				<b>\$4,890</b>
<i>NITTANY INSURANCE CO ATTN: DAVID SNOWE</i>	STATE COLLEGE	PA 16801	Insurance & Interest	\$7,953,239
				<b>\$7,953,239</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$98,214
			Supplies, Materials & Services	\$1,040
				<b>\$99,254</b>
<i>NU CPS REGISTRATION</i>	EVANSTON	IL 60208	Conferences & Group Activities	\$4,200
				<b>\$4,200</b>
<i>OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST,</i>	ELKRIDGE	MD 21075	Supplies, Materials & Services	\$1,119
				<b>\$1,119</b>
<i>OCCUPATIONAL MARKETING, INC. 19424 PARK ROW,</i>	HOUSTON	TX 77084	Supplies, Materials & Services	\$2,925
				<b>\$2,925</b>
<i>OLD MAIN FRAME SHOP &amp; GALLERY 136 EAST COLLEGE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,682
				<b>\$1,682</b>
<i>OLYMPIC CASE NASHVILLE</i>	888-246-5525	TN 37207	Supplies, Materials & Services	\$1,072
				<b>\$1,072</b>
<i>ORACLE AMERICA INC PO BOX 203448</i>	DALLAS	TX 75320	Equipment Budget	\$18,137
			Repairs, Alterations & Capital	\$1,955,401
				<b>\$1,973,538</b>
<i>OTTERBASE INC 555 3 MILE RD NW</i>	GRAND RAPIDS	MI 49544	Supplies, Materials & Services	\$166,632
				<b>\$166,632</b>
<i>OUR CHILDRENS CENTER MONTESSORI 411 S. BURROWES</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,935
				<b>\$2,935</b>
<i>OXYGEN FORENSICS INC 901 N PITT ST SUITE 100</i>	ALEXANDRIA	VA 22314	Repairs, Alterations & Capital	\$2,754
				<b>\$2,754</b>
<i>PA BAR INSTITUTE</i>	MECHANCSBRG	PA 17055	Conferences & Group Activities	\$1,872
				<b>\$1,872</b>
<i>PACCA</i>	717-657-9000	PA 17043	Conferences & Group Activities	\$5,043
				<b>\$5,043</b>
<i>PAPERCLIP COMMUNICATIONS 125 PATERSON AVENUE</i>	LITTLE FALLS	NJ 07424	Publications, Printing&Copying	\$4,578
				<b>\$4,578</b>
<i>PARADIGM INC 2600 PERFORMANCE COURT</i>	VIRGINIA BEACH	VA 23453	Publications, Printing&Copying	\$5,089
				<b>\$5,089</b>
<i>PARMETECH INC 137 W EAGLE ROAD</i>	HAVERTOWN	PA 19083	Equipment Budget	\$5,898
				<b>\$5,898</b>
<i>PAUL BUTLER PRESENTATIONS P.O. BOX 911</i>	AYNOR	SC 29511	Supplies, Materials & Services	\$3,705
				<b>\$3,705</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$3,852
			Supplies, Materials & Services	\$1,900
				<b>\$5,752</b>
<i>PCI SECURITY STANDARDS COUNCIL LLC 401</i>	WAKEFIELD	MA 01880	Conferences & Group Activities	\$3,255
				<b>\$3,255</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$2,500
					<b>\$2,500</b>
<i>PENNSYLVANIA SOCIETY OF P</i>	724-836-6411	PA	15601	Conferences & Group Activities	\$1,975
				Publications, Printing&Copying	\$1,024
					<b>\$2,999</b>
<i>PFM FINANCIAL ADVISORS LLC TWO LOGAN SQUARE,</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$72,800
					<b>\$72,800</b>
<i>PHIRE INC PO BOX 9053</i>	MCLEAN	VA	22102	Repairs, Alterations & Capital	\$17,338
					<b>\$17,338</b>
<i>PICCC 2595 CLYDE AVENUE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,443
				Travel Expense	\$119
					<b>\$10,562</b>
<i>PICPA FOUNDATION</i>	215-496-9272	PA	19103	Conferences & Group Activities	\$3,843
					<b>\$3,843</b>
<i>PITTSBURGH PUBLIC SAFETY SUPPLY 6104 GRAND AVE</i>	PITTSBURGH	PA	15225	Supplies, Materials & Services	\$214,749
					<b>\$214,749</b>
<i>PMA COMPANIES, INC. ALTERNATIVE MARKETS</i>	PHILADELPHIA	PA	19182	Insurance & Interest	\$7,500
					<b>\$7,500</b>
<i>PNC LETTERS OF CREDIT P O BOX 645058</i>	PITTSBURGH	PA	15264	Insurance & Interest	\$2,730
					<b>\$2,730</b>
<i>POSITIVE PROMOTIONS 222 ASHLAND PL</i>	BROOKLYN	NY	11217	Publications, Printing&Copying	\$4,808
				Supplies, Materials & Services	\$5,731
					<b>\$10,539</b>
<i>POWER DMS 101 S. GARLAND AVENUE</i>	ORLANDO	FL	32801	Miscellaneous	\$7,822
					<b>\$7,822</b>
<i>PRAETORIAN DIGITAL 5217 TENNYSON PKWY</i>	PLANO	TX	75024	Equipment Budget	\$9,200
					<b>\$9,200</b>
<i>PRODUCTIVE COACHING ATTN: SCOTT J SHERMAN</i>	COLLEGEVILLE	PA	19426	Supplies, Materials & Services	\$3,550
					<b>\$3,550</b>
<i>PROPHIX SOFTWARE INC C/O TX9221U</i>	CHICAGO	IL	60666	Repairs, Alterations & Capital	\$38,425
					<b>\$38,425</b>
<i>PSU-MAIN-BKSTORE #4350</i>	UNIVERSITY PA	PA	16802	Supplies, Materials & Services	\$1,404
					<b>\$1,404</b>
<i>PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE,</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$12,000
				Supplies, Materials & Services	\$27,000
					<b>\$39,000</b>
<i>PUREWORKS INC DBA UL EHS SUSTAINABILITY</i>	CHICAGO	IL	60674	Repairs, Alterations & Capital	\$7,050
					<b>\$7,050</b>
<i>QUADREX AVIATION LLC PO BOX 34155</i>	MELBOURNE	FL	32903	Supplies, Materials & Services	\$59,432
					<b>\$59,432</b>
<i>RAVE WIRELESS INC DEPT CH 16373</i>	PALATINE	IL	60055	Equipment Budget	\$76,000
					<b>\$76,000</b>
<i>READING HOSPITAL CENTER FOR MENTAL HEALTH</i>	READING	PA	19610	Supplies, Materials & Services	\$6,743
					<b>\$6,743</b>
<i>RED*CROSS TRNG &amp; PROD</i>	800-733-2767	GA	31904	Miscellaneous	\$2,129
					<b>\$2,129</b>
<i>REFINITIV US LLC PO BOX 415983</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$2,033
					<b>\$2,033</b>
<i>RELX INC DBA LEXISNEXIS</i>	NEW YORK	NY	10087	Equipment Budget	\$4,500
					<b>\$4,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

<i>RESIDENCE INN BY MARRI</i>	FERNANDINA BE	FL	Travel Expense	\$1,738	<b>\$1,738</b>
<i>RESIDENCE INN CAPITOL</i>	WASHINGTON	DC	Travel Expense	\$2,924	<b>\$2,924</b>
<i>REVINITIV US LLC PO BOX 415983</i>	BOSTON	MA 02241	Equipment Budget	\$1,036	<b>\$1,036</b>
<i>RIMS (RISK &amp; INSURANCE MGMT. SOCIETY)</i>	PHILADELPHIA	PA 19195	Miscellaneous	\$1,130	<b>\$1,130</b>
<i>ROSE BRAND WIPERS 4 EMERSON LANE</i>	SECAUCUS	NJ 07094	Supplies, Materials & Services	\$11,292	<b>\$11,292</b>
<i>ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR</i>	ORLANDO	FL 32819	Travel Expense	\$5,841	<b>\$5,841</b>
<i>ROYAL PET RESORT INC 500 MAURER LANE</i>	JULIAN	PA 16844	Supplies, Materials & Services	\$8,844	<b>\$8,844</b>
<i>RR DONNELLEY &amp; SONS COMPANY PO BOX 538602</i>	ATLANTA	GA 30353	Supplies, Materials & Services	\$25,948	<b>\$25,948</b>
<i>RSM US LLP 5155 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Supplies, Materials & Services	\$30,695	<b>\$30,695</b>
<i>RUTGERS, THE STATE UNIVERSITY OF NJ ATTN: JANET</i>	NEW BRUNSWICK	NJ 08901	Conferences & Group Activities	\$4,058	<b>\$4,058</b>
<i>SAGE SOFTWARE INC PO BOX 849887</i>	DALLAS	TX 75284	Equipment Budget	\$1,459	<b>\$1,459</b>
<i>SCHEIN</i>			Supplies, Materials & Services	\$16,281	<b>\$16,281</b>
<i>SCHOOL HEALTH CORP 6764 EAGLE WAY</i>	CHICAGO	IL 60678	Supplies, Materials & Services	\$3,232	<b>\$3,232</b>
<i>SCIQUEST INC_DBA JAGGAER PO BOX 952218</i>	DALLAS	TX 75395	Supplies, Materials & Services	\$257,980	<b>\$257,980</b>
<i>SCLOGIC LLC 275 WEST ST</i>	ANNAPOLIS	MD 21401	Equipment Budget	\$5,204	<b>\$5,204</b>
<i>SECURITY DETECTION INC 161 KUNIHOLM DRIVE #5</i>	HOLLISTON	MA 01746	Supplies, Materials & Services	\$62,395	<b>\$62,395</b>
<i>SESAC 35 MUSIC SQUARE EAST</i>	NASHVILLE	TN 37203	Miscellaneous	\$12,067	<b>\$12,067</b>
<i>SETPPOINT 5 PATRICE COURT</i>	PITTSBURGH	PA 15221	Supplies, Materials & Services	\$4,000	<b>\$4,000</b>
<i>SEVEN MOUNTAINS MEDIA 639 MAIN STREET, SUITE 201</i>	STROUDSBURG	PA 18360	Publications, Printing&Copying	\$2,302	<b>\$2,302</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA 17033	Supplies, Materials & Services	\$1,309	<b>\$1,309</b>
<i>SIERRA CEDAR INC FEIN 58-2548193</i>	ATLANTA	GA 30384	Supplies, Materials & Services	\$42,210	<b>\$42,210</b>
<i>SKILLSOFT CORPORATION BANK OF AMERICA</i>	ATLANTA	GA 30384	Equipment Budget	\$142,038	<b>\$142,038</b>
<i>SMART PROCURE INC DBA GOVSPEND</i>	DEERFIELD BEACH	FL 33441	Equipment Budget	\$20,000	<b>\$20,000</b>
<i>SOUTHERN POVERTY LAW CENTER SOUTHERN POVERTY</i>	MONTGOMERY	AL 36104	Conferences & Group Activities	\$2,000	<b>\$2,000</b>
<i>SPICER WELDING &amp; FABRICATION INC 1593 S.EAGLE</i>	JULIAN	PA 16844	Equipment Budget	\$1,550	<b>\$1,550</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

SQ *MOUNTAINTOP POW	SNOW SHOE	PA	16874	Supplies, Materials & Services	\$1,820
					<b>\$1,820</b>
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG	PA	15601	Supplies, Materials & Services	\$38,011
					<b>\$38,011</b>
ST. PAUL'S CHRISTIAN PRESCHOOL 127 MCALLISTER ST.	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$18,533
					<b>\$18,533</b>
STAPLES 00112409	HERSHEY	PA	17033	Equipment Budget	\$80
				Supplies, Materials & Services	\$1,013
					<b>\$1,093</b>
STATE COLLEGE BOROUGH, PA 243 S. ALLEN STREET	STATE COLLEGE	PA	16801	Miscellaneous	\$4,804
					<b>\$4,804</b>
STEP BY STEP SCHOOL FOR EARLY LEARNING	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$16,086
					<b>\$16,086</b>
STOCKER CHEVROLET INC 701 BENNER PIKE	STATE COLLEGE	PA	16801	Equipment Budget	\$39,240
					<b>\$39,240</b>
STRATEGY SOLUTIONS INC 8425 PEACH STREET	ERIE	PA	16509	Supplies, Materials & Services	\$11,500
					<b>\$11,500</b>
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA	17701	Equipment Budget	\$7,471
				Supplies, Materials & Services	\$82,677
					<b>\$90,148</b>
TABLEAU SOFTWARE PO BOX 204021	DALLAS	TX	75320	Equipment Budget	\$1,260
					<b>\$1,260</b>
TACTICAL WEAR 56 COPPERFIELD CIRCLE	LITITZ	PA	17543	Supplies, Materials & Services	\$51,460
					<b>\$51,460</b>
TALX CORPORATION D/B/A EQUIFAX WORKFORCE	CHICAGO	IL	60674	Supplies, Materials & Services	\$49,219
					<b>\$49,219</b>
TAMIS CORP SUITE 105	PITTSBURGH	PA	15235	Supplies, Materials & Services	\$3,938
					<b>\$3,938</b>
TAPEANDMEDIA COM	877-938-0901	TX	78703	Equipment Budget	\$3,064
				Supplies, Materials & Services	\$3,345
					<b>\$6,409</b>
TEACHING STRATEGIES	301-6340818	MD	20814	Equipment Budget	\$3,065
					<b>\$3,065</b>
TEKSYSTEMS PO BOX 198568	ATLANTA	GA	30384	Supplies, Materials & Services	\$551,762
					<b>\$551,762</b>
TEKSYSTEMS GLOBAL SERVICES PO BOX 402042	ATLANTA	GA	30384	Supplies, Materials & Services	\$2,620
					<b>\$2,620</b>
TENDER LOVE FOR CHILDREN 1401 12TH AVENUE	ALTOONA	PA	16601	Supplies, Materials & Services	\$2,317
					<b>\$2,317</b>
THE BPAD GROUP INC 4891 N WINNERS CIRCLE	PALM SPRINGS	CA	92264	Supplies, Materials & Services	\$5,140
					<b>\$5,140</b>
THE CHRISTOPHER GROUP, INC. 4420 SHERWIN ROAD	WILLOUGHBY	OH	44094	Supplies, Materials & Services	\$19,002
					<b>\$19,002</b>
THE GODDARD SCHOOL 1545 WESTERLY PARKWAY	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$22,319
					<b>\$22,319</b>
THE HOME DEPOT #6841	STATE COLLEGE	PA	16803	Equipment Budget	\$1,963
					<b>\$1,963</b>
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$72,452
					<b>\$72,452</b>
THE INSTITUTE OF INTERNAL AUDITORS C/O SUNTRUST	ORLANDO	FL	32891	Miscellaneous	\$4,003
					<b>\$4,003</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**General Funds**

VZWLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$2,638
				<b>\$2,638</b>
WALTERRY INSURANCE BROKERS 7411 OLD BRANCH	CLINTON	MD 20735	Insurance & Interest	\$26,095
				<b>\$26,095</b>
WEATHERTAP.COM PO BOX 509	CROSSVILLE	TN 38557	Supplies, Materials & Services	\$2,403
				<b>\$2,403</b>
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,319
				<b>\$6,319</b>
WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958977	ST LOUIS	MO 63195	Supplies, Materials & Services	\$12,126
				<b>\$12,126</b>
WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD	TARRS	PA 15688	Supplies, Materials & Services	\$9,750
				<b>\$9,750</b>
WHITMOYER FORD INC 1001 E MAIN STREET	MOUNT JOY	PA 17552	Equipment Budget	\$668,470
				<b>\$668,470</b>
WILLIS OF PENNSYLVANIA, INC. P.O. BOX 32090	NEW YORK	NY 10087	Insurance & Interest	\$201,948
				<b>\$201,948</b>
WILLIS TOWERS WATSON NORTHEAST INC. (FKA WILLIS	NEW YORK	NY 10087	Insurance & Interest	\$20,000
				<b>\$20,000</b>
WILLIS TOWERS WATSON NORTHEAST, INC LOCKBOX	CHICAGO	IL 60673	Insurance & Interest	\$1,805,126
				<b>\$1,805,126</b>
WINDSWEEP MARKETING 800 E FAIRVIEW RD	ASHEVILLE	NC 28803	Supplies, Materials & Services	\$8,072
				<b>\$8,072</b>
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE	COATESVILLE	PA 19320	Equipment Budget	\$26,840
			Supplies, Materials & Services	\$22,104
				<b>\$48,944</b>
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,513
				<b>\$1,513</b>
WOLFINGTON BODY CO INC PO BOX 785080	PHILADELPHIA	PA 19178	Equipment Budget	\$72,189
				<b>\$72,189</b>
WOMEN'S BUSINESS ENTERPRISE CENTER 1315 WALNUT	PHILADELPHIA	PA 19107	Miscellaneous	\$2,500
				<b>\$2,500</b>
WORKDAY INC PO BOX 396106	SAN FRANCISCO	CA 94139	Supplies, Materials & Services	\$3,100,501
				<b>\$3,100,501</b>
WORKDAY RISING	Orlando	FL	Conferences & Group Activities	\$6,080
				<b>\$6,080</b>
WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE, 5TH	WASHINGTON	DC 20005	Miscellaneous	\$50,000
				<b>\$50,000</b>
WORLDATWORK	877-951-9191	AZ 85260	Conferences & Group Activities	\$2,258
				<b>\$2,258</b>
WW NORTH AMERICA HOLDINGS INC PO BOX 74007539	CHICAGO	IL 60674	Supplies, Materials & Services	\$16,324
				<b>\$16,324</b>
WYNDHAM GARDEN 310 ELKS CLUB ROAD	BOALSBURG	PA 16827	Conferences & Group Activities	\$2,637
				<b>\$2,637</b>
ZAGSTER INC	201-306-9922	MA 02141	Supplies, Materials & Services	\$176,452
				<b>\$176,452</b>
ZIMRIDE BY ENTERPRISE ATTN: ACCTS RECEIVABLE	CLAYTON	MO 63105	Equipment Budget	\$6,000
				<b>\$6,000</b>
ZOHO CORPORATION PO BOX 894926	LOS ANGELES	CA 90189	Repairs, Alterations & Capital	\$6,395
				<b>\$6,395</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

#460 HC HOODCO	814-355-4003	PA 16823	Equipment Budget	\$1,427
			Repairs, Alterations & Capital	\$1,154
			Supplies, Materials & Services	\$4,562
				<b>\$7,143</b>
1000BULBS.COM	800-624-4488	TX 75041	Repairs, Alterations & Capital	\$2,547
			Supplies, Materials & Services	\$1,566
				<b>\$4,113</b>
1ST ALERT SECURITY & PROTECTION SERVICES LLC	WILKES BARRE	PA 18703	Supplies, Materials & Services	\$37,845
				<b>\$37,845</b>
3C PAYMENT USA CORP PO BOX 419553	BOSTON	MA 02241	Supplies, Materials & Services	\$12,247
				<b>\$12,247</b>
4 WALL ENTERTAINMENT 3165 W SUNSET RD	LAS VEGAS	NV 89118	Supplies, Materials & Services	\$5,300
				<b>\$5,300</b>
AAAE	703-824-0500	VA 22314	Conferences & Group Activities	\$3,310
			Publications, Printing&Copying	\$1,120
				<b>\$4,430</b>
ACCUWEATHER, INC. 385 SCIENCE PARK RD	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,879
				<b>\$1,879</b>
ACR ELECTRONICS INC	954-981-3333	FL 33312	Supplies & Matls For Resale	\$1,413
				<b>\$1,413</b>
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT	PA 16915	Repairs, Alterations & Capital	\$10,300
				<b>\$10,300</b>
ADG - HOSPITAL DRIVE ASSOCIATES	LEMOYNE	PA 17043	Equipment Budget	\$66,000
			Property Expense	\$66,000
				<b>\$132,000</b>
AERO PERFORMANCE 2550 PAXTON STREET	HARRISBURG	PA 17111	Supplies & Matls For Resale	\$10,880
				<b>\$10,880</b>
AEROCLASSICS HEAT TRANSFE	909-5961630	CA 91750	Supplies & Matls For Resale	\$7,586
				<b>\$7,586</b>
AEROSPACE WELDING MINNEA MATERIALS INC.	CINCINNATI	OH 45269	Supplies & Matls For Resale	\$2,372
				<b>\$2,372</b>
AIRCON ENGINEERING INC	301-7227269	MD 21502	Repairs, Alterations & Capital	\$1,258
				<b>\$1,258</b>
AIRCRAFT SPECIALTIES INC	800-2330831	NE 68106	Supplies & Matls For Resale	\$18,868
				<b>\$18,868</b>
AIRCRAFT TECHNICAL PUBLISHERS	BRISBANE	CA 94005	Books & Periodicals	\$4,594
				<b>\$4,594</b>
AIRFRAME COMPONENTS	260-347-0807	IN 46755	Supplies & Matls For Resale	\$4,442
				<b>\$4,442</b>
ALL TRAFFIC SOLUTIONS 3100 RESEARCH DRIVE	STATE COLLEGE	PA 16801	Equipment Budget	\$5,400
				<b>\$5,400</b>
ALLEGHENY COUNTY AIRPORT AUTHORITY PO BOX	PITTSBURGH	PA 15264	Conferences & Group Activities	\$2,000
				<b>\$2,000</b>
ALLEGHENY SUPPLY PO BOX 186	DUNCANSVILLE	PA 16635	Supplies, Materials & Services	\$3,223
				<b>\$3,223</b>
ALLIED MECHANICAL & ELECTRICAL, INC 2141 SANDY	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,488
				<b>\$1,488</b>
ALWAYS A PARTY RENTALS 3417 BEALE ST	ALTOONA	PA 16601	Property Expense	\$7,122
				<b>\$7,122</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>AMADEUS HOSPITALITY 75 NEW HAMPSHIRE AVE</i>	PORTSMOUTH	NH 03801	Equipment Budget	\$114,624
			Supplies, Materials & Services	\$3,658
				<b>\$118,282</b>
<i>AMAZING MACHINERY #2</i>	800-5047435	TN 37421	Repairs, Alterations & Capital	\$1,995
				<b>\$1,995</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,392
				<b>\$1,392</b>
<i>AMEDSUPPLY</i>			Supplies, Materials & Services	\$10,512
				<b>\$10,512</b>
<i>AMERICAN ASSOC OF AIRPORT EXECT 601 MADISON</i>	ALEXANDRIA	VA 22314	Miscellaneous	\$4,410
				<b>\$4,410</b>
<i>AMERICAN DAWN INC PO BOX 513295</i>	LOS ANGELES	CA 90051	Supplies, Materials & Services	\$72,923
				<b>\$72,923</b>
<i>AMERICAN HEART ASSN GRA 4101 LAKE BOONE TRL</i>	RALEIGH	NC 27607	Supplies, Materials & Services	\$12,277
				<b>\$12,277</b>
<i>AMSAFE</i>	602-850-2723	AZ 85043	Supplies & Matls For Resale	\$1,095
				<b>\$1,095</b>
<i>ANTHONY TRAVEL, LLC PO BOX 1086</i>	NOTRE DAME	IN 46556	Supplies, Materials & Services	\$3,659
				<b>\$3,659</b>
<i>AON RISK SERVICES CENTRAL AON RISK SERVICES INC</i>	PHILADELPHIA	PA 19170	Insurance & Interest	\$126,250
				<b>\$126,250</b>
<i>ARENA NETWORK, INC 16633 VENTURA BLVD</i>	ENCINO	CA 91436	Miscellaneous	\$27,500
				<b>\$27,500</b>
<i>ASAP HYDRAULICS</i>	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$3,501
				<b>\$3,501</b>
<i>ASCENT AVIATION GROUP INC</i>	PARISH	NY 13131	Supplies & Matls For Resale	\$30,452
				<b>\$30,452</b>
<i>ASI 3336 S 66TH AVE CIR</i>	OMAHA	NE 68106	Supplies & Matls For Resale	\$16,159
				<b>\$16,159</b>
<i>ASSA ABLOY HOSPITALITY INC PO BOX 676947</i>	DALLAS	TX 75267	Supplies, Materials & Services	\$7,579
				<b>\$7,579</b>
<i>AT&amp;T WI FI SERVICES 2550 INTERSTATE DRIVE</i>	HARRISBURG	PA 17110	Supplies, Materials & Services	\$28,318
				<b>\$28,318</b>
<i>AT&amp;T WI-FI SERVICES PO BOX 5005</i>	CAROL STREAM	IL 60197	Communication Services	\$6,552
				<b>\$6,552</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	TX 75202	Communication Services	\$15,332
				<b>\$15,332</b>
<i>ATLAS THON 345 W NITTANY AVENUE</i>	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$2,453
				<b>\$2,453</b>
<i>ATP</i>	415-330-9500	CA 94005	Books & Periodicals	\$12,070
				<b>\$12,070</b>
<i>ATT PO BOX 5094</i>	CAROL STREAM	IL 60197	Communication Services	\$18,775
				<b>\$18,775</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Repairs, Alterations & Capital	\$8,200
				<b>\$8,200</b>
<i>AUTHORIZE.NET</i>	877-4473938	CA 94128	Supplies, Materials & Services	\$4,005
				<b>\$4,005</b>
<i>AVANT GARDEN 242 E CALDER WAY</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,777
				<b>\$3,777</b>
<i>AVERILLS SHARPER UNIFO</i>	781-790-1244	MA 02451	Supplies, Materials & Services	\$4,349
				<b>\$4,349</b>



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>AVFUEL CORPORATION PO BOX 67000</i>	DETROIT	MI 48267	Equipment Budget	\$18,000
				<b>\$18,000</b>
<i>AVIALL SERVICES INC PO BOX 842267</i>	DALLAS	TX 75284	Supplies & Mats For Resale	\$6,876
				<b>\$6,876</b>
<i>AXTELLS INC 1586 HEART LAKE RD</i>	JERMYN	PA 18433	Supplies, Materials & Services	\$183,145
				<b>\$183,145</b>
<i>B M KRAMER AND CO INC 69 SOUTH 20TH ST</i>	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$2,537
				<b>\$2,537</b>
<i>B&amp;H</i>			Equipment Budget	\$24,305
			Repairs, Alterations & Capital	\$22,456
			Supplies, Materials & Services	\$5,573
				<b>\$52,334</b>
<i>BACKYARD BROADCASTING PA LLC 1685 FOUR MILE</i>	WILLIAMSPORT	PA 17701	Publications, Printing&Copying	\$1,374
				<b>\$1,374</b>
<i>BAKER TILLY ATTN: BARBIE WEAVER</i>	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$3,000
				<b>\$3,000</b>
<i>BALFURD 1223 N ATHERTON ST</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$10,887
				<b>\$10,887</b>
<i>BALFURD INC 2467 PARK AVENUE</i>	TIPTON	PA 16684	Supplies, Materials & Services	\$2,601
				<b>\$2,601</b>
<i>BARASH GROUP 403 S. ALLEN STREET</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$2,870
				<b>\$2,870</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$6,740
				<b>\$6,740</b>
<i>BARKLEYREI 2740 SMALLMAN ST</i>	PITTSBURGH	PA 15222	Publications, Printing&Copying	\$37,683
				<b>\$37,683</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$19,336
				<b>\$19,336</b>
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA 19607	Repairs, Alterations & Capital	\$40,324
				<b>\$40,324</b>
<i>BEST BUY 000058 20 EMERSON AVE</i>	PITTSBURGH	PA 15205	Conferences & Group Activities	\$30
			Equipment Budget	\$1,130
			Supplies, Materials & Services	\$3,978
				<b>\$5,138</b>
<i>BEST BUY UNIFORMS &amp; PROMOS 500 EAST 8TH AVE</i>	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$6,766
				<b>\$6,766</b>
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.</i>	STATE COLLEGE	PA 16801	Property Expense	\$72,551
				<b>\$72,551</b>
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA 16801	Property Expense	\$9,172
				<b>\$9,172</b>
<i>BI-LO SUPPLY #7</i>	814-9490336	PA 16601	Equipment Budget	\$1,910
			Repairs, Alterations & Capital	\$675
			Supplies, Materials & Services	\$4,468
				<b>\$7,053</b>
<i>BLC TEXTILES INC. PO BOX 9000</i>	MINEOLA	NY 11501	Supplies, Materials & Services	\$4,152
				<b>\$4,152</b>
<i>BLT*TREX OUTDOOR FURNITUR</i>	877-9078739	IN 46567	Equipment Budget	\$1,698
			Supplies, Materials & Services	\$1,290
				<b>\$2,988</b>
<i>BLUE WHITE MEDIA 19 COLONNADE WAY STE 117 #294</i>	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$5,375
				<b>\$5,375</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>CERTIFIED CARPET DISTRIB</i>	VERONA	PA	15147	Repairs, Alterations & Capital	\$1,338
					<b>\$1,338</b>
<i>CHOICE MEETINGS 102 ROUND RIDGE ROAD</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$1,401
					<b>\$1,401</b>
<i>CHURCH OF JESUS CHRIST LDS 139 CHAPEL HILL DRIVE</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$1,648
					<b>\$1,648</b>
<i>CHURCH OF THE GOOD SHEPHERD ATTN: JANE HYDE</i>	TYRONE	PA	16686	Supplies, Materials & Services	\$7,733
					<b>\$7,733</b>
<i>CINTAS PO BOX 631025</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$41,557
					<b>\$41,557</b>
<i>CINTAS 60A SAP</i>	800-2468271	TX	75063	Supplies, Materials & Services	\$7,074
					<b>\$7,074</b>
<i>CIRCLE K 319 HETZEL UNION BUILDING</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,357
					<b>\$1,357</b>
<i>CLEAN THE WORLD 2544 LANDSTREET ROAD</i>	ORLANDO	FL	32824	Supplies, Materials & Services	\$2,916
					<b>\$2,916</b>
<i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i>	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$9,052
					<b>\$9,052</b>
<i>CLEMENTS FILTER PRODUCTS INC PO BOX 530038</i>	DEBARY	FL	32753	Repairs, Alterations & Capital	\$17,552
					<b>\$17,552</b>
<i>CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$36,539
					<b>\$36,539</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL	60173	Supplies, Materials & Services	\$4,287
					<b>\$4,287</b>
<i>COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$1,923
					<b>\$1,923</b>
<i>COLLEGIAN INC DEPARTMENT A</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$5,914
					<b>\$5,914</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,022
				Supplies & Mats For Resale	\$2,235
				Supplies, Materials & Services	\$1,333
					<b>\$4,590</b>
<i>COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285</i>	PHILADELPHIA	PA	19176	Utilities Purchased	\$21,408
					<b>\$21,408</b>
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA	PA	19176	Supplies, Materials & Services	\$113,559
					<b>\$113,559</b>
<i>COMMONWEALTH OF PA PO BOX 2649</i>	HARRISBURG	PA	17105	Miscellaneous	\$7,964
				Supplies, Materials & Services	\$96
					<b>\$8,060</b>
<i>CONFERENCE DIRECT PO BOX 69777</i>	LOS ANGELES	CA	90069	Supplies, Materials & Services	\$8,243
					<b>\$8,243</b>
<i>CONNECT ATTN: SPECIAL EVENTS</i>	NORCROSS	GA	30092	Conferences & Group Activities	\$3,950
					<b>\$3,950</b>
<i>COOPER ELECTRIC STATE COLLEGE BRANCH</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$10,056
					<b>\$10,056</b>
<i>CORT TRADESHOW FURNISHIN</i>	702-362-4335	NV	89118	Supplies, Materials & Services	\$4,082
					<b>\$4,082</b>
<i>CRAIG FENCING 300 E 6TH AVENUE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$6,320
					<b>\$6,320</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>CREST/GOOD MFG COMPANY</i>	516-9217260	NY	11791	Repairs, Alterations & Capital	\$4,329
				Supplies, Materials & Services	\$10,951
					<b>\$15,280</b>
<i>CRYSTAL HARTZ 6012 CATHERINE STREET</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$3,313
					<b>\$3,313</b>
<i>CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,818
					<b>\$1,818</b>
<i>CUMMINS-ALLISON CORP. P.O. BOX 339</i>	MT. PROSPECT	IL	60056	Repairs, Alterations & Capital	\$1,427
					<b>\$1,427</b>
<i>CVENT INC PO BOX 822699</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$2,800
				Publications, Printing&Copying	\$5,441
					<b>\$8,241</b>
<i>CVENT, INC. PO BOX 822699</i>	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$2,745
				Supplies, Materials & Services	\$2,696
					<b>\$5,441</b>
<i>CYCLE CHEM INC PO BOX 674995</i>	DETROIT	MI	48267	Supplies, Materials & Services	\$1,636
					<b>\$1,636</b>
<i>DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,305
					<b>\$1,305</b>
<i>DBT TRANSPORTATION SERVICES LLC 2655 CRESCENT</i>	LAFAYETTE	CO	80026	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>DEGOL CARPET 851 PLANK ROAD</i>	DUNCANVILLE	PA	16635	Repairs, Alterations & Capital	\$31,936
				Supplies, Materials & Services	\$28,274
					<b>\$60,210</b>
<i>DEIHLS FLOWERS INC 1 PARKVIEW TERRACE</i>	BURNHAM	PA	17009	Supplies, Materials & Services	\$24,123
					<b>\$24,123</b>
<i>DELL</i>				Equipment Budget	\$3,182
					<b>\$3,182</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$7,896
					<b>\$7,896</b>
<i>DESIGN &amp; SUPPLY CO INC 600 HORIZON DRIVE</i>	CHALFONT	PA	18914	Equipment Budget	\$5,447
				Repairs, Alterations & Capital	\$2,212
				Supplies, Materials & Services	\$28,393
					<b>\$36,052</b>
<i>DISCOUNT TAPE &amp; ROLL</i>	CLEVELAND	OH	44118	Supplies, Materials & Services	\$1,133
					<b>\$1,133</b>
<i>DON YONTOSH PAINTING AND WALLPAPER HANGING</i>	MORRISDALE	PA	16858	Repairs, Alterations & Capital	\$6,700
				Supplies, Materials & Services	\$9,650
					<b>\$16,350</b>
<i>DOUGLAS EQUIPMENT 301 NORTH STREET</i>	BLUEFIELD	WV	24701	Equipment Budget	\$24,056
					<b>\$24,056</b>
<i>DRINKS BY DESIGN 185C GOVERNORS PARK RD</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$7,150
					<b>\$7,150</b>
<i>DUNCAN AVIATION PO BOX 956153</i>	ST LOUIS	MO	63195	Supplies & Matls For Resale	\$1,932
					<b>\$1,932</b>
<i>DYNATECH 711 CATHERINE STREET</i>	LANCASTER	PA	17603	Repairs, Alterations & Capital	\$10,400
					<b>\$10,400</b>
<i>E. M. CAHILL COMPANY,</i>	315-345-5004	NY	13204	Supplies, Materials & Services	\$2,314
					<b>\$2,314</b>
<i>EAGLE TOWING &amp; RECOVERY, INC. BOX 542</i>	MILESBERG	PA	16853	Supplies, Materials & Services	\$16,715
					<b>\$16,715</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>EASTERN AERO SUPPLY 1001 NORTH 10TH ST</i>	MILLVILLE	NJ	08332	Supplies & Matls For Resale	\$6,096
					<b>\$6,096</b>
<i>ECOLAB 326 JAMES STREET</i>	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$2,898
					<b>\$2,898</b>
<i>ECOLAB INC MF PO BOX 32027</i>	NEW YORK	NY	10087	Equipment Budget	\$474
				Property Expense	\$9,537
				Repairs, Alterations & Capital	\$2,212
				Supplies, Materials & Services	\$2,473
					<b>\$14,696</b>
<i>EDUCATE TODAY, THRIVE TOMORROW C/O JUSTIN GOLDEN</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,017
					<b>\$1,017</b>
<i>EFFECTV PO BOX 415949</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$4,946
					<b>\$4,946</b>
<i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE</i>	LANCASTER	PA	17602	Equipment Budget	\$5,350
					<b>\$5,350</b>
<i>ELITE LEAGUE OF HOSPITALITY IN ASIA C/O YACHAO YANG</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,628
					<b>\$1,628</b>
<i>EM CAHILL, INC. 519 SOUTH WILBUR AVE</i>	SYRACUSE	NY	13204	Supplies, Materials & Services	\$3,180
					<b>\$3,180</b>
<i>EMERGENT COILS LLC</i>	855-2645669	CO	80222	Supplies, Materials & Services	\$1,735
					<b>\$1,735</b>
<i>ENGINUITY LLC 203 LYNNDAL COURT</i>	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$40,468
					<b>\$40,468</b>
<i>ENVIRONMENTAL RECOVERY CORPORATION 1076 OLD</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$151,332
					<b>\$151,332</b>
<i>EQUIPMENT DEPOT PO BOX 8500-7647</i>	PHILADELPHIA	PA	19178	Repairs, Alterations & Capital	\$14,900
					<b>\$14,900</b>
<i>E-TANK LTD 3150 MILLENIUM BLVD SE</i>	MASSILLON	OH	44646	Supplies, Materials & Services	\$31,728
					<b>\$31,728</b>
<i>EVENTBOOKING.COM 2575 WILLOW POINT WAY</i>	KNOXVILLE	TN	37931	Equipment Budget	\$4,650
					<b>\$4,650</b>
<i>EXPEDIA, INC. PO BOX 844120</i>	DALLAS	TX	75284	Supplies, Materials & Services	\$49,708
					<b>\$49,708</b>
<i>EXPRESS EMPLOYMENT, INC. PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$2,979
					<b>\$2,979</b>
<i>EXPRESS SERVICES INC PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$5,770
					<b>\$5,770</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA	15201	Repairs, Alterations & Capital	\$4,027
				Supplies, Materials & Services	\$4,474
					<b>\$8,501</b>
<i>FASTENAL COMPANY 01PAHA1</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,897
					<b>\$1,897</b>
<i>FEDEX</i>	PITTSBURGH	PA	15250	Communication Services	\$4,971
					<b>\$4,971</b>
<i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE</i>	TYRONE	PA	16686	Repairs, Alterations & Capital	\$9,107
				Supplies, Materials & Services	\$1,138
					<b>\$10,245</b>
<i>FIRSTENERGY/EZPAY IVR</i>	888-544-4877	OH	44308	Utilities Purchased	\$1,654
					<b>\$1,654</b>
<i>FISHER</i>				Supplies, Materials & Services	\$1,168
					<b>\$1,168</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>FLASH TECHNOLOGY</i>	615-503-2103	TN 37067	Supplies, Materials & Services	\$1,724
				<b>\$1,724</b>
<i>FLIGHTAWARE</i>	800-713-8570	TX 77046	Books & Periodicals	\$1,080
				<b>\$1,080</b>
<i>FLIP TO</i>	407-341-5941	FL 32751	Miscellaneous	\$3,909
			Publications, Printing&Copying	\$3,976
				<b>\$7,885</b>
<i>FOREVER MEDIA 2551 PARK CENTER BLVD</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$31,180
				<b>\$31,180</b>
<i>FOREVER MEDIA INC ONE FOREVER DRIVE</i>	HOLLIDAYSBURG	PA 16648	Publications, Printing&Copying	\$5,574
				<b>\$5,574</b>
<i>FORSHEYS AG &amp; INDUSTRIAL 110 FORSHEY STREET</i>	MARTINSBURG	PA 16662	Repairs, Alterations & Capital	\$1,814
				<b>\$1,814</b>
<i>FOUNDATIONF</i>	717-236-5040	PA 17110	Repairs, Alterations & Capital	\$801
			Supplies, Materials & Services	\$1,288
				<b>\$2,089</b>
<i>FRED CARSON DISPOSAL SERVICE, INC. P.O. BOX 589</i>	STATE COLLEGE	PA 16804	Utilities Purchased	\$33,780
				<b>\$33,780</b>
<i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$12,963
				<b>\$12,963</b>
<i>FRONT DESK SUPPLY 3830 VALLEY CENTRE DRIVE</i>	SAN DIEGO	CA 92130	Publications, Printing&Copying	\$2,664
			Supplies, Materials & Services	\$1,775
				<b>\$4,439</b>
<i>GAI CONSULTANTS INC ATTN ACCOUNTS RECEIVABLE</i>	HOMESTEAD	PA 15120	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>GATEKEEPER SYSTEMS 1875 PLAZA DRIVE</i>	EAGAN	MN 55122	Equipment Budget	\$8,000
				<b>\$8,000</b>
<i>GATEWAY OUTDOOR ADVERTISING EXECUTIVE OFFICE</i>	LONG VALLEY	NJ 07853	Publications, Printing&Copying	\$10,546
				<b>\$10,546</b>
<i>GAVEK GRAPHICS 123 HOMAN LANE</i>	CENTRE HALL	PA 16828	Publications, Printing&Copying	\$2,560
				<b>\$2,560</b>
<i>GE BETZ</i>	215-663-4279	PA 19053	Supplies, Materials & Services	\$1,122
				<b>\$1,122</b>
<i>GENESIS LAMP CORP</i>	440-3540095	OH 44077	Supplies, Materials & Services	\$1,420
				<b>\$1,420</b>
<i>GHANA MEDICAL RELIEF 2363 CORINNA CT</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$4,648
				<b>\$4,648</b>
<i>GIANT MARTINS #6524</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,984
				<b>\$2,984</b>
<i>GILCHRIST &amp; SOAMES INC PO BOX 870</i>	PLAINFIELD	IN 46168	Supplies, Materials & Services	\$86,586
				<b>\$86,586</b>
<i>GLENN O HAWBAKER INC 1952 WADDLE ROAD</i>	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$1,673
				<b>\$1,673</b>
<i>GLOBAL MEDICAL BRIGADES (GMB) 330 BEAVER HALL</i>	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$11,604
				<b>\$11,604</b>
<i>GOBOSOURCE</i>	831-4318800	CA 95066	Equipment Budget	\$1,613
				<b>\$1,613</b>
<i>GP AUDIO 177 STANFORD DRIVE</i>	BELLEFONTE	PA 16823	Equipment Budget	\$3,100
			Supplies, Materials & Services	\$2,960
				<b>\$6,060</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>GRAINGER</i>				Repairs, Alterations & Capital	\$18,134
				Supplies, Materials & Services	\$25,710
					<b>\$43,844</b>
<i>GRANT SUPPLIES</i>	201-833-2134	NJ	07666	Repairs, Alterations & Capital	\$1,313
					<b>\$1,313</b>
<i>GRAPHICS TICKETS SYSTEMS</i>	615-4991741	TN	37217	Supplies & Mats For Resale	\$1,986
					<b>\$1,986</b>
<i>GREEN THUMB SERVICES 10557 RED HAWK LANE</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$5,706
				Supplies, Materials & Services	\$22,003
					<b>\$27,709</b>
<i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$17,280
					<b>\$17,280</b>
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$6,024
					<b>\$6,024</b>
<i>HAILSTORM SOFTBALL 235 MEADOW LANE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$12,144
					<b>\$12,144</b>
<i>HAJOCA CORP PO BOX 536414</i>	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$13,727
					<b>\$13,727</b>
<i>HAJOCA PENSTAN SUPP 130</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,304
					<b>\$2,304</b>
<i>HAMPA TASHA WALLS</i>	HOLLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$14,270
					<b>\$14,270</b>
<i>HAPPY VALLEY CATERING BY PIZZA MIA</i>	BELLEFONTE	PA	16823	Supplies & Mats For Resale	\$8,476
					<b>\$8,476</b>
<i>HAPPY VALLEY VINEYARD AND</i>	STATE COLLEGE	PA	16801	Supplies & Mats For Resale	\$2,332
					<b>\$2,332</b>
<i>HELLO SOCIAL LLC 127 S ALLEGHENY ST #2</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$20,750
					<b>\$20,750</b>
<i>HELMS BRISCOE PERFORMANCE GROUP IN 20875 N. 90TH</i>	SCOTTSDALE	AZ	85255	Miscellaneous	\$5,500
				Supplies, Materials & Services	\$4,588
					<b>\$10,088</b>
<i>HERITAGE CHRYSLER DODGE</i>	717-545-4726	PA	17112	Supplies, Materials & Services	\$2,127
					<b>\$2,127</b>
<i>HERITAGE ELECTRIC 201 AUTUMN CIRCLE</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,030
					<b>\$1,030</b>
<i>HERITAGE FOOD SERVICE GRO</i>	800-4585593	IN	46808	Repairs, Alterations & Capital	\$2,082
					<b>\$2,082</b>
<i>HERITAGE FOOD SERVICE GROUP, INC PO BOX 71595</i>	CHICAGO	IL	60694	Repairs, Alterations & Capital	\$16,395
					<b>\$16,395</b>
<i>HOIST SALES &amp; SERVICE INC 8499 S TAMiami TRAIL</i>	SARASOTA	FL	34238	Repairs, Alterations & Capital	\$7,950
					<b>\$7,950</b>
<i>HOME DEPOT CREDIT SERVICES DEPT 32 2505680763</i>	PHOENIX	AZ	85062	Repairs, Alterations & Capital	\$1,631
					<b>\$1,631</b>
<i>HOOBER INC 43 INDUSTRIAL CIRCLE</i>	MIFFLINTOWN	PA	17059	Repairs, Alterations & Capital	\$9,298
					<b>\$9,298</b>
<i>HORIZON BUSINESS SERVICES, INC. 1020 GOODLETTE RD N</i>	NAPLES	FL	34102	Equipment Budget	\$4,776
					<b>\$4,776</b>
<i>IAVM 635 FRITZ DRIVE</i>	COPPELL	TX	75019	Miscellaneous	\$1,240
					<b>\$1,240</b>
<i>IBMHWSW</i>	800-426-6006	CT	06488	Books & Periodicals	\$1,611
					<b>\$1,611</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>IDEAL IMAGE MARKETING SOLUTIONS,LLC 553</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,275
					<b>\$1,275</b>
<i>IDEAS 8500 NORMADALE LAKE BLVD STE 1200</i>	MINNEAPOLIS	MN	55437	Miscellaneous	\$22,275
					<b>\$22,275</b>
<i>IMAGEONE UNIFORMS 1525 PARK MANOR BLVD #149</i>	PITTSBURGH	PA	15205	Supplies, Materials & Services	\$6,323
					<b>\$6,323</b>
<i>IN *NITTANY PAPER MILLS I</i>	717-2472787	PA	17044	Supplies, Materials & Services	\$1,680
					<b>\$1,680</b>
<i>IN *NITTANY VALLEY DISTIL</i>	814-3534478	PA	16823	Supplies & Matls For Resale	\$1,956
					<b>\$1,956</b>
<i>IN *WEST COAST GOVERNOR S</i>	559-6871477	CA	93274	Supplies & Matls For Resale	\$2,980
					<b>\$2,980</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA	17403	Supplies, Materials & Services	\$1,291
					<b>\$1,291</b>
<i>INLAND TECH. INTERNATIONAL LTD PO BOX 253</i>	TRURO NOVA SCOTIA B2N 5C			Equipment Budget	\$118,200
					<b>\$118,200</b>
<i>INTEGRATED DECISIONS &amp; SYSTEMS, INC 8500</i>	BLOOMINGTON	MN	55437	Miscellaneous	\$48,841
					<b>\$48,841</b>
<i>INTERNATIONAL ASSOCIATION OF CONFERENCE</i>	CHICAGO	IL	60674	Miscellaneous	\$5,285
					<b>\$5,285</b>
<i>INTERNATIONAL SOCIETY FOR 211 W 56TH ST APT 29</i>	NEW YORK	NY	10019	Conferences & Group Activities	\$2,095
					<b>\$2,095</b>
<i>INTIRION CORPORATION 27324 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$2,143
					<b>\$2,143</b>
<i>ISM N 532 WILLIAMS RD</i>	GENOA CITY	WI	53128	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>JARDINE ASSOCIATES</i>	401-667-3800	RI	02852	Supplies, Materials & Services	\$2,925
					<b>\$2,925</b>
<i>JDL SERVICES LLC 706 4TH ST</i>	SUTERSVILLE	PA	15083	Repairs, Alterations & Capital	\$8,686
					<b>\$8,686</b>
<i>JHL INDUSTRIES 10012 NEVADA AVE</i>	CHATSWORTH	CA	91311	Supplies, Materials & Services	\$9,931
					<b>\$9,931</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$6,082
					<b>\$6,082</b>
<i>JOHN NASTASE CONSTRUCTION PO BOX 1</i>	SNOW SHOE	PA	16874	Supplies, Materials & Services	\$34,651
					<b>\$34,651</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA	17070	Supplies, Materials & Services	\$11,608
					<b>\$11,608</b>
<i>JOHNSTOWN MATERIAL HANDLING INC 2722 BEDFORD ST</i>	JOHNSTOWN	PA	15904	Repairs, Alterations & Capital	\$202
				Supplies, Materials & Services	\$1,401
					<b>\$1,603</b>
<i>JOSEPH T BERRENA MECHANICALS INC 279 STANDING</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$18,277
					<b>\$18,277</b>
<i>JP INSTRUMENTS</i>	714-5573805	CA	92626	Supplies & Matls For Resale	\$5,641
					<b>\$5,641</b>
<i>JUNIATA COLLEGE WOMENS LACROSSE 1700 MOORE</i>	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$1,541
					<b>\$1,541</b>
<i>K B F PRINT TECHNOLOGY</i>	570-3261744	PA	17701	Supplies & Matls For Resale	\$6,627
					<b>\$6,627</b>



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>K&amp;D FACTORY SERVICE INC 1833 41 NORTH CAMERON</i>	HARRISBURG	PA	17103	Repairs, Alterations & Capital Supplies, Materials & Services	\$32,281 \$3,666 <b>\$35,947</b>
<i>KANSAS AVIATION OF INDEP</i>	620-331-7716	KS	67301	Supplies & Matls For Resale	\$11,837 <b>\$11,837</b>
<i>KAPPA ALPHA THETA COURNEY TARGET</i>	STATE COLLEGE	PA	16802	Supplies, Materials & Services	\$1,709 <b>\$1,709</b>
<i>KB OFFSET PRINTING INC. 3500 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$1,073 <b>\$1,073</b>
<i>KBF PRINT TECHNOLOGY PO BOX 425</i>	WILLIAMSPORT	PA	17703	Supplies & Matls For Resale	\$31,209 <b>\$31,209</b>
<i>KELL-STROM TOOL CO</i>	8605296851	CT	06109	Supplies & Matls For Resale	\$1,529 <b>\$1,529</b>
<i>KEVIN O NEILL CHILLER TAP CLEANING</i>	HOLLIDAYSBURG	PA	16648	Supplies, Materials & Services	\$3,904 <b>\$3,904</b>
<i>KNOTS 2U LTD</i>	262-7635100	WI	53105	Repairs, Alterations & Capital	\$1,167 <b>\$1,167</b>
<i>KONE INC 6082</i>	PHILADELPHIA	PA	19170	Repairs, Alterations & Capital	\$3,933 <b>\$3,933</b>
<i>KRN AVIATION SERVICES</i>	480-783-0752	AZ	85226	Supplies & Matls For Resale Supplies, Materials & Services	\$4,000 \$1,195 <b>\$5,195</b>
<i>L AND S PAINTING LLC 210 MEEKS LANE</i>	PORT MATILDA	PA	16870	Repairs, Alterations & Capital Supplies, Materials & Services	\$37,375 \$20,280 <b>\$57,655</b>
<i>L&amp;L BOILER</i>	570-3682632	PA	17754	Repairs, Alterations & Capital	\$1,729 <b>\$1,729</b>
<i>LD MILLER &amp; ASSOCIATES 2920 JOYCE LANE</i>	MERRICK	NY	11566	Supplies, Materials & Services	\$3,641 <b>\$3,641</b>
<i>LEVEL (3) COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA	31193	Communication Services	\$5,284 <b>\$5,284</b>
<i>LEWISTOWN INTMDTE SCHL - PBIS TEAM 212 GREEN</i>	LEWISTOWN	PA	17044	Supplies, Materials & Services	\$1,050 <b>\$1,050</b>
<i>LEZZER LUMBER - 7</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,103 \$2,454 <b>\$3,557</b>
<i>LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS</i>	CLAYSBURG	PA	16625	Repairs, Alterations & Capital	\$1,341 <b>\$1,341</b>
<i>LIGHTNER ELECTRONICS INC. 1771 BEAVER DAM ROAD</i>	CLAYSBURG	PA	16625	Repairs, Alterations & Capital Supplies, Materials & Services	\$599 \$724 <b>\$1,323</b>
<i>LOCK HAVEN BASKETBALL C/O ZACH SMITH</i>	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$1,019 <b>\$1,019</b>
<i>LOCKS 240 HUB ROBESON CENTER</i>	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$1,241 <b>\$1,241</b>
<i>LONGSTRETH SPORTING GO</i>	610-898-0383	PA	19475	Repairs, Alterations & Capital	\$9,860 <b>\$9,860</b>
<i>LOWES</i>				Repairs, Alterations & Capital Supplies, Materials & Services	\$8,506 \$3,819 <b>\$12,325</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$4,995
					<b>\$4,995</b>
<i>M&amp;M CONCRETE SERVICES LLC 120 BEECH AVE</i>	PATTON	PA	16668	Repairs, Alterations & Capital	\$9,998
					<b>\$9,998</b>
<i>MAGNUM BROADCASTING INC PO BOX 436</i>	STATE COLLEGE	PA	16804	Miscellaneous	\$1,200
				Publications, Printing&Copying	\$1,950
					<b>\$3,150</b>
<i>MAKDAD INDUSTRIAL APP</i>	DUBOIS	PA	15801	Equipment Budget	\$1,874
				Repairs, Alterations & Capital	\$104
				Supplies, Materials & Services	\$507
					<b>\$2,485</b>
<i>MANNING PHOTOGRAPHY</i>	TYRONE	PA	16686	Supplies, Materials & Services	\$1,600
					<b>\$1,600</b>
<i>MANPOWER INC. OF ALTOONA 2900 PLANK ROAD</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$1,141
					<b>\$1,141</b>
<i>MARCELLUS SHALE COALITION 400 MOSITES WAY, SUITE</i>	PITTSBURGH	PA	15205	Miscellaneous	\$12,000
					<b>\$12,000</b>
<i>MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,440
					<b>\$1,440</b>
<i>MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE</i>	SAUGERTIES	NY	12477	Supplies, Materials & Services	\$5,612
					<b>\$5,612</b>
<i>MARRIOTT JW TUCSON</i>	TUCSON	AZ		Travel Expense	\$4,064
					<b>\$4,064</b>
<i>MATRAEX INC 2210 W MAIN ST</i>	BOISE	ID	83702	Equipment Budget	\$2,866
					<b>\$2,866</b>
<i>MCCLURE COMPANY 4101 N 6TH ST</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$233,621
				Supplies, Materials & Services	\$1,572
					<b>\$235,193</b>
<i>MCFARLANE AVIATION PRODU</i>	785-594-2485	KS	66006	Supplies & Mats For Resale	\$1,971
					<b>\$1,971</b>
<i>MCJ PARTNERS LLC 5977 N BAY RIDGE AVE</i>	WHITEFISH BAY	WI	53217	Supplies, Materials & Services	\$21,000
					<b>\$21,000</b>
<i>MCMASTER</i>				Repairs, Alterations & Capital	\$3,380
					<b>\$3,380</b>
<i>MEAD &amp; HUNT INC ACCOUNTS RECEIVABLE</i>	MIDDLETON	WI	53562	Supplies, Materials & Services	\$36,183
					<b>\$36,183</b>
<i>MEISER &amp; EARL INC 1512 W COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$13,835
					<b>\$13,835</b>
<i>MESSER LLC 88718 EXPEDITE WAY</i>	CHICAGO	IL	60695	Repairs, Alterations & Capital	\$5,566
					<b>\$5,566</b>
<i>METZLER BROS LLC PO BOX 265</i>	DUNCANSVILLE	PA	16635	Repairs, Alterations & Capital	\$2,522
					<b>\$2,522</b>
<i>MID CONTINENT INSTRUMENTS INSTRUMENTS</i>	ST LOUIS	MO	63150	Supplies & Mats For Resale	\$1,025
					<b>\$1,025</b>
<i>MIDWEST ATC PO BOX 26147</i>	SHAWNEE MISSION	KS	66225	Supplies, Materials & Services	\$6,400
					<b>\$6,400</b>
<i>MIKES VIDEO TV &amp; APPLIANCES 1515 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Equipment Budget	\$1,410
				Supplies, Materials & Services	\$715
					<b>\$2,125</b>
<i>MIRACLE METHOD OF TRI STATE AREA PHILADELPHIA</i>	PHILADELPHIA	PA	19121	Repairs, Alterations & Capital	\$9,600
					<b>\$9,600</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>MISSION MEXICO 177 E PARK AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,010
				<b>\$1,010</b>
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA 16801	Property Expense	\$5,996
				<b>\$5,996</b>
<i>MPI PITTSBURGH</i>	4122007972	FL 33444	Conferences & Group Activities	\$1,500
				<b>\$1,500</b>
<i>MPIMP, INC. PO BOX 914</i>	HERSHEY	PA 17033	Publications, Printing&Copying	\$2,011
				<b>\$2,011</b>
<i>NAPA</i>			Supplies, Materials & Services	\$3,183
				<b>\$3,183</b>
<i>NEC/AAAE 230 WASHINGTON AVENUE EXT.,</i>	ALBANY	NY 12203	Conferences & Group Activities	\$3,940
				<b>\$3,940</b>
<i>NEWMAN CATHOLIC STUDENT ASSOCIATION 220 N</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,133
				<b>\$2,133</b>
<i>NITTANY BUILDING SPECIALT</i>	PORT MATILDA	PA 16870	Supplies, Materials & Services	\$2,446
				<b>\$2,446</b>
<i>NITTANY BUILDING SPECIALTIES INC. PO BOX 5800</i>	HARRISBURG	PA 17110	Repairs, Alterations & Capital	\$4,535
				<b>\$4,535</b>
<i>NITTANY CHEM-DRY 101 FAIRFIELD DR</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,225
				<b>\$3,225</b>
<i>NITTANY ENTERTAINMENT 107 HARVEST RUN ROAD N</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,350
				<b>\$2,350</b>
<i>NRG BUILDING SERVICES</i>	717-9392400	PA 17113	Repairs, Alterations & Capital	\$2,187
				<b>\$2,187</b>
<i>NUCO2 PO BOX 417902</i>	BOSTON	MA 02241	Supplies, Materials & Services	\$2,038
				<b>\$2,038</b>
<i>ON TIME DELIVERY, INC R.J. CASEY INDUSTRIAL PARK</i>	PITTSBURGH	PA 15233	Supplies, Materials & Services	\$4,641
				<b>\$4,641</b>
<i>ONE-STOP COMMUNICATIONS OF PA INC 125 ELECTRIC</i>	LEWISTOWN	PA 17044	Supplies, Materials & Services	\$2,875
				<b>\$2,875</b>
<i>ORACLE AMERICA INC PO BOX 203448</i>	DALLAS	TX 75320	Miscellaneous	\$11,409
			Repairs, Alterations & Capital	\$42,575
			Supplies, Materials & Services	\$12,004
				<b>\$65,988</b>
<i>ORACLE USA INC.</i>	35318033800	CA 94065	Repairs, Alterations & Capital	\$1,846
				<b>\$1,846</b>
<i>OTIS 1822R UNION AVENUE</i>	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$5,232
				<b>\$5,232</b>
<i>OVERHEAD DOOR OF NITTANY VALLEY PO BOX 572</i>	MILROY	PA 17063	Repairs, Alterations & Capital	\$1,371
				<b>\$1,371</b>
<i>PA CLEAN WATER FUND DIVISION OF DAM SAFETY, DEP</i>	HARRISBURG	PA 17105	Miscellaneous	\$2,300
				<b>\$2,300</b>
<i>PA EQUIPMENT SALE CO LLC</i>	412-963-6983	PA 15238	Supplies, Materials & Services	\$1,627
				<b>\$1,627</b>
<i>PA OSTEOPATHIC MEDICAL ASSOCIATION 1330</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$6,428
				<b>\$6,428</b>
<i>PARKER TECHNOLOGY LLC 212 WEST 10TH ST</i>	INDIANAPOLIS	IN 46202	Equipment Budget	\$52,865
				<b>\$52,865</b>
<i>PARKHUB INC 620 EXPOSITION AVE</i>	DALLAS	TX 75226	Property Expense	\$47,170
				<b>\$47,170</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>PARKS PEST CONTROL INC</i>	814-360-8910	PA 16803	Supplies, Materials & Services	\$7,153
				<b>\$7,153</b>
<i>PAYPAL *ASGA LLC</i>	402-935-7733	FL 32601	Supplies, Materials & Services	\$2,308
				<b>\$2,308</b>
<i>PAYPAL *CARPET</i>	402-935-7733	OH 44131	Repairs, Alterations & Capital Supplies & Mats For Resale	\$1,760 \$6,020
				<b>\$7,780</b>
<i>PAYPAL *MEAD HUNT</i>	402-935-7733	WI 53562	Conferences & Group Activities	\$1,150
				<b>\$1,150</b>
<i>PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD</i>	KANSAS CITY	MO 64184	Publications, Printing&Copying	\$15,000
				<b>\$15,000</b>
<i>PENNWEST INDUSTRIAL TRUCKS LLC DBA PENNWEST</i>	MOUNT PLEASANT	PA 15666	Repairs, Alterations & Capital	\$2,479
				<b>\$2,479</b>
<i>PENSKE TRUCK LEASING CO LP PO BOX 827380</i>	PHILADELPHIA	PA 19182	Property Expense Supplies, Materials & Services	\$22,514 \$7,629
				<b>\$30,143</b>
<i>PHI BETA LAMBDA 456 E BEARVER AVE APT 603</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,613
				<b>\$3,613</b>
<i>PHI BETTA LAMBDA 127 BRYCE JORDAN CENTER</i>	UNIVERSITY PARK	PA 16801	Supplies, Materials & Services	\$2,844
				<b>\$2,844</b>
<i>PI DELTA PSI 939 W BEAVER AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,252
				<b>\$1,252</b>
<i>PI KAPPA ALPHA 320 E BEAVER AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,519
				<b>\$1,519</b>
<i>PINNACLE TEXTILE 440 DREW COURT</i>	KING OF PRUSSIA	PA 19406	Supplies, Materials & Services	\$3,625
				<b>\$3,625</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$2,111
				<b>\$2,111</b>
<i>PLCB LICENSING</i>	HARRISBURG	PA 17124	Miscellaneous	\$10,869
				<b>\$10,869</b>
<i>PORTER PAINT &amp; WALLCOVERI</i>	800-4498012	PA 16801	Supplies, Materials & Services	\$2,554
				<b>\$2,554</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA 18101	Utilities Purchased	\$1,557
				<b>\$1,557</b>
<i>PRATT &amp; WHITNEY CANADA CO</i>	LONGUEUIL	QC	Books & Periodicals	\$9,098
				<b>\$9,098</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA 15250	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,623 \$1,233
				<b>\$2,856</b>
<i>PREFERRED ATHLETE SCOUT 400 BELLEVUE ROAD</i>	PITTSBURGH	PA 15229	Miscellaneous Supplies & Mats For Resale Supplies, Materials & Services	\$150 \$2,120 \$520
				<b>\$2,790</b>
<i>PREFERRED HOTEL GROUP 38999 EAGLE WAY</i>	CHICAGO	IL 60678	Conferences & Group Activities Miscellaneous Supplies, Materials & Services	\$2,650 \$5,772 \$78,239
				<b>\$86,661</b>
<i>PREFERRED ITM INC 400 BELLEVUE RD</i>	PITTSBURGH	PA 15229	Repairs, Alterations & Capital Supplies, Materials & Services	\$2,187 \$2,860
				<b>\$5,047</b>
<i>PRLA 100 STATE STREET</i>	HARRISBURG	PA 17101	Miscellaneous	\$5,080
				<b>\$5,080</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>SDS DESIGN ASSOCIATES IN</i>	610-8207044	PA	18052	Supplies, Materials & Services	\$2,108
					<b>\$2,108</b>
<i>SENECA MINERAL COMPANY 8431 EDINBORO ROAD</i>	ERIE	PA	16509	Supplies, Materials & Services	\$152,942
					<b>\$152,942</b>
<i>SEVEN MOUNTIANS MEDIA LLC PO BOX 90</i>	SELINGSROVE	PA	17870	Publications, Printing&Copying	\$1,618
					<b>\$1,618</b>
<i>SHALOM DUBAS 767 OAKWOOD AVE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>SHANO, INC. 200 DONMORE DRIVE</i>	GREAT FALLS	VA	22066	Supplies, Materials & Services	\$3,262
					<b>\$3,262</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA	17033	Repairs, Alterations & Capital	\$133
				Supplies, Materials & Services	\$6,309
					<b>\$6,442</b>
<i>SHIFTBOARD INC. PO BOX 21329</i>	SEATTLE	WA	98111	Equipment Budget	\$2,400
					<b>\$2,400</b>
<i>SHUNKS KITCHENS 108 E WILSON STREET</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$13,104
				Supplies, Materials & Services	\$3,482
					<b>\$16,586</b>
<i>SIGCONTROLS</i>	614-864-2222	OH	43219	Supplies, Materials & Services	\$1,426
					<b>\$1,426</b>
<i>SIGNATURE CONTROL SYSTEMS LLC 2228 CITYGATE DRIVE</i>	COLUMBUS	OH	43219	Equipment Budget	\$78,104
				Repairs, Alterations & Capital	\$24,405
				Supplies, Materials & Services	\$12,521
					<b>\$115,030</b>
<i>SIGNATURE ENGRAVING</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,362
					<b>\$1,362</b>
<i>SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY</i>	ELVERSON	PA	19520	Equipment Budget	\$11,807
					<b>\$11,807</b>
<i>SITEONE LANDSCAPE SUPPLY,</i>	814-8613247	PA	16803	Supplies, Materials & Services	\$2,195
					<b>\$2,195</b>
<i>SMITH FURNITURE</i>	570-7485587	PA	17745	Supplies, Materials & Services	\$1,904
					<b>\$1,904</b>
<i>SMITH TRAVEL RESEARCH 735 E MAIN ST</i>	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$2,100
					<b>\$2,100</b>
<i>SOCIETY OF WOMEN ENGINEERS C/O ROSE GOGAL</i>	UNIVERISTY PARK	PA	16802	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
<i>SO-CLEAN 128 WEST COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Repairs, Alterations & Capital	\$10,585
					<b>\$10,585</b>
<i>SP PLUS CORPORATION 1790 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$18,288
					<b>\$18,288</b>
<i>SPECTRUM AQUATICS</i>	800-7918056	MT	59808	Supplies, Materials & Services	\$1,468
					<b>\$1,468</b>
<i>SPRING-BENNER-WALKER-JOINT AUTH 170 IRISH HOLLOW</i>	BELLEFONTE	PA	16823	Utilities Purchased	\$1,488
					<b>\$1,488</b>
<i>SQ *LANDPRO EQUIPMENT LLC</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$1,438
					<b>\$1,438</b>
<i>SQ *VISTA PROFESSIO</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$2,283
					<b>\$2,283</b>
<i>ST MORITZ SECURITY INC PO BOX 5017</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$168,119
					<b>\$168,119</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

<i>TEX*CESSNA TECH SVC</i>	316-517-5800	KS 67209	Books & Periodicals	\$10,499
			Repairs, Alterations & Capital	\$3,180
			Supplies & Matls For Resale	\$11,077
				<b>\$24,756</b>
<i>TEXTRON AVIATION INC 23260 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies & Matls For Resale	\$9,683
				<b>\$9,683</b>
<i>THE 5280 GROUP 315 8TH AVE</i>	BELMAR	NJ 07719	Supplies, Materials & Services	\$13,918
				<b>\$13,918</b>
<i>THE CAWLEY COMPANY</i>	920-686-7008	WI 54221	Supplies, Materials & Services	\$1,853
				<b>\$1,853</b>
<i>THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,804
				<b>\$1,804</b>
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$8,104
				<b>\$8,104</b>
<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$61,965
				<b>\$61,965</b>
<i>THE IRIS COMPANIES 901 PARK ROAD</i>	FLEETWOOD	PA 19522	Supplies, Materials & Services	\$1,694
				<b>\$1,694</b>
<i>THE PA SPORTS NETWORK 129 SOUTH MAIN STREET</i>	LEWISTOWN	PA 17044	Publications, Printing&Copying	\$1,250
				<b>\$1,250</b>
<i>THE SIGN FACTORY</i>	800-4498012	PA 16801	Publications, Printing&Copying	\$2,025
				<b>\$2,025</b>
<i>THE SUDZ DOCTOR 3 HIGHLAND DRIVE</i>	MILLERSTOWN	PA 17062	Supplies, Materials & Services	\$1,320
				<b>\$1,320</b>
<i>THE WEBSTAUANT STORE</i>	717-392-7472	PA 17602	Equipment Budget	\$6,566
			Repairs, Alterations & Capital	\$1,768
			Supplies, Materials & Services	\$13,322
				<b>\$21,656</b>
<i>THING5 LLC DBA CLOUD5 COMMUNICATION</i>	SPRINGFIELD	MA 01105	Communication Services	\$6,347
				<b>\$6,347</b>
<i>THS COMPANY LLC 200 RT. 31 N, SUITE 204</i>	FLEMINGTON	NJ 08822	Supplies, Materials & Services	\$1,757
				<b>\$1,757</b>
<i>THYSSENKRUPP ELEVATOR CORP PO BOX 3796</i>	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$43,073
				<b>\$43,073</b>
<i>THYSSENKRUPP ELEVATOR CORPORATION 56-B</i>	YORK	PA 17400	Supplies, Materials & Services	\$5,172
				<b>\$5,172</b>
<i>THYSSENKRUPP ELEVATOR CORPORATION PO BOX 933004</i>	ATLANTA	GA 31193	Repairs, Alterations & Capital	\$7,074
				<b>\$7,074</b>
<i>TICKETMASTER LLC 14643 COLLECTIONS CTR DR</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$9,668
				<b>\$9,668</b>
<i>TIG</i>			Supplies, Materials & Services	\$1,584
				<b>\$1,584</b>
<i>TOOL TESTING LAB, INC.</i>	937-8985696	OH 45371	Supplies, Materials & Services	\$2,041
				<b>\$2,041</b>
<i>TOTAL AVIATION SERVICES</i>	844-286-5992	KS 66210	Repairs, Alterations & Capital	\$3,540
				<b>\$3,540</b>
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>	MICKLETON	NJ 08056	Equipment Budget	\$4,644
				<b>\$4,644</b>
<i>TRANE US INC 3909 TECPORT DRIVE</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$28,865
				<b>\$28,865</b>



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business**

**Auxiliary Enterprise**

WAY FRUIT FARM 2355 HALFMOON VALLEY ROAD	PORT MATILDA	PA 16870	Supplies & Matls For Resale	\$6,609
				<b>\$6,609</b>
WAYFAIR*WAYFAIR	WAYFAIR.COM	MA 02116	Supplies, Materials & Services	\$1,546
				<b>\$1,546</b>
WCENT MARTINSBURG	724-6687172	PA 16662	Supplies, Materials & Services	\$1,578
				<b>\$1,578</b>
WEDDINGPRO	301-2319473	MD 20815	Miscellaneous	\$1,440
			Publications, Printing&Copying	\$2,880
				<b>\$4,320</b>
WEGMANS FOOD MARKETS INC 345 LOWES BLVD.	STATE COLLEGE	PA 16802	Supplies & Matls For Resale	\$7,033
				<b>\$7,033</b>
WELDON WILLIAMS & LICK INC	FORT SMITH	AR 72902	Supplies & Matls For Resale	\$39,857
				<b>\$39,857</b>
WESCO 221A S 10TH ST	LEMOYNE	PA 17043	Repairs, Alterations & Capital	\$5,807
				<b>\$5,807</b>
WESCO - # 7580	814-238-2449	PA 16803	Supplies, Materials & Services	\$3,001
				<b>\$3,001</b>
WEST PENN POWER 800 CABIN HILL DRIVE	GREENSBURG	PA 15601	Utilities Purchased	\$105,631
				<b>\$105,631</b>
WESTERN AIRCRAFT INC PO BOX 31001-2167	PASADENA	CA 91110	Supplies & Matls For Resale	\$63,677
				<b>\$63,677</b>
WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD	TARRS	PA 15688	Supplies, Materials & Services	\$2,288
				<b>\$2,288</b>
WHELAN EVENT STAFFING SERVICES INC PO BOX 843886	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$1,681
				<b>\$1,681</b>
WHIRLEY INDUSTRIES	PITTSBURGH	PA 15264	Supplies & Matls For Resale	\$12,451
				<b>\$12,451</b>
WILLIAMS INTERNATIONAL INDUSTRIES	ATLANTA	GA 30384	Supplies, Materials & Services	\$2,012
				<b>\$2,012</b>
WISUITE USA	586-838-1046	MI 48089	Supplies, Materials & Services	\$1,785
				<b>\$1,785</b>
WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE	COATESVILLE	PA 19320	Supplies, Materials & Services	\$19,139
				<b>\$19,139</b>
WM SUPERCENTER #1640	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,040
				<b>\$1,040</b>
WOLF FURNITURE 138 VALLEY VISTA DRIVE	STATE COLLEGE	PA 16803	Equipment Budget	\$1,611
			Supplies, Materials & Services	\$4,575
				<b>\$6,186</b>
WPSG- INC	610-8578070	PA 19320	Supplies, Materials & Services	\$4,360
				<b>\$4,360</b>
WRISTBANDEXPRESSCOM	262-745-5885	WI 53151	Supplies, Materials & Services	\$1,180
				<b>\$1,180</b>
WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1	JOHNSTOWN	PA 15904	Publications, Printing&Copying	\$2,375
				<b>\$2,375</b>
YMCA OF CENTRE COUNTRY 113 NORTH 14TH STREET	PHILLIPSBURG	PA 16866	Supplies, Materials & Services	\$8,103
				<b>\$8,103</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**General Funds**

<i>WHITLOCK</i>	804-273-9100	VA 23238	Equipment Budget	\$1,487
<i>WRIGLESWORTH INTERIORS 7444 CLEARFIELD</i>	CLEARFIELD	PA 16830	Equipment Budget	\$6,766
				<b>\$6,766</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**Auxiliary Enterprise**

#460 HC HOODCO	814-355-4003	PA	16823	Repairs, Alterations & Capital	\$7,573
					<b>\$7,573</b>
1000BULBS.COM	800-624-4488	TX	75041	Supplies, Materials & Services	\$2,179
					<b>\$2,179</b>
3POINTBRAND	888-333-1340	OR	97223	Supplies, Materials & Services	\$4,646
					<b>\$4,646</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,965
					<b>\$1,965</b>
A H MOYER INC 820 E LINCOLN AVENUE	MYERSTOWN	PA	17067	Repairs, Alterations & Capital	\$26,950
					<b>\$26,950</b>
A PAC MFG. CO. INC. A MICHIGAN CORPORATION	GRAND RAPIDS	MI	49534	Supplies & Matls For Resale	\$1,287
					<b>\$1,287</b>
A.V. LAUTTAMUS COMMUNICATIONS INC PO BOX 2216	WEIRTON	WV	26062	Repairs, Alterations & Capital	\$6,710
					<b>\$6,710</b>
AAK FOODSERVICE 635 RAMSEY AVE	HILLSIDE	NJ	07205	Supplies & Matls For Resale	\$36,945
					<b>\$36,945</b>
ABC GLASS	814-898-1560	PA	16510	Repairs, Alterations & Capital	\$3,529
					<b>\$3,529</b>
ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK	ABINGTON	PA	19001	Utilities Purchased	\$27,161
					<b>\$27,161</b>
AC RADIOCOM, LLC 2 MARLBOROUGH RD	WEST HEMPSTEAD	NY	11552	Equipment Budget	\$4,132
					<b>\$4,132</b>
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT	PA	16915	Repairs, Alterations & Capital	\$112,017
					<b>\$112,017</b>
ADAGIO TEAS INC 170 KIPP AVE	ELMWOOD PARK	NJ	07407	Supplies & Matls For Resale	\$6,554
					<b>\$6,554</b>
ADELPHIA SEAFOOD	READING	PA	19609	Supplies & Matls For Resale	\$53,261
					<b>\$53,261</b>
ADVANTAGE RESOURCE GROUP 1600 VALLEY VIEW BLVD.	ALTOONA	PA	16602	Supplies, Materials & Services	\$5,642
					<b>\$5,642</b>
AFFILIATED PARTS LLC MANUFACTURERS INC	NOR BRANCH	NJ	08876	Repairs, Alterations & Capital	\$1,180
					<b>\$1,180</b>
AIS COMMERCIAL PARTS & SERVICE 1005 PARKWAY VIEW	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$2,379
					<b>\$2,379</b>
AJM MECHANICAL LLC 203 MOORE ST	PHILADELPHIA	PA	19148	Repairs, Alterations & Capital	\$6,950
					<b>\$6,950</b>
ALBERT USTER IMPORTS INC PO BOX 79107	BALTIMORE	MD	21279	Supplies & Matls For Resale	\$8,832
					<b>\$8,832</b>
ALL ABOUT VACUUMS	DOYLESTOWN	PA	18901	Repairs, Alterations & Capital	\$1,050
					<b>\$1,050</b>
ALL HOLDING COMPANY LLC PO BOX 2	HARLEYSVILLE	PA	19438	Supplies & Matls For Resale	\$19,450
					<b>\$19,450</b>
ALL OCCASIONS PARTY RENTAL 72 WILSON ROAD	EIGHTY FOUR	PA	15330	Property Expense	\$1,204
					<b>\$1,204</b>
ALL ROUND FOODS BAKERY PRODUCTS 437 RAILROAD	WESTBURY	NY	11590	Supplies & Matls For Resale	\$10,905
					<b>\$10,905</b>
ALLEGHENY SUPPLY PO BOX 186	DUNCANVILLE	PA	16635	Equipment Budget	\$47,823
				Repairs, Alterations & Capital	\$22,263
				Supplies, Materials & Services	\$12,014
					<b>\$82,100</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**Auxiliary Enterprise**

<i>ALSHEFSKI ENTERPRISE INC PO BOX 502</i>	DRUMS	PA	18222	Supplies & Matls For Resale	\$3,208
					<b>\$3,208</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA	98109	Repairs, Alterations & Capital	\$1,680
					<b>\$1,680</b>
<i>AMEDSUPPLY</i>				Supplies, Materials & Services	\$9,035
					<b>\$9,035</b>
<i>AMERCARE ROYAL LLC 99 N. CALN ROAD</i>	COATESVILLE	PA	19320	Supplies & Matls For Resale	\$51,665
					<b>\$51,665</b>
<i>AMERICAN HALAL CO 1111 SUMMER STREET</i>	STAMFORD	CT	06905	Supplies & Matls For Resale	\$12,527
					<b>\$12,527</b>
<i>AMERICAN HEART ASSN GRA 4101 LAKE BOONE TRL</i>	RALEIGH	NC	27607	Supplies, Materials & Services	\$15,274
					<b>\$15,274</b>
<i>AMERICAN HOTEL REGISTER COMPANY PO BOX 206720</i>	DALLAS	TX	75320	Equipment Budget	\$12,425
				Repairs, Alterations & Capital	\$7,844
				Supplies, Materials & Services	\$3,788
					<b>\$24,057</b>
<i>AMERICAN ROLAND FOOD CORP 71 WEST 23RD ST</i>	NEW YORK	NY	10010	Supplies & Matls For Resale	\$42,605
					<b>\$42,605</b>
<i>AMERICAN ROOFING, INC. PO BOX 1831</i>	ALTOONA	PA	16603	Supplies, Materials & Services	\$1,600
					<b>\$1,600</b>
<i>ANGELO PACIFICO &amp; SONS INC 1208 5TH AVE</i>	ALTOONA	PA	16602	Supplies & Matls For Resale	\$32,854
					<b>\$32,854</b>
<i>ANTONIO AND SON LLC 1815 STATE ST</i>	ERIE	PA	16501	Repairs, Alterations & Capital	\$2,864
					<b>\$2,864</b>
<i>AQUA PENNSYLVANIA, INC. PO BOX 70279</i>	PHILADELPHIA	PA	19176	Utilities Purchased	\$62,083
					<b>\$62,083</b>
<i>ARCADE INDUSTRIES INC PO BOX 375</i>	AUBURN	MA	01501	Supplies & Matls For Resale	\$5,415
					<b>\$5,415</b>
<i>ARMOR INSPECTIONS 4 CARTER ST</i>	FALCONER	NY	14733	Repairs, Alterations & Capital	\$5,290
					<b>\$5,290</b>
<i>ARYZTA LLC 7090 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Supplies & Matls For Resale	\$66,101
					<b>\$66,101</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	TX	75202	Communication Services	\$2,654
					<b>\$2,654</b>
<i>ATEECO INC PO BOX 606</i>	SHENANDOAH	PA	17976	Supplies & Matls For Resale	\$13,406
					<b>\$13,406</b>
<i>ATLANTIC BROADBAND PO BOX 371801</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$65,340
					<b>\$65,340</b>
<i>ATLANTIC CULINARY ENVIRON</i>	570-2711401	PA	17821	Supplies, Materials & Services	\$1,372
					<b>\$1,372</b>
<i>ATLANTIC FIRE EQUIPMENT</i>	610-7897630	PA	19082	Repairs, Alterations & Capital	\$1,198
					<b>\$1,198</b>
<i>AUTO GLASS SHOP</i>	570-454-3141	PA	18201	Repairs, Alterations & Capital	\$1,070
					<b>\$1,070</b>
<i>AUTOMATED LOGIC CONTRACTING SERVICE AUTOMATED</i>	ATLANTA	GA	30384	Repairs, Alterations & Capital	\$3,090
					<b>\$3,090</b>
<i>AWAKE CORPORATION 303-10 KINGSBRIDGE GARDEN</i>				Supplies & Matls For Resale	\$9,353
					<b>\$9,353</b>
<i>B &amp; G FOODS INC PO BOX 405354</i>	ATLANTA	GA	30384	Supplies & Matls For Resale	\$29,803
					<b>\$29,803</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**Auxiliary Enterprise**

<i>B&amp;H</i>				Equipment Budget	\$4,229
				Repairs, Alterations & Capital	\$1,313
					<b>\$5,542</b>
<i>BAGEL CRUST CAFE 460 WESTERLY PKWY</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$72,109
					<b>\$72,109</b>
<i>BAKE CRAFTERS FOOD COMPANY C/O EFD ASSOCIATES</i>	PITTSBURGH	PA	15238	Supplies & Matls For Resale	\$20,889
					<b>\$20,889</b>
<i>BALFURD 1223 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$3,176
					<b>\$3,176</b>
<i>BALFURD INC 2467 PARK AVENUE</i>	TIPTON	PA	16684	Property Expense	\$6,194
					<b>\$6,194</b>
<i>BAMKO</i>	310-4705859	CA	90025	Supplies & Matls For Resale	\$1,220
					<b>\$1,220</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$9,500
					<b>\$9,500</b>
<i>BAUER SPECIALTY</i>	814-898-8517	PA	16511	Repairs, Alterations & Capital	\$1,600
					<b>\$1,600</b>
<i>BE GREEN PACKAGING LLC C/O BMO HARRIS BANK N.A.</i>	LOS ANGELES	CA	90051	Supplies & Matls For Resale	\$1,022
					<b>\$1,022</b>
<i>BEAVER COUNTY FRUIT CO PO BOX 187</i>	BEAVER FALLS	PA	15010	Supplies & Matls For Resale	\$20,199
					<b>\$20,199</b>
<i>BELGIOIOSO CHEESE INC 4200 MAIN STREET</i>	GREEN BAY	WI	54311	Supplies & Matls For Resale	\$19,269
					<b>\$19,269</b>
<i>BENS BEAUTY SUPPLY DIST 6900 LINDBERGH BLVD</i>	PHILADELPHIA	PA	19142	Supplies & Matls For Resale	\$5,976
					<b>\$5,976</b>
<i>BERK ENTERPRISES INC PO BOX 2187</i>	WARREN	OH	44484	Supplies & Matls For Resale	\$61,068
					<b>\$61,068</b>
<i>BERKS PACKING CO INC PO BOX 788861</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$51,559
					<b>\$51,559</b>
<i>BERKS WESTERN TELECOM INC</i>	SINKING SPG	PA	19608	Repairs, Alterations & Capital	\$2,907
					<b>\$2,907</b>
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA	19607	Repairs, Alterations & Capital	\$114,395
					<b>\$114,395</b>
<i>BEST EVENT RENTAL - STATE COLLEGE 118 N. SPARKS ST.</i>	STATE COLLEGE	PA	16801	Property Expense	\$52,835
				Supplies, Materials & Services	\$1,358
					<b>\$54,193</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA	17112	Property Expense	\$9,681
				Repairs, Alterations & Capital	\$146
					<b>\$9,827</b>
<i>BEST PLUMBING SPECIALTIES</i>	301-695-4488	MD	21773	Equipment Budget	\$1,113
				Repairs, Alterations & Capital	\$10,022
					<b>\$11,135</b>
<i>BESTBUYCOM44258</i>	RICHFIELD	MN	55423	Equipment Budget	\$2,300
					<b>\$2,300</b>
<i>BIG FOOT! PEST CONTROL 2701 STATION ROAD</i>	ERIE	PA	16510	Repairs, Alterations & Capital	\$3,060
					<b>\$3,060</b>
<i>BIMBO FOODS INC PO BOX 827810</i>	PHILADELPHIA	PA	19182	Supplies & Matls For Resale	\$113,598
					<b>\$113,598</b>
<i>BK SPECIALTY FOODS INC 200 EAGLE COURT</i>	SWEDESBORO	NJ	08085	Supplies & Matls For Resale	\$66,545
					<b>\$66,545</b>



**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

<i>BLAIR CANDY CO</i>	814-944-3581	PA	16601	Supplies & Matls For Resale	\$101,017
					<b>\$101,017</b>
<i>BLOCK AND CO INC DEPARTMENT #10293</i>	CHICAGO	IL	60680	Supplies & Matls For Resale	\$3,799
					<b>\$3,799</b>
<i>BLUE SEA PRODUCTS LLC PO BOX 69208</i>	BALTIMORE	MD	21264	Supplies & Matls For Resale	\$162,929
					<b>\$162,929</b>
<i>BONDED SERVICES CORP 4859 PACIFIC AVE.</i>	ERIE	PA	16506	Repairs, Alterations & Capital	\$9,578
					<b>\$9,578</b>
<i>BOROUGH OF MIDDLETOWN, PA 60 W EMAUS STREET</i>	MIDDLETOWN	PA	17057	Utilities Purchased	\$1,831
					<b>\$1,831</b>
<i>BOROUGH OF MONT ALTO PO BOX 427</i>	MONT ALTO	PA	17237	Utilities Purchased	\$38,218
					<b>\$38,218</b>
<i>BOXCO INDUSTRIES 2326 GRISSOM</i>	ST LOUIS	MO	63146	Supplies & Matls For Resale	\$2,941
					<b>\$2,941</b>
<i>BREWHOUSE BRANDS</i>	888-620-2739	CA	93021	Equipment Budget	\$1,815
					<b>\$1,815</b>
<i>BRIGIOTTAS PRODUCE &amp; GARDEN CENTER 410-414</i>	JAMESTOWN	NY	14701	Supplies & Matls For Resale	\$98,966
					<b>\$98,966</b>
<i>BRUNS BROS PROCESS EQUIPMENT PO BOX 240</i>	GRAY	ME	04039	Supplies & Matls For Resale	\$75,400
					<b>\$75,400</b>
<i>BRUSHSTROKES PAINTING 2939 WEST 42ND STREET</i>	ERIE	PA	16506	Repairs, Alterations & Capital	\$2,700
					<b>\$2,700</b>
<i>BUILDERS HARDWARE 2002 WEST 16TH STREET</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$15,879
					<b>\$15,879</b>
<i>BUILDERS' HARDWARE &amp; SPECIALTY CO. PITTSBURGH</i>	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$2,539
					<b>\$2,539</b>
<i>BUNZL PITTSBURGH 601 RIVERSIDE PLACE</i>	LEETSDALE	PA	15056	Supplies & Matls For Resale	\$8,563
					<b>\$8,563</b>
<i>BUONA VITA INC 1 S INDUSTRIAL BLVD</i>	BRIDGETON	NJ	08302	Supplies & Matls For Resale	\$46,429
					<b>\$46,429</b>
<i>BURGMEIERS HAULING INC PO BOX 929</i>	ALTOONA	PA	16603	Utilities Purchased	\$55,896
					<b>\$55,896</b>
<i>BURKE &amp; COMPANY LLC DBA SP MCCARL &amp; COMPANYY</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$6,446
					<b>\$6,446</b>
<i>BURRIS PHILADELPHIA INC T/A HONOR FOODS</i>	PHILADELPHIA	PA	19122	Supplies & Matls For Resale	\$180,454
					<b>\$180,454</b>
<i>BUSCH SYSTEMS INTERNATIONAL 81 RAWSON AVE</i>				Supplies, Materials & Services	\$3,218
					<b>\$3,218</b>
<i>BUTTERBALL LLC PO BOX 277064</i>	ATLANTA	GA	30384	Supplies & Matls For Resale	\$12,117
					<b>\$12,117</b>
<i>BYRD INTERNATIONAL 30165 WILDLIFE LANE</i>	SALISBURY	MD	21804	Supplies & Matls For Resale	\$58,841
					<b>\$58,841</b>
<i>C A CURTZE CO 1717 E 12TH ST</i>	ERIE	PA	16512	Supplies & Matls For Resale	\$45,583
					<b>\$45,583</b>
<i>CALDWELL &amp; GREGORY, LLC 129 BROAD STREET ROAD</i>	MANAKIN SABOT	VA	23103	Equipment Budget	\$163,203
				Property Expense	\$80,093
					<b>\$243,296</b>
<i>CALDWELLS WINDOWARE INC 166 WABASH STREET</i>	PITTSBURGH	PA	15220	Repairs, Alterations & Capital	\$3,208
					<b>\$3,208</b>
<i>CAMPBELL FOOD SERVICE COMPANY PO BOX 644412</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$9,388
					<b>\$9,388</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**Auxiliary Enterprise**

<i>CAMPUS CARDS BY LOIS GAMIEL 4827 EAST PATRICK</i>	PHOENIX	AZ	85054	Supplies, Materials & Services	\$2,038
					<b>\$2,038</b>
<i>CAPITAL ELEC CHAMBERSBURG</i>	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$1,713
					<b>\$1,713</b>
<i>CAPORUSCIO PLUMBING HEAT</i>	814-944-3128	PA	16602	Repairs, Alterations & Capital	\$5,679
					<b>\$5,679</b>
<i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i>	ALTOONA	PA	16602	Equipment Budget	\$15,402
				Supplies & Matls For Resale	\$8,546
				Supplies, Materials & Services	\$7,370
					<b>\$31,318</b>
<i>CARRIER CORPORATION 6345 FLANK DRIVE</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$12,402
					<b>\$12,402</b>
<i>CAYUGA DISPLAYS INC 88 TALBOT ST E PO BOX 130</i>	CAYUGA ON NOA 1E0			Equipment Budget	\$1,182
					<b>\$1,182</b>
<i>CDWG</i>				Equipment Budget	\$3,690
					<b>\$3,690</b>
<i>CENTER TOWNSHIP WATER AUTHORITY 224 CENTER</i>	ALIQUIPPA	PA	15001	Repairs, Alterations & Capital	\$1,139
					<b>\$1,139</b>
<i>CENTRAL RESTAURANT PRODUCTS PO BOX 78070</i>	INDIANAPOLIS	IN	46278	Equipment Budget	\$16,702
				Supplies & Matls For Resale	\$2,691
				Supplies, Materials & Services	\$6,751
					<b>\$26,144</b>
<i>CENTRE COMMUNICATIONS INC PO BOX 119</i>	BELLEFONTE	PA	16823	Equipment Budget	\$6,268
				Miscellaneous	\$3,600
				Repairs, Alterations & Capital	\$3,612
				Supplies, Materials & Services	\$4,081
					<b>\$17,561</b>
<i>CENTRE GLASS COMPANY</i>	814-2373985	PA	16801	Repairs, Alterations & Capital	\$1,963
					<b>\$1,963</b>
<i>CERTAPRO PAINTERS OF GREATER MEDIA PO BOX 92</i>	MEDIA	PA	19063	Repairs, Alterations & Capital	\$24,902
					<b>\$24,902</b>
<i>CH GUENTHER &amp; SON INC C/O CONCEPT FOOD SALES</i>	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$4,172
					<b>\$4,172</b>
<i>CHADWICK SERVICE CO 362 DUNKS FERRY ROAD</i>	BENSALEM	PA	19020	Repairs, Alterations & Capital	\$45,537
					<b>\$45,537</b>
<i>CHANK'S USA LLC CHANK'S PIZZA CONES</i>	MILLVILLE	NJ	08332	Supplies & Matls For Resale	\$27,140
					<b>\$27,140</b>
<i>CHARLES A. HIGGINS &amp; SONS, INC. PO BOX 647</i>	MEDIA	PA	19063	Repairs, Alterations & Capital	\$1,500
					<b>\$1,500</b>
<i>CHARLES J SCHEIDELL PEPPERIDGE FARM</i>	PORT MATILDA	PA	16870	Supplies & Matls For Resale	\$5,150
					<b>\$5,150</b>
<i>CHEF WORKS 12325 KERRAN STREET</i>	POWAY	CA	92064	Supplies & Matls For Resale	\$17,383
				Supplies, Materials & Services	\$2,472
					<b>\$19,855</b>
<i>CHEM DRY BY THE MILLERS DIVISION OF RALPH&amp;KAREN</i>	REAMSTOWN	PA	17567	Repairs, Alterations & Capital	\$3,841
					<b>\$3,841</b>
<i>CHURCH &amp; MURDOCK ELECTRIC, INC. PO BOX 10908</i>	ERIE	PA	16514	Repairs, Alterations & Capital	\$6,439
					<b>\$6,439</b>
<i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i>	STATE COLLEGE	PA	16801	Property Expense	\$18,086
				Supplies, Materials & Services	\$1,615
					<b>\$19,701</b>

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<i>CINTAS 60A SAP</i>	800-2468271	TX	75063	Supplies, Materials & Services	\$13,540
					<b>\$13,540</b>
<i>CINTAS CORP</i>	800-2468271	OH	45040	Supplies, Materials & Services	\$3,611
					<b>\$3,611</b>
<i>CINTAS CORP 101 2700 CAROLEAN INDUSTRIAL DR</i>	STATE COLLEGE	PA	16801	Property Expense	\$2,956
					<b>\$2,956</b>
<i>CINTAS F87</i>	724-4980663	PA	16101	Repairs, Alterations & Capital	\$2,007
					<b>\$2,007</b>
<i>CINTAS FIRE 636525 CINTAS CORP #2</i>	PITTSTON	PA	18640	Repairs, Alterations & Capital	\$15,763
					<b>\$15,763</b>
<i>CLARIDGE PRODUCTS &amp; EQUIPMENT</i>	HARRISON	AR	72602	Equipment Budget	\$33,343
					<b>\$33,343</b>
<i>CLARION FRUIT COMPANY INC 1060 EAST MAIN STREET</i>	CLARION	PA	16214	Supplies & Mats For Resale	\$20,374
					<b>\$20,374</b>
<i>CLARK FIRE PROTECTION 2551 HORESHOE RD</i>	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$8,525
					<b>\$8,525</b>
<i>CLARK SERVICE GROUP IN</i>	800-678-5517	PA	17601	Repairs, Alterations & Capital	\$6,007
					<b>\$6,007</b>
<i>CLEAR VIEW MIRROR &amp; GLASS CO INC 2801 5TH AVENUE</i>	MCKEESPORT	PA	15132	Repairs, Alterations & Capital	\$1,777
					<b>\$1,777</b>
<i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i>	CLEARFIELD	PA	16830	Equipment Budget	\$5,240
					<b>\$5,240</b>
<i>CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$12,437
					<b>\$12,437</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL	60173	Supplies & Mats For Resale	\$131,600
					<b>\$131,600</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$4,183
				Supplies & Mats For Resale	\$12,296
				Supplies, Materials & Services	\$60
					<b>\$16,539</b>
<i>COLORID LLC PO BOX 1350</i>	CORNELIUS	NC	28031	Supplies, Materials & Services	\$3,167
					<b>\$3,167</b>
<i>COLT PLUMBING</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$1,790
				Supplies, Materials & Services	\$83
					<b>\$1,873</b>
<i>COM PROS INC 400 HIGHLAND AVE</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$1,660
					<b>\$1,660</b>
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA	PA	19176	Communication Services	\$1,258
				Supplies, Materials & Services	\$929,971
					<b>\$931,229</b>
<i>COMMONWEALTH OF PA PO BOX 2649</i>	HARRISBURG	PA	17105	Miscellaneous	\$1,780
					<b>\$1,780</b>
<i>COMPLIANCE MANAGEMENT INTERNATIONAL 1350</i>	NORTH WALES	PA	19454	Repairs, Alterations & Capital	\$5,658
					<b>\$5,658</b>
<i>COMPLIANCE SIGNS COM INC</i>	WEXFORD	PA	15090	Repairs, Alterations & Capital	\$1,876
					<b>\$1,876</b>
<i>CONAGRA FOODS SALES LLC 12132 COLLECTIONS</i>	CHICAGO	IL	60693	Supplies & Mats For Resale	\$11,947
					<b>\$11,947</b>
<i>CONNEY SAFETY PRODUCTS LLC PO BOX 44575</i>	MADISON	WI	53744	Supplies & Mats For Resale	\$5,601
					<b>\$5,601</b>

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**Auxiliary Enterprise**

<i>CONTRACT HARDWARE &amp; SUPP</i>	8149412340	PA 16602	Repairs, Alterations & Capital	\$2,662	<b>\$2,662</b>
<i>COOPER ELECTRIC STATE COLLEGE BRANCH</i>	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$1,599	<b>\$1,599</b>
<i>COPE COMPANY SALT 549 W ROSEVILLE RD</i>	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$9,203	
			Utilities Purchased	\$12,155	
					<b>\$21,358</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA 19401	Equipment Budget	\$2,496	
					<b>\$2,496</b>
<i>CORPORATE GLASS 2415 PITTSBURGH AVE</i>	ERIE	PA 16502	Repairs, Alterations & Capital	\$10,584	
					<b>\$10,584</b>
<i>COUNTY WASTE PO BOX 8010</i>	CLIFTON PARK	NY 12065	Utilities Purchased	\$20,197	
					<b>\$20,197</b>
<i>COZZINI BROS INC</i>	224-2208331	IL 60018	Repairs, Alterations & Capital	\$1,125	
					<b>\$1,125</b>
<i>CREST GOOD 90 GORDON DRIVE</i>	SYOSSET	NY 11791	Equipment Budget	\$395	
			Repairs, Alterations & Capital	\$6,591	
					<b>\$6,986</b>
<i>CREST/GOOD MFG COMPANY</i>	516-9217260	NY 11791	Repairs, Alterations & Capital	\$19,193	
					<b>\$19,193</b>
<i>CRYSTAL WARE LLC 600 JAMES ST</i>	LAKEWOOD	NJ 08701	Supplies & Matls For Resale	\$159,173	
					<b>\$159,173</b>
<i>CUBE PACKAGING SOLUTION INC DEPT CH 17541</i>	PALATINE	IL 60055	Supplies & Matls For Resale	\$17,530	
					<b>\$17,530</b>
<i>CULLIGAN OF BELLEFONTE BELLEFONTE LOCATION</i>	BELLEFONTE	PA 16823	Supplies & Matls For Resale	\$2,497	
					<b>\$2,497</b>
<i>DAILY'S PREMIUM MEATS LLC PO BOX 74007698</i>	CHICAGO	IL 60674	Supplies & Matls For Resale	\$28,675	
					<b>\$28,675</b>
<i>DAIRY FARMERS OF AMERICA INC C/O EFD ASSOCIATES</i>	PITTSBURGH	PA 15238	Supplies & Matls For Resale	\$65,143	
					<b>\$65,143</b>
<i>DALTONS SANITARY SERVICE LLC 140 NORWOOD DRIVE</i>	BEAVER FALLS	PA 15010	Repairs, Alterations & Capital	\$2,950	
					<b>\$2,950</b>
<i>DAMON INDUSTRIES INC 12435 ROCKHILL NE</i>	ALLIANCE	OH 44601	Equipment Budget	\$3,420	
					<b>\$3,420</b>
<i>DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD., SUITE E</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,245	
					<b>\$1,245</b>
<i>DART CONTAINER CORP PO BOX 73741</i>	CHICAGO	IL 60673	Supplies & Matls For Resale	\$175,902	
					<b>\$175,902</b>
<i>DAVID HORNER &amp; ASSOCIATES DAVID HORNER</i>	BOALSBURG	PA 16827	Repairs, Alterations & Capital	\$29,752	
					<b>\$29,752</b>
<i>DAVID REID INC 134 ENTERPRISE DRIVE</i>	PHILIPSBURG	PA 16866	Supplies & Matls For Resale	\$140,228	
					<b>\$140,228</b>
<i>DAVID SMALL INC 532 BLANDON RD</i>	FLEETWOOD	PA 19522	Repairs, Alterations & Capital	\$16,103	
					<b>\$16,103</b>
<i>DAVIDS AWESOME COOKIES AND PRETZELS INC</i>	MIFFLINBURG	PA 17844	Supplies & Matls For Resale	\$11,362	
					<b>\$11,362</b>
<i>DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY</i>	STATE COLLEGE	PA 16801	Supplies & Matls For Resale	\$11,753	
					<b>\$11,753</b>
<i>DEAN FOODS COMPANY DBA LEHIGH VALLEY DAIRY</i>	SCHUYLKILLHAVEN	PA 17972	Supplies & Matls For Resale	\$60,141	
					<b>\$60,141</b>

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**Auxiliary Enterprise**

<i>DEB EL FOOD PRODUCTS LLC PO BOX 483</i>	ALBANY	NY	12201	Supplies & Matls For Resale	\$164,612
					<b>\$164,612</b>
<i>DEMPSEY UNIFORM &amp; LINEN SUPPLY INC 1200 MID</i>	JESSUP	PA	18434	Property Expense	\$42,619
					<b>\$42,619</b>
<i>DIETZ &amp; WATSON INC PO BOX 8500 9350</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$69,773
					<b>\$69,773</b>
<i>DIPPIN DOTS INC 5101 CHARTER OAK DR</i>	PADUCAH	KY	42001	Supplies & Matls For Resale	\$5,226
					<b>\$5,226</b>
<i>DIPPIN DOTS LLC PO BOX 248820</i>	OKLAHOMA CITY	OK	73124	Supplies & Matls For Resale	\$5,506
					<b>\$5,506</b>
<i>DISCOUNT TAPE &amp; ROLL</i>	CLEVELAND	OH	44118	Supplies & Matls For Resale	\$9,940
					<b>\$9,940</b>
<i>DISPLAYS2GO</i>	BRISTOL	RI	02809	Equipment Budget	\$774
				Publications, Printing&Copying	\$1,621
				Supplies, Materials & Services	\$1,691
					<b>\$4,086</b>
<i>DOT FOOD INC #774529</i>	CHICAGO	IL	60677	Supplies & Matls For Resale	\$1,435,925
					<b>\$1,435,925</b>
<i>DOUGLAS EQUIPMENT 301 NORTH STREET</i>	BLUEFIELD	WV	24701	Equipment Budget	\$18,243
				Supplies, Materials & Services	\$1,572
					<b>\$19,815</b>
<i>DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT,</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$3,603
					<b>\$3,603</b>
<i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING</i>	PITTSBURGH	PA	15230	Utilities Purchased	\$34,087
					<b>\$34,087</b>
<i>DUSHAC PLUMBING INC 117 DUSHAC LANE</i>	ALIQUIPPA	PA	15001	Repairs, Alterations & Capital	\$6,830
					<b>\$6,830</b>
<i>DUTCH GOLD HONEY INC</i>	LANCASTER	PA	17601	Supplies & Matls For Resale	\$8,119
					<b>\$8,119</b>
<i>DUTCH VALLEY FOOD DISTRIBUTORS PO BOX 465</i>	MYERSTOWN	PA	17067	Supplies & Matls For Resale	\$77,292
					<b>\$77,292</b>
<i>EAB IRONWORKS LLC 236 POTTER ST</i>	BELLEFONTE	PA	16823	Equipment Budget	\$1,400
				Repairs, Alterations & Capital	\$3,092
					<b>\$4,492</b>
<i>EAST COAST FRESH PO BOX 62867</i>	BALTIMORE	MD	21264	Supplies & Matls For Resale	\$1,019,348
					<b>\$1,019,348</b>
<i>ECI SERVICE 124 WEST CHURCH ST</i>	DILLSBURG	PA	17019	Repairs, Alterations & Capital	\$3,035
					<b>\$3,035</b>
<i>ECOLAB 326 JAMES STREET</i>	LOCK HAVEN	PA	17745	Repairs, Alterations & Capital	\$2,627
					<b>\$2,627</b>
<i>ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK</i>	CHICAGO	IL	60673	Supplies & Matls For Resale	\$44,373
					<b>\$44,373</b>
<i>ECOLAB INC MF PO BOX 32027</i>	NEW YORK	NY	10087	Equipment Budget	\$391
				Repairs, Alterations & Capital	\$10,752
				Supplies & Matls For Resale	\$273,309
				Supplies, Materials & Services	\$483
					<b>\$284,935</b>
<i>ECOLABFOODSAFETY</i>	800-321-3687	TX	75062	Supplies, Materials & Services	\$1,225
					<b>\$1,225</b>
<i>ECOPAX 3600 GLOVER RD</i>	EASTON	PA	18040	Supplies & Matls For Resale	\$10,943
					<b>\$10,943</b>

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<i>EDWARD DON &amp; COMPANY 2562 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies & Mats For Resale	\$65,326
				Supplies, Materials & Services	\$3,825
					<b>\$69,151</b>
<i>EFS 536 NORTH TROOPER RD</i>	NORRISTOWN	PA	19403	Equipment Budget	\$30,388
					<b>\$30,388</b>
<i>ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE</i>	LANCASTER	PA	17602	Equipment Budget	\$71,125
				Repairs, Alterations & Capital	\$6,000
				Supplies & Mats For Resale	\$1,670
					<b>\$78,795</b>
<i>ELITE WINDOW TINTING 610 SOUTH CAMBRIA STREET</i>	BELLWOOD	PA	16617	Repairs, Alterations & Capital	\$5,985
					<b>\$5,985</b>
<i>EMERICKS MAPLE LLC 180 RIDGE RD</i>	HYNDMAN	PA	15545	Supplies & Mats For Resale	\$3,888
					<b>\$3,888</b>
<i>EMPIRE KOSHER POULTRY INC PO BOX 786941</i>	PHILADELPHIA	PA	19178	Supplies & Mats For Resale	\$15,271
					<b>\$15,271</b>
<i>ERZEN ASSOCIATES INC 1500 MCCULLY RD</i>	MONROEVILLE	PA	15146	Equipment Budget	\$26,836
				Repairs, Alterations & Capital	\$5,159
					<b>\$31,995</b>
<i>ESPRESSO SOLUTIONS INC SUITE B</i>	WEST MIFFLIN	PA	15122	Repairs, Alterations & Capital	\$5,533
					<b>\$5,533</b>
<i>ETG COMMUNICATIONS INC 2835 PEARL AVENUE</i>	ERIE	PA	16510	Repairs, Alterations & Capital	\$3,048
				Supplies, Materials & Services	\$3,201
					<b>\$6,249</b>
<i>EVENTUS BONUS LLC DBA FILTA 3945 FORBES AVE 304</i>	PITTSBURGH	PA	15213	Repairs, Alterations & Capital	\$2,900
					<b>\$2,900</b>
<i>EXCLUSIVE CAR CARE EXCLUSIVE CAR CARE AND</i>	MARIETTA	PA	17547	Repairs, Alterations & Capital	\$1,320
					<b>\$1,320</b>
<i>EXHIBIT STUDIOS</i>	717-213-4333	PA	17103	Publications, Printing&Copying	\$1,350
					<b>\$1,350</b>
<i>EXPRESS EMPLOYMENT PROFES</i>	800-6526400	OK	73162	Supplies, Materials & Services	\$15,654
					<b>\$15,654</b>
<i>EXPRESS SERVICES INC 9 - 11 WEST MAIN ST</i>	LOCK HAVEN	PA	17745	Supplies, Materials & Services	\$5,245
					<b>\$5,245</b>
<i>EXPRESS SERVICES INC PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$1,501
					<b>\$1,501</b>
<i>EXTERIOR CLEANING PROS 419 FAIVIEW STREET</i>	TAMAQUA	PA	18252	Repairs, Alterations & Capital	\$7,792
					<b>\$7,792</b>
<i>FABRI-KAL CORPORATION 300 MT LEBANON BLVD,SUITE</i>	PITTSBURGH	PA	15234	Supplies & Mats For Resale	\$30,352
					<b>\$30,352</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA	15201	Equipment Budget	\$955
				Repairs, Alterations & Capital	\$1,388
				Supplies, Materials & Services	\$552
					<b>\$2,895</b>
<i>FATHER SAM'S BAKERY 105 MONSIGNOR VALENTE DRIVE</i>	BUFFALO	NY	14206	Supplies & Mats For Resale	\$74,156
					<b>\$74,156</b>
<i>FEESERS INC 5561 GRAYSON ROAD</i>	HARRISBURG	PA	17111	Supplies & Mats For Resale	\$126,775
					<b>\$126,775</b>
<i>FERGUSON ENT #1172</i>	844-872-3857	PA	19001	Equipment Budget	\$79
				Repairs, Alterations & Capital	\$1,373
				Supplies, Materials & Services	\$95
					<b>\$1,547</b>

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<i>FILTECH</i>				Repairs, Alterations & Capital	\$7,757
					<b>\$7,757</b>
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Repairs, Alterations & Capital	\$11,248
					<b>\$11,248</b>
<i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE</i>	TYRONE	PA	16686	Repairs, Alterations & Capital	\$7,987
				Supplies, Materials & Services	\$3,060
					<b>\$11,047</b>
<i>FISH WINDOW CLEANING 3340 E PLEASANT VALLEY BLVD</i>	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$5,300
					<b>\$5,300</b>
<i>FIVE STAR INTERNATIONAL -</i>	ERIE	PA	16509	Repairs, Alterations & Capital	\$3,486
					<b>\$3,486</b>
<i>FIVE STAR PAINTING OF WILMINGTON DE 5 BEACON</i>	NEWARK	DE	19711	Repairs, Alterations & Capital	\$5,995
					<b>\$5,995</b>
<i>FLOWERS FOOD SPECIALTY GROUP LLC PO BOX 102276</i>	ATLANTA	GA	30368	Supplies & Matls For Resale	\$18,484
					<b>\$18,484</b>
<i>FOODSERVICE CONCEPTS INC</i>	800-2208058	PA	19460	Repairs, Alterations & Capital	\$10,512
					<b>\$10,512</b>
<i>FRANKE FOODSERVICE SUPPLY</i>	888-800-0623	TN	37167	Repairs, Alterations & Capital	\$1,520
				Supplies, Materials & Services	\$2,104
					<b>\$3,624</b>
<i>FRED A FORNWALT RPT</i>	ALTOONA	PA	16602	Equipment Budget	\$5,600
					<b>\$5,600</b>
<i>FREE FLOW USA 486 LEWISBERRY ROAD</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$3,685
					<b>\$3,685</b>
<i>FRESH MARK INC 25527 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies & Matls For Resale	\$143,910
					<b>\$143,910</b>
<i>FRITO LAY 75 REMITTANCE DRIVE</i>	CHICAGO	IL	60675	Supplies & Matls For Resale	\$447,640
					<b>\$447,640</b>
<i>FRY FOODS INC C/O SCANLON &amp; ASSOCIATES</i>	PITTSBURGH	PA	15242	Supplies & Matls For Resale	\$10,566
					<b>\$10,566</b>
<i>G &amp; C FOOD DISTRIBUTORS &amp; BROKER INC</i>	SYRACUSE	NY	13209	Supplies & Matls For Resale	\$154,201
					<b>\$154,201</b>
<i>G R SPONAUGLE &amp; SONS INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$2,163
					<b>\$2,163</b>
<i>G&amp;C FOOD DISTRIBUTORS &amp; BROKERS INC PO BOX 19000</i>	SYRACUSE	NY	13209	Supplies & Matls For Resale	\$52,229
					<b>\$52,229</b>
<i>GAGE PERSONNEL 101 N. 7TH AVENUE</i>	WEST READING	PA	19611	Supplies, Materials & Services	\$1,481
					<b>\$1,481</b>
<i>GAI-TRONICS CORPORATION</i>	610-777-1374	PA	19605	Repairs, Alterations & Capital	\$1,320
					<b>\$1,320</b>
<i>GALLAGHER CARPET ONE</i>	LOCK HAVEN	PA	17745	Repairs, Alterations & Capital	\$10,582
					<b>\$10,582</b>
<i>GANZER GRAND RENTAL STATION 5045 BUFFALO ROAD</i>	ERIE	PA	16510	Property Expense	\$2,138
					<b>\$2,138</b>
<i>GARDNERS CANDIES 2600 ADAMS AVENUE</i>	TYRONE	PA	16686	Supplies & Matls For Resale	\$17,469
					<b>\$17,469</b>
<i>GEMELLI BAKERS 129 1/2 SOUTH PUGH STREET (REAR)</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$28,168
					<b>\$28,168</b>
<i>GENERAL MILLS SALES INC GENERAL MILLS FINANCE</i>	PITTSBURGH	PA	15251	Supplies & Matls For Resale	\$65,214
					<b>\$65,214</b>

**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

<i>GENERAL SUPPLY CO PO BOX 4179</i>	EASTON	PA	18043	Repairs, Alterations & Capital	\$2,924
					<b>\$2,924</b>
<i>GENNA ICE INC 400 N CENTRE ST</i>	PHILIPSBURG	PA	16866	Supplies & Matls For Resale	\$20,317
					<b>\$20,317</b>
<i>GEORGE D MANDERBACH INC</i>	HAMBURG	PA	19526	Repairs, Alterations & Capital	\$1,154
					<b>\$1,154</b>
<i>GEORGE L WELLS MEAT CO PO BOX 37011</i>	PHILADELPHIA	PA	19123	Supplies & Matls For Resale	\$65,697
					<b>\$65,697</b>
<i>GERHARZ EQUIPMENT INC 220 TEALL AVE</i>	SYRACUSE	NY	13210	Equipment Budget	\$4,604
					<b>\$4,604</b>
<i>GERMACK PISTACHIO COMPANY 2140 WILKINS</i>	DETROIT	MI	48207	Supplies & Matls For Resale	\$1,159
					<b>\$1,159</b>
<i>GIANT 6072</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$1,931
					<b>\$1,931</b>
<i>GIANT EAGLE #0626</i>	JEANETTE	PA	15644	Supplies & Matls For Resale	\$1,955
				Supplies, Materials & Services	\$13
					<b>\$1,968</b>
<i>GIANT FOODS STORE P. O. BOX 249</i>	CARLISLE	PA	17013	Supplies & Matls For Resale	\$2,663
					<b>\$2,663</b>
<i>GIELOW PICKLES INC 5260 MAIN STREET</i>	LEXINGTON	MI	48450	Supplies & Matls For Resale	\$56,009
					<b>\$56,009</b>
<i>GIORGIO FOODS INC PO BOX 13700 1167</i>	PHILA	PA	19191	Supplies & Matls For Resale	\$6,797
					<b>\$6,797</b>
<i>GLOBAL INDUSTRIES INC</i>	813-2818900	NJ	08053	Repairs, Alterations & Capital	\$4,279
					<b>\$4,279</b>
<i>GOLD MEDAL PRODUCTS 519 PARKWAY VIEW DR</i>	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$3,930
					<b>\$3,930</b>
<i>GOOD FOOD INC PO BOX 160</i>	HONEY BROOK	PA	19344	Supplies & Matls For Resale	\$87,257
					<b>\$87,257</b>
<i>GOOT ESSA LLC 351 WISE ROAD</i>	HOWARD	PA	16841	Supplies & Matls For Resale	\$8,325
					<b>\$8,325</b>
<i>GORDON FOOD SERVICE INC 1044 KEYSTONE BLVD</i>	POTTSVILLE	PA	17901	Supplies & Matls For Resale	\$90,379
					<b>\$90,379</b>
<i>GOURMET FACTORY C/O SCANLON AND ASSOCIATES</i>	PITTSBURGH	PA	15242	Supplies & Matls For Resale	\$3,870
					<b>\$3,870</b>
<i>GRAINGER DEPT 866351067</i>	PALATINE	IL	60038	Equipment Budget	\$1,143
				Repairs, Alterations & Capital	\$16,266
				Supplies, Materials & Services	\$428
				Utilities Purchased	\$976
					<b>\$18,813</b>
<i>GRAINGER</i>				Equipment Budget	\$50,930
				Repairs, Alterations & Capital	\$63,438
				Supplies, Materials & Services	\$44,550
				Utilities Purchased	\$1,261
					<b>\$160,179</b>
<i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$8,001
					<b>\$8,001</b>
<i>GUY'S MECHANICAL SYSTEMS, INC. 132 BIG KNOB ROAD</i>	ROCHESTER	PA	15074	Repairs, Alterations & Capital	\$18,938
					<b>\$18,938</b>
<i>H B MC CLURE CO 600 S 17TH ST</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$8,620
					<b>\$8,620</b>



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**Auxiliary Enterprise**

<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$4,761
					<b>\$4,761</b>
<i>H.B. MCCLURE COMPANY</i>	717-2324328	PA	17104	Repairs, Alterations & Capital	\$3,096
					<b>\$3,096</b>
<i>HADLEY FARMS INC P.O. BOX 1000</i>	SMITHSBURG	PA	21783	Supplies & Matls For Resale	\$29,620
					<b>\$29,620</b>
<i>HAJOCA CORP PO BOX 536414</i>	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$11,610
					<b>\$11,610</b>
<i>HAJOCA PENSTAN SUPP 130</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$17,929
					<b>\$17,929</b>
<i>HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE</i>	CHICAGO	IL	60689	Supplies & Matls For Resale	\$21,688
					<b>\$21,688</b>
<i>HANOVER FOODS CORP PO BOX 644037</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$8,577
					<b>\$8,577</b>
<i>HARVEYS LOCK &amp; DOOR SERVI</i>	800-4498012	PA	19033	Repairs, Alterations & Capital	\$1,887
					<b>\$1,887</b>
<i>HB ELECTRIC SERVICE INC 1121 N PROVIDENCE ROAD</i>	MEDIA	PA	19063	Repairs, Alterations & Capital	\$3,770
					<b>\$3,770</b>
<i>HB MCCLURE 600 S 17TH PO BOX 1745</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$15,983
					<b>\$15,983</b>
<i>HBMCCCLURE HBMCCCLURE</i>	HARRISBURG	PA	17104	Repairs, Alterations & Capital	\$4,516
					<b>\$4,516</b>
<i>HD SUPPLY FACILITIES MAI PO BOX 4851</i>	ORLANDO	FL	32802	Repairs, Alterations & Capital	\$1,284
					<b>\$1,284</b>
<i>HEINZ DISPENSING SOLUTIONS 2251 SWEENEY DR</i>	CLINTON	PA	15026	Supplies & Matls For Resale	\$1,240
					<b>\$1,240</b>
<i>HERLOCHER FOODS INC 415 E CALDER WAY</i>	STATE COLLEGE	PA	16801	Supplies & Matls For Resale	\$3,134
					<b>\$3,134</b>
<i>HERR FOODS INC PO BOX 300</i>	NOTTINGHAM	PA	19362	Supplies & Matls For Resale	\$118,566
					<b>\$118,566</b>
<i>HERSHEY COMPANY PO BOX 640516</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$22,491
					<b>\$22,491</b>
<i>HERSHEY CREAMERY CO 301 S CAMERON ST</i>	HARRISBURG	PA	17101	Supplies & Matls For Resale	\$7,405
					<b>\$7,405</b>
<i>HERSHOCKS, INC</i>	717-238-7331	PA	17110	Repairs, Alterations & Capital	\$1,170
					<b>\$1,170</b>
<i>HIGH MOUNTAIN HARDWARE</i>	570-9292040	PA	18237	Repairs, Alterations & Capital	\$1,093
					<b>\$1,093</b>
<i>HIGH SIERRA SHOWERHEADS</i>	888-445-1941	CA	93614	Repairs, Alterations & Capital	\$1,175
					<b>\$1,175</b>
<i>HOBART SERVICE RM 1335 HIGHWAY 315</i>	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$5,423
					<b>\$5,423</b>
<i>HOBARTS SALES AND SERVICE</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$6,882
					<b>\$6,882</b>
<i>HOGS GALORE FLP 330 ENTERPRISE DR</i>	PHILIPSBURG	PA	16866	Supplies & Matls For Resale	\$2,695
					<b>\$2,695</b>
<i>HOLEBINKO CONSORTIUM LLC DBA SERVICEMASTER /</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$3,195
					<b>\$3,195</b>
<i>HOME DEPOT</i>				Repairs, Alterations & Capital	\$1,232
					<b>\$1,232</b>

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**Auxiliary Enterprise**

<i>HOMEDEPOT.COM</i>	800-430-3376	GA	30339	Equipment Budget	\$2,991
				Repairs, Alterations & Capital	\$1,406
					<b>\$4,397</b>
<i>HOMEGOODS #0566</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,399
					<b>\$1,399</b>
<i>HORMEL FOOD SALES LLC HORMEL FINANCIAL SERVICES</i>	CHICAGO	IL	60673	Supplies & Mats For Resale	\$117,704
					<b>\$117,704</b>
<i>HUBERT COMPANY 9555 DRY FORK RD</i>	HARRISON	OH	45030	Equipment Budget	\$5,808
				Repairs, Alterations & Capital	\$392
				Supplies, Materials & Services	\$16,602
					<b>\$22,802</b>
<i>ICE MACHINES PLUS 24 MAPLE ST</i>	WETHERSFIELD	CT	06109	Equipment Budget	\$2,599
					<b>\$2,599</b>
<i>IDENTISYS INCORPORATED PO BOX 1086</i>	MINNETONKA	MN	55345	Repairs, Alterations & Capital	\$22,230
				Supplies, Materials & Services	\$18,831
					<b>\$41,061</b>
<i>IMLERS POULTRY LP PO BOX 836</i>	DUNCANVILLE	PA	16635	Supplies & Mats For Resale	\$205,985
					<b>\$205,985</b>
<i>IMPERIAL DADE 255 ROUTE 1 AND 9</i>	JERSEY CITY	NJ	07306	Supplies & Mats For Resale	\$16,730
					<b>\$16,730</b>
<i>IN *AMERICAN HOSPITALITY</i>	561-4838040	FL	33487	Supplies, Materials & Services	\$1,495
					<b>\$1,495</b>
<i>IN *CATEREASE/PLACEZ/COVE</i>	239-4032942	FL	34102	Equipment Budget	\$3,744
					<b>\$3,744</b>
<i>IN *CODERS</i>	813-3552499	PA	16823	Repairs, Alterations & Capital	\$2,316
					<b>\$2,316</b>
<i>IN *MASTER FIRE &amp; SECURIT</i>	814-4544677	PA	16508	Repairs, Alterations & Capital	\$3,104
					<b>\$3,104</b>
<i>IN *NEWCO ELECTRIC</i>	814-4548101	PA	16501	Repairs, Alterations & Capital	\$12,677
					<b>\$12,677</b>
<i>IN *NITTANY CHEM-DRY</i>	814-2348863	PA	16801	Repairs, Alterations & Capital	\$1,302
					<b>\$1,302</b>
<i>IN *OSTERBERG REFRIGERATI</i>	814-7742975	PA	16417	Repairs, Alterations & Capital	\$19,845
					<b>\$19,845</b>
<i>IN *TIRALLA'S,INC.</i>	410-8332107	MD	21136	Repairs, Alterations & Capital	\$1,165
					<b>\$1,165</b>
<i>IN *TRUELOOK, INC.</i>	336-4227325	NC	27101	Supplies, Materials & Services	\$1,196
					<b>\$1,196</b>
<i>IN *UEP NORTHEAST, LLC</i>	610-3806127	PA	19422	Repairs, Alterations & Capital	\$1,598
					<b>\$1,598</b>
<i>INDEPENDENT CAN CO 1300 BRASS MILL RD</i>	BELCAMP	MD	21017	Supplies & Mats For Resale	\$32,730
					<b>\$32,730</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA	17403	Supplies, Materials & Services	\$2,454
					<b>\$2,454</b>
<i>INHARVEST PO BOX 428</i>	BEMIDJI	MN	56619	Supplies & Mats For Resale	\$3,567
					<b>\$3,567</b>
<i>INNO-PAK LLC ADAM BECHTOLD</i>	DELAWARE	OH	43015	Supplies & Mats For Resale	\$59,578
					<b>\$59,578</b>
<i>INNOVATIVE IMPRINTS 10861 KINSBURY RIDGE COURT</i>	SAN DIEGO	CA	92130	Supplies & Mats For Resale	\$6,344
					<b>\$6,344</b>

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**Auxiliary Enterprise**

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

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**Auxiliary Enterprise**

JOHNSTONE SUPPLY P.O. BOX 9003	QUAKERTOWN	PA	18951	Repairs, Alterations & Capital	\$9,663	<b>\$9,663</b>
JONATHAN WINGERT WINGERT'S WINDOW CLEANING	CHAMBERSBURG	PA	17201	Repairs, Alterations & Capital	\$2,147	<b>\$2,147</b>
JONES DAIRY FARM PO BOX 808	FORT ATKINSON	WI	53538	Supplies & Matls For Resale	\$48,603	<b>\$48,603</b>
JORDAN BANANA CO PO BOX 495	DRAVOSBURG	PA	15034	Supplies & Matls For Resale	\$25,301	<b>\$25,301</b>
JOSEPH T BERRENA MECHANICALS INC 279 STANDING	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$40,904	<b>\$40,904</b>
JOSHEN PAPER OF PA PO BOX 643739	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$120,448	<b>\$120,448</b>
JOY CONE COMPANY 3435 LAMOR ROAD	HERMITAGE	PA	16148	Supplies & Matls For Resale	\$21,890	<b>\$21,890</b>
JR SIGN AND DESIGN LLC 8360 KNOYLE ROAD	WATTSBURG	PA	16442	Repairs, Alterations & Capital	\$1,260	<b>\$1,260</b>
JR SIMPLOT COMPANY 345 OLD CURRY HOLLOW ROAD	PITTSBURGH	PA	15236	Supplies & Matls For Resale	\$65,789	<b>\$65,789</b>
K&D FACTORY SERVICE INC 1833 41 NORTH CAMERON	HARRISBURG	PA	17103	Repairs, Alterations & Capital	\$11,971	<b>\$11,971</b>
KADEE INDUSTRIES INC 7160 KRICK RD	WALTON HILLS	OH	44146	Repairs, Alterations & Capital	\$1,988	<b>\$1,988</b>
KATHY SPECHT 896 SUSQUEHANNA TRAIL	NORTHUMBERLAND	PA	17857	Repairs, Alterations & Capital	\$1,874	<b>\$1,874</b>
KB PIZZA CRUST COMPANY 191 HOWARD ST STE 312	FRANKLIN	PA	16323	Supplies & Matls For Resale	\$48,031	<b>\$48,031</b>
KEGELS PRODUCE INC PO BOX 4682	LANCASTER	PA	17604	Supplies & Matls For Resale	\$308,578	<b>\$308,578</b>
KELLER EQUIPMENT SAL	717-7475555	PA	17403	Repairs, Alterations & Capital	\$3,569	<b>\$3,569</b>
KELLOGG SALES COMPANY 25714 NETWORK PLACE	CHICAGO	IL	60673	Supplies & Matls For Resale	\$131,417	<b>\$131,417</b>
KELLY PAINTING PO BOX 6204	WYOMISSING	PA	19610	Repairs, Alterations & Capital	\$1,280	<b>\$1,280</b>
KENS FOODS INC PO BOX 6197	BOSTON	MA	02212	Supplies & Matls For Resale	\$66,871	<b>\$66,871</b>
KERRY INGREDIENTS AND FLAVOURS BOX 409141	ATLANTA	GA	30384	Supplies & Matls For Resale	\$4,668	<b>\$4,668</b>
KESSLERS	LEMOYNE	PA	17043	Supplies & Matls For Resale	\$155,236	<b>\$155,236</b>
KEYSTONE WASTEWATER SERVICES INC PO BOX 226	LORETTO	PA	15940	Repairs, Alterations & Capital	\$1,700	<b>\$1,700</b>
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA	17106	Repairs, Alterations & Capital	\$6,809	<b>\$6,809</b>
KISTLER O'BRIEN FIRE PROTECTION	BETHLEHEM	PA	18017	Repairs, Alterations & Capital	\$1,760	<b>\$1,760</b>
KISTLER-O BRIEN FIRE PROTECTION	BETHLEHEM	PA	18017	Repairs, Alterations & Capital	\$8,685	<b>\$8,685</b>
KLENZOID INC	610-8259494	PA	19428	Repairs, Alterations & Capital	\$3,507	<b>\$3,507</b>

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

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**Auxiliary Enterprise**

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

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**Auxiliary Enterprise**

<i>MAMMOTH RESTORATION 320 W. COLLEGE AVE.</i>	PLEASANT GAP	PA	16823	Repairs, Alterations & Capital	\$1,631
					<b>\$1,631</b>
<i>MANPOWER INC. OF ALTOONA 2900 PLANK ROAD</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$171,065
					<b>\$171,065</b>
<i>MAPLE DONUTS ERIE LLC PO BOX 327</i>	GIRARD	PA	16417	Supplies & Matls For Resale	\$11,969
					<b>\$11,969</b>
<i>MAPLEVALE FARMS INC 2063 ALLEN ST EXT</i>	FALCONER	NY	14733	Supplies & Matls For Resale	\$35,899
					<b>\$35,899</b>
<i>MARIANNAS FUNDRAISERS PO BOX 332</i>	TIPTON	PA	16684	Supplies & Matls For Resale	\$21,800
					<b>\$21,800</b>
<i>MARTINS POTATO CHIPS INC PO BOX 28</i>	THOMASVILLE	PA	17364	Supplies & Matls For Resale	\$6,120
					<b>\$6,120</b>
<i>MASTER FIRE &amp; SECURITY SYSTEMS 1019 WEST 26TH ST</i>	ERIE	PA	16508	Repairs, Alterations & Capital	\$19,840
					<b>\$19,840</b>
<i>MASTER KLEEN CLEANING &amp; RESTORATION 1607 PENN</i>	JEANNETTE	PA	15644	Repairs, Alterations & Capital	\$2,486
					<b>\$2,486</b>
<i>MAYER431 ERIEPA</i>	814-4553923	PA	16505	Supplies, Materials & Services	\$1,666
					<b>\$1,666</b>
<i>MC CORMICK &amp; CO INC C/O THE CORE GROUP</i>	PLYMOUTH MEETING	PA	19462	Supplies & Matls For Resale	\$55,424
					<b>\$55,424</b>
<i>MC CREARY ROOFING CO INC 1404 EAST AVENUE</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$4,410
					<b>\$4,410</b>
<i>MC KEE FOODS CORP PO BOX 2118</i>	COLLEGEDALE	TN	37315	Supplies & Matls For Resale	\$30,368
					<b>\$30,368</b>
<i>MCCARLS PREFERRED SERVICES 829 24TH STREET</i>	ALTOONA	PA	16601	Repairs, Alterations & Capital	\$5,826
					<b>\$5,826</b>
<i>MCCLURE COMPANY 4101 N 6TH ST</i>	HARRISBURG	PA	17105	Repairs, Alterations & Capital	\$111,487
					<b>\$111,487</b>
<i>MCCOYS EQUIPMENT 2573 QUAKER VALLEY RD</i>	NEW PARIS	PA	15554	Repairs, Alterations & Capital	\$10,485
					<b>\$10,485</b>
<i>MCCREARY ROOFING CO INC</i>	814-452-2640	PA	16503	Repairs, Alterations & Capital	\$2,732
					<b>\$2,732</b>
<i>MCMASTER</i>				Equipment Budget	\$1,250
				Repairs, Alterations & Capital	\$3,330
				Supplies, Materials & Services	\$1,198
					<b>\$5,778</b>
<i>MEGAMEX FOODS PO BOX 13095</i>	NEWARK	NJ	07188	Supplies & Matls For Resale	\$68,171
					<b>\$68,171</b>
<i>MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD</i>	ALTOONA	PA	16602	Equipment Budget	\$4,690
					<b>\$4,690</b>
<i>MERRYMAIDS-SERVICEMASTER</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$2,565
					<b>\$2,565</b>
<i>METZ CULINARY MANAGEMENT ATTN: ACCOUNTS</i>	DALLAS	PA	18612	Miscellaneous	\$371,817
					<b>\$371,817</b>
<i>MICHAEL C WALL INC</i>	BIRDSBORO	PA	19508	Repairs, Alterations & Capital	\$2,714
					<b>\$2,714</b>
<i>MICHAEL FOODS INC C/O CORE GROUP SALES</i>	PLYMOTH MEETING	PA	19462	Supplies & Matls For Resale	\$35,879
					<b>\$35,879</b>
<i>MICHIGAN TURKEY PRODUCERS LLC DEPT 4016</i>	LANSING	MI	48909	Supplies & Matls For Resale	\$108,986
					<b>\$108,986</b>

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**Auxiliary Enterprise**

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



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<i>OILMATIC SYSTEM LLC 155 SMITH STREET</i>	KEASBEY	NJ	08832	Supplies & Matls For Resale	\$7,956
					<b>\$7,956</b>
<i>OK FOODS INC PO BOX 734818</i>	DALLAS	TX	75373	Supplies & Matls For Resale	\$736,577
					<b>\$736,577</b>
<i>OLD MAIN FRAME SHOP &amp; GALLERY 136 EAST COLLEGE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$1,575
					<b>\$1,575</b>
<i>ORACLE AMERICA INC PO BOX 203448</i>	DALLAS	TX	75320	Equipment Budget	\$10,656
					<b>\$10,656</b>
<i>ORION GROUP, LLC</i>	ORIONSIGNAGE.	PA	15106	Repairs, Alterations & Capital	\$2,256
					<b>\$2,256</b>
<i>ORKIN 331 ENTERPRISE DR</i>	PHILIPSBURG	PA	16866	Repairs, Alterations & Capital	\$53,529
					<b>\$53,529</b>
<i>ORKIN LLC 002</i>	877-620-8282	GA	30324	Repairs, Alterations & Capital	\$4,705
					<b>\$4,705</b>
<i>ORKIN PEST CONTROL PO BOX 1007</i>	CLEARFIELD	PA	16830	Repairs, Alterations & Capital	\$22,656
					<b>\$22,656</b>
<i>ORKIN PEST CONTROL HARRIS</i>	717-657-9063	PA	17111	Repairs, Alterations & Capital	\$8,455
					<b>\$8,455</b>
<i>OTIS ELEVATOR CO 4330 LEWIS RD</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$33,216
					<b>\$33,216</b>
<i>OVERHEAD DOOR CO OF LYC</i>	570-3267337	PA	17701	Repairs, Alterations & Capital	\$1,078
					<b>\$1,078</b>
<i>PACIFIC COAST PRODUCERS PO BOX 281980</i>	ATLANTA	GA	30384	Supplies & Matls For Resale	\$45,628
					<b>\$45,628</b>
<i>PALUMBOS MEATS OF DU BOIS INC 326 W LONG AVE</i>	DU BOIS	PA	15801	Supplies & Matls For Resale	\$142,881
					<b>\$142,881</b>
<i>PARAGON FOODS PO BOX 645423</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$1,416,734
					<b>\$1,416,734</b>
<i>PARIS FOODS CORP PO BOX 121</i>	TRAPPE	MD	21673	Supplies & Matls For Resale	\$25,595
					<b>\$25,595</b>
<i>PARIS GOURMET PO BOX 36242</i>	NEWARK	NJ	07188	Supplies & Matls For Resale	\$6,477
					<b>\$6,477</b>
<i>PARKS PEST CONTROL INC</i>	814-360-8910	PA	16803	Repairs, Alterations & Capital	\$9,893
					<b>\$9,893</b>
<i>PARTS TOWN</i>	630-8896972	IL	60101	Repairs, Alterations & Capital	\$2,375
					<b>\$2,375</b>
<i>PAR-WAY TRYSON COMPANY C/O FOOD SERVICE</i>	PITTSBURGH	PA	15205	Supplies & Matls For Resale	\$11,700
					<b>\$11,700</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA	95131	Repairs, Alterations & Capital	\$1,785
					<b>\$1,785</b>
<i>PECO ENERGY PAYMENT PROCESSING</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$86,388
					<b>\$86,388</b>
<i>PECO INC 4025 S WESTERN BLVD</i>	CHICAGO	IL	60609	Supplies & Matls For Resale	\$7,590
					<b>\$7,590</b>
<i>PEETS COFFEE &amp; TEA DEPT 34753</i>	SAN FRANCISCO	CA	94139	Supplies & Matls For Resale	\$2,554
					<b>\$2,554</b>
<i>PELLMAN FOODS, INC 122 SOUTH SHIRK RD</i>	NEW HOLLAND	PA	17557	Supplies & Matls For Resale	\$9,417
					<b>\$9,417</b>
<i>PENN JERSEY PAPER CO PO BOX 820974</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$800
				Supplies & Matls For Resale	\$13,487
					<b>\$14,287</b>

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**Auxiliary Enterprise**

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

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<i>PROBAR 190 NORTH APOLLO RD</i>	SALT LAKE CITY	UT	84116	Supplies & Matls For Resale	\$6,414
					<b>\$6,414</b>
<i>QUALITA PAPER PRODUCTS 3101 W MACARTHUR BLVD</i>	SANTA ANA	CA	92704	Supplies & Matls For Resale	\$2,204
					<b>\$2,204</b>
<i>QUALITY BAKERIES LLC PO BOX 184</i>	BEDFORD PARK	IL	60499	Supplies & Matls For Resale	\$4,889
					<b>\$4,889</b>
<i>QUALITY PRODUCTS AND SERVICE 1212 MOSS STREET</i>	READING	PA	19604	Equipment Budget	\$1,723
				Repairs, Alterations & Capital	\$3,746
					<b>\$5,469</b>
<i>R C KILLIGREW CO 101 CHAPEL HILL DR</i>	PITTSBURGH	PA	15238	Equipment Budget	\$9,035
					<b>\$9,035</b>
<i>R E WHITTAKER CO INC 302 S CROTON AVENUE</i>	NEW CASTLE	PA	16101	Equipment Budget	\$3,875
					<b>\$3,875</b>
<i>R F BONDURANT INC</i>	MEDIA	PA	19063	Repairs, Alterations & Capital	\$4,085
					<b>\$4,085</b>
<i>RABE ENVIRONMENTAL SYSTEMS INC PO BOX 645782</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$39,907
					<b>\$39,907</b>
<i>RADIUS SYSTEMS LLC 101 PONDS EDGE DR</i>	CHADDS FORD	PA	19317	Repairs, Alterations & Capital	\$19,652
					<b>\$19,652</b>
<i>RATT INC 4450 PAXTON ST</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$12,972
					<b>\$12,972</b>
<i>RC FINE FOODS PO BOX 236</i>	BELLE MEAD	NJ	08502	Supplies & Matls For Resale	\$21,009
					<b>\$21,009</b>
<i>READING FOUNDRY &amp; SUPPLY CO, LLC 650 CHESTNUT ST</i>	READING	PA	19602	Repairs, Alterations & Capital	\$16,414
					<b>\$16,414</b>
<i>REINHART FOODSERVICE LLC 100 INDUSTRIAL PARK RD</i>	COAL TOWNSHIP	PA	17866	Supplies & Matls For Resale	\$18,254
					<b>\$18,254</b>
<i>REMCO INC 195 HEMPT ROAD</i>	MECHANICSBG	PA	17050	Repairs, Alterations & Capital	\$116,734
					<b>\$116,734</b>
<i>RENTOKIL NORTH AMERICA, I</i>	610-372-9700	PA	19610	Repairs, Alterations & Capital	\$1,117
					<b>\$1,117</b>
<i>REPUBLIC SERVICES #264 PO BOX 448</i>	CARNEGIE	PA	15106	Utilities Purchased	\$18,150
					<b>\$18,150</b>
<i>RESTAURANTSTORE.COM</i>	717-392-7974	PA	17602	Supplies & Matls For Resale	\$1,200
				Supplies, Materials & Services	\$265
					<b>\$1,465</b>
<i>RICELAND FOODS INC BANK AMERICA LOCKBOX</i>	ST LOUIS	MO	63150	Supplies & Matls For Resale	\$26,267
					<b>\$26,267</b>
<i>RICH COAST COFFEE</i>	800-326-9592	PA	17044	Supplies & Matls For Resale	\$35,383
					<b>\$35,383</b>
<i>RICH PRODUCTS CORP PO BOX 98333</i>	CHICAGO	IL	60693	Supplies & Matls For Resale	\$54,641
					<b>\$54,641</b>
<i>RITCHEYS DAIRY INC 2130 CROSS COVE RD</i>	MARTINSBURG	PA	16662	Supplies & Matls For Resale	\$18,992
					<b>\$18,992</b>
<i>ROBERT G. DENT HEATING &amp; A/C, INC.</i>	BLOOMSBURG	PA	17815	Repairs, Alterations & Capital	\$2,523
					<b>\$2,523</b>
<i>ROBERTS OXYGEN CO INC 380 W. COLLEGE AVENUE</i>	PLEASANT GAP	PA	16823	Supplies & Matls For Resale	\$6,670
					<b>\$6,670</b>
<i>ROBINSON PIPE CLEANING 2656 IDLEWOOD RD</i>	PITTSBURGH	PA	15205	Repairs, Alterations & Capital	\$2,765
					<b>\$2,765</b>

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<i>ROMOLO CHOCOLATES 1525 WEST 8TH STREET</i>	ERIE	PA	16505	Supplies & Matls For Resale	\$6,559
					<b>\$6,559</b>
<i>ROTO ROOTER SEPTIC &amp; DRAIN 131 CROSS RD</i>	BLOOMSBURG	PA	17815	Repairs, Alterations & Capital	\$2,899
					<b>\$2,899</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Equipment Budget	\$1,428
				Repairs, Alterations & Capital	\$2,669
					<b>\$4,097</b>
<i>RT LONDON 1642 BROADWAY NW</i>	GRAND RAPIDS	MI	49504	Equipment Budget	\$14,946
					<b>\$14,946</b>
<i>RUGGIERI ENTERPRISES LLC D/B/A/ SPHERION</i>	BEDFORD	PA	15522	Supplies, Materials & Services	\$61,609
					<b>\$61,609</b>
<i>RUMFORD &amp; RUMFORD INC. 400 WEST STATE STREET</i>	MEDIA	PA	19063	Repairs, Alterations & Capital	\$1,375
					<b>\$1,375</b>
<i>RUSSELL UPHOLSTERY CO IN</i>	ERIE	PA	16508	Repairs, Alterations & Capital	\$3,389
					<b>\$3,389</b>
<i>S.S. KEMP &amp; CO., LLC</i>	216-271-7700	OH	44125	Supplies, Materials & Services	\$2,627
					<b>\$2,627</b>
<i>SAIKOU INC 20 CARDAMON DR</i>	MECHANICSBURG	PA	17050	Supplies & Matls For Resale	\$151,352
					<b>\$151,352</b>
<i>SAMBAZON INC 75 REMITTANCE DR</i>	CHICAGO	IL	60675	Equipment Budget	\$10,284
				Supplies & Matls For Resale	\$10,714
					<b>\$20,998</b>
<i>SAMMI'S SUMMER CLEAN SERVICE 10223 N CANTERBURY</i>	PHILADELPHIA	PA	19114	Repairs, Alterations & Capital	\$11,000
					<b>\$11,000</b>
<i>SARRIS CANDIES INC 511 ADAMS AVENUE</i>	CANONSBURG	PA	15317	Supplies & Matls For Resale	\$1,500
					<b>\$1,500</b>
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$8,786
					<b>\$8,786</b>
<i>SCHAPER'S SUPPLY 2221 E CLEARFIELD ST</i>	PHILADELPHIA	PA	19134	Equipment Budget	\$3,227
					<b>\$3,227</b>
<i>SCHIFFS RESTAURANT SERVICE INC 3410 N MAIN AVE</i>	SCRANTON	PA	18508	Supplies & Matls For Resale	\$5,666
					<b>\$5,666</b>
<i>SCHINDLER ELEVATOR CORP</i>	866-2465526	NJ	07960	Repairs, Alterations & Capital	\$21,105
					<b>\$21,105</b>
<i>SCHMIDT BAKING COMPANY PO BOX 418770</i>	BOSTON	MA	02241	Supplies & Matls For Resale	\$11,562
					<b>\$11,562</b>
<i>SCHREIBER FOODS INTERNATIONAL INC 600 E CRESCENT</i>	UPPER SADDLE RIVER	NJ	07458	Supplies & Matls For Resale	\$22,873
					<b>\$22,873</b>
<i>SCOBELL CO INC 1356 EAST 12 ST</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$138,702
					<b>\$138,702</b>
<i>SCRANTON NEWS CO PO BOX 251</i>	CLIFFORD	PA	18413	Supplies & Matls For Resale	\$2,234
					<b>\$2,234</b>
<i>SELECT SECURITY PO BOX 1707</i>	LANCASTER	PA	17608	Repairs, Alterations & Capital	\$7,293
					<b>\$7,293</b>
<i>SERVICE ELECTRIC CABLEVISION INC 380 MAPLEWOOD</i>	HAZLE TOWNSHIP	PA	18202	Supplies, Materials & Services	\$8,940
					<b>\$8,940</b>
<i>SERVICE MASTER CLEANING SERVICES BY REQUEST</i>	DUNCANVILLE	PA	16635	Repairs, Alterations & Capital	\$4,257
					<b>\$4,257</b>
<i>SERVICE PORT REFRIGERATIO</i>	215-3968022	PA	19053	Repairs, Alterations & Capital	\$1,402
					<b>\$1,402</b>

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**Auxiliary Enterprise**

SHAW INDUSTRIES INC PO BOX 3305	BOSTON	MA	02241	Repairs, Alterations & Capital	\$3,563
					<b>\$3,563</b>
SHEFFIELD BUILDING SERVICES LLC 201 HOLBROOK	HARRISBURG	PA	17109	Repairs, Alterations & Capital	\$66,503
					<b>\$66,503</b>
SHERWIN WILLIAMS 705194	HERSHEY	PA	17033	Repairs, Alterations & Capital	\$12,049
				Supplies, Materials & Services	\$5
					<b>\$12,054</b>
SIEMENS INDUSTRY INC 5095 RITTER ROAD	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$60,585
					<b>\$60,585</b>
SIEMENS INDUSTRY, INC. PHILADELPHIA SALES OFFICE	BLUE BELL	PA	19422	Repairs, Alterations & Capital	\$2,625
					<b>\$2,625</b>
SIMCO LOGISTICS INC PO BOX 417059	BOSTON	MA	02241	Supplies & Matls For Resale	\$6,759
					<b>\$6,759</b>
SIMCO LOGISTICS/JACK&JILL PO BOX 829815	PHILADELPHIA	PA	19182	Supplies & Matls For Resale	\$277,087
					<b>\$277,087</b>
SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY	ELVERSON	PA	19520	Equipment Budget	\$46,830
				Supplies & Matls For Resale	\$185,051
				Supplies, Materials & Services	\$13,631
					<b>\$245,512</b>
S-L DISTRIBUTION COMPANY LLC P.O. BOX 6917	HANOVER	PA	17331	Supplies & Matls For Resale	\$29,707
					<b>\$29,707</b>
SLOANE MOVING STORAGE 855 TOWNSHIP LINE ROAD	ELKINS PARK	PA	19027	Supplies, Materials & Services	\$9,900
					<b>\$9,900</b>
SPECIALTY SEAFOOD BUYING GROUP 7303 KERNSVILLE RD	OREFIELD	PA	18069	Supplies & Matls For Resale	\$154,231
					<b>\$154,231</b>
SPECIALTY STEAK SERVICE PO BOX 797	ERIE	PA	16512	Supplies & Matls For Resale	\$41,993
					<b>\$41,993</b>
SPICE E SPECIALTY FOODSOURCE PO BOX 42	SPRUCE CREEK	PA	16683	Supplies & Matls For Resale	\$46,502
					<b>\$46,502</b>
SQ *EXTERIOR CLEANI	415-375-3176	PA	18252	Repairs, Alterations & Capital	\$1,325
					<b>\$1,325</b>
SQ *FORNWALT PIANO	GOSQ.COM	PA	16602	Repairs, Alterations & Capital	\$8,335
					<b>\$8,335</b>
SQ *MILLER SEWER AND DRAI	ERIE	PA	16510	Repairs, Alterations & Capital	\$1,820
					<b>\$1,820</b>
SQ *QUALITY TERMITE	WAYNESBORO	PA	17268	Repairs, Alterations & Capital	\$1,543
					<b>\$1,543</b>
SQ *THE DUCT PROS	GILBERTSVILLE	PA	19525	Repairs, Alterations & Capital	\$1,030
					<b>\$1,030</b>
ST MARYS BOX COMPANY INC PO BOX 910	ST MARYS	PA	15857	Supplies & Matls For Resale	\$15,842
					<b>\$15,842</b>
STANDARD AIR & LITE CORP P O BOX 536473	PITTSBURGH	PA	15253	Repairs, Alterations & Capital	\$5,508
					<b>\$5,508</b>
STANLEY STEEMER 1600 SWAMP PIKE	GILBERSTVILLE	PA	19525	Repairs, Alterations & Capital	\$14,824
					<b>\$14,824</b>
STAR K CERTIFICATION INC 122 SLADE AVENUE	BALTIMORE	MD	21208	Supplies, Materials & Services	\$69,188
					<b>\$69,188</b>
STARBUCKS CORPORATION PO BOX 74008016	CHICAGO	IL	60674	Equipment Budget	\$22,113
				Supplies & Matls For Resale	\$1,847,383
				Supplies, Materials & Services	\$408
					<b>\$1,869,904</b>

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**Auxiliary Enterprise**

<i>STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$3,575
					<b>\$3,575</b>
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Repairs, Alterations & Capital	\$1,674
					<b>\$1,674</b>
<i>STATE INDUSTRIAL PRODUCTS PO BOX 844284</i>	BOSTON	MA	02284	Repairs, Alterations & Capital	\$2,076
					<b>\$2,076</b>
<i>STEELE CANVAS BASKET CORP 201 WILLIAMS ST</i>	CHELSEA	MA	02150	Equipment Budget	\$5,005
					<b>\$5,005</b>
<i>STEELITE INTERNATIONAL 154 KEYSTONE DR</i>	NEW CASTLE	PA	16105	Supplies & Matls For Resale	\$36,348
					<b>\$36,348</b>
<i>STICKER MULE</i>	STICKERMULE.C	NY	12010	Publications, Printing&Copying	\$1,080
					<b>\$1,080</b>
<i>SUEZ WATER PENNSYLVANIA PAYMENT CENTER</i>	PITTSBURGH	PA	15250	Utilities Purchased	\$52,579
					<b>\$52,579</b>
<i>SUGAR FOODS CORPORATION 24799 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies & Matls For Resale	\$14,596
					<b>\$14,596</b>
<i>SUKHIS GOURMET INDIAN FOODS PO BOX 781513</i>	PHILADELPHIA	PA	19178	Supplies & Matls For Resale	\$17,767
					<b>\$17,767</b>
<i>SUNBURY MEATS INC 390 MULBERRY STREET</i>	MIFFLINBURG	PA	17844	Supplies & Matls For Resale	\$111,929
					<b>\$111,929</b>
<i>SUNRISE FOODS INC 2097 CORVAIR BLVD</i>	COLUMBUS	OH	43207	Supplies & Matls For Resale	\$134,007
					<b>\$134,007</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$5,675
					<b>\$5,675</b>
<i>SUZIE WONGS EGG ROLLS 315 WEST AARON DR</i>	STATE COLLEGE	PA	16803	Supplies & Matls For Resale	\$7,533
					<b>\$7,533</b>
<i>SYSCO OF CENTRAL PA PO BOX 3641</i>	HARRISBURG	PA	17105	Supplies & Matls For Resale	\$649,563
					<b>\$649,563</b>
<i>SYSCO PHILADELPHIA LLC PO BOX 6499</i>	PHILADELPHIA	PA	19145	Supplies & Matls For Resale	\$7,114
					<b>\$7,114</b>
<i>SYSCO PITTSBURGH LLC PO BOX 1000</i>	HARMONY	PA	16037	Supplies & Matls For Resale	\$11,462
					<b>\$11,462</b>
<i>T &amp; T/LANCO INC 20 SUMMIT AVE</i>	READING	PA	19605	Repairs, Alterations & Capital	\$14,850
					<b>\$14,850</b>
<i>T J BLACKBURN SYRUP WORKS INC</i>	JEFFERSON	TX	75657	Supplies & Matls For Resale	\$11,512
					<b>\$11,512</b>
<i>T MARZETTI CO C/O EFD ASSOCIATES</i>	PITTSBURGH	PA	15238	Supplies & Matls For Resale	\$17,190
					<b>\$17,190</b>
<i>TAILGATE GUYS, LLC PRE EVENT RESOURCES</i>	OPELIKA	AL	36804	Property Expense	\$3,556
					<b>\$3,556</b>
<i>TAIT FARM</i>	CENTRE HALL	PA	16828	Supplies & Matls For Resale	\$1,875
					<b>\$1,875</b>
<i>TARGET 00021865</i>	HARRISBURG	PA	17111	Communication Services	\$102
				Conferences & Group Activities	\$104
				Equipment Budget	\$116
				Repairs, Alterations & Capital	\$6
				Supplies & Matls For Resale	\$45
				Supplies, Materials & Services	\$1,141
					<b>\$1,514</b>
<i>TASTY BAKING CO 4300 SOUTH, 26TH STREET</i>	PHILADELPHIA	PA	19112	Supplies & Matls For Resale	\$7,982
					<b>\$7,982</b>

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

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<i>TIME WARNER CABLE- NORTHEAST PO BOX 901</i>	CAROL STREAM	IL 60132	Supplies, Materials & Services	\$43,591
				<b>\$43,591</b>
<i>TINICUM RESEARCH COMPANY PO BOX 458</i>	PIPERSVILLE	PA 18947	Supplies & Matls For Resale	\$18,165
				<b>\$18,165</b>
<i>TIRALLA'S INC 2 WOLF AVENUE</i>	REISTERSTON	MD 21136	Repairs, Alterations & Capital	\$4,985
				<b>\$4,985</b>
<i>TMI TRADING CORP 513 IRVING AVE</i>	BROOKLYN	NY 11237	Supplies & Matls For Resale	\$4,070
				<b>\$4,070</b>
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA 16603	Repairs, Alterations & Capital	\$1,112
				<b>\$1,112</b>
<i>TRAM BAR LLC DBA KATE'S PO BOX 1079</i>	VICTOR	ID 83455	Supplies & Matls For Resale	\$6,468
				<b>\$6,468</b>
<i>TRANSACT CAMPUS INC PO BOX 392770</i>	PITTSBURGH	PA 15250	Supplies & Matls For Resale	\$11,730
				<b>\$11,730</b>
<i>TRANSFORMATIONS_FURNITURE 310 RACQUET DR</i>	FORT WAYNE	IN 46825	Equipment Budget	\$18,307
			Repairs, Alterations & Capital	\$24,489
				<b>\$42,796</b>
<i>TREE TOP INC 6115 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Supplies & Matls For Resale	\$1,256
				<b>\$1,256</b>
<i>TRI DIM FILTER CORP PO BOX 822001</i>	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$1,567
				<b>\$1,567</b>
<i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i>	CARLISLE	PA 17015	Repairs, Alterations & Capital	\$3,570
				<b>\$3,570</b>
<i>TRIDENT SEAFOODS CORPORATION PO BOX 931768</i>	ATLANTA	GA 31193	Supplies & Matls For Resale	\$145,697
				<b>\$145,697</b>
<i>TRIMARK PO BOX 536326</i>	PITTSBURGH	PA 15253	Equipment Budget	\$3,843
			Supplies & Matls For Resale	\$22,092
			Supplies, Materials & Services	\$7,758
				<b>\$33,693</b>
<i>TRI-STATE RESTAURANT EQUIPMENT CO INC</i>	BEAVER FALLS	PA 15010	Equipment Budget	\$3,100
				<b>\$3,100</b>
<i>TRI-UNION FROZEN PRODUCTS DBA CHICKEN OF THE</i>	PITTSBURGH	PA 15251	Supplies & Matls For Resale	\$82,195
				<b>\$82,195</b>
<i>TRUELOOK 102 WEST THIRD STREET</i>	WINSTON SALEM	NC 27101	Supplies, Materials & Services	\$3,060
				<b>\$3,060</b>
<i>TRUMBULL INDUSTRIES INC B</i>	814-454-0146	PA 16503	Repairs, Alterations & Capital	\$2,991
				<b>\$2,991</b>
<i>TUCKER SAFETY PRODUCTS INC PO BOX 732573</i>	DALLAS	TX 75373	Supplies & Matls For Resale	\$22,264
				<b>\$22,264</b>
<i>TUNDRA RESTAURANT SUPPLY LLC PO BOX 74007307</i>	CHICAGO	IL 60674	Equipment Budget	\$1,709
				<b>\$1,709</b>
<i>TURNER DAIRY FARMS INC 1049 JEFFERSON ROAD</i>	PITTSBURGH	PA 15235	Supplies & Matls For Resale	\$45,492
				<b>\$45,492</b>
<i>TYCOINTEGRATEDSECURITY</i>	800-289-2647	IN 46256	Repairs, Alterations & Capital	\$2,601
				<b>\$2,601</b>
<i>TYSON FOODS INC C/O ADVANTAGE WAYPOINT</i>	PLYMOUTH MEETING	PA 19462	Supplies & Matls For Resale	\$712,396
				<b>\$712,396</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE 19886	Utilities Purchased	\$128,327
				<b>\$128,327</b>



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Housing & Foods**

**Auxiliary Enterprise**

<i>WEST CHESTER MECHANICAL CONTRACTORS INC</i>	ASTON	PA	19014	Repairs, Alterations & Capital	\$24,629
					<b>\$24,629</b>
<i>WHELAN EVENT STAFFING SERVICES INC PO BOX 843886</i>	KANSAS CITY	MO	64184	Supplies, Materials & Services	\$5,609
					<b>\$5,609</b>
<i>WHENTOWORK INC</i>	714-389-9695	CA	92780	Equipment Budget	\$9,306
					<b>\$9,306</b>
<i>WHIRLEY INDUSTRIES</i>	PITTSBURGH	PA	15264	Supplies & Matls For Resale	\$105,480
					<b>\$105,480</b>
<i>WHITLOCK</i>	804-273-9100	VA	23238	Repairs, Alterations & Capital	\$1,050
					<b>\$1,050</b>
<i>WILKES-BARRE WINDOW CLEANING, INC. 140-142 LEHIGH</i>	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$2,999
					<b>\$2,999</b>
<i>WILLIAM THOME, INC. 218-220 HORSHAM ROAD</i>	HORSHAM	PA	19044	Repairs, Alterations & Capital	\$5,984
					<b>\$5,984</b>
<i>WIND RIVER ENVIRONMENTAL LLC 5 HOLLAND STREET</i>	SALUNGA	PA	17538	Repairs, Alterations & Capital	\$7,076
					<b>\$7,076</b>
<i>WINTER ENGINE GENERATOR SERV INC</i>	YORK	PA	17404	Repairs, Alterations & Capital	\$3,698
					<b>\$3,698</b>
<i>WIZWAY MAINTENANCE 201 N 4TH ST</i>	LEMOYNE	PA	17043	Repairs, Alterations & Capital	\$9,520
					<b>\$9,520</b>
<i>WM CORPORATE SERVICES INC AS PAYMENT AGENT</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$50,391
					<b>\$50,391</b>
<i>WM T SPAEDER CO INC 1602 E 18TH ST</i>	ERIE	PA	16514	Repairs, Alterations & Capital	\$15,389
					<b>\$15,389</b>
<i>WORLD CENTRIC PO BOX 188</i>	COTATI	CA	94931	Supplies & Matls For Resale	\$3,135
					<b>\$3,135</b>
<i>WPY*ANTONIO AND SON CONTR</i>	855-469-3729	PA	16501	Repairs, Alterations & Capital	\$1,056
					<b>\$1,056</b>
<i>WWWPLUMBERSSTOCKCOM</i>	435-868-4020	UT	84721	Repairs, Alterations & Capital	\$1,097
					<b>\$1,097</b>
<i>YE OLDE COLLEGE DINER DBA YE OLDE COLLEGE DINER</i>	BOALSBURG	PA	16827	Supplies & Matls For Resale	\$7,039
					<b>\$7,039</b>
<i>ZILKA &amp; CO 270 LIGONIER DR</i>	HUNKER	PA	15639	Supplies & Matls For Resale	\$27,168
					<b>\$27,168</b>
<i>ZOLAS PLUMBING &amp; HEATING INC PO BOX 44</i>	HAZLETON	PA	18201	Repairs, Alterations & Capital	\$3,442
					<b>\$3,442</b>
<i>ZORO TOOLS INC</i>	855-2899676	IL	60089	Repairs, Alterations & Capital	\$1,340
					<b>\$1,340</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

103 PSRP DEVELOPERS C/O OFFICE OF GALEN	STATE COLLEGE	PA	16803	Property Expense	\$262,960
					<b>\$262,960</b>
328 INNOVATION PARK PHASE III C/O PROPERTY	LEMOYNE	PA	17043	Property Expense	\$2,803,143
				Utilities Purchased	\$77,377
					<b>\$2,880,520</b>
331 INNOVATION PARK PHASE III C/O PMI	LEMOYNE	PA	17043	Utilities Purchased	\$16,722
					<b>\$16,722</b>
A M LEONARD INC PO BOX 816	PIQUA	OH	45356	Repairs, Alterations & Capital	\$2,646
					<b>\$2,646</b>
A&H EQUIPMENT CO 620 WEST BEAVER ST	ZELIENOPLE	PA	16063	Equipment Budget	\$54,688
					<b>\$54,688</b>
ABC WINDOW CLEANING SUPPL	303-989-4000	CO	80125	Repairs, Alterations & Capital	\$1,358
					<b>\$1,358</b>
ACORN FARMS 7679 WORTHINGTON RD	GALENA	OH	43021	Repairs, Alterations & Capital	\$10,500
					<b>\$10,500</b>
ADVANCED DISPOSAL SERVICES 6330 ROUTE 219	BROCKWAY	PA	15824	Supplies, Materials & Services	\$13,924
					<b>\$13,924</b>
ADVANCED TURF SOLUTIONS 12955 FORD DR	FISHERS	IN	46038	Equipment Budget	\$55,636
					<b>\$55,636</b>
AFFILIATED ENGINEERS PO BOX 5620	MADISON	WI	53705	Repairs, Alterations & Capital	\$408,860
					<b>\$408,860</b>
AJC PROFESSIONAL SERVICES 5125 HEMLOCK LANE	MURRYSVILLE	PA	15668	Repairs, Alterations & Capital	\$18,055
					<b>\$18,055</b>
ALEXANDER BUILDING CONSTRUCTION LLC SUITE 103	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$20,684,284
					<b>\$20,684,284</b>
ALLEGHENY RESTORATION INC 1165 GARDEN STREET	GREENSBURG	PA	15601	Repairs, Alterations & Capital	\$410,604
					<b>\$410,604</b>
ALLIED WORKS ARCHITECTURE INC 1532 SW MORRISON	PORTLAND	OR	92705	Repairs, Alterations & Capital	\$1,894,877
					<b>\$1,894,877</b>
ALLSTATE POWER VAC INC PO BOX 674985	DETROIT	MI	48267	Supplies, Materials & Services	\$81,860
					<b>\$81,860</b>
ALVIN H BUTZ INC PO BOX 509	ALLENTOWN	PA	18105	Repairs, Alterations & Capital	\$1,663,930
					<b>\$1,663,930</b>
AM LEONARD	937-773-2694	OH	45356	Repairs, Alterations & Capital	\$4,367
					<b>\$4,367</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget	\$1,504
					<b>\$1,504</b>
AMER SOC LNDSC ARCH	202-898-2444	DC	20001	Conferences & Group Activities	\$1,225
					<b>\$1,225</b>
AMERICAN AIRLINES	Fort Worth, TX	76155		Travel Expense	\$1,095
					<b>\$1,095</b>
AMERICAN NATIVE PLANTS PO BOX 246	CHASE	MD	21027	Repairs, Alterations & Capital	\$4,604
					<b>\$4,604</b>
AMERICAN SPINAL INJURY AS PO BOX 1567	MERRIFIELD	VA	22116	Conferences & Group Activities	\$1,085
					<b>\$1,085</b>
ANGELICA NURSERIES INC 11129 LOCUST GROVE	KENNEDYVILLE	MD	21645	Repairs, Alterations & Capital	\$1,353
					<b>\$1,353</b>
APARCHITECTS LLC PO BOX 99	LEMONT	PA	16851	Repairs, Alterations & Capital	\$1,862
					<b>\$1,862</b>
APPA - LEADERSHIP IN EDUCATIONAL FACILITIES	ALEXANDRIA	VA	22314	Miscellaneous	\$2,663
					<b>\$2,663</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>CDWG</i>				Equipment Budget	\$9,898
				Supplies, Materials & Services	\$1,396
					<b>\$11,294</b>
<i>CENTRE CO RECYCLING &amp; REFUSE AUTHORITY</i>	BELLEFONTE	PA	16823	Equipment Budget	\$3,768
					<b>\$3,768</b>
<i>CENTRE CONCRETE COMPANY PO BOX 859</i>	STATE COLLEGE	PA	16804	Repairs, Alterations & Capital	\$178,495
					<b>\$178,495</b>
<i>CENTRE COUNTY RECYCLING &amp; REFUSE AUTHORITY</i>	BELLEFONTE	PA	16823	Utilities Purchased	\$397,163
					<b>\$397,163</b>
<i>CENTRE DAILY TIMES - S PO BOX 510445</i>	LIVONIA	MI	48151	Books & Periodicals	\$452
				Publications, Printing&Copying	\$3,267
					<b>\$3,719</b>
<i>CERTIFIED LABORATORIES 23261 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$8,400
					<b>\$8,400</b>
<i>CHANCE MANAGEMENT ADVISORS INC 1600 MARKET</i>	PHILADELPHIA	PA	19103	Repairs, Alterations & Capital	\$14,868
					<b>\$14,868</b>
<i>CHEMTREC ACCOUNTS RECEIVABLE</i>	BALTIMORE	MD	21279	Miscellaneous	\$1,285
					<b>\$1,285</b>
<i>CHRISTIAN T AUMILLER 124 HIGHLAND AVENUE</i>	LEWISTOWN	PA	17044	Supplies, Materials & Services	\$2,800
					<b>\$2,800</b>
<i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$8,170
					<b>\$8,170</b>
<i>CINTAS 60A SAP</i>	800-2468271	TX	75063	Repairs, Alterations & Capital	\$2,035
					<b>\$2,035</b>
<i>CITY OF PHILADELPHIA PO BOX 41496</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$12,593
					<b>\$12,593</b>
<i>CJL ENGINEERING 1555 CORAPOLIS HEIGHTS ROAD</i>	MOON TOWNSHIP	PA	15108	Repairs, Alterations & Capital	\$4,050
					<b>\$4,050</b>
<i>CLARK EQUIPMENT COMPANY DBA BOBCAT COMPANY</i>	CHICAGO	IL	60674	Equipment Budget	\$118,849
					<b>\$118,849</b>
<i>CLARKSVILLE SOD FARMS INC</i>	609-291-9200	NJ	08022	Repairs, Alterations & Capital	\$1,581
					<b>\$1,581</b>
<i>CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR</i>	ST LOUIS	MO	63114	Repairs, Alterations & Capital	\$79,344,089
					<b>\$79,344,089</b>
<i>CMI 1350 WELSH RD</i>	NORTH WALES	PA	19454	Supplies, Materials & Services	\$9,007
					<b>\$9,007</b>
<i>CMT LABORATORIES INC 2701 CAROLEAN INDUSTRIAL</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$85,647
					<b>\$85,647</b>
<i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i>	MECHANICSBURG	PA	17055	Conferences & Group Activities	\$27,113
					<b>\$27,113</b>
<i>COHESIVE SOLUTIONS INC 125 TOWNPARK DRIVE SUITE</i>	KENNESAW	GA	30144	Repairs, Alterations & Capital	\$100,000
					<b>\$100,000</b>
<i>COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$41,103
				Utilities Purchased	\$1,478
					<b>\$42,581</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,669
					<b>\$1,669</b>
<i>COLLIER METAL SPECIALTIES</i>	972-4943900	TX	75042	Repairs, Alterations & Capital	\$1,496
					<b>\$1,496</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE</i>	PITTSBURGH	PA	15205	Equipment Budget	\$25,200
					<b>\$25,200</b>
<i>ENTERPRISE TRUCK RENTAL MONROEVILLE LOCATION</i>	MONROEVILLE	PA	15146	Equipment Budget	\$30,200
					<b>\$30,200</b>
<i>EVALUATION SPECIALISTS, L.L.C. EXECUTIVE COMMONS</i>	PITTSBURGH	PA	15220	Supplies, Materials & Services	\$1,771
					<b>\$1,771</b>
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i>	BENSALEM	PA	19020	Repairs, Alterations & Capital	\$149,447
					<b>\$149,447</b>
<i>EXPRESS SERVICES INC PO BOX 535434</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$14,731
					<b>\$14,731</b>
<i>FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER</i>	COLUMBIA	MD	21046	Repairs, Alterations & Capital	\$47,953
					<b>\$47,953</b>
<i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$12,385
					<b>\$12,385</b>
<i>FERGUSON TOWNSHIP 3147 RESEARCH DRIVE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$5,029
					<b>\$5,029</b>
<i>FIREHOSEDIRECT</i>	888-975-0858	NC	28117	Repairs, Alterations & Capital	\$1,010
					<b>\$1,010</b>
<i>FISHER</i>				Supplies, Materials & Services	\$2,556
					<b>\$2,556</b>
<i>FLORIDA CONSULTING LLC 1210 BRIGHTON ROAD</i>	PITTSBURGH	PA	15233	Repairs, Alterations & Capital	\$40,100
					<b>\$40,100</b>
<i>FLOURA TEETER LANDSCAPE ARCHITECTS 800 N</i>	BALTIMORE	MD	21201	Repairs, Alterations & Capital	\$46,989
					<b>\$46,989</b>
<i>G M MC CROSSIN 2780 BENNER PIKE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$1,298,390
					<b>\$1,298,390</b>
<i>G R SPONAUGLE &amp; SONS INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$364,169
					<b>\$364,169</b>
<i>GALEN E. DREIBELBIS 265 BLUE COURSE DRIVE, SUITE C-1</i>	STATE COLLEGE	PA	16803	Property Expense	\$20,649
				Supplies, Materials & Services	\$8,935
					<b>\$29,584</b>
<i>GANNETT FLEMING INC PO BOX 829160</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$332,670
					<b>\$332,670</b>
<i>GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY</i>	STATE COLLEGE	PA	16801	Property Expense	\$357,790
					<b>\$357,790</b>
<i>GBBN ARCHITECTS INC 332 E 8TH ST</i>	CINCINNATI	OH	45202	Repairs, Alterations & Capital	\$547,578
					<b>\$547,578</b>
<i>GEM MECHANICAL SERVICES INC 5101 BIRNEY HIGHWAY</i>	ASTON	PA	19014	Repairs, Alterations & Capital	\$10,451
					<b>\$10,451</b>
<i>GENESIS 137 COMMERCE DRIVE</i>	GLEN ROCK	PA	17327	Repairs, Alterations & Capital	\$10,720
					<b>\$10,720</b>
<i>GENESIS TURFGRASS INC 137 COMMERCE DR</i>	GLEN ROCK	PA	17327	Repairs, Alterations & Capital	\$11,329
					<b>\$11,329</b>
<i>GENSLER 2005 MARKET STREET</i>	PHILADELPHIA	PA	19103	Repairs, Alterations & Capital	\$57,791
					<b>\$57,791</b>
<i>GIFFIN INTERIOR AND FIXTURE INC 500 SCOTTI DRIVE</i>	BRIDGEVILLE	PA	15017	Repairs, Alterations & Capital	\$406,053
					<b>\$406,053</b>
<i>GILBANE BUILDING CO 100 PENN SQUARE EAST</i>	PHILADELPHIA	PA	19107	Repairs, Alterations & Capital	\$159,983
					<b>\$159,983</b>
<i>GILMORE &amp; ASSOCIATES INC. 65 EAST BUTLER AVE</i>	NEW BRITAIN	PA	18901	Repairs, Alterations & Capital	\$25,070
					<b>\$25,070</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>GLP 331 IP LLP C/O PMI, ATTN: HEATHER NELSON</i>	LEMOYNE	PA	17043	Property Expense	\$1,120,975
					<b>\$1,120,975</b>
<i>GN ASSOCIATES 119 S BURROWES ST</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$33,746
				Property Expense	\$254,112
					<b>\$287,858</b>
<i>GRAINGER</i>				Repairs, Alterations & Capital	\$1,188
				Supplies, Materials & Services	\$1,530
					<b>\$2,718</b>
<i>GRANNAS BROS STONE &amp; ASPHALT</i>	HOLLIDYSBRG	PA	16648	Repairs, Alterations & Capital	\$1,918,755
					<b>\$1,918,755</b>
<i>GREENIUS 2026 OXFORD STREET EAST</i>	LONDON, ONTARIO N5V 2Z8			Supplies, Materials & Services	\$10,500
					<b>\$10,500</b>
<i>GREENPARTSTORE COM</i>	815-584-2074	IL	60970	Repairs, Alterations & Capital	\$1,099
					<b>\$1,099</b>
<i>GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937</i>	BOSTON	MA	02284	Repairs, Alterations & Capital	\$21,030
					<b>\$21,030</b>
<i>GROFF TRACTOR &amp; EQUIPMENT LLC 210 ROLLING RIDGE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$26,023
					<b>\$26,023</b>
<i>GSTALDER'S LANDSCAPING 5391 WARRENSVILLE ROAD</i>	MONTOURSVILLE	PA	17754	Repairs, Alterations & Capital	\$1,200
					<b>\$1,200</b>
<i>GUNTON CORP 230 THORN HILL ROAD</i>	WARRENDALE	PA	15086	Repairs, Alterations & Capital	\$406,596
					<b>\$406,596</b>
<i>H.F. LENZ COMPANY 1407 SCALP AVE</i>	JOHNSTOWN	PA	15904	Repairs, Alterations & Capital	\$32,169
					<b>\$32,169</b>
<i>HASKELL 111 RIVERSIDE AV</i>	JACKSONVILLE	FL	32202	Repairs, Alterations & Capital	\$17,867,509
					<b>\$17,867,509</b>
<i>HAUCK HOLDINGS STATE COLLEGE, LLC 4334 GLENDALE-</i>	CINCINNATI	OH	45242	Property Expense	\$353,625
				Utilities Purchased	\$4,351
					<b>\$357,976</b>
<i>HAWBAKER ENGINEERING, LLC 1952 WADDLE ROAD,</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$6,650
					<b>\$6,650</b>
<i>HAZEN AND SAWYER PC 498 SEVENTH AVE 11TH FLOOR</i>	NEW YORK	NY	10018	Repairs, Alterations & Capital	\$156,405
					<b>\$156,405</b>
<i>HEASLEY'S NURSERIES INC 247 FREEPORT RD</i>	BUTLER	PA	16002	Repairs, Alterations & Capital	\$28,401
					<b>\$28,401</b>
<i>HELENA AGRI-ENTERPRISES LLC 2413 PENNINGTON ROAD</i>	WARRIORS MARK	PA	16877	Repairs, Alterations & Capital	\$4,572
					<b>\$4,572</b>
<i>HELICOPTER APPLICATORS INC 1670 YORK ROAD</i>	GETTYSBURG	PA	17325	Supplies, Materials & Services	\$10,788
					<b>\$10,788</b>
<i>HERBERT, ROWLAND &amp; GRUBIC INC PO BOX 4012</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$9,218
					<b>\$9,218</b>
<i>HERITAGE ENVIRONMENTAL SVS LLC PO BOX 933024</i>	CLEVELAND	OH	44193	Supplies, Materials & Services	\$420,877
					<b>\$420,877</b>
<i>HERMAN LOSELY &amp; SON INC</i>	PERRY	OH	44081	Repairs, Alterations & Capital	\$6,451
					<b>\$6,451</b>
<i>HGI CHICAGO</i>	312-5950000	IL		Travel Expense	\$1,567
					<b>\$1,567</b>
<i>HIGHWAY EQUIPMENT &amp; SUPPLY CO PO BOX 1957</i>	HARRISBURG	PA	17105	Equipment Budget	\$146,676
					<b>\$146,676</b>
<i>HIGHWAY EQUIPMENT CO BOX 640305</i>	PITTSBURGH	PA	15264	Equipment Budget	\$156,445
					<b>\$156,445</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>HILLIS-CARNES ENGINEERING ASSOCIATE 3110 PIKE</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$279,852
					<b>\$279,852</b>
<i>HILTON CHICAGO OHARE</i>	773-6868000	IL		Travel Expense	\$3,130
					<b>\$3,130</b>
<i>HI-Q ENVIRONMENTAL PRODUCTS COMPANY 7386 TRADE</i>	SAN DIEGO	CA	92121	Equipment Budget	\$1,585
					<b>\$1,585</b>
<i>HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN</i>	BOALSBURG	PA	16827	Repairs, Alterations & Capital	\$114,996
					<b>\$114,996</b>
<i>HOK ARCHITECTS INC PO BOX 205186</i>	DALLAS	TX	75320	Repairs, Alterations & Capital	\$5,065,611
					<b>\$5,065,611</b>
<i>HOLDER CONSTRUCTION GROUP LLC 3300 RIVERWOOD</i>	ATLANTA	GA	30339	Repairs, Alterations & Capital	\$140,000
					<b>\$140,000</b>
<i>HOLOBINKO CONSORTIUM LLC DBA SERVICEMASTER /</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$14,866
					<b>\$14,866</b>
<i>HONEYWELL ANALYTICS PO BOX 840067</i>	DALLAS	TX	75284	Repairs, Alterations & Capital	\$10,410
					<b>\$10,410</b>
<i>HOOPER INC 43 INDUSTRIAL CIRCLE</i>	MIFFLINTOWN	PA	17059	Equipment Budget	\$82,004
					<b>\$82,004</b>
<i>HORD COPLAN MACHT INC 700 EAST PRATT ST</i>	BALTIMORE	MD	21202	Repairs, Alterations & Capital	\$645,963
					<b>\$645,963</b>
<i>HRG HERBERT, ROWLAND &amp; GRUBIC, INC.</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,971
					<b>\$1,971</b>
<i>HRI INC 1750 WEST COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$224,225
					<b>\$224,225</b>
<i>IBM CORPORATION NEW: PO BOX 645670</i>	PITTSBURGH	PA	15264	Equipment Budget	\$236,037
					<b>\$236,037</b>
<i>IF ITS WATER INC 2090 BONDSVILLE ROAD</i>	DOWNINGTOWN	PA	19335	Repairs, Alterations & Capital	\$13,000
					<b>\$13,000</b>
<i>IN *ALEO BME, INC.</i>	814-9547381	PA	16803	Supplies, Materials & Services	\$1,553
					<b>\$1,553</b>
<i>IN *GAP ARBORIST SUPPLY</i>	717-6901646	PA	17527	Repairs, Alterations & Capital	\$4,011
					<b>\$4,011</b>
<i>IN *IRON AGE OFFICE, LLC</i>	770-5025877	GA	30121	Supplies, Materials & Services	\$1,712
					<b>\$1,712</b>
<i>IN *MUWG</i>	610-5060535	PA	19460	Conferences & Group Activities	\$1,385
					<b>\$1,385</b>
<i>INGERSOLL RAND COMPANY LOCAL ADDRESS</i>	SHREWSBURY	PA	17361	Repairs, Alterations & Capital	\$133,418
					<b>\$133,418</b>
<i>INTEGRITY MOISTURE SOLUTIONS LLC 7659 JONATHAN</i>	HOLLAND	OH	43528	Repairs, Alterations & Capital	\$212,719
					<b>\$212,719</b>
<i>INTERNATIONAL SOCIETY OF ARBORICULTURE</i>	ANNAPOLIS JUNCTION	MD	20701	Miscellaneous	\$1,627
					<b>\$1,627</b>
<i>INTERPRO SOLUTIONS 105 CENTRAL ST</i>	STONEHAM	MA	02180	Repairs, Alterations & Capital	\$240,467
					<b>\$240,467</b>
<i>IPM LABORATORIES INC</i>	315-497-2063	NY	13092	Repairs, Alterations & Capital	\$4,249
					<b>\$4,249</b>
<i>IRWIN &amp; LEIGHTON INC 1014 W. 9TH AVE</i>	KING OF PRUSSIA	PA	19406	Repairs, Alterations & Capital	\$166,088
					<b>\$166,088</b>
<i>J C ORR &amp; SONS INC 438 SEVENTH AVE</i>	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$3,115,193
					<b>\$3,115,193</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>J.M. YOUNG &amp; SONS INC 10 TRELLA</i>	BELLEVILLE	PA	17004	Repairs, Alterations & Capital	\$427,855
					<b>\$427,855</b>
<i>JACOBSWYPER 1232 CHANCELLOR STREET</i>	PHILADELPHIA	PA	19107	Repairs, Alterations & Capital	\$145,456
					<b>\$145,456</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,805
					<b>\$1,805</b>
<i>JOHN HALL INC 523 OLD LINCOLN HIGHWAY</i>	LIGONIER	PA	15658	Repairs, Alterations & Capital	\$55,395
					<b>\$55,395</b>
<i>JOHN NASTASE CONSTRUCTION PO BOX 1</i>	SNOW SHOE	PA	16874	Repairs, Alterations & Capital	\$1,263,069
					<b>\$1,263,069</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA	17070	Equipment Budget	\$43,112
				Repairs, Alterations & Capital	\$704,525
				Supplies, Materials & Services	\$8,242
					<b>\$755,879</b>
<i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i>	NEW CUMBERLAND	PA	17070	Conferences & Group Activities	\$12,550
				Repairs, Alterations & Capital	\$6,990
					<b>\$19,540</b>
<i>JOSEPH MCCORMICK CONSTRUCTION CO. 3340 PEARL</i>	ERIE	PA	16510	Repairs, Alterations & Capital	\$75,767
					<b>\$75,767</b>
<i>JUNIATA VALLEY COUNCIL BSA 9 TAYLOR DR</i>	REEDSVILLE	PA	17084	Conferences & Group Activities	\$1,025
					<b>\$1,025</b>
<i>K.C. SCHAEFER SUPPLY CO.,</i>	717-7415088	PA	17402	Repairs, Alterations & Capital	\$1,900
					<b>\$1,900</b>
<i>KARGES FAULCONBRIDGE INC 670 COUNTY ROAD B</i>	ST PAUL	MN	55113	Repairs, Alterations & Capital	\$124,000
					<b>\$124,000</b>
<i>KCBA ARCHITECTS 8 EAST BROAD STREET</i>	HATFIELD	PA	19440	Repairs, Alterations & Capital	\$317,246
					<b>\$317,246</b>
<i>KEYSTONE REAL ESTATE GROUP L.P. 444 EAST COLLEGE</i>	STATE COLLEGE	PA	16801	Miscellaneous	\$56
				Property Expense	\$76,108
				Supplies, Materials & Services	\$1,578
					<b>\$77,742</b>
<i>KIERANTIMBERLAKE 841 NORTH AMERICAN STREET</i>	PHILADELPHIA	PA	19123	Repairs, Alterations & Capital	\$2,808,300
					<b>\$2,808,300</b>
<i>KIMMEL BOGRETTE 482 NORRISTOWN ROAD</i>	BLUE BELL	PA	19422	Repairs, Alterations & Capital	\$353,839
					<b>\$353,839</b>
<i>KINSLEY CONSTRUCTION 2700 WATER ST</i>	YORK	PA	17405	Repairs, Alterations & Capital	\$57,175
					<b>\$57,175</b>
<i>KLYN NURSERIES INC PO BOX 343</i>	PERRY	OH	44081	Repairs, Alterations & Capital	\$2,936
					<b>\$2,936</b>
<i>KONECRANES TRAINING INST</i>	262-821-4006	WI	53151	Conferences & Group Activities	\$2,305
					<b>\$2,305</b>
<i>KOREM CORPORATION 8400 E CRESCENT PKWY</i>	GREENWOOD VILLAGE	CO	80111	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>KRIGGER &amp; CO INC 4360 GIBSONIA RD</i>	GIBSONIA	PA	15044	Equipment Budget	\$177,116
					<b>\$177,116</b>
<i>KSS ARCHITECTS LLP 337 WITHERSPOON STREET</i>	PRINCETON	NJ	08542	Repairs, Alterations & Capital	\$143,894
					<b>\$143,894</b>
<i>KTH ARCHITECTS 1741 KIWANIS TRAIL</i>	DUBOIS	PA	15801	Repairs, Alterations & Capital	\$26,654
					<b>\$26,654</b>
<i>KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS</i>	GRAPEVINE	TX	76051	Equipment Budget	\$139,803
					<b>\$139,803</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>MSC INDUSTRIAL SUPPLY</i>	800-645-7270	NY 11747	Repairs, Alterations & Capital	\$2,109
				<b>\$2,109</b>
<i>MURPHY QUIGLEY CO INC 333 E CITY AVENUE 507</i>	BALA CYNWYD	PA 19004	Repairs, Alterations & Capital	\$277,101
				<b>\$277,101</b>
<i>NATIONAL CAR RENTAL</i>	Tampa	FL	Miscellaneous	\$2,527
				<b>\$2,527</b>
<i>NATIONAL FIRE PROTECTION ASSOC. FULFILLMENT</i>	AVON	MA 02322	Miscellaneous	\$1,575
				<b>\$1,575</b>
<i>NET - 206.5 - NETWORKI</i>	CVENT.COM	VA 22102	Conferences & Group Activities	\$2,000
				<b>\$2,000</b>
<i>NEW MOON NURSERY LLC 910 KINGS HIGHWAY</i>	WOODSTOWN	NJ 08098	Repairs, Alterations & Capital	\$3,397
				<b>\$3,397</b>
<i>NEW PIG CORP ONE PORK AVENUE</i>	TIPTON	PA 16684	Repairs, Alterations & Capital	\$1,794
				<b>\$1,794</b>
<i>NEXT ARCHITECTURE 1133 PENN AVENUE</i>	PITTSBURGH	PA 15222	Repairs, Alterations & Capital	\$8,542
				<b>\$8,542</b>
<i>NOELKER AND HULL ASSOCIATES INC 30 WEST KING</i>	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$67,484
				<b>\$67,484</b>
<i>NOR*NORTHERN TOOL</i>	800-222-5381	MN 55337	Repairs, Alterations & Capital	\$1,093
				<b>\$1,093</b>
<i>NORR DESIGN INC ONE PENN CENTER</i>	PHILADELPHIA	PA 19103	Repairs, Alterations & Capital	\$119,059
				<b>\$119,059</b>
<i>NORTH CREEK NURSERIES 388 NORTH CREEK RD</i>	LANDENBERG	PA 19350	Repairs, Alterations & Capital	\$26,817
				<b>\$26,817</b>
<i>NPC*NEW PIG CORP</i>	800-468-4647	PA 16684	Supplies, Materials & Services	\$1,365
				<b>\$1,365</b>
<i>OLIVER SPRINKLER INC</i>	610-2771331	PA 19406	Repairs, Alterations & Capital	\$1,464
				<b>\$1,464</b>
<i>ORKIN 331 ENTERPRISE DR</i>	PHILIPSBURG	PA 16866	Repairs, Alterations & Capital	\$137,388
				<b>\$137,388</b>
<i>ORKIN PEST CONTROL PO BOX 1007</i>	CLEARFIELD	PA 16830	Repairs, Alterations & Capital	\$54,643
				<b>\$54,643</b>
<i>OVERDORF SNYDER MECHANICAL INC 601 EAST DUBOIS</i>	DUBOIS	PA 15801	Repairs, Alterations & Capital	\$145,741
				<b>\$145,741</b>
<i>P J DICK INC PO BOX 6774</i>	PITTSBURGH	PA 15212	Repairs, Alterations & Capital	\$15,964,005
			Supplies, Materials & Services	\$10,000
				<b>\$15,974,005</b>
<i>P&amp;M DESIGN LLC PO BOX 235</i>	DUNCANSVILLE	PA 16635	Repairs, Alterations & Capital	\$28,546
				<b>\$28,546</b>
<i>PA STATE SOD P.O. BOX 55</i>	CLEARFIELD	PA 16830	Repairs, Alterations & Capital	\$4,454
				<b>\$4,454</b>
<i>PADEP BUREAU OF ENV. CLEANUP BROWNFIELDS</i>	HARRISBURG	PA 17105	Miscellaneous	\$3,950
				<b>\$3,950</b>
<i>PAID PNC BANK</i>	PHILADELPHIA	PA 19182	Utilities Purchased	\$71,394
				<b>\$71,394</b>
<i>PAID-PA AUTHORITY INDUSTRIAL DEV NAVY YARD</i>	HICKSVILLE	NY 11802	Repairs, Alterations & Capital	\$79,530
				<b>\$79,530</b>
<i>PAYETTE 290 CONGRESS ST</i>	BOSTON	MA 02210	Repairs, Alterations & Capital	\$10,233,105
				<b>\$10,233,105</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>R.H. MARCON INC 2500 CLYDE AVENUE</i>	STATE COLLEGE	PA 16801	Repairs, Alterations & Capital	\$69,045
				<b>\$69,045</b>
<i>RAEMELTON FARM 2313 NEW DESIGN RD</i>	ADAMSTOWN	MD 21710	Repairs, Alterations & Capital	\$4,327
				<b>\$4,327</b>
<i>RE YATES ELECTRIC INC 1623 EAST POLAND RD</i>	NEW CASTLE	PA 16102	Repairs, Alterations & Capital	\$22,017
				<b>\$22,017</b>
<i>REAL TIME NETWORKS INC</i>	ST COLLEGE	PA 16804	Supplies, Materials & Services	\$1,329
				<b>\$1,329</b>
<i>REAL TIME NETWORKS INC FKA KEY TRACER SYSTEMS</i>			Repairs, Alterations & Capital	\$145,617
				<b>\$145,617</b>
<i>RENAISSANCE 3 ARCHITECTS 48 SOUTH 14TH STREET</i>	PITTSBURGH	PA 15203	Repairs, Alterations & Capital	\$45,712
				<b>\$45,712</b>
<i>RENAISSANCE HOTEL PHOE</i>	PHOENIX	AZ	Travel Expense	\$1,155
				<b>\$1,155</b>
<i>RETTEW 3020 COLUMBIA AVE</i>	LANCASTER	PA 17603	Conferences & Group Activities	\$8,240
			Repairs, Alterations & Capital	\$13,893
			Supplies, Materials & Services	\$5,990
				<b>\$28,123</b>
<i>RHINO FIRE PROTECTION ENGINEERING PLLC</i>	RESTON	VA 20191	Repairs, Alterations & Capital	\$9,400
				<b>\$9,400</b>
<i>RICH COAST COFFEE</i>	800-326-9592	PA 17044	Supplies, Materials & Services	\$2,313
				<b>\$2,313</b>
<i>RMF ENGINEERING INC 5520 RESEARCH PARK DR</i>	BALTIMORE	MD 21228	Repairs, Alterations & Capital	\$150,000
				<b>\$150,000</b>
<i>ROAD CASES</i>	631-563-1181	NY 11741	Equipment Budget	\$1,250
				<b>\$1,250</b>
<i>ROBERT W. SNIDER 1151 E US HIGHWAY 36</i>	TUSCOLA	IL 61953	Supplies, Materials & Services	\$6,286
				<b>\$6,286</b>
<i>ROHRER SEEDS</i>	717-299-2571	PA 17602	Repairs, Alterations & Capital	\$1,463
				<b>\$1,463</b>
<i>R-V INDUSTRIES INC 584 POPLAR RD</i>	HONEY BROOK	PA 19344	Repairs, Alterations & Capital	\$6,285
				<b>\$6,285</b>
<i>S.A COMUNALE CO. INC 2130 SPRING STREET</i>	WEST LAWN	PA 19609	Repairs, Alterations & Capital	\$52,453
				<b>\$52,453</b>
<i>S.C. JOINT VENTURE P.O. BOX 10299</i>	STATE COLLEGE	PA 16805	Property Expense	\$142,076
				<b>\$142,076</b>
<i>SAFETY KLEEN SYSTEMS INC PO BOX 382066</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$1,588
				<b>\$1,588</b>
<i>SANAIR TECHNOLOGIES LABORATORY INC 1551</i>	POWHATAN	VA 23139	Supplies, Materials & Services	\$5,812
				<b>\$5,812</b>
<i>SASAKI ASSOCIATES INC 64 PLEASANT STREET</i>	WATERTOWN	MA 02472	Repairs, Alterations & Capital	\$588,902
				<b>\$588,902</b>
<i>SCGFIELDS LLC 10303 BRECKSVILLE ROAD</i>	BRECKSVILLE	OH 44141	Repairs, Alterations & Capital	\$53,583
				<b>\$53,583</b>
<i>SCHAEFER WHOLESALE FLORIS</i>	717-741-4688	PA 17402	Repairs, Alterations & Capital	\$1,764
				<b>\$1,764</b>
<i>SCHICHELTS NURSERY INC 7420 PETERS RD</i>	SPRINGVILLE	NY 14141	Repairs, Alterations & Capital	\$4,015
				<b>\$4,015</b>
<i>SCHWARTZ/SILVER ARCHITECTS INC 75 KNEELAND</i>	BOSTON	MA 02111	Repairs, Alterations & Capital	\$21,375
				<b>\$21,375</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>SPRING MEADOW NURSERY INC</i>	616-846-4729	MI 49417	Repairs, Alterations & Capital	\$2,871
				<b>\$2,871</b>
<i>SPRINTURF, LLC 146 FAIRCHILD STREET SUITE 150</i>	DANIEL ISLAND	SC 29492	Repairs, Alterations & Capital	\$94,000
				<b>\$94,000</b>
<i>SPV ASSOCIATES INC 7050 W PALMETTO PARK RD</i>	BOCA RATON	FL 33433	Repairs, Alterations & Capital	\$43,750
				<b>\$43,750</b>
<i>STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK</i>	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$332,030
				<b>\$332,030</b>
<i>STANTEC ARCHITECTURE INC 13980 COLLECTIONS</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$66,197
				<b>\$66,197</b>
<i>STARBOARD CONSULTING 2170 WEST STATE ROAD 434</i>	LONGWOOD	FL 32779	Equipment Budget	\$94,122
			Supplies, Materials & Services	\$308,206
				<b>\$402,328</b>
<i>STATE COLLEGE BOROUGH WATER AUTHORITY</i>	STATE COLLEGE	PA 16801	Miscellaneous	\$82,110
				<b>\$82,110</b>
<i>STATE COLLEGE BOROUGH, PA 243 S. ALLEN STREET</i>	STATE COLLEGE	PA 16801	Miscellaneous	\$13,302
			Supplies, Materials & Services	\$10,877
				<b>\$24,179</b>
<i>STATE INDUSTRIAL PRODUCTS PO BOX 844284</i>	BOSTON	MA 02284	Supplies, Materials & Services	\$31,807
				<b>\$31,807</b>
<i>STATE THEATER INC 130 WEST COLLEGE AVENUE</i>	STATE COLLEGE	PA 16801	Property Expense	\$10,466
			Supplies, Materials & Services	\$2,850
				<b>\$13,316</b>
<i>STEAMSIDE SOLUTIONS LLC PO BOX 1576</i>	ESTES PARK	CO 80517	Equipment Budget	\$13,300
			Repairs, Alterations & Capital	\$7,425
				<b>\$20,725</b>
<i>STEWART AMOS STEEL INC 4400 PAXTON ST</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$124,678
				<b>\$124,678</b>
<i>STITZER CRANE SERVICE INC SUITE B</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$2,346
			Supplies, Materials & Services	\$1,218
				<b>\$3,564</b>
<i>STONE VALLEY CONSTRUCTION 10026 LEADER LN</i>	PETERSBURG	PA 16669	Repairs, Alterations & Capital	\$865,206
				<b>\$865,206</b>
<i>STOUFFER MECHANICAL CONTRACTOR 1697</i>	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$573,698
				<b>\$573,698</b>
<i>STRATEGIC GEOSPATIAL SOLUTIONS LLC 27</i>	MECHANICSBURG	PA 17050	Repairs, Alterations & Capital	\$326,417
				<b>\$326,417</b>
<i>STUDIOS ARCHITECTURE 1625 M STREET NW</i>	WASHINGTON	DC 20036	Repairs, Alterations & Capital	\$1,686,967
				<b>\$1,686,967</b>
<i>SUITEIVINGPLUS, LLC</i>	HTTPS://WWW.C	FL	Travel Expense	\$1,348
				<b>\$1,348</b>
<i>SUNBELT RENTALS INC PO BOX 409211</i>	ATLANTA	GA 30384	Equipment Budget	\$1,072
				<b>\$1,072</b>
<i>SUNSHINE HOLDINGS FLORIDA LLC 6120 HALF MOON DR</i>	PORT ORANGE	FL 32127	Equipment Budget	\$1,975
				<b>\$1,975</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA 17701	Equipment Budget	\$1,407
			Repairs, Alterations & Capital	\$1,640
			Supplies, Materials & Services	\$1,024
				<b>\$4,071</b>
<i>SWEETLAND ENGINEERING &amp; ASSOC INC 600 SCIENCE</i>	STATE COLLEGE	PA 16803	Repairs, Alterations & Capital	\$9,190
				<b>\$9,190</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

TRIANGLE ROOFING INC 351 MT NEBO RD	PITTSBURGH	PA	15237	Repairs, Alterations & Capital	\$847,034
					<b>\$847,034</b>
TRINITY AUTOMATED SOLUTIONS 700 BURSCA DRIVE	BRIDGEVILLE	PA	15017	Equipment Budget	\$3,100
				Supplies, Materials & Services	\$4,880
					<b>\$7,980</b>
TSB INC SCHULTHEIS ELECTRIC	LATROBE	PA	15650	Repairs, Alterations & Capital	\$780,293
					<b>\$780,293</b>
TSI INC SDS 12-0764	MINNEAPOLIS	MN	55486	Supplies, Materials & Services	\$4,263
					<b>\$4,263</b>
TSI*SERVICE	651-483-0900	MN	55126	Equipment Budget	\$1,605
				Repairs, Alterations & Capital	\$2,110
					<b>\$3,715</b>
TURBO TECHNOLOGIES INC 1500 FIRST AVE	BEAVER FALLS	PA	15010	Equipment Budget	\$3,662
					<b>\$3,662</b>
TURNER CONSTRUCTION COMPANY PITTSBURGH	PITTSBURGH	PA	15222	Repairs, Alterations & Capital	\$28,789,201
					<b>\$28,789,201</b>
ULINE *SHIP SUPPLIES	800-295-5510	WI	53158	Supplies, Materials & Services	\$1,440
					<b>\$1,440</b>
UNICELL BODY COMPANY 571 HOWARD STREET	BUFFALO	NY	14206	Supplies, Materials & Services	\$6,875
					<b>\$6,875</b>
UNIV OF NOTRE DAME(NDCC) 116 S BOUNDARY ST	CHAPEL HILL	NC	27514	Conferences & Group Activities	\$1,620
					<b>\$1,620</b>
US CAD 18831 BARDEEN AVE	IRVINE	CA	92612	Equipment Budget	\$28,216
					<b>\$28,216</b>
US ECOLOGY LIVONIA INC PO BOX 936227	ATLANTA	GA	31193	Supplies, Materials & Services	\$109,570
					<b>\$109,570</b>
US MUNICIPAL SUPPLY INC PO BOX 574	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$2,592
				Supplies, Materials & Services	\$9,692
					<b>\$12,284</b>
VAISALA INC. DEPT. CH 19486	PALATINE	IL	60055	Equipment Budget	\$2,440
					<b>\$2,440</b>
VAN ENGELEN INC 23 TULIP DRIVE	BANTAM	CT	06750	Repairs, Alterations & Capital	\$14,984
					<b>\$14,984</b>
VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709	CHICAGO	IL	60673	Supplies, Materials & Services	\$110,243
					<b>\$110,243</b>
VERIZON WIRELESS PO BOX 25505	LEHIGH VALLEY	PA	18002	Communication Services	\$1,017
					<b>\$1,017</b>
VERMEER MID ATLANTIC CRAN	724-9356640	PA	16066	Repairs, Alterations & Capital	\$1,638
					<b>\$1,638</b>
VERMEER NORTH ATLANTIC 7 MAPLE AVE	LUMBERTON	NJ	08048	Equipment Budget	\$8,000
					<b>\$8,000</b>
VERONESI BUILDING & REMODELING INC	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$1,492,927
					<b>\$1,492,927</b>
VOITH AND MACTAVISH ARCHITECTS 2401 WALNUT	PHILADELPHIA	PA	19103	Repairs, Alterations & Capital	\$153,080
					<b>\$153,080</b>
VWR				Supplies, Materials & Services	\$3,271
					<b>\$3,271</b>
W G TOMKO INC 2559 ROUTE 88	FINLEYVILLE	PA	15332	Repairs, Alterations & Capital	\$42,284
					<b>\$42,284</b>
W.A. DEHART INC	NEW COLUMBIA	PA	17856	Repairs, Alterations & Capital	\$1,064
					<b>\$1,064</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

<i>WALT DISNEY WORLD DOLPHIN</i>	Orlando	FL		Travel Expense	\$1,361
					<b>\$1,361</b>
<i>WALTERS GARDENS INC 1992 96TH AVE</i>	ZEELAND	MI	49464	Repairs, Alterations & Capital	\$2,478
					<b>\$2,478</b>
<i>WAY ARCHITECTURE + DESIGN PARTNERS LLC</i>	PITTSBURGH	PA	15243	Repairs, Alterations & Capital	\$22,033
					<b>\$22,033</b>
<i>WAYNE CROUSE INC 3370 STAFFORD ST</i>	PITTSBURGH	PA	15204	Repairs, Alterations & Capital	\$1,133,290
					<b>\$1,133,290</b>
<i>WEAVERS NURSERY 871 LOCK MOUNTAIN RD</i>	MARTINSBURG	PA	16662	Repairs, Alterations & Capital	\$4,679
					<b>\$4,679</b>
<i>WESCO 221A S 10TH ST</i>	LEMOYNE	PA	17043	Repairs, Alterations & Capital	\$411
				Supplies & Mats For Resale	\$83
				Supplies, Materials & Services	\$3,055
					<b>\$3,549</b>
<i>WEST PENN POWER 800 CABIN HILL DRIVE</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$1,563
				Utilities Purchased	\$333,497
					<b>\$335,060</b>
<i>WESTIN HOTELS AND RESORTS</i>	Toronto			Travel Expense	\$1,120
					<b>\$1,120</b>
<i>WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD</i>	TARRS	PA	15688	Repairs, Alterations & Capital	\$124,200
					<b>\$124,200</b>
<i>WHEATFIELD NURSERY</i>	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$15,899
					<b>\$15,899</b>
<i>WHITING TURNER CONTRACTING CO #404</i>	NEWARK	DE	19713	Repairs, Alterations & Capital	\$676,471
					<b>\$676,471</b>
<i>WHITING -TURNER CONTRACTING CO 300 EAST JOPPA RD</i>	TOWSON	MD	21286	Repairs, Alterations & Capital	\$2,023,941
					<b>\$2,023,941</b>
<i>WHITMOYER FORD INC 1001 E MAIN STREET</i>	MOUNT JOY	PA	17552	Equipment Budget	\$355,063
					<b>\$355,063</b>
<i>WILLOWAY NURSERIES INC PO BOX 72575</i>	CLEVELAND	OH	44192	Repairs, Alterations & Capital	\$19,417
					<b>\$19,417</b>
<i>WILLOWBANK, LTD., L.P. C/O ALLAN OR LAURA DARR</i>	CENTRE HALL	PA	16828	Property Expense	\$142,685
					<b>\$142,685</b>
<i>WINDMERE CENTRE LP 2601 GATEWAY DRIVE, SUITE 100</i>	STATE COLLEGE	PA	16801	Property Expense	\$232,114
					<b>\$232,114</b>
<i>WINDSTREAM COMMUNICATIONS, LLC PO BOX 18317</i>	LITTLE ROCK	AR	72222	Supplies, Materials & Services	\$10,279
					<b>\$10,279</b>
<i>WINTERWALKING.COM</i>	215-441-9669	PA	19044	Repairs, Alterations & Capital	\$1,237
					<b>\$1,237</b>
<i>WISS JANNEY ELSTNER ASSOCIATES INC PO BOX 204645</i>	DALLAS	TX	75320	Repairs, Alterations & Capital	\$3,592,682
					<b>\$3,592,682</b>
<i>WM E BABILOW SONS INC</i>	BALTIMORE	MD	21237	Repairs, Alterations & Capital	\$2,056
					<b>\$2,056</b>
<i>WM T SPAEDER CO INC 1602 E 18TH ST</i>	ERIE	PA	16514	Repairs, Alterations & Capital	\$41,795
					<b>\$41,795</b>
<i>WOODARD &amp; CURRAN PO BOX 55008</i>	BOSTON	MA	02205	Supplies, Materials & Services	\$7,485
					<b>\$7,485</b>
<i>WORKFRONT INC DEPT CH 16712</i>	PALATINE	IL	60055	Equipment Budget	\$170,207
					<b>\$170,207</b>
<i>WTW ARCHITECTS TIMBER COURT</i>	PITTSBURGH	PA	15212	Repairs, Alterations & Capital	\$289,203
					<b>\$289,203</b>

**Goods and Services Expenditures (2019-2020)**  
**Finance & Business - Physical Plant**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

3PLAY MEDIA 77 N WASHINGTON ST	BOSTON	MA	02114	Supplies, Materials & Services	\$2,642
					<b>\$2,642</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$1,951
					<b>\$1,951</b>
AAU DATA EXCHANGE REGENTS OF THE UNIVERSITY OF	MINNEAPOLIS	MN	55485	Miscellaneous	\$8,675
					<b>\$8,675</b>
ABET 415 N CHARLES STREET	BALTIMORE	MD	21201	Miscellaneous	\$109,120
					<b>\$109,120</b>
ABRCMS	800-310-7554	MD	21703	Conferences & Group Activities	\$12,650
					<b>\$12,650</b>
ACE OF STATE COLLEGE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,964
					<b>\$1,964</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget	\$1,160
					<b>\$1,160</b>
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL	60013	Miscellaneous	\$1,250
					<b>\$1,250</b>
AMERICAN AIRLINES	Fort Worth, TX		76155	Travel Expense	\$2,010
					<b>\$2,010</b>
AMERICAN COUNCIL ON EDUCATION P.O. BOX 418762	BOSTON	MA	02241	Miscellaneous	\$24,690
					<b>\$24,690</b>
APPLE				Equipment Budget	\$9,774
					<b>\$9,774</b>
ARK*AT CONFERENCE	877-4804300	GA	30328	Communication Services	\$1,866
					<b>\$1,866</b>
ASEE CONFERENCES	202-649-3824	DC	20036	Conferences & Group Activities	\$2,593
					<b>\$2,593</b>
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC	20009	Miscellaneous	\$134,000
					<b>\$134,000</b>
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO	80302	Conferences & Group Activities	\$1,795
					<b>\$1,795</b>
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES	BOSTON	MA	02241	Miscellaneous	\$14,095
					<b>\$14,095</b>
ASSOCIATION OF PUBLIC & LAND- GRANT UNIVERSITIES	WASHINGTON	DC	20005	Miscellaneous	\$72,157
					<b>\$72,157</b>
AT&T DATA	WWW.ATT.COM	GA	30004	Communication Services	\$1,055
					<b>\$1,055</b>
ATIXA 1109 LANCASTER AVENUE	BERWYN	PA	19312	Conferences & Group Activities	\$2,447
				Miscellaneous	\$1,198
					<b>\$3,645</b>
ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	Equipment Budget	\$1,325
					<b>\$1,325</b>
B&H				Equipment Budget	\$3,427
					<b>\$3,427</b>
BALLARD SPAHR LLP 1735 MARKET ST, 51ST FLOOR	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$137,394
					<b>\$137,394</b>
BENNETT AVIATION CONSULTING, INC. 10908 PICASSO	POTOMAC	MD	20854	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA	15205	Equipment Budget	\$2,207
					<b>\$2,207</b>
BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247	DALLAS	TX	75373	Equipment Budget	\$2,285
					<b>\$2,285</b>



**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

<i>GREEBERG TRAURIG, LLP 1717 ARCH STREET, STE 400</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$14,998
					<b>\$14,998</b>
<i>GREENBERG TRAURIG, LLP 1717 ARCH STREET, SUITE 400</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$7,371
					<b>\$7,371</b>
<i>GREENHOUSE MEGASTORE</i>	217-443-0600	IL	61834	Supplies, Materials & Services	\$1,402
					<b>\$1,402</b>
<i>GREENWOOD/ASHER &amp; ASSOCIATES, INC 42 BUSINESS</i>	MIRAMAR BEACH	FL	32550	Supplies, Materials & Services	\$52,268
				Travel Expense	\$1,797
					<b>\$54,065</b>
<i>GUILLAUME CHASTEL 20 COHASSET DRIVE</i>	ROCHESTER	NY	14618	Supplies, Materials & Services	\$1,755
					<b>\$1,755</b>
<i>HARKINS CUNNINGHAM LLP 1055 WESTLAKES DR. STE</i>	BERWYN	PA	19312	Supplies, Materials & Services	\$5,512
					<b>\$5,512</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$4,418
					<b>\$4,418</b>
<i>HAWKE MCKEON &amp; SNISCAK LLP 100 NORTH TENTH</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$55,027
					<b>\$55,027</b>
<i>HEIDRICK &amp; STRUGGLES INC 1133 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$5,830
					<b>\$5,830</b>
<i>HILTON GARDEN INN-REDO</i>	REDONDO BEACH	CA		Travel Expense	\$3,113
					<b>\$3,113</b>
<i>HOGAN LOVELLS US LLP PO BOX 75890</i>	BALTIMORE	MD	21275	Supplies, Materials & Services	\$17,523
					<b>\$17,523</b>
<i>HOME DEPOT CREDIT SERVICES DEPT 32 2505680763</i>	PHOENIX	AZ	85062	Supplies, Materials & Services	\$2,901
					<b>\$2,901</b>
<i>HOTEL PARK CITY</i>	Washington	DC		Travel Expense	\$1,215
					<b>\$1,215</b>
<i>HYATT HOTELS</i>	Denver	CO		Travel Expense	\$1,493
					<b>\$1,493</b>
<i>HYATT HOTELS</i>	Chicago	IL		Travel Expense	\$2,208
					<b>\$2,208</b>
<i>IAPP</i>	603-427-9200	NH	03801	Conferences & Group Activities	\$1,845
					<b>\$1,845</b>
<i>IN *VERMONT COMPOST COMPA</i>	802-2236049	VT	05602	Supplies, Materials & Services	\$1,032
					<b>\$1,032</b>
<i>INDIANA UNIVERSITY LIBRARY INCOME DEPT AR</i>	BLOOMINGTON	IN	47405	Miscellaneous	\$2,500
					<b>\$2,500</b>
<i>ISAACSON, MILLER, INC 263 SUMMER STREET, 7TH</i>	BOSTON	MA	02210	Supplies, Materials & Services	\$81,750
					<b>\$81,750</b>
<i>JAMS, INC. PO BOX 845402</i>	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$6,000
					<b>\$6,000</b>
<i>JOB ELEPHANT 54433 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,155
					<b>\$1,155</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$10,927
					<b>\$10,927</b>
<i>JOHNNY'S SELECTED SEED</i>	877-5646697	ME	04901	Supplies, Materials & Services	\$2,012
					<b>\$2,012</b>
<i>JONES DAY 2727 NORTH HARWOOD STREET</i>	DALLAS	TX	75201	Supplies, Materials & Services	\$1,016,547
					<b>\$1,016,547</b>
<i>K &amp; L GATES LLP PO BOX 844255</i>	BOSTON	MA	02284	Supplies, Materials & Services	\$86,488
					<b>\$86,488</b>

**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

<i>KASEYA US LLC PO BOX 419327</i>	BOSTON	MA 02241	Equipment Budget	\$5,996	<b>\$5,996</b>
<i>KASEYA US SALES 1</i>	415-694-5700	NY 10011	Repairs, Alterations & Capital	\$3,676	<b>\$3,676</b>
<i>KIRKLAND &amp; ELLIS LLP 1301 PENNSYLVANIA AVE, N.W.</i>	WASHINGTON	DC 20004	Supplies, Materials & Services	\$6,730	<b>\$6,730</b>
<i>KLDISCOVERY ONTRACK PO BOX 845823</i>	DALLAS	TX 75284	Supplies, Materials & Services	\$23,964	<b>\$23,964</b>
<i>KREHER &amp; TRAPANI LLP TWO PENN CENTER, SUITE 900</i>	PHILADELPHIA	PA 19107	Supplies, Materials & Services	\$27,611	<b>\$27,611</b>
<i>LAURA GUERTIN</i>		PA 16801	Supplies, Materials & Services	\$3,000	<b>\$3,000</b>
<i>LAW OFFICES OF SULLIVAN ROGERS &amp; FEICHTEL</i>	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$15,384	<b>\$15,384</b>
<i>LDISCOVERY, LLC DBA KLDISCOVERY</i>	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$6,160	<b>\$6,160</b>
<i>LEARNING TREE INTN'L</i>	703-7099119	VA 20171	Conferences & Group Activities	\$1,667	<b>\$1,667</b>
<i>LENOVO (U.S.) INC PO BOX 643055</i>	PITTSBURGH	PA 15264	Equipment Budget	\$1,654	<b>\$1,654</b>
<i>LUMEN GROUP SUITE 101</i>	ALLISON PARK	PA 15101	Supplies, Materials & Services	\$11,000	<b>\$11,000</b>
<i>MARRIOTT BUSINES SERVICES PO BOX 406887</i>	ATLANTA	GA 30384	Travel Expense	\$1,168	<b>\$1,168</b>
<i>MAXMIND INC MAXMIND INC M</i>	617-500-4493	MA 02451	Repairs, Alterations & Capital	\$1,200	<b>\$1,200</b>
<i>MCGUIREWOODS LLP ATTN ACCOUNTS RECEIVABLE</i>	RICHMOND	VA 23219	Supplies, Materials & Services	\$458,493	<b>\$458,493</b>
<i>MCNEES WALLACE &amp; NURICK LLC ATTN: ACCOUNTING</i>	HARRISBURG	PA 17108	Supplies, Materials & Services	\$149,296	<b>\$149,296</b>
<i>MCQUAIDE BLASKO INC. 811 UNIVERSITY DRIVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$987,499	<b>\$987,499</b>
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO 80246	Communication Services	\$1,700	<b>\$1,700</b>
<i>MHR MARQUIS CHICAGO FD</i>	CHICAGO	IL	Travel Expense	\$1,221	<b>\$1,221</b>
<i>MICHELLE MILLER KOTULA 428 BOND STREET</i>	WASHINGTON	PA 15301	Supplies, Materials & Services	\$2,666	<b>\$2,666</b>
<i>MICROAGE PO BOX 2941</i>	PHOENIX	AZ 85062	Equipment Budget	\$31,250	<b>\$31,250</b>
<i>MORRISON &amp; FOERSTER LLP PO BOX 742335</i>	LOS ANGELES	CA 90074	Supplies, Materials & Services	\$6,563	<b>\$6,563</b>
<i>NACUA 1 DUPONT CIR NW STE</i>	WASHINGTON	DC 20036	Conferences & Group Activities	\$7,108	
			Miscellaneous	\$460	<b>\$7,568</b>
<i>NACUBO</i>	WASHINGTON	DC 20090	Conferences & Group Activities	\$2,250	<b>\$2,250</b>
<i>NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY</i>	BALTIMORE	MD 21279	Miscellaneous	\$9,405	<b>\$9,405</b>
<i>NATIONAL CAR RENTAL</i>	MONTROSE	CO	Travel Expense	\$3,088	<b>\$3,088</b>

**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$17,132
					<b>\$17,132</b>
<i>NUVENTIVE LLC 9800 B MCKNIGHT RD</i>	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$204,880
					<b>\$204,880</b>
<i>OCLC INC PO BOX 714746</i>	CINCINNATI	OH	45271	Miscellaneous	\$10,200
					<b>\$10,200</b>
<i>OGLETREE, DEAKINS, NASH, SMOAK &amp; STEWART, P.C.</i>	COLUMBIA	SC	29202	Supplies, Materials & Services	\$25,027
					<b>\$25,027</b>
<i>OMNI SHOREHAM</i>	WASHINGTON	DC		Travel Expense	\$2,121
					<b>\$2,121</b>
<i>ONETRUST LLC PO BOX 7813</i>	ATLANTA	GA	30309	Equipment Budget	\$47,482
					<b>\$47,482</b>
<i>OPEN TEXT INC JP MORGAN LOCKBOX</i>	CHICAGO	IL	60673	Equipment Budget	\$1,812
					<b>\$1,812</b>
<i>OPTIMAL DISPUTE RESOLUTION LLC 280 GRANITE RUN</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$11,432
					<b>\$11,432</b>
<i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$139,119
					<b>\$139,119</b>
<i>OTI*OPEN TEXT INC</i>	519-888-7111	TX	78746	Conferences & Group Activities	\$2,750
					<b>\$2,750</b>
<i>OUTSOLVE LLC 3330 W ESPLANADE AVE</i>	METAIRIE	LA	70002	Supplies, Materials & Services	\$28,495
					<b>\$28,495</b>
<i>OXFORD GLOBAL RESOURCES LLC PO BOX 3256</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$77,903
					<b>\$77,903</b>
<i>PA ATTRNY REGISTRATN FEES</i>	877-2272672	PA	17120	Conferences & Group Activities	\$3,416
					<b>\$3,416</b>
<i>PA BAR INSTITUTE</i>	MECHANCSBRG	PA	17055	Conferences & Group Activities	\$1,747
					<b>\$1,747</b>
<i>PA DEPARTMENT OF LABOR &amp; INDUSTRY CENTER FOR</i>	HARRISBURG	PA	17121	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>PA MEDIA GROUP DEPT 77571</i>	DETROIT	MI	48277	Publications, Printing&Copying	\$1,464
					<b>\$1,464</b>
<i>PAYPAL *IHOOD</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$1,080
					<b>\$1,080</b>
<i>PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY</i>	HARRISBURG	PA	17101	Miscellaneous	\$29,041
					<b>\$29,041</b>
<i>PENNSYLVANIA LEGISLATIVE SERVICES LLC</i>	HARRISBURG	PA	17101	Books & Periodicals	\$7,616
					<b>\$7,616</b>
<i>PHONE2ACTION INC 1500 WILSON BLVD STE 700</i>	ARLINGTON	VA	22209	Books & Periodicals	\$20,520
				Equipment Budget	\$1,100
					<b>\$21,620</b>
<i>POLITICO LLC PO BOX 419342</i>	BOSTON	MA	02241	Books & Periodicals	\$8,475
				Equipment Budget	\$9,323
					<b>\$17,798</b>
<i>PROSKAUER ROSE LLP ELEVEN TIMES SQUARE</i>	NEW YORK	NY	10036	Supplies, Materials & Services	\$50,879
					<b>\$50,879</b>
<i>RAMADA INNS</i>	808-9551111	HI		Travel Expense	\$1,230
					<b>\$1,230</b>
<i>RAMBOLL US CORP PO BOX 829681</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$11,301
					<b>\$11,301</b>

**Goods and Services Expenditures (2019-2020)**  
**General & Academic Administration**

**General Funds**

<i>RAPID7 LLC PO BOX 347377</i>	PITTSBURGH	PA	15251	Equipment Budget	\$18,882
					<b>\$18,882</b>
<i>REED SMITH LLP PO BOX 360074M</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$24,783
					<b>\$24,783</b>
<i>ROBERT A. CREO ARBITRATOR, MEDIATOR &amp; EDUCATOR</i>	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$10,330
					<b>\$10,330</b>
<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,970
					<b>\$1,970</b>
<i>RUSSELL REYNOLD ASSOCIATES, INC CHURCH STREET</i>	NEW YORK	NY	10249	Supplies, Materials & Services	\$128,400
					<b>\$128,400</b>
<i>SAILPOINT TECHNOLOGIES</i>	CVENT.COM	VA	22102	Conferences & Group Activities	\$9,400
					<b>\$9,400</b>
<i>SAILPOINT TECHNOLOGIES INC 11120 FOUR POINTS DRIVE</i>	AUSTIN	TX	78726	Equipment Budget	\$643,666
					<b>\$643,666</b>
<i>SAS INSTITUTE INC</i>	ATLANTA	GA	30384	Equipment Budget	\$33,966
					<b>\$33,966</b>
<i>SAUL EWING ARNSTEIN &amp; LEHR LLP CENTRE SQUARE</i>	PHILADELPHIA	PA	19102	Supplies, Materials & Services	\$1,843,136
					<b>\$1,843,136</b>
<i>SCANDIC HOTELS ABWEB</i>	STOCKHOLM			Travel Expense	\$1,050
					<b>\$1,050</b>
<i>SHELLYLYONS PUBLIC AFFAIRS &amp; COMMUNICATIONS</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>SHODAN LLC 18541 DRY BROOK LOOP</i>	PFLUGERVILLE	TX	78660	Equipment Budget	\$9,889
					<b>\$9,889</b>
<i>SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC</i>	GLENSHAW	PA	15116	Supplies, Materials & Services	\$1,998
					<b>\$1,998</b>
<i>SIGN LANGUAGE SPECIALIST OF WESTERN PA INC</i>	JOHNSTOWN	PA	15905	Supplies, Materials & Services	\$4,518
					<b>\$4,518</b>
<i>SOLOKEYS INC 46 BUFFALO HOLLOW RD</i>	SOMERVILLE	NJ	08876	Equipment Budget	\$9,250
					<b>\$9,250</b>
<i>SPIRION LLC 29252 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$30,450
					<b>\$30,450</b>
<i>SPLUNKCONF19PACKAGE</i>	877-544-4445	UT	84042	Conferences & Group Activities	\$1,295
					<b>\$1,295</b>
<i>SPRINGFIELD COUNTRY CLUB 400 WEST SPROUL ROAD</i>	SPRINGFIELD	PA	19064	Conferences & Group Activities	\$4,663
					<b>\$4,663</b>
<i>STATE PARKS</i>	ACTIVE.COM	PA	17105	Conferences & Group Activities	\$1,113
					<b>\$1,113</b>
<i>STORBECK PIMENTEL &amp; ASSOCIATES, LP 1400 N.</i>	MEDIA	PA	19063	Supplies, Materials & Services	\$61,111
					<b>\$61,111</b>
<i>STRADLEY RONON STEVENS &amp; YOUNG LLP 2005 MARKET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$3,140
					<b>\$3,140</b>
<i>TEKSYSTEMS PO BOX 198568</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$77,320
					<b>\$77,320</b>
<i>THE AYCO COMPANY, L.P. ATTN: ACCOUNTING</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$37,813
					<b>\$37,813</b>
<i>THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,129
					<b>\$1,129</b>
<i>THE CHAMBER OF COMMERCE FOR GREATER</i>	NORTH WALES	PA	19454	Miscellaneous	\$36,576
					<b>\$36,576</b>



**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>247 SOFTWARE INC 6909 SW 18TH ST</i>	BOCA RATON	FL 33433	Equipment Budget	\$20,500
			Supplies, Materials & Services	\$6,000
				<b>\$26,500</b>
<i>242 YOUTH @ CENTRE CHURCH</i>			Supplies, Materials & Services	\$13,286
				<b>\$13,286</b>
<i>2XU NORTH AMERICA LLC PO BOX 511485</i>	LOS ANGELES	CA 90051	Supplies, Materials & Services	\$6,719
				<b>\$6,719</b>
<i>3 STEP SPORTS LLC 340-C FORDHAM RD</i>	WILMINGTON	MA 01887	Equipment Budget	\$20,500
				<b>\$20,500</b>
<i>4 WALL ENTERTAINMENT 3165 W SUNSET RD</i>	LAS VEGAS	NV 89118	Supplies, Materials & Services	\$28,000
				<b>\$28,000</b>
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$1,788
				<b>\$1,788</b>
<i>4ORTE BAG COMPANY DIVISION OF BENROSS HOLDINGS</i>	N5W 5V5		Supplies, Materials & Services	\$10,803
				<b>\$10,803</b>
<i>4TOPPS PREMIUM SEATING 701 SHALLOWFORD ST</i>	WINSTON-SALEM	NC 27101	Equipment Budget	\$3,483
				<b>\$3,483</b>
<i>4U FIELD HOCKEY 1736 DWIGHT WAY</i>	BERKELEY	CA 94703	Supplies, Materials & Services	\$4,523
				<b>\$4,523</b>
<i>AARON SEAY 4756 SWORDFISH DRIVE</i>	RALEIGH	NC 27603	Supplies, Materials & Services	\$1,800
				<b>\$1,800</b>
<i>ABOUT FACES ENTERTAINMENT</i>	410-740-9156	MD 21042	Supplies, Materials & Services	\$1,238
				<b>\$1,238</b>
<i>ABSOLUTE FENCING GEAR INC 28E CHIMNEY ROCK ROAD</i>	BRIDGEWATER	NJ 08807	Supplies, Materials & Services	\$25,535
				<b>\$25,535</b>
<i>ACADEMY PO BOX 1410</i>	HOBOKEN	NJ 07030	Travel Expense	\$8,850
				<b>\$8,850</b>
<i>ACADEMY SPORTS + OUTDOOR</i>	281-646-5564	TX 77449	Supplies, Materials & Services	\$1,059
				<b>\$1,059</b>
<i>ACCOLADE USA INC. 60 INDUSTRIAL PKWY, SUITE 397</i>	CHEEKTOWAGA	NY 14227	Supplies & Matls For Resale	\$1,829
				<b>\$1,829</b>
<i>ACCUWEATHER, INC. 385 SCIENCE PARK RD</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$9,592
				<b>\$9,592</b>
<i>ACT*ACTIVE-CRPR</i>	814-2313071	PA 16801	Repairs, Alterations & Capital	\$1,190
				<b>\$1,190</b>
<i>ACTION CLEANING AND EQUIPMENT PO BOX 41</i>	COUDERSPORT	PA 16915	Repairs, Alterations & Capital	\$5,750
				<b>\$5,750</b>
<i>ACTIVE NETWORK LLC 26158 NETWORK PLACE</i>	CHICAGO	IL 60673	Equipment Budget	\$51,996
				<b>\$51,996</b>
<i>ACTIVE RELEASE TECHNIQUES 9240 EXPLORER DRIVE</i>	COLORADO SPRINGS	CO 80920	Miscellaneous	\$15,084
				<b>\$15,084</b>
<i>ACUSHNET COMPANY PO BOX 844324</i>	BOSTON	MA 02284	Supplies & Matls For Resale	\$112,395
			Supplies, Materials & Services	\$1,130
				<b>\$113,525</b>
<i>ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR</i>	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,194
				<b>\$1,194</b>
<i>ADVANCED TURF SOLUTIONS 12955 FORD DR</i>	FISHERS	IN 46038	Repairs, Alterations & Capital	\$1,601
			Supplies, Materials & Services	\$9,692
				<b>\$11,293</b>
<i>ADVANTAGE SPORT &amp; FITNES 629 NORWAY RD</i>	CHADDS FORD	PA 19317	Supplies, Materials & Services	\$9,365
				<b>\$9,365</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>AEGIS SCIENCES CORPORATION PO BOX 645471</i>	CINCINNATI	OH 45264	Miscellaneous	\$1,500
			Supplies, Materials & Services	\$37,623
				<b>\$39,123</b>
<i>AEROSPACE STUDIES STUDENT ORGANIZATION</i>			Supplies, Materials & Services	\$4,573
				<b>\$4,573</b>
<i>AFCA AMERICAN FOOTBALL COACHES ASSOC</i>	WACO	TX 76706	Miscellaneous	\$3,350
				<b>\$3,350</b>
<i>AFRICAN STUDENT ASSOCIATION</i>			Supplies, Materials & Services	\$1,926
				<b>\$1,926</b>
<i>AGONSWIM 3434 GOLF CLUB LN</i>	NASHVILLE	TN 37215	Supplies, Materials & Services	\$2,846
				<b>\$2,846</b>
<i>AHCA C/O JOE BERTAGNA</i>	GLOUCESTER	MA 01930	Conferences & Group Activities	\$1,665
			Miscellaneous	\$1,010
				<b>\$2,675</b>
<i>AHEAD ATTN A/R DEPT</i>	NEW BEDFORD	MA 02745	Supplies & Mats For Resale	\$16,911
				<b>\$16,911</b>
<i>AIRBNB HM9XA9ASW9</i>	AIRBNB.COM	CA	Travel Expense	\$4,885
				<b>\$4,885</b>
<i>ALASKA NANOOK HOCKEY ATTN: DENISE IRISH</i>	FAIRBANKS	AK 99775	Supplies, Materials & Services	\$25,000
				<b>\$25,000</b>
<i>ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 912346</i>	DENVER	CO 80291	Supplies, Materials & Services	\$5,271
				<b>\$5,271</b>
<i>ALICIA AUMAN 18 IRWIN ST.</i>	KITTERY,	ME 03904	Supplies, Materials & Services	\$3,365
				<b>\$3,365</b>
<i>ALICIA GOODE 309 PATIO DRIVE</i>	ENDWELL	NY 13760	Supplies, Materials & Services	\$1,069
				<b>\$1,069</b>
<i>ALIVE TECHNOLOGIES INC 2100 W LOOP S STE 900</i>	HOUSTON	TX 77027	Miscellaneous	\$3,495
				<b>\$3,495</b>
<i>ALLIANCE CHRISTIAN FELLOWSHIP</i>			Supplies, Materials & Services	\$13,715
				<b>\$13,715</b>
<i>ALLSTAR CHEERLEADING</i>			Supplies, Materials & Services	\$7,177
				<b>\$7,177</b>
<i>ALOFT</i>	Chicago	IL	Travel Expense	\$3,621
				<b>\$3,621</b>
<i>ALPHA KAPPA DELTA PHI</i>			Supplies, Materials & Services	\$8,917
				<b>\$8,917</b>
<i>ALPINE SKI CLUB</i>			Supplies, Materials & Services	\$1,275
				<b>\$1,275</b>
<i>ALTERG INC PO BOX 398904</i>	SAN FRANCISCO	CA 94139	Repairs, Alterations & Capital	\$2,495
				<b>\$2,495</b>
<i>ALVARADO 12660 COLONY STREET</i>	CHINO	CA 91710	Equipment Budget	\$55,680
			Miscellaneous	\$5,500
				<b>\$61,180</b>
<i>ALWAYS A PARTY RENTALS 3417 BEALE ST</i>	ALTOONA	PA 16601	Equipment Budget	\$2,396
				<b>\$2,396</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$1,449
			Equipment Budget	\$10,265
			Supplies, Materials & Services	\$2,665
				<b>\$14,379</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$14,077
				<b>\$14,077</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>AMERICAN LEGION POST 437</i>			Supplies, Materials & Services	\$3,346
				<b>\$3,346</b>
<i>AMERICAN UNIVERSITY WRESTLING OFFICE</i>	WASHINGTON	DC 20016	Supplies, Materials & Services	\$7,500
				<b>\$7,500</b>
<i>AMERICAN VOLLEYBALL CO 6900 GROVE RD</i>	THOROFARE	NJ 08086	Conferences & Group Activities	\$1,344
			Miscellaneous	\$400
			Travel Expense	\$379
				<b>\$2,123</b>
<i>ANC ENTERPRISES LLC 2 MANHATTANVILLE ROAD</i>	PURCHASE	NY 10577	Equipment Budget	\$37,500
			Repairs, Alterations & Capital	\$185,370
				<b>\$222,870</b>
<i>ANIXTER INC MEDIA LOCATION</i>	MEDIA	PA 19063	Equipment Budget	\$2,918
				<b>\$2,918</b>
<i>ANIXTER/CLARK/TRI-ED</i>	224-5218000	IL 60026	Equipment Budget	\$1,841
				<b>\$1,841</b>
<i>ANNE'S MADNESS 1234 PARK HILLS AVENUE WEST</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,540
				<b>\$1,540</b>
<i>ANTHONY TRAVEL, LLC PO BOX 1086</i>	NOTRE DAME	IN 46556	Supplies, Materials & Services	\$132,226
				<b>\$132,226</b>
<i>ANTLERS HOTEL</i>	COLORADO SPRI	CO	Travel Expense	\$1,691
				<b>\$1,691</b>
<i>APM MUSIC ASSOCIATED PRODUCTION MUSIC LLC</i>	HOLLYWOOD	CA 90028	Equipment Budget	\$9,000
				<b>\$9,000</b>
<i>APPALACHIAN STATE UNIVERSITY ATHLETICS-MEN'S</i>	BOONE	NC 28608	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>APPLE</i>			Equipment Budget	\$28,612
				<b>\$28,612</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$42,434
				<b>\$42,434</b>
<i>APPLE.COM/US</i>	800-676-2775	CA 95014	Equipment Budget	\$1,467
				<b>\$1,467</b>
<i>APPLIED CONCEPTS INC PO BOX 972943</i>	DALLAS	TX 75397	Supplies, Materials & Services	\$3,900
				<b>\$3,900</b>
<i>APRIL HOLMES PO BOX 621625</i>	ORLANDO	FL 32862	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>AQUATIC ENVIRONMENT CONSULTANTS</i>	SCOTLAND	PA 17254	Supplies, Materials & Services	\$4,400
				<b>\$4,400</b>
<i>AQUAVOLO LLC PO BOX 2273</i>	EL CERRITO	CA 94530	Supplies, Materials & Services	\$1,184
				<b>\$1,184</b>
<i>ARAMARK SERVICES, INC. 1 CITIZENS BANK WAY</i>	PHILADELPHIA	PA 19148	Conferences & Group Activities	\$1,818
				<b>\$1,818</b>
<i>ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE</i>	NEW YORK	NY 10032	Miscellaneous	\$1,120
				<b>\$1,120</b>
<i>ARMS SOFTWARE LLC 808 MOOREFIELD PARK DRIVE</i>	RICHMOND	VA 23236	Equipment Budget	\$47,000
				<b>\$47,000</b>
<i>ARMS TRUCKING CO INC PO BOX 369</i>	E CLARIDON	OH 44033	Repairs, Alterations & Capital	\$6,292
				<b>\$6,292</b>
<i>ARMY ROTC</i>			Supplies, Materials & Services	\$12,542
				<b>\$12,542</b>
<i>ARROW STAGE LINES 3601 MANCHESTER TRAFFICWAY</i>	KANSAS CITY	MO 64129	Travel Expense	\$6,933
				<b>\$6,933</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>ASAP SPORTS 2226 E 59TH PLACE</i>	BROOKLYN	NY	11234	Supplies, Materials & Services	\$3,848
					<b>\$3,848</b>
<i>ASIAN AMERICAN STUDENT FELLOWSHIP</i>				Supplies, Materials & Services	\$12,426
					<b>\$12,426</b>
<i>ASSOCIATION FOR INDIA'S DEVELOPMENT</i>				Supplies, Materials & Services	\$8,775
					<b>\$8,775</b>
<i>AT&amp;T PO BOX 105068</i>	ATLANTA	GA	30348	Communication Services	\$287,761
				Supplies, Materials & Services	\$1,353
					<b>\$289,114</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	TX	75202	Supplies, Materials & Services	\$5,802
					<b>\$5,802</b>
<i>ATHLETIC BANDS</i>				Travel Expense	\$3,060
					<b>\$3,060</b>
<i>ATHLETIC DECALS INC</i>	HOUSTON	TX	77074	Supplies, Materials & Services	\$1,570
					<b>\$1,570</b>
<i>ATHLETIC RECOVERY AND PERFORMANCE P.O. BOX 2067</i>	FULLERTON	CA	92837	Books & Periodicals	\$2,550
					<b>\$2,550</b>
<i>ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA ROAD</i>	MINNEAPOLIS	MN	55447	Supplies, Materials & Services	\$40,766
					<b>\$40,766</b>
<i>ATHLETICREC</i>	714-525-1318	CA	92833	Supplies, Materials & Services	\$2,570
					<b>\$2,570</b>
<i>ATLANTIC HOCKEY OFFICIALS 220 WINTHROP STREET,</i>	WINTHROP	MA	02152	Supplies, Materials & Services	\$4,746
					<b>\$4,746</b>
<i>ATLAS VAN LINES INC 2580 CLYDE AVENUE</i>	STATE COLLEGE	PA	16801	Travel Expense	\$103,382
					<b>\$103,382</b>
<i>AVANT GARDEN 242 E CALDER WAY</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,336
					<b>\$2,336</b>
<i>AVIS</i>	NASSAU			Travel Expense	\$1,563
					<b>\$1,563</b>
<i>AWESOME FILMS ATTN ACCOUNTS RECEIVABLE</i>	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$73,326
					<b>\$73,326</b>
<i>B &amp; E SPORTSWEAR 1005 SUSSEX BLVD</i>	BROOMALL	PA	19008	Supplies, Materials & Services	\$4,484
					<b>\$4,484</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$100,090
				Supplies, Materials & Services	\$635
					<b>\$100,725</b>
<i>B&amp;H</i>				Equipment Budget	\$50,336
				Supplies, Materials & Services	\$3,481
					<b>\$53,817</b>
<i>BADEN SPORTS INC 3401 LIND AVE SW</i>	RENTON	WA	98057	Supplies, Materials & Services	\$2,153
					<b>\$2,153</b>
<i>BADGER COACHES 5501 FEMRITE DRIVE</i>	MADISON	WI	53718	Travel Expense	\$6,550
					<b>\$6,550</b>
<i>BAG TAGS INC 1316 SHERMAN AVENUE #215</i>	EVANSTON	IL	60201	Supplies, Materials & Services	\$1,623
					<b>\$1,623</b>
<i>BALD EAGLE AREA MUSIC BOOSTERS</i>				Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
<i>BALFURD 1223 N ATHERTON ST</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$13,444
					<b>\$13,444</b>
<i>BALFURD INC 2467 PARK AVENUE</i>	TIPTON	PA	16684	Supplies, Materials & Services	\$1,491
					<b>\$1,491</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>BLS*BABOLAT -QUIVRSINC</i>	805-250-4555	CA	93401	Supplies, Materials & Services	\$2,235
					<b>\$2,235</b>
<i>BLUE &amp; GOLD FLEET</i>	415-705-8200	CA		Travel Expense	\$1,530
					<b>\$1,530</b>
<i>BMI SUPPLY 571 QUEENSBURY AVENUE</i>	QUEENSBURY	NY	12804	Supplies, Materials & Services	\$73,777
					<b>\$73,777</b>
<i>BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$11,129
					<b>\$11,129</b>
<i>BOURNE CREATIONS INC 23300 MERCANTILE RD</i>	BEACHWOOD	OH	44122	Equipment Budget	\$23,000
					<b>\$23,000</b>
<i>BRAVO</i>				Supplies, Materials & Services	\$2,912
					<b>\$2,912</b>
<i>BRETT DICKERSON PO BOX 2101</i>	ANGLER	NC	27501	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
<i>BRIAN KRILEY 2490 PARK CENTER BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>BRIAN P KRILEY 2490 PARK CENTER BLVD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,000
					<b>\$7,000</b>
<i>BRIAN SHULL 1122 CROSS CREEK DRIVE</i>	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$2,302
					<b>\$2,302</b>
<i>BRIAN TRIPP 197 WILTREE COURT</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$7,525
					<b>\$7,525</b>
<i>BRINK'S INCORPORATED P.O. BOX 101031</i>	ATLANTA	GA	30392	Supplies, Materials & Services	\$1,696
					<b>\$1,696</b>
<i>BRITTEN POP INC PO BOX 633723</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$6,350
					<b>\$6,350</b>
<i>BRUNGO FAMILY DENTISTRY 100 OAKWOOD AVE, SUITE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,020
					<b>\$2,020</b>
<i>BRUSKE PRODUCTS P O BOX 669</i>	TINLEY PARK	IL	60477	Supplies, Materials & Services	\$1,566
					<b>\$1,566</b>
<i>BSCG LLC 11301 W. OLYMPIC BLVD.</i>	LOS ANGELES	CA	90064	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>BSN SPORTS PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$52,947
					<b>\$52,947</b>
<i>BTS*SUMMITGOLF</i>	203-926-1881	CT	06484	Supplies & Matls For Resale	\$7,603
					<b>\$7,603</b>
<i>BUCA DI BEPPO-PALO ALTO</i>	PALO ALTO	CA		Travel Expense	\$1,597
					<b>\$1,597</b>
<i>BUCKNELL UNIVERSITY ATHLETICS ATTN: TIM</i>	LEWISBURG	PA	17837	Supplies, Materials & Services	\$90,000
					<b>\$90,000</b>
<i>BUMP WORLDWIDE INC PO BOX 936714</i>	ATLANTA	GA	31193	Equipment Budget	\$2,930
					<b>\$2,930</b>
<i>BWM GLOBAL INC 3740 HAWTHORNE COURT</i>	WAUKEGAN	IL	60087	Supplies, Materials & Services	\$8,776
					<b>\$8,776</b>
<i>BYOGLOBE 4960 SW 52 STREET</i>	DAVIE	FL	33314	Supplies & Matls For Resale	\$8,101
				Supplies, Materials & Services	\$19,285
					<b>\$27,386</b>
<i>C S MYERS &amp; SON INC 650 WEST CHERRY LANE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$39,057
					<b>\$39,057</b>
<i>CABLEWHOLESALE PO BOX 11775</i>	PLEASANTON	CA	94588	Equipment Budget	\$4,009
					<b>\$4,009</b>

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**Auxiliary Enterprise**

<i>CALI PIZZA KITC INC #326</i>	MANHATTAN BEA	CA	Travel Expense	\$1,085	<b>\$1,085</b>
<i>CAMPCO BUSINESS SYSTEMS 11255 HWY. 80W</i>	ALEDO	TX 76008	Repairs, Alterations & Capital	\$1,664	<b>\$1,664</b>
<i>CARDINAL HOTEL</i>	6503235101	CA	Travel Expense	\$19,224	<b>\$19,224</b>
<i>CAREER ATHLETES LLC DBA ATHLETE NETWORK</i>	LENEXA	KS 66215	Supplies, Materials & Services	\$4,800	<b>\$4,800</b>
<i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i>	ALTOONA	PA 16602	Equipment Budget	\$12,371	
			Supplies, Materials & Services	\$6,876	
					<b>\$19,247</b>
<i>CARNEY FENCE INC 676 BACK ROAD</i>	GALLITZIN	PA 16641	Supplies, Materials & Services	\$7,269	
					<b>\$7,269</b>
<i>CATAPULT SPORTS LLC PO BOX 74008817</i>	CHICAGO	IL 60674	Equipment Budget	\$77,316	
			Supplies, Materials & Services	\$24,517	
					<b>\$101,833</b>
<i>CATERING WITH STYLE C/O DAN RALLIS</i>	STATE COLLEGE	PA 16827	Conferences & Group Activities	\$33,353	
			Supplies, Materials & Services	\$18,695	
					<b>\$52,048</b>
<i>CAVALIER TECHNOLOGIES INC 1442 POTTSTOWN PIKE #187</i>	WEST CHESTER	PA 19380	Equipment Budget	\$132,501	
			Repairs, Alterations & Capital	\$11,788	
					<b>\$144,289</b>
<i>CBI*TENABLE</i>	800-799-9570	IL 60654	Equipment Budget	\$2,190	
					<b>\$2,190</b>
<i>CCM HOCKEY US INC</i>	MONTREAL	BC 99999	Supplies, Materials & Services	\$6,733	
					<b>\$6,733</b>
<i>CCSU FOUNDATION/MEN'S BASKETBALL CENTRAL</i>	NEW BRITIAN	CT 06050	Supplies, Materials & Services	\$7,000	
					<b>\$7,000</b>
<i>CDE SERVICES INC</i>	770-4995000	GA 30066	Equipment Budget	\$2,835	
					<b>\$2,835</b>
<i>CDWG</i>			Equipment Budget	\$18,191	
					<b>\$18,191</b>
<i>CENTER FOR INTERNAL</i>	847-2590005	PA 17602	Miscellaneous	\$5,452	
					<b>\$5,452</b>
<i>CENTRAL CONNECTICUT STATE UNIVERSITY ATHLETICS</i>	NEW BRITIAN	CT 06050	Supplies, Materials & Services	\$88,000	
					<b>\$88,000</b>
<i>CENTRAL FARM AND GARDEN</i>	330-2640282	OH 44691	Repairs, Alterations & Capital	\$1,172	
					<b>\$1,172</b>
<i>CENTRAL PA CONVENTION</i>	814-2311400	PA 16803	Publications, Printing&Copying	\$2,523	
					<b>\$2,523</b>
<i>CENTRE COMMUNICATIONS INC PO BOX 119</i>	BELLEFONTE	PA 16823	Equipment Budget	\$6,060	
			Supplies, Materials & Services	\$5,975	
					<b>\$12,035</b>
<i>CENTRE COUNTY BASEBALL LEAGUE</i>			Supplies, Materials & Services	\$1,479	
					<b>\$1,479</b>
<i>CENTRE COUNTY CHRISTIAN ACADEMY</i>			Supplies, Materials & Services	\$12,765	
					<b>\$12,765</b>
<i>CENTRE COUNTY GRANGE ENCAMPMENT AND FAIR</i>	CENTRE HALL	PA 16828	Supplies, Materials & Services	\$23,235	
					<b>\$23,235</b>
<i>CENTRE DAILY TIMES - S PO BOX 510445</i>	LIVONIA	MI 48151	Publications, Printing&Copying	\$3,782	
					<b>\$3,782</b>

**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

<i>CENTRE ELITE GYMNASTICS</i>			Supplies, Materials & Services	\$15,933
				<b>\$15,933</b>
<i>CENTRE MEDICAL SCIENCES BUILDING, C/O PMI</i>	LEMOYNE	PA 17043	Property Expense	\$308,878
				<b>\$308,878</b>
<i>CGA.ROADTONATIONALS</i>	CGA.ROADTONAT	MN 55455	Miscellaneous	\$1,100
				<b>\$1,100</b>
<i>CHAMPS DOWNTOWN 139 S. ALLEN</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$10,656
				<b>\$10,656</b>
<i>CHARLES K. MOCK JR 2521 BUCHENHORST ROAD</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,625
				<b>\$3,625</b>
<i>CHARTERSEARCH PO BOX 315</i>	PACIFIC	MO 63069	Supplies, Materials & Services	\$3,041
			Travel Expense	\$1,428,719
				<b>\$1,431,760</b>
<i>CHERIBUNDI, INC.</i>	650-6222200	NY 14456	Supplies & Matls For Resale	\$1,980
				<b>\$1,980</b>
<i>CHICAGO CLASSIC COACH LLC SUITE 113</i>	MT PROSPECT	IL 60056	Travel Expense	\$11,756
				<b>\$11,756</b>
<i>CHIPOTLE ONLINE</i>	303-595-4000	CO	Conferences & Group Activities	\$4,137
			Travel Expense	\$2,921
				<b>\$7,058</b>
<i>CHRISTIAN STUDENT FELLOWSHIP</i>			Supplies, Materials & Services	\$12,552
				<b>\$12,552</b>
<i>CHYRON CORPORATION</i>	631-845-2042	NY 11747	Supplies, Materials & Services	\$3,027
				<b>\$3,027</b>
<i>CINTAS CORP</i>	800-2468271	OH 45040	Supplies, Materials & Services	\$1,175
				<b>\$1,175</b>
<i>CITY OF CLEARWATER SOFTBALL OFFICE</i>	CLEARWATER	FL 33756	Miscellaneous	\$1,400
				<b>\$1,400</b>
<i>CLARENCE UNITED METHODIST CHURCH</i>			Supplies, Materials & Services	\$9,731
				<b>\$9,731</b>
<i>CLARK AUTO EQUIPMENT 2929 STEWART DR</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$4,222
				<b>\$4,222</b>
<i>CLEATPRO LLC</i>	206-794-7194	WA 98033	Equipment Budget	\$1,849
				<b>\$1,849</b>
<i>CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE</i>	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$6,062
				<b>\$6,062</b>
<i>CLIFF KEEN ATHLETIC</i>	734-9758800	MI 48108	Supplies, Materials & Services	\$3,229
				<b>\$3,229</b>
<i>CLINE TOURS INC-ALABAMA PO BOX 321577</i>	BIRMINGHAM	AL 35232	Travel Expense	\$4,290
				<b>\$4,290</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$1,974
				<b>\$1,974</b>
<i>CLUB PROPHET SYSTEMS 701 RUSSELLTON ROAD</i>	CHESWICK	PA 15024	Supplies, Materials & Services	\$9,900
				<b>\$9,900</b>
<i>CLUB SWIM</i>			Supplies, Materials & Services	\$4,654
				<b>\$4,654</b>
<i>COACHCOMM 205 TECHNOLOGY PKWY</i>	AUBURN	AL 36830	Repairs, Alterations & Capital	\$9,995
			Supplies, Materials & Services	\$432
				<b>\$10,427</b>
<i>COBRA GOLF INC PO BOX 74008948</i>	CHICAGO	IL 60674	Supplies & Matls For Resale	\$2,003
				<b>\$2,003</b>



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**Auxiliary Enterprise**

<i>COG FIRE PROTECTION PROGRAM 400 W BEAVER AV</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,330
					<b>\$2,330</b>
<i>COLLEGE GYMNASTICS ASSOCIATION C/O MIKE BURNS</i>	MINNEAPOLIS	MN	55455	Travel Expense	\$6,010
					<b>\$6,010</b>
<i>COLLEGE HOCKEY AMERICA, INC. 220 WINTHROP STREET</i>	WINTHROP	MA	02152	Conferences & Group Activities	\$1,515
				Supplies, Materials & Services	\$16,090
					<b>\$17,605</b>
<i>COLLEGE OF CHARLESTON ATTN. JAMIE FUTRELL</i>	CHARLESTON	SC	29424	Miscellaneous	\$10,000
					<b>\$10,000</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,100
				Miscellaneous	\$690
				Supplies, Materials & Services	\$136,867
					<b>\$138,657</b>
<i>COLONIAL PRESS LLC</i>	814-4663380	PA	16827	Publications, Printing&Copying	\$2,890
				Supplies, Materials & Services	\$1,202
					<b>\$4,092</b>
<i>COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285</i>	PHIADELPHIA	PA	19176	Utilities Purchased	\$2,863
					<b>\$2,863</b>
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA	PA	19176	Supplies, Materials & Services	\$6,560
					<b>\$6,560</b>
<i>COMCAST THREE RIVERS</i>	800-266-2278	PA	15275	Supplies, Materials & Services	\$1,874
					<b>\$1,874</b>
<i>COMMVAULT SYSTEMS INC 28496 NETWORK PLACE</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$5,539
					<b>\$5,539</b>
<i>CORI GRESH-HORIKOSHI,NIC SIGN LANGUAGE</i>	DANVILLE	PA	17821	Supplies, Materials & Services	\$1,540
					<b>\$1,540</b>
<i>CORNELL UNIVERSITY ATHLETICS 130 BIOTECHNOLOGY</i>	ITHACA	NY	14853	Supplies, Materials & Services	\$90,000
					<b>\$90,000</b>
<i>CORNERSTONE SPORTS LLC 20580 NORMAN PLACE</i>	LEESBURG	VA	20175	Supplies, Materials & Services	\$35,000
					<b>\$35,000</b>
<i>COSIDA</i>	317-490-2905	IN	46142	Miscellaneous	\$1,665
					<b>\$1,665</b>
<i>COTTON BOWL ATHLETIC ASSOC. ONE AT&amp;T WAY</i>	ARLINGTON	TX	76011	Repairs, Alterations & Capital	\$4,316
				Supplies, Materials & Services	\$2,226,405
				Travel Expense	\$28,050
					<b>\$2,258,771</b>
<i>COUNTRY OVENS</i>	920-8566767	WI	54213	Supplies & Matls For Resale	\$31,820
					<b>\$31,820</b>
<i>COURTYARD AUBURN-AL</i>	AUBURN	AL		Travel Expense	\$1,210
					<b>\$1,210</b>
<i>COURTYARD BY MARRIOTT</i>	JUPITER	FL		Travel Expense	\$13,307
					<b>\$13,307</b>
<i>COURTYARD MARRIOTT</i>	3022974			Travel Expense	\$17,856
					<b>\$17,856</b>
<i>CPW EQUIPMENT OF CENTRAL PA LLC 419 WALNUT</i>	WILLIAMSBURG	PA	16693	Supplies, Materials & Services	\$2,138
					<b>\$2,138</b>
<i>CRAIG HOUTZ 322 HICKORY STREET</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$12,342
					<b>\$12,342</b>
<i>CROSSROADS CHURCH OF THE NAZARENE</i>				Supplies, Materials & Services	\$17,408
					<b>\$17,408</b>

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**Auxiliary Enterprise**

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

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

**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

<i>DRYJECT OF WESTERN PENNSYLVANIA 4525 LINCOLN</i>	JEANNETTE	PA	15644	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>DTN, LLC 26385 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$9,403
					<b>\$9,403</b>
<i>DTV DIRECTV SERVICE</i>	800-347-3288	CA	90245	Repairs, Alterations & Capital	\$9,463
				Supplies, Materials & Services	\$11,299
					<b>\$20,762</b>
<i>DUKE UNIVERSITY ATHLETICS 2119 CIEMAS</i>	DURHAM	NC	27708	Miscellaneous	\$2,600
					<b>\$2,600</b>
<i>DURAEDEGE PRODUCTS INC 149 S BROAD ST</i>	GROVE CITY	PA	16127	Repairs, Alterations & Capital	\$13,189
					<b>\$13,189</b>
<i>DUSTIN STEELE 255 STATE STREET</i>	WOODBURY	PA	16695	Supplies, Materials & Services	\$1,603
					<b>\$1,603</b>
<i>E H GRIFFITH INC 2250 PALMER ST</i>	PITTSBURGH	PA	15218	Repairs, Alterations & Capital	\$44,900
				Supplies, Materials & Services	\$73,277
					<b>\$118,177</b>
<i>E.H. GRIFFITH INC. 2250 PALMER STREET</i>	PITTSBURGH	PA	15218	Repairs, Alterations & Capital	\$1,171
					<b>\$1,171</b>
<i>EAGLE CREEK GOLF CLUB</i>	ORLANDO	FL	32832	Supplies, Materials & Services	\$2,969
					<b>\$2,969</b>
<i>EASTBAY PO BOX 1328</i>	WAUSAU	WI	54402	Supplies, Materials & Services	\$6,497
					<b>\$6,497</b>
<i>EASTERN COLLEGE ATHLETIC CONFERENCE 39 OLD</i>	DANBURY	CT	06810	Miscellaneous	\$2,600
					<b>\$2,600</b>
<i>EASTON DIAMOND SPORTS</i>	MISTY.KEELER@	NH	03833	Supplies, Materials & Services	\$15,656
					<b>\$15,656</b>
<i>EASTON DIAMOND SPORTS LLC 32835 COLLECTION</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$16,404
					<b>\$16,404</b>
<i>EASY PICKER GOLF PRODUCTS</i>	239-3686600	FL	33971	Supplies, Materials & Services	\$1,576
					<b>\$1,576</b>
<i>EB 10TH ANNUAL CIRCLE</i>	801-413-7200	CA	94103	Books & Periodicals	\$2,500
				Conferences & Group Activities	\$1,040
					<b>\$3,540</b>
<i>EFFECTV EAST</i>	866-531-1721	PA	19380	Publications, Printing&Copying	\$3,613
					<b>\$3,613</b>
<i>ELITE SPORTSWEAR L.P P O BOX 16400</i>	READING	PA	19612	Supplies, Materials & Services	\$15,779
					<b>\$15,779</b>
<i>ELITEFTS.COM</i>	740-845-0987	OH	43140	Equipment Budget	\$1,200
					<b>\$1,200</b>
<i>EMBASSY SUITES</i>	Orlando	FL		Travel Expense	\$20,822
					<b>\$20,822</b>
<i>EMBASSY SUITES NEWARK</i>	302-3688000	DE		Travel Expense	\$3,032
					<b>\$3,032</b>
<i>EMBASY SUITES ATL KNSW</i>	770-4202505	GA		Travel Expense	\$3,310
					<b>\$3,310</b>
<i>ENGAGEMINT, LLC 7325 FORESTWOOD CT</i>	ORLANDO	FL	32835	Supplies, Materials & Services	\$296,000
					<b>\$296,000</b>
<i>EP SPORTS OFFICIATING MANAGEMENT PO BOX 1058</i>	CARLISLE	PA	17013	Supplies, Materials & Services	\$1,650
					<b>\$1,650</b>
<i>EPHUS 21 LLC 2960 CLAREMONT ROAD</i>	SHAKER HEIGHTS	OH	44122	Supplies, Materials & Services	\$4,467
					<b>\$4,467</b>

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**Auxiliary Enterprise**

<i>EPIC SPORTS, INC.</i>	316-612-0150	KS 67226	Supplies, Materials & Services	\$1,522
				<b>\$1,522</b>
<i>ESCOT BUS LINES 400 WEST LANDSTREET RD</i>	ORLANDO	FL 32824	Travel Expense	\$10,763
				<b>\$10,763</b>
<i>ESD WASTE 2 WATER INC 495 OAK RD</i>	OCALA	FL 34472	Repairs, Alterations & Capital	\$1,495
				<b>\$1,495</b>
<i>ETSU MEN'S GOLF ETSU ATHLETIC DEPARTMENT</i>	JOHNSON CITY	TN 37614	Miscellaneous	\$1,200
				<b>\$1,200</b>
<i>EVAN DANIELS &amp; JOSH GERSHON 1212 LAUREL STREET</i>	NASHVILLE	TN 37203	Books & Periodicals	\$1,500
				<b>\$1,500</b>
<i>EVERFI INC PO BOX 200034</i>	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$15,800
				<b>\$15,800</b>
<i>EWING IRRIGATION 3441 E HARBOUR DR</i>	PHOENIX	AZ 85034	Supplies, Materials & Services	\$4,227
				<b>\$4,227</b>
<i>EXCLUSIVE PRO SPORTS LTD 5035-28TH AVE</i>	ROCKFORD	IL 61109	Supplies, Materials & Services	\$3,840
				<b>\$3,840</b>
<i>EXTREME NETWORKS DEPT LA21921</i>	PASADENA	CA 91185	Equipment Budget	\$57,408
			Repairs, Alterations & Capital	\$1,066
				<b>\$58,474</b>
<i>FAIRFIELD BY MARRIOTT 2215 N ATHERTON STREET</i>	STATE COLLEGE	PA 16803	Travel Expense	\$8,921
				<b>\$8,921</b>
<i>FARMHOUSE CATERING</i>	WWW.GATHERING	IA	Travel Expense	\$1,040
				<b>\$1,040</b>
<i>FAST MODEL TECHNOLOGIES LLC ATTN: ACCOUNTS</i>	CHICAGO	IL 60611	Equipment Budget	\$33,000
				<b>\$33,000</b>
<i>FAST SIGNS 205 SCRANTON-CARBONDALE HIGHWAY</i>	SCRANTON	PA 18508	Equipment Budget	\$2,184
				<b>\$2,184</b>
<i>FEARLESS ATHLETICS 270 ROLLING RIDGE DRIVE</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$3,406
				<b>\$3,406</b>
<i>FEDEX OFFIC12100012112</i>	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$2,090
				<b>\$2,090</b>
<i>FERTL-SOIL</i>	302-295-2197	DE 19807	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>FINCH SERVICES INC 1127 LITTLESTOWN PIKE</i>	WESTMINSTER	MD 21157	Supplies, Materials & Services	\$15,556
				<b>\$15,556</b>
<i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i>	BELLEFONTE	PA 16823	Property Expense	\$8,000
				<b>\$8,000</b>
<i>FIRST RISK ADVISORS 67 WEST COURT STREET</i>	DOYLESTOWN	PA 18901	Insurance & Interest	\$4,094
				<b>\$4,094</b>
<i>FISHER AUTO PARTS 1400 W COLLEGE AVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,274
				<b>\$1,274</b>
<i>FIT FOR 90</i>	HTTPSFITFOR90	NC 28226	Equipment Budget	\$1,800
				<b>\$1,800</b>
<i>FLORIDA INTERNATIONAL UNIVERSITY 3000 NE 151 STREET</i>	NORTH MIAMI	FL 33181	Property Expense	\$7,680
				<b>\$7,680</b>
<i>FOOT MANAGEMENT INC 7201 FRIENDSHIP RD</i>	PITTSVILLE	MD 21850	Supplies, Materials & Services	\$6,606
				<b>\$6,606</b>
<i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i>	DETROIT	MI 48267	Equipment Budget	\$14,463
				<b>\$14,463</b>
<i>FORDHAM UNIVERSITY 2546 BELMONT AVENUE</i>	BRONX	NY 10458	Supplies, Materials & Services	\$10,000
				<b>\$10,000</b>

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**Auxiliary Enterprise**

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

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

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



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

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>IDENTOGO - PA FINGERPRINT</i>	877-512-6962	PA 16801	Miscellaneous	\$4,291
				<b>\$4,291</b>
<i>IMPERIAL ROYAL TOURS INC PO BOX 6009</i>	LAFAYETTE	IN 47903	Travel Expense	\$36,946
				<b>\$36,946</b>
<i>IN *1-2-1 MARKETING</i>	407-3954701	FL 32789	Supplies, Materials & Services	\$1,520
				<b>\$1,520</b>
<i>IN *643 CHARTS, LLC</i>	210-7846530	WA 98516	Miscellaneous	\$1,600
				<b>\$1,600</b>
<i>IN *ARK SPORTS INC. DBA A</i>	763-6823127	MN 55313	Supplies, Materials & Services	\$2,070
				<b>\$2,070</b>
<i>IN *ASAP SPORTS</i>	212-2672727	NY 10007	Supplies, Materials & Services	\$6,638
				<b>\$6,638</b>
<i>IN *CHILL ZONE LLC</i>	603-8121531	NH 03084	Supplies, Materials & Services	\$1,900
				<b>\$1,900</b>
<i>IN *COLLEGIATE SPORTS DAT</i>	615-2559161	TN 37217	Books & Periodicals	\$1,398
				<b>\$1,398</b>
<i>IN *COXYCLEAN</i>	814-7690514	PA 16823	Conferences & Group Activities	\$7,195
				<b>\$7,195</b>
<i>IN *CUSTOM SKATEWORKS LLC</i>	314-5703779	MO 63128	Supplies, Materials & Services	\$2,285
				<b>\$2,285</b>
<i>IN *ELITE GOLF TECHNOLOGY</i>	760-2305585	TX 77070	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>IN *GALLUS GOLF LLC</i>	858-3664584	CA 92121	Publications, Printing&Copying	\$1,995
				<b>\$1,995</b>
<i>IN *GRIME SOLUTIONS PA &amp;</i>	717-7291217	PA 17257	Supplies, Materials & Services	\$9,250
				<b>\$9,250</b>
<i>IN *JAKES GOLF CARTS, LLC</i>	717-8996699	PA 17051	Miscellaneous	\$3,816
			Property Expense	\$2,595
			Repairs, Alterations & Capital	\$6,866
			Supplies, Materials & Services	\$1,636
				<b>\$14,913</b>
<i>IN *KIZE CONCEPTS INC.</i>	405-2063472	OK 73106	Supplies & Mats For Resale	\$1,295
				<b>\$1,295</b>
<i>IN *LAX.COM</i>	855-2555294	CT 06854	Supplies, Materials & Services	\$2,006
				<b>\$2,006</b>
<i>IN *LUMI COMPANY, LLC</i>	434-9795864	VA 22902	Supplies & Mats For Resale	\$3,736
				<b>\$3,736</b>
<i>IN *MULTICOMM INC</i>	814-6967929	PA 16648	Repairs, Alterations & Capital	\$1,132
				<b>\$1,132</b>
<i>IN *ORGAIN, INC</i>	949-9300039	CA	Supplies & Mats For Resale	\$1,190
				<b>\$1,190</b>
<i>IN *PRINTING &amp; PROMOTIONA</i>	315-4741110	NY 13215	Supplies, Materials & Services	\$11,943
				<b>\$11,943</b>
<i>IN *ROBINSON PORTABLE TOI</i>	814-3554474	PA 16823	Equipment Budget	\$12,345
			Supplies, Materials & Services	\$4,670
				<b>\$17,015</b>
<i>IN *SCORECARDS UNLIMITED</i>	614-8850796	OH 43229	Publications, Printing&Copying	\$1,731
				<b>\$1,731</b>
<i>IN *SWEATX - RENEGADE BRA</i>	216-7890535	OH 44125	Supplies, Materials & Services	\$4,072
				<b>\$4,072</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>KEITH HETSKO 544 HICKORY STREET</i>	SCRANTON	PA	18447	Supplies, Materials & Services	\$2,285
					<b>\$2,285</b>
<i>KELLY CULP 1508 O'BRIEN CIRCLE</i>	WAKE FOREST	NC	27587	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
<i>KENSINGTON COURT ANN ARBOR HOTEL 3500 SOUTH</i>	ANN ARBOR	MI	48108	Travel Expense	\$13,345
					<b>\$13,345</b>
<i>KEVIN HAUSER 40419 TROTTER LANE</i>	DADE CITY	FL	33525	Supplies, Materials & Services	\$1,431
					<b>\$1,431</b>
<i>KEYBANK CENTER R</i>	BUFFALO	NY	14203	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>KINDRA NYE MASSAGE THERAPY</i>				Supplies, Materials & Services	\$1,080
					<b>\$1,080</b>
<i>KINGS AGRISEEDS 1828 FREEDOM RD</i>	LANCASTER	PA	17601	Repairs, Alterations & Capital	\$4,495
					<b>\$4,495</b>
<i>KIVETT PRODUCTIONS</i>	407-342-0752	FL	32806	Supplies, Materials & Services	\$2,600
					<b>\$2,600</b>
<i>KJ BRANDING 215 ATLAS AVE NE</i>	BUFFALO	MN	55313	Supplies, Materials & Services	\$1,700
					<b>\$1,700</b>
<i>KNIGHTS OF COLUMBUS</i>				Supplies, Materials & Services	\$21,628
					<b>\$21,628</b>
<i>KODIAK CAKES LLC 3247 SANTA FE RD</i>	PARK CITY	UT	84098	Supplies & Matls For Resale	\$2,000
					<b>\$2,000</b>
<i>KRACKLIN' KETTLE KORN</i>				Supplies, Materials & Services	\$8,150
					<b>\$8,150</b>
<i>KRANOS CORPORATION DBA SCHUTT RECONDITIONING</i>	CHICAGO	IL	60675	Repairs, Alterations & Capital	\$25,422
					<b>\$25,422</b>
<i>KUTZTOWN UNIVERSITY OF PA WOMEN'S BASKETBALL -</i>	KUTZTOWN	PA	19530	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA	92704	Supplies, Materials & Services	\$2,038
					<b>\$2,038</b>
<i>LADY LION CAGER CLUB C/O LARRY THORWART</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$4,500
					<b>\$4,500</b>
<i>LADY WARRIORS CLUB</i>				Supplies, Materials & Services	\$22,662
					<b>\$22,662</b>
<i>LAMAR COMPANIES READING OFFICE</i>	READING	PA	19606	Publications, Printing&Copying	\$2,250
					<b>\$2,250</b>
<i>LANGAN ENGINEERING AND ENVIRONMENT PO BOX</i>	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$2,011
					<b>\$2,011</b>
<i>LARRY BOYKIN 2301 PENARTH CT</i>	ZEBULON	NC	27597	Supplies, Materials & Services	\$2,825
					<b>\$2,825</b>
<i>LARRY BRAGG 1638 NORTH 5TH STREET</i>	HARRISBURG	PA	17102	Supplies, Materials & Services	\$3,330
					<b>\$3,330</b>
<i>LASALLE UNIVERISTY PHIL SNEAD - ASSIST. ATHLETIC</i>	PHILADELPHIA	PA	19141	Supplies, Materials & Services	\$17,000
					<b>\$17,000</b>
<i>LAUNDRY LOOPS INC PO BOX 5167</i>	BOZEMAN	MT	59717	Supplies, Materials & Services	\$3,615
					<b>\$3,615</b>
<i>LAURAS HOME COOKING 713 ROSSLYN ROAD</i>	BOALSBURG	PA	16827	Conferences & Group Activities	\$52,789
				Supplies, Materials & Services	\$18,614
					<b>\$71,403</b>
<i>LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD</i>	PHOENIXVILLE	PA	19460	Repairs, Alterations & Capital	\$18,900
					<b>\$18,900</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>MARK CHARLTON 1110-23RD AVENUE</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$2,300
					<b>\$2,300</b>
<i>MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD</i>	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$32,400
					<b>\$32,400</b>
<i>MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE</i>	SAUGERTIES	NY	12477	Equipment Budget	\$8,141
					<b>\$8,141</b>
<i>MARKETECHS 3425 WOODBRIDGE CIRCLE</i>	YORK	PA	17406	Supplies, Materials & Services	\$106,841
					<b>\$106,841</b>
<i>MARRIOTT BUSINES SERVICES PO BOX 406887</i>	ATLANTA	GA	30384	Travel Expense	\$70,341
					<b>\$70,341</b>
<i>MARRIOTT CEDAR RAPIDS 1200 COLLINS ROAD NE</i>	CEDAR RAPIDS	IA	52402	Travel Expense	\$65,371
					<b>\$65,371</b>
<i>MARRIOTT COLORADO SPGS</i>	COLORADO SPRI	CO		Travel Expense	\$2,717
					<b>\$2,717</b>
<i>MARRIOTT COLUMBUS NORTHWEST 5605 PAUL BLAZER</i>	DUBLIN	OH	43017	Travel Expense	\$45,783
					<b>\$45,783</b>
<i>MARRIOTT HARTFORD DOWNTOWN 200 COLUMBUS BLVD</i>	HARTFORD	CT	06103	Travel Expense	\$2,959
					<b>\$2,959</b>
<i>MATTHEW MCGLOIN 1304 VIOLET TERRACE</i>	WAVERLY	PA	18471	Supplies, Materials & Services	\$2,150
					<b>\$2,150</b>
<i>MAVERICKLABEL.COM</i>	425-771-6500	WA	98020	Supplies, Materials & Services	\$1,174
					<b>\$1,174</b>
<i>MCLANAHAN'S</i>	STATE COLLEGE	PA	16801	Books & Periodicals	\$19
				Supplies & Mats For Resale	\$39
				Supplies, Materials & Services	\$1,388
					<b>\$1,446</b>
<i>MEDBRIDGE INC. 1633 WESTLAKE AVENUE NORTH</i>	SEATTLE	WA	98109	Miscellaneous	\$2,756
					<b>\$2,756</b>
<i>MEDIARIGHT LLC 1925 W PARKWAY BLVD</i>	WEST VALLEY CITY	UT	84119	Equipment Budget	\$3,990
					<b>\$3,990</b>
<i>MEDIAXCREATIVE INC. PO BOX 1095</i>	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$1,596
					<b>\$1,596</b>
<i>MEDLINE INDUSTRIES INC 1 MEDLINE PL</i>	MUNDELEIN	IL	60060	Supplies, Materials & Services	\$2,260
					<b>\$2,260</b>
<i>MEETINGONE 501 SOUTH CHERRY STREET</i>	DENVER	CO	80246	Communication Services	\$2,534
					<b>\$2,534</b>
<i>MF ATHLETIC &amp; PERFORM BE</i>	401-942-9363	RI	02893	Supplies, Materials & Services	\$6,591
					<b>\$6,591</b>
<i>MICHAEL F DOYLE 1015 NICHOLAS DRIVE</i>	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>MICHAEL O'CONNOR 313 CHAPEL VALLEY LANE</i>	APEX	NC	27502	Supplies, Materials & Services	\$1,260
					<b>\$1,260</b>
<i>MID AMERICA RINK SERVICES 1085 BUNKERHILL DR.</i>	KALAMAZOO	MI	49009	Supplies, Materials & Services	\$3,319
					<b>\$3,319</b>
<i>MID-STATE AWNING INC 113 MUSSER LANE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$1,460
				Supplies, Materials & Services	\$15,620
					<b>\$17,080</b>
<i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i>	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$1,215
					<b>\$1,215</b>
<i>MILLER TRANSPORTATION INC 111 OUTER LOOP</i>	LOUISVILLE	KY	40214	Travel Expense	\$15,725
					<b>\$15,725</b>

**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

MILTON S HERSHEY MEDICAL CENTER ATTN: SPECIAL	HERSHEY	PA	17033	Supplies, Materials & Services	\$5,508
					<b>\$5,508</b>
MILTONA TURF PRODUCTS 6800 OTTER LAKE RD	LINO LAKES	MN	55038	Supplies, Materials & Services	\$1,375
					<b>\$1,375</b>
MISC. VENDOR 2000197757				Conferences & Group Activities	\$1,170
					<b>\$1,170</b>
MISC. VENDOR 2000198844				Travel Expense	\$1,227
					<b>\$1,227</b>
MISC. VENDOR 2000201124				Conferences & Group Activities	\$1,050
					<b>\$1,050</b>
MISC. VENDOR 2000201233				Conferences & Group Activities	\$1,875
					<b>\$1,875</b>
MISC. VENDOR 2000207302				Conferences & Group Activities	\$1,785
					<b>\$1,785</b>
MISC. VENDOR 2000208056				Conferences & Group Activities	\$1,185
					<b>\$1,185</b>
MISC. VENDOR 2000213386				Conferences & Group Activities	\$1,935
					<b>\$1,935</b>
MISC. VENDOR 2000217928				Conferences & Group Activities	\$5,600
					<b>\$5,600</b>
MISC. VENDOR 2000222714				Travel Expense	\$1,190
					<b>\$1,190</b>
MISC. VENDOR 2000233756				Conferences & Group Activities	\$1,770
					<b>\$1,770</b>
MISC. VENDOR 2000234039				Conferences & Group Activities	\$1,110
					<b>\$1,110</b>
MISC. VENDOR 2000234553				Conferences & Group Activities	\$1,650
					<b>\$1,650</b>
MISC. VENDOR 2000234708				Conferences & Group Activities	\$1,155
					<b>\$1,155</b>
MISC. VENDOR 2000235831				Travel Expense	\$1,360
					<b>\$1,360</b>
MISC. VENDOR 2000236515				Travel Expense	\$1,500
					<b>\$1,500</b>
MISC. VENDOR 2000238552				Conferences & Group Activities	\$2,200
					<b>\$2,200</b>
MISC. VENDOR 2000241659				Conferences & Group Activities	\$2,200
					<b>\$2,200</b>
MISC. VENDOR 2000243301				Conferences & Group Activities	\$1,920
					<b>\$1,920</b>
MISC. VENDOR 2000246259				Conferences & Group Activities	\$14,164
					<b>\$14,164</b>
MISC. VENDOR 2000248673				Conferences & Group Activities	\$1,905
					<b>\$1,905</b>
MISC. VENDOR 2000250602				Conferences & Group Activities	\$4,632
					<b>\$4,632</b>
MISC. VENDOR 2000259777				Travel Expense	\$1,246
					<b>\$1,246</b>
MIZUNO USA PO DRAWER 101831	ATLANTA	GA	30392	Supplies & Matls For Resale	\$2,871
					<b>\$2,871</b>



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

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NAVAL ACADEMY WRESTLING OFFICE	ANNAPOLIS	MD	21402	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
NCAA	INDIANAPOLIS	IN	46206	Supplies, Materials & Services	\$150,465
					<b>\$150,465</b>
NCAA GENERAL	317-917-6222	IN	46202	Conferences & Group Activities	\$1,450
				Miscellaneous	\$1,850
					<b>\$3,300</b>
NCSA	877-845-6272	IL	60642	Books & Periodicals	\$5,000
					<b>\$5,000</b>
NEW ENGLAND BIOLABS 32 TOZER RD	BEVERLY	MA	01915	Books & Periodicals	\$197
				Supplies, Materials & Services	\$1,066
					<b>\$1,263</b>
NEW ENGLAND SPORTS SALES INC 22 PROSPECT ST	WOBURN	MA	01801	Supplies, Materials & Services	\$6,136
					<b>\$6,136</b>
NEWEGG INC	800-390-1119	CA	91748	Equipment Budget	\$2,458
					<b>\$2,458</b>
NEWMAN CATHOLIC STUDENT ASSOCIATION 220 N	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,809
					<b>\$6,809</b>
NEXSTAR BROADCASTING I	IRVING	TX	75062	Publications, Printing&Copying	\$1,400
					<b>\$1,400</b>
NIAGARA UNIVERSITY ATHLETICS ATTN: STEPHEN BUTLER	NIAGARA UNIVERSITY	NY	14109	Supplies, Materials & Services	\$25,000
					<b>\$25,000</b>
NIKE TOURNAMENT OF CHA	SANTA BARBARA	CA		Books & Periodicals	\$1,520
					<b>\$1,520</b>
NIKE USA INC	DALLAS	TX	75284	Supplies & Matls For Resale	\$8,469
					<b>\$8,469</b>
NIKE USA INC	ATLANTA	GA	30384	Supplies, Materials & Services	\$751,784
					<b>\$751,784</b>
NIKE.COM	800-806-6453	OR	97005	Supplies, Materials & Services	\$55,461
					<b>\$55,461</b>
NITTANY ALL-STAR CHEERLEADING				Supplies, Materials & Services	\$34,417
					<b>\$34,417</b>
NITTANY BUILDING SPECIALT	PORT MATILDA	PA	16870	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE	PA	16801	Equipment Budget	\$9,130
					<b>\$9,130</b>
NITTANY VALLEY FIGURE SKATING CLUB PO BOX 172	BOALSBURG	PA	16827	Supplies, Materials & Services	\$8,731
					<b>\$8,731</b>
NOA BRANDS AMERICA, INC 1460 OVERLOOK DRIVE	LAFAYETTE	CO	80026	Equipment Budget	\$1,443
					<b>\$1,443</b>
NODDLES AND COMPANY	720-214-1992	CO		Conferences & Group Activities	\$15,255
				Travel Expense	\$1,236
					<b>\$16,491</b>
NORDIC NATURALS	831-7246200	CA	95076	Supplies & Matls For Resale	\$1,029
					<b>\$1,029</b>
NORMA TEC	617-6583400	MA	02472	Supplies, Materials & Services	\$2,580
					<b>\$2,580</b>
NSCAA	913-3621747	KS	66101	Miscellaneous	\$1,715
					<b>\$1,715</b>
OAKWORKS SOLUTIONS	717-235-6807	PA	17349	Supplies, Materials & Services	\$1,304
					<b>\$1,304</b>

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<i>OLD MAIN FRAME SHOP &amp; GALLERY 136 EAST COLLEGE</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying Supplies, Materials & Services	\$5,549 \$3,218 <b>\$8,767</b>
<i>OMNI CHEER 12375 WORLD TRADE DRIVE</i>	SAN DIEGO	CA 92128	Supplies, Materials & Services	\$1,976 <b>\$1,976</b>
<i>ON DECK SPORTS</i>	617-580-6171	MA 02302	Supplies, Materials & Services	\$2,223 <b>\$2,223</b>
<i>ONEIL AWNING AND TENT INC</i>	614-8376352	OH 43110	Property Expense	\$1,354 <b>\$1,354</b>
<i>OPENDORSE 1320 Q STREET</i>	LINCOLN	NE 68508	Property Expense	\$7,500 <b>\$7,500</b>
<i>ORTHO ST COLL SP MED PO BOX 858 MC A410</i>	HERSHEY	PA 17033	Supplies, Materials & Services	\$2,978 <b>\$2,978</b>
<i>PA BACKGROUND CHECK</i>	717-214-9954	PA 17110	Miscellaneous	\$5,302 <b>\$5,302</b>
<i>PA CHILD ABUSE CERT</i>	877-371-5422	PA 17110	Miscellaneous	\$3,003 <b>\$3,003</b>
<i>PANERA BREAD #600978 O</i>	570-489-6707	PA 18519	Conferences & Group Activities Supplies & Matls For Resale	\$1,210 \$350 <b>\$1,560</b>
<i>PARK FOREST BAPTIST CHURCH</i>			Supplies, Materials & Services	\$15,487 <b>\$15,487</b>
<i>PARK FOREST UNITED METHODIST CHURCH</i>			Supplies, Materials & Services	\$21,396 <b>\$21,396</b>
<i>PARTY CITY 5218</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,607 <b>\$1,607</b>
<i>PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,000 <b>\$3,000</b>
<i>PAUL PRYOR TRAVEL BAGS</i>	727-531-8400	FL 33773	Supplies, Materials & Services	\$2,039 <b>\$2,039</b>
<i>PAUL'S PROVISIONS 536 WESTERLY PARKWAY</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$9,733 <b>\$9,733</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Books & Periodicals Conferences & Group Activities Equipment Budget Miscellaneous Supplies & Matls For Resale Supplies, Materials & Services	\$2,000 \$2,000 \$1,010 \$3,975 \$3,164 \$14,590 <b>\$26,739</b>
<i>PAYPAL *ASGA LLC</i>	402-935-7733	FL 32601	Books & Periodicals	\$1,475 <b>\$1,475</b>
<i>PAYPAL *BASE360</i>	4029357733	ON	Supplies, Materials & Services	\$4,238 <b>\$4,238</b>
<i>PAYPAL *COCOAPRENEU</i>	402-935-7733	PA 15120	Supplies, Materials & Services	\$2,275 <b>\$2,275</b>
<i>PAYPAL *EDJG SCOUT</i>	402-935-7733	TN 37203	Books & Periodicals	\$1,500 <b>\$1,500</b>
<i>PAYPAL *SCHOLARBOOK</i>	35314369001	76135	Supplies, Materials & Services	\$4,000 <b>\$4,000</b>
<i>PEGASUS WEDDING &amp; PARTY RENTALS 585 BEAGLE</i>	MILL HALL	PA 17751	Equipment Budget	\$4,498 <b>\$4,498</b>

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<i>PEGGY HOFFMAN 512 OLD MILL RD</i>	SELLERSVILLE	PA	18960	Supplies, Materials & Services	\$1,369
					<b>\$1,369</b>
<i>PENN MONTO INC</i>	HADLEY	MA	01035	Supplies, Materials & Services	\$4,740
					<b>\$4,740</b>
<i>PENNS VALLEY YOUTH FOOTBALL</i>				Supplies, Materials & Services	\$12,147
					<b>\$12,147</b>
<i>PEPSI-COLA 562 RITTS ROAD</i>	ALTOONA	PA	16601	Conferences & Group Activities	\$35,392
				Supplies & Mats For Resale	\$6,596
					<b>\$41,988</b>
<i>PERFORMANCE AWARD CENTER INC FILE 916241</i>	FORT WORTH	TX	76161	Supplies, Materials & Services	\$63,023
					<b>\$63,023</b>
<i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i>	PENINSULA	OH	44264	Miscellaneous	\$369
				Repairs, Alterations & Capital	\$305
				Supplies, Materials & Services	\$5,236
					<b>\$5,910</b>
<i>PERSONNEL SYMPOSIUM 745 HASKINS RD STE A</i>	BOWLING GRE	OH	43402	Books & Periodicals	\$1,500
					<b>\$1,500</b>
<i>PETE BOWMAN 337 DEER RUN DRIVE</i>	MOUNTAIN TOP	PA	18707	Supplies, Materials & Services	\$2,657
					<b>\$2,657</b>
<i>PFFA ACQUISITION LLC ATTN: MARK MITCHELL</i>	CINCINNATI	OH	45202	Books & Periodicals	\$45,000
					<b>\$45,000</b>
<i>PGA MEMBER INFO SRVCS</i>	800-474-2776	FL	33410	Miscellaneous	\$1,922
					<b>\$1,922</b>
<i>PHILIP T LOPIANO 28 K STREET, SE</i>	WASHINGTON	DC	20003	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>PHILLIPS FANCY FOOTWORK</i>				Supplies, Materials & Services	\$10,716
					<b>\$10,716</b>
<i>PING INC</i>	PHOENIX	AZ	85072	Supplies & Mats For Resale	\$4,974
				Supplies, Materials & Services	\$4,088
					<b>\$9,062</b>
<i>PIONEER MANUFACTURNG COMPANY 4529 INDUSTRIAL</i>	CLEVELAND	OH	44135	Supplies, Materials & Services	\$25,736
					<b>\$25,736</b>
<i>PIXELLOT US INC 1500 BROADWAY 12TH FLOOR</i>	NEW YORK	NY	10036	Equipment Budget	\$15,000
					<b>\$15,000</b>
<i>PLAYSIGHT INTERACTIVE USA INC 45 LEGION DR</i>	CRESSKILL	NJ	07626	Equipment Budget	\$35,600
				Supplies, Materials & Services	\$17,800
					<b>\$53,400</b>
<i>PNC EQUIPMENT FINANCE LLC PO BOX 931034</i>	CLEVELAND	OH	44193	Equipment Budget	\$93,431
					<b>\$93,431</b>
<i>PNC LETTERS OF CREDIT P O BOX 645058</i>	PITTSBURGH	PA	15264	Miscellaneous	\$1,255
					<b>\$1,255</b>
<i>POP UP TOPS LLC 7000 W PALMETTO PARK RD</i>	BOCA RATON	FL	33433	Supplies, Materials & Services	\$9,800
					<b>\$9,800</b>
<i>POWER EDGE PRO HOCKEY INC PO BOX 296</i>	RIDGEWAY ONTARIO L0S1N0,			Supplies, Materials & Services	\$5,995
					<b>\$5,995</b>
<i>POWER SYSTEMS</i>	800-3216975	TN	37909	Supplies, Materials & Services	\$1,214
					<b>\$1,214</b>
<i>PRESQUE ISLE BRASS &amp; WOODWIND SERVICE</i>	ERIE	PA	16512	Repairs, Alterations & Capital	\$43,187
					<b>\$43,187</b>
<i>PRICELINE*HYATT REGEN</i>	800-774-2354	CT		Travel Expense	\$1,182
					<b>\$1,182</b>

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<i>PRIME TIME EVENT AND RACE MANAGEMENT LLC</i>	BROOKFIELD	WI	53005	Supplies, Materials & Services	\$48,500
					<b>\$48,500</b>
<i>PRIMOPRINT.COM</i>	HTTPSWWW.PRIM	NC	28078	Supplies, Materials & Services	\$2,057
					<b>\$2,057</b>
<i>PRINCETON LEADERSHIP SERVICES LLC 315 BRADLEY AVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$9,000
					<b>\$9,000</b>
<i>PRINTEK, LLC 3515 LAKESHORE DRIVE</i>	SAINT JOSEPH	MI	49085	Equipment Budget	\$17,369
					<b>\$17,369</b>
<i>PRINTERMECH</i>	814-237-2790	PA	16827	Publications, Printing&Copying	\$1,185
				Supplies, Materials & Services	\$1,155
					<b>\$2,340</b>
<i>PRO ACTIVE SPORTS INC</i>	814-943-4651	PA	16602	Publications, Printing&Copying	\$96
				Supplies, Materials & Services	\$13,587
					<b>\$13,683</b>
<i>PRO HELMET DECALS LLC</i>	352-598-4059	FL	34471	Supplies, Materials & Services	\$3,503
					<b>\$3,503</b>
<i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$32,321
					<b>\$32,321</b>
<i>PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR</i>	UNIVERSITY PARK	PA	16802	Supplies, Materials & Services	\$9,750
					<b>\$9,750</b>
<i>PROMOVERSITY</i>	877-737-7137	IL	60014	Supplies, Materials & Services	\$3,003
					<b>\$3,003</b>
<i>PROTECTIVE SPORTS EQUIPMENT INTERNATIONAL INC.</i>	CHESTER SPRINGS	PA	19425	Supplies, Materials & Services	\$1,735
					<b>\$1,735</b>
<i>PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN</i>	STATE COLLEGE	PA	16803	Property Expense	\$61,569
					<b>\$61,569</b>
<i>PSU-MAIN-BKSTORE #4350</i>	UNIVERSITY PA	PA	16802	Supplies, Materials & Services	\$5,051
					<b>\$5,051</b>
<i>PURE ENCAPSULATIONS</i>	800-753-2277	MA	01776	Supplies & Mats For Resale	\$5,970
				Supplies, Materials & Services	\$1,810
					<b>\$7,780</b>
<i>PURE GLOW LLC 1745 W WHITEHALL RD</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$14,675
					<b>\$14,675</b>
<i>PUTTERMAN ATHLETICS LLC 880 N. SPRING GARDEN AVE</i>	DELAND	FL	32720	Supplies, Materials & Services	\$2,119
					<b>\$2,119</b>
<i>PYP STUDIO</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,557
					<b>\$3,557</b>
<i>QANTAS 0817484963647</i>	AUSTRALIA	CA		Travel Expense	\$1,416
					<b>\$1,416</b>
<i>QSD</i>	LAVAL	QC		Supplies, Materials & Services	\$1,236
					<b>\$1,236</b>
<i>RADISSON HOTEL AND CONFER</i>	CORALVILLE	IA		Travel Expense	\$2,847
					<b>\$2,847</b>
<i>RADISSON HOTEL ON TOWN LAKE</i>	AUSTIN	TX	78701	Travel Expense	\$23,414
					<b>\$23,414</b>
<i>RAMADA CONFERENCE &amp; GOLF HOTEL 1450 SOUTH</i>	STATE COLLEGE	PA	16801	Travel Expense	\$23,100
					<b>\$23,100</b>
<i>RANDY MANNER MANNER ANALYTICS, LLC</i>	ALEXANDRIA	VA	22308	Supplies, Materials & Services	\$11,752
					<b>\$11,752</b>
<i>RANDY VESTAL 701 SOMMERDALE CT.</i>	RURAL HALL	NC	27045	Supplies, Materials & Services	\$4,200
					<b>\$4,200</b>

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**Intercollegiate Athletics**

**Auxiliary Enterprise**

<i>RAPIDSHOT NORTH AMERICA INC 11677 CHILLICOTHE RD</i>	CHESTERLAND	OH	44026	Miscellaneous	\$2,950	<b>\$2,950</b>
<i>RAPSODO INC. 8228 BRENTWOOD INDUSTRIAL DRIVE</i>	ST. LOUIS	MO	63144	Equipment Budget	\$4,818	<b>\$4,818</b>
<i>RAYMOND KLINGER 5 WOODS LANE</i>	LEWISTOWN	PA	17044	Supplies, Materials & Services	\$1,120	<b>\$1,120</b>
<i>REACT TRAINER 10360 TIMBERSTONE ROAD</i>	ALPHARETTA	GA	30022	Supplies, Materials & Services	\$10,195	<b>\$10,195</b>
<i>RECOVERY SCIENCE &amp; TECHNOLOGY ATTN: JEFF HUNT</i>	CONCORD	MA	01742	Equipment Budget	\$1,781	<b>\$1,781</b>
<i>RECRUIT PO BOX 84610</i>	LINCOLN	NE	68501	Books & Periodicals	\$45,000	
				Equipment Budget	\$8,000	<b>\$53,000</b>
<i>REFLEXION INTERACTIVE TECHNOLOGIES 355 E LIBERTY</i>	LANCASTER	PA	17602	Repairs, Alterations & Capital	\$2,500	<b>\$2,500</b>
<i>REGENTS OF THE UNIV OF MINNESOTA ATTN: BRENT</i>	MINNEAPOLIS	MN	55455	Miscellaneous	\$50,000	<b>\$50,000</b>
<i>REID CHURCHILL 119 SPRING LAKE CT</i>	DURHAM	NC	27713	Supplies, Materials & Services	\$2,400	<b>\$2,400</b>
<i>RENAISSANCE HOTELS</i>	ALISO VIEJO	CA		Travel Expense	\$11,964	<b>\$11,964</b>
<i>RENAISSANCE NASHVILLE HOTEL 611 COMMERCE ST</i>	NASHVILLE	TN	37203	Travel Expense	\$9,073	<b>\$9,073</b>
<i>RENANISSANCE ROSS BRID</i>	HOOVER	AL		Travel Expense	\$3,444	<b>\$3,444</b>
<i>RESIDENCE INN BY MARRI</i>	FERNANDINA BE	FL		Travel Expense	\$1,416	<b>\$1,416</b>
<i>RESIDENCE INN GASLAMP</i>	SAN DIEGO	CA		Travel Expense	\$2,685	<b>\$2,685</b>
<i>REYNOLDS LAKE OCONEE</i>				Miscellaneous	\$1,500	<b>\$1,500</b>
<i>RI NOVELTY/TOY NETWORK 5 INDUSTRIAL RD</i>	CUMBERLAND	RI	02864	Supplies, Materials & Services	\$1,033	<b>\$1,033</b>
<i>RICHIE HOGG 212 CECIL ROAD</i>	WENDELL	NC	27591	Supplies, Materials & Services	\$4,200	<b>\$4,200</b>
<i>RICK HIRSCH 819 BAYBERRY DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,700	<b>\$6,700</b>
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$3,114	<b>\$3,114</b>
<i>RIDDELL ALL AMERICAN SPORTS CORP 7501</i>	NORTH RIDGEVILLE	OH	44039	Equipment Budget	\$18,210	<b>\$18,210</b>
<i>RIDDELL/ALL AMERICAN SPORTS CORP PO BOX 71914</i>	CHICAGO	IL	60694	Equipment Budget	\$94,560	<b>\$94,560</b>
<i>RIDER UNIVERSITY ATHLETICS WBB ALUMNI GYM</i>	LAWRENCEVILLE	NJ	08648	Supplies, Materials & Services	\$17,000	<b>\$17,000</b>
<i>RILEIGHS OUTDOOR DECOR PO BOX 4365</i>	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$1,947	<b>\$1,947</b>
<i>ROBIN M DUTT OPTOMETRIST 208 SOUTH ALLEN STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$9,408	<b>\$9,408</b>

**Goods and Services Expenditures (2019-2020)**  
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<i>ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE</i>	BELLEFONTE	PA	16823	Equipment Budget	\$4,780
				Property Expense	\$6,055
				Repairs, Alterations & Capital	\$5,430
				Supplies, Materials & Services	\$402,201
					<b>\$418,466</b>
<i>ROCKFORD SEPARATORS</i>	815-2295077	IL	61109	Supplies, Materials & Services	\$1,638
					<b>\$1,638</b>
<i>ROGERS ALTHLETIC 528 PIONEER PARKWAY</i>	CLARE	MI	48617	Equipment Budget	\$14,800
				Supplies, Materials & Services	\$5,100
					<b>\$19,900</b>
<i>ROGUE 545 E. 5TH AVE</i>	COLUMBUS	OH	43201	Equipment Budget	\$24,811
				Supplies, Materials & Services	\$1,161
					<b>\$25,972</b>
<i>ROGUE FITNESS</i>	614-3586190	OH	43201	Equipment Budget	\$5,597
					<b>\$5,597</b>
<i>ROGUEFITNES</i>	614-358-6190	OH	43201	Equipment Budget	\$1,084
					<b>\$1,084</b>
<i>ROLLHOUSE COLUMBUS</i>	WWW.THEROLLHO	OH	43228	Conferences & Group Activities	\$1,496
					<b>\$1,496</b>
<i>ROTHROCK MASSAGE 3943 SOUTH ATHERTON STREET</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,200
					<b>\$3,200</b>
<i>ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DRIVE</i>	CENTRE HALL	PA	16828	Property Expense	\$4,941
					<b>\$4,941</b>
<i>RUSS MORGAN 4613 HOLTZSCHWAMMROAD</i>	THOMASVILLE	PA	17364	Supplies, Materials & Services	\$2,274
					<b>\$2,274</b>
<i>RUTGERS ATHLETICS ATTN: BOX OFFICE</i>	PISCATAWAY	NJ	08854	Supplies, Materials & Services	\$6,000
					<b>\$6,000</b>
<i>RYAN B GRIFFITHS</i>				Travel Expense	\$1,250
					<b>\$1,250</b>
<i>RYAN GRIFFITHS</i>				Travel Expense	\$1,013
					<b>\$1,013</b>
<i>S &amp; C OPERATIONS INC 147 MC NICHOL LANE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$8,213
				Supplies, Materials & Services	\$653
					<b>\$8,866</b>
<i>SAA AIRWAYS 0837352113291</i>	800-7229675	FL		Travel Expense	\$1,158
					<b>\$1,158</b>
<i>SACRED HEART UNIVERSITY ATTN: JUDY ANN RICCIO</i>	FAIRFIELD	CT	06825	Supplies, Materials & Services	\$40,000
					<b>\$40,000</b>
<i>SAFETY HARBOR RESORT AND</i>	SAFETY HARBOR	FL		Travel Expense	\$32,162
					<b>\$32,162</b>
<i>SAMS CLUB #8175</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$1,422
				Miscellaneous	\$505
				Supplies & Mats For Resale	\$42,132
				Supplies, Materials & Services	\$2,116
					<b>\$46,175</b>
<i>SAMSClub #6533</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,083
				Equipment Budget	\$1,006
				Supplies & Mats For Resale	\$42,216
				Supplies, Materials & Services	\$2,209
					<b>\$46,514</b>

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<i>SAMSClub.COM</i>	888-746-7726	AR 72712	Conferences & Group Activities	\$1,152
			Supplies & Mats For Resale	\$124,962
			Supplies, Materials & Services	\$1,478
				<b>\$127,592</b>
<i>SANDMAN 01-066 LANGLEY</i>	LANGLEY		Travel Expense	\$1,428
				<b>\$1,428</b>
<i>SC VINYL LLC 1651 JACKSONVILLE ROAD</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,636
				<b>\$2,636</b>
<i>SCAR DERBY</i>			Supplies, Materials & Services	\$9,880
				<b>\$9,880</b>
<i>SCHEIN</i>			Supplies & Mats For Resale	\$45,924
			Supplies, Materials & Services	\$125,811
				<b>\$171,735</b>
<i>SCHOOL PRIDE LTD</i>	614-568-0697	OH 43231	Supplies, Materials & Services	\$1,440
				<b>\$1,440</b>
<i>SERVER SUPPLY.COM INC</i>	516-334-7700	NY 11590	Equipment Budget	\$8,881
				<b>\$8,881</b>
<i>SERVERSUPPLY 750 SHAMES DR</i>	WESTBURY	NY 11590	Equipment Budget	\$8,653
				<b>\$8,653</b>
<i>SETH WOODRING 104 NEFF ROAD</i>	HOWARD	PA 16841	Supplies, Materials & Services	\$1,800
				<b>\$1,800</b>
<i>SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE</i>	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,950
				<b>\$1,950</b>
<i>SHANE IVERSON</i>			Travel Expense	\$5,239
				<b>\$5,239</b>
<i>SHERATON</i>	Phoenix	AZ	Travel Expense	\$1,316
				<b>\$1,316</b>
<i>SHERATON</i>	San Jose	CA	Travel Expense	\$27,697
				<b>\$27,697</b>
<i>SHERATON UNIVERSITY CITY 3549 CHESTNUT STREET</i>	PHILADELPHIA	PA 19104	Travel Expense	\$34,890
				<b>\$34,890</b>
<i>SHIFT4 CORPORATION</i>	999-9999999	NV 89144	Insurance & Interest	\$1,516
				<b>\$1,516</b>
<i>SHOCK DOCTOR RETAIL</i>	952-7672300	CA 92708	Supplies, Materials & Services	\$1,510
				<b>\$1,510</b>
<i>SHOFLO LLC 1 S ORANGE AVE</i>	ORLANDO	FL 32801	Equipment Budget	\$13,500
				<b>\$13,500</b>
<i>SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL</i>	WATERLOO	IA 50701	Travel Expense	\$520,406
				<b>\$520,406</b>
<i>SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS</i>	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$1,200
				<b>\$1,200</b>
<i>SIGN PRO INC. 483 BROWNSDALE ROAD</i>	RENFREW	PA 16053	Supplies, Materials & Services	\$1,377
				<b>\$1,377</b>
<i>SIGNATURE ENGRAVING</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,075
				<b>\$2,075</b>
<i>SINCLAIR BROADCASTING GROUP INC C/O GHP</i>	DALLAS	TX 75320	Publications, Printing&Copying	\$3,448
				<b>\$3,448</b>
<i>SITONE LANDSCAPE SUPPLY LLC 24110 NETWORK</i>	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$14,176
			Supplies, Materials & Services	\$22,442
				<b>\$36,618</b>



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<i>SKECHERS USA INC PO BOX 74008181</i>	CHICAGO	IL 60674	Supplies & Mats For Resale	\$2,526
				<b>\$2,526</b>
<i>SKYVUE OUTDOOR TV</i>	803-372-6902	SC 29706	Equipment Budget	\$3,162
				<b>\$3,162</b>
<i>SMITH WALBRIDGE BAND PRODUCTS PO BOX 148299</i>	NASHVILLE	TN 37214	Supplies, Materials & Services	\$5,482
				<b>\$5,482</b>
<i>SN *ADIDAS SELECT SERIES</i>	978-9984148	MA 01915	Books & Periodicals	\$1,322
				<b>\$1,322</b>
<i>SNAPSTREAM.COM</i>	WWW.SNAPSTREA	TX 77007	Books & Periodicals	\$4,800
				<b>\$4,800</b>
<i>SNB SOLUTIONS LLC 9597 MILL TRAIL LANE</i>	MONTICELLO	MN 55362	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS</i>			Supplies, Materials & Services	\$1,797
				<b>\$1,797</b>
<i>SOLINCO LLC</i>	310-201-0166	CA 90301	Supplies, Materials & Services	\$5,142
				<b>\$5,142</b>
<i>SORINEX EXERCISE EQUIPMEN</i>	877-7674639	SC 29073	Equipment Budget	\$2,780
			Supplies, Materials & Services	\$4,628
				<b>\$7,408</b>
<i>SOROPTIMIST C/O CAROL WALSH</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$8,266
				<b>\$8,266</b>
<i>SOUTHEASTERN STAGES INC 260 UNIVERSITY AVE SW</i>	ATLANTA	GA 30315	Travel Expense	\$4,422
				<b>\$4,422</b>
<i>SOUTHERN EXPERIENCE LLC 3535 PIEDMONT RD NE</i>	ATLANTA	GA 30305	Supplies, Materials & Services	\$2,600
				<b>\$2,600</b>
<i>SOUTHSUITE INC PO BOX 1506</i>	ATHENS	GA 30603	Equipment Budget	\$10,379
				<b>\$10,379</b>
<i>SOUTHWEST AIRLINES</i>	Dallas, TX	75235	Travel Expense	\$5,785
				<b>\$5,785</b>
<i>SP * AMP HUMAN</i>	HTTPSTOPICALE	CA	Supplies, Materials & Services	\$2,465
				<b>\$2,465</b>
<i>SP * CROWD CONTROL WAR</i>	HTTPCROWDCON	IL 60008	Supplies, Materials & Services	\$1,582
				<b>\$1,582</b>
<i>SP * DOLCE VITA DESSER</i>	STATE COLLE	PA 16801	Supplies, Materials & Services	\$3,205
				<b>\$3,205</b>
<i>SP * SPARX HOCKEY</i>	SPARXDEV.MYSH	MA 01720	Supplies, Materials & Services	\$2,180
				<b>\$2,180</b>
<i>SP * STEVENS WATER</i>	STEVENS WATER.	OR 97220	Supplies, Materials & Services	\$2,860
				<b>\$2,860</b>
<i>SP * WESTSIDE BARBELL</i>	STRIPE.COM	OH 43204	Equipment Budget	\$2,027
				<b>\$2,027</b>
<i>SP PLUS CORPORATION 1790 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Supplies, Materials & Services	\$530,097
				<b>\$530,097</b>
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$5,757
			Supplies, Materials & Services	\$9,975
				<b>\$15,732</b>
<i>SPEED PRO IMAGING</i>	570-4849931	PA 17745	Supplies, Materials & Services	\$1,554
				<b>\$1,554</b>
<i>SPIETH ANDERSON USA</i>	705-325-2274	MI 48879	Supplies, Materials & Services	\$2,877
				<b>\$2,877</b>

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<i>SPIRE INSTITUTE 5201 SPIRE CIRCLE</i>	GENEVA	OH 44041	Supplies, Materials & Services	\$2,510	<b>\$2,510</b>
<i>SPORTS BUSINESS JOURNAL PO BOX 405741</i>	ATLANTA	GA 30384	Publications, Printing&Copying	\$5,700	<b>\$5,700</b>
<i>SPORTS IMPORTS INC L-2369</i>	COLUMBUS	OH 43260	Equipment Budget	\$1,243	<b>\$1,243</b>
<i>SPORTS SYSTEMS SERVICES, INC. 2160 NORTH CENTRAL</i>	FORT LEE	NJ 07024	Supplies, Materials & Services	\$5,500	<b>\$5,500</b>
<i>SPORTS TURF MANAGERS ASSO 1375 ROLLING HILLS L</i>	COUNCIL BLU	IA 51503	Conferences & Group Activities	\$1,610	
			Miscellaneous	\$1,660	
					<b>\$3,270</b>
<i>SPORTSFIELD SPECIALTIES INC 41155 ST HWY 10</i>	DELHI	NY 13753	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
<i>SPORTSGRAPHICS 1791 PAGE AVE</i>	CLARION	IA 50525	Supplies, Materials & Services	\$2,600	<b>\$2,600</b>
<i>SPORTSMANS L3</i>	814-5365318	PA 15902	Supplies, Materials & Services	\$77,533	<b>\$77,533</b>
<i>SPORTSTOP.COM</i>	800-3354670	NH 03033	Supplies, Materials & Services	\$1,086	<b>\$1,086</b>
<i>SPRINGHILL SUITES CHIC</i>	CHICAGO	IL	Travel Expense	\$1,515	<b>\$1,515</b>
<i>SPRINGHILL SUITES FD</i>	ATLANTA	GA	Travel Expense	\$1,231	<b>\$1,231</b>
<i>SQ *BAGEL CRUST CAFE</i>	STATE COLLEGE	PA 16801	Supplies & Mats For Resale	\$1,475	<b>\$1,475</b>
<i>SQ *DOMINATOR ATHLETICS</i>	GOSQ.COM	IN 46385	Supplies, Materials & Services	\$1,110	<b>\$1,110</b>
<i>SQ *JUNKYARD ATHLET</i>	877-417-4551	CA 92867	Supplies, Materials & Services	\$5,014	<b>\$5,014</b>
<i>SQ *MARKETECHS DESI</i>	YORK	PA 17402	Supplies, Materials & Services	\$5,947	<b>\$5,947</b>
<i>SQ *MOUNTAINTOP POW</i>	SNOW SHOE	PA 16874	Supplies, Materials & Services	\$7,620	<b>\$7,620</b>
<i>SQ *PA BOUNCE PARTY RENTA</i>	GOSQ.COM	PA 17847	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
<i>SQ *SC VINYL LLC</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,752	<b>\$2,752</b>
<i>SQ *TUCKER DESIGNS</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,850	<b>\$1,850</b>
<i>SQ *UNITHERM INC.</i>	415-375-3176	OH 45036	Supplies, Materials & Services	\$1,842	<b>\$1,842</b>
<i>SQ *XTECH PROTECTIVE EQUI</i>	GOSQ.COM	NJ 07936	Supplies, Materials & Services	\$2,175	<b>\$2,175</b>
<i>STADIUM FRAME</i>	HUNTINGTON	WV 25703	Supplies, Materials & Services	\$4,765	<b>\$4,765</b>
<i>STAHL'S</i>	800-478-2457	MI 48312	Equipment Budget	\$3,233	
			Supplies, Materials & Services	\$2,506	
					<b>\$5,739</b>
<i>STANFORD ATHLETICS TICKET OFFICE 642 CAMPUS</i>	STANFORD	CA 94305	Supplies, Materials & Services	\$2,480	<b>\$2,480</b>

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<i>STANFORD UNIVERSITY STANFORD LIB LOCKSS PROGRAM</i>	STANFORD	CA	94305	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$296
				Publications, Printing&Copying	\$1,666
				Supplies, Materials & Services	\$4,099
					<b>\$6,061</b>
<i>STARFIRE CORPORATION 682 COLE ROAD</i>	CARROLLTOWN	PA	15722	Supplies, Materials & Services	\$54,750
					<b>\$54,750</b>
<i>STATE CO PARTS 0024777</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,921
					<b>\$2,921</b>
<i>STATE COLLEGE BOROUGH WATER AUTHORITY</i>	STATE COLLEGE	PA	16801	Utilities Purchased	\$4,057
					<b>\$4,057</b>
<i>STATE COLLEGE QUARTERBACK CLUB ATTN: BARBIE</i>	STATE COLLEGE	PA	16803	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>STATE COLLEGE RESTAURANTS</i>				Conferences & Group Activities	\$30,664
					<b>\$30,664</b>
<i>STATE COLLEGE SWIM DIVE BOOSTER CLU C/O JEAN</i>	PORT MATAILDA	PA	16870	Supplies, Materials & Services	\$2,750
					<b>\$2,750</b>
<i>STATE UNIVERSITY OF NEW YORK AT BUFFALO</i>	BUFFALO	NY	14260	Supplies, Materials & Services	\$1,200,000
					<b>\$1,200,000</b>
<i>STEVE SHANNON PO BOX 803</i>	BLOOMSBURG	PA	17815	Supplies, Materials & Services	\$1,060
					<b>\$1,060</b>
<i>STEVE WEISS MUSIC 2324 WYANDOTTE RD</i>	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$2,416
					<b>\$2,416</b>
<i>STM CHARTERS INC. 1203 WEST RIDGEWAY AVENUE</i>	WATERLOO	IA	50701	Travel Expense	\$1,333
					<b>\$1,333</b>
<i>STOCKER CHEVROLET INC 701 BENNER PIKE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$3,539
					<b>\$3,539</b>
<i>STORAGE SENSE 1123 N GEORGE STREET</i>	YORK	PA	17404	Freight Charges	\$4,036
					<b>\$4,036</b>
<i>STOTZ &amp; FATZINGER OFFICE</i>	610-5150103	PA	18042	Supplies, Materials & Services	\$1,006
					<b>\$1,006</b>
<i>STRATA COMPANY 5166 CAMPUS DRIVE</i>	PLYMOUTH MEETING	PA	19462	Communication Services	\$6,126
					<b>\$6,126</b>
<i>STRINGKING 16424 ISHIDA AVE</i>	GARDENA	CA	90248	Supplies, Materials & Services	\$3,200
					<b>\$3,200</b>
<i>STRONGER TEAM, LLC 9920 SHELBURNE TERRACE</i>	GAITHERSBURG	MD	20878	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>STUBHUB, INC.</i>	866-788-2482	CA	94105	Supplies, Materials & Services	\$1,856
					<b>\$1,856</b>
<i>SUMMIT LOCKERS INC 138 MCLEOD RD</i>	COLUMBIA	SC	29203	Supplies, Materials & Services	\$3,574
					<b>\$3,574</b>
<i>SUNBELT RENTALS INC PCG</i>	803-5785072	SC	29715	Equipment Budget	\$1,012
					<b>\$1,012</b>
<i>SUNFISH</i>	888-5503025	TN	37115	Supplies, Materials & Services	\$3,534
					<b>\$3,534</b>
<i>SUPER 8 BY WYNDHAM 1663 SOUTH ATHERTON STREET</i>	STATE COLLEGE	PA	16801	Travel Expense	\$9,255
					<b>\$9,255</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$1,811
					<b>\$1,811</b>

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<i>SUZANNE PATERNO</i>				Supplies, Materials & Services	\$12,000
					<b>\$12,000</b>
<i>SYDEX COMPUTER SYSTEMS</i>	180-073-3402	MI	49509	Miscellaneous	\$3,605
					<b>\$3,605</b>
<i>SYNERGY IMPORTS, LLC 444 HAYWARD AVE. N.</i>	ST. PAUL	MN	55128	Supplies, Materials & Services	\$2,134
					<b>\$2,134</b>
<i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i>	ANACORTES	WA	98221	Equipment Budget	\$34,250
					<b>\$34,250</b>
<i>TAG UP PO BOX 714</i>	FERGUS FALLS	MN	56538	Supplies, Materials & Services	\$21,703
					<b>\$21,703</b>
<i>TAILGATE GUYS, LLC PRE EVENT RESOURCES</i>	OPELIKA	AL	36804	Conferences & Group Activities	\$10,486
				Equipment Budget	\$16,111
					<b>\$26,597</b>
<i>TAIWANESE AMERICAN STUDENT ASSOCIATION</i>				Supplies, Materials & Services	\$6,042
					<b>\$6,042</b>
<i>TARGET 00021865</i>	HARRISBURG	PA	17111	Books & Periodicals	\$19
				Conferences & Group Activities	\$701
				Supplies & Mats For Resale	\$403
				Supplies, Materials & Services	\$2,680
				Travel Expense	\$13
					<b>\$3,816</b>
<i>TAYLOR MADE *GOLF</i>	877-860-8624	CA	92008	Supplies & Mats For Resale	\$3,999
					<b>\$3,999</b>
<i>TC TRANSPORT INC 121 MUSSER LANE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$18,496
					<b>\$18,496</b>
<i>TEAM COALITION</i>	703-647-7430	VA	22314	Supplies, Materials & Services	\$1,583
					<b>\$1,583</b>
<i>TEAMWORKS INNOVATIONS INC 122 E PARRISH ST</i>	DURHAM	NC	27701	Equipment Budget	\$36,317
					<b>\$36,317</b>
<i>TEMPLE UNIVERSITY BEASLEY SCHOOL OF LAW</i>	PHILADELPHIA	PA	19122	Miscellaneous	\$1,800
					<b>\$1,800</b>
<i>TERICLOTH 12672 LIMONITE 3E #322</i>	EASTVALE	CA	92880	Miscellaneous	\$50
				Supplies, Materials & Services	\$3,040
					<b>\$3,090</b>
<i>TEXON TOWEL AND SUPPLY COMPANY 15239 HERRIMAN</i>	NOBLESVILLE	IN	46060	Supplies, Materials & Services	\$17,913
					<b>\$17,913</b>
<i>THE AYCO COMPANY, L.P. ATTN: ACCOUNTING</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$9,092
					<b>\$9,092</b>
<i>THE BRIDGEPORT HOLIDAY I</i>	BRIDGEPORT	CT		Travel Expense	\$1,389
					<b>\$1,389</b>
<i>THE FAMILY CLOTHESLINE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$5,375
					<b>\$5,375</b>
<i>THE HOME DEPOT #6841</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$8,682
					<b>\$8,682</b>
<i>THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$30,608
					<b>\$30,608</b>
<i>THE LODGE TUSSEY MOUNTAIN PO BOX 885</i>	BOALSBURG	PA	16827	Conferences & Group Activities	\$1,702
					<b>\$1,702</b>
<i>THE MILTON S. HERSHEY MEDICAL CTR. ATTN: SPECIAL</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$928,818
					<b>\$928,818</b>

**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

<i>THE MUSIC MART INC 227 EAST BEAVER AVE</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$3,580
				<b>\$3,580</b>
<i>THE OHIO STATE UNIVERSITY C/O THE HIGHER</i>	COLUMBUS	OH 43210	Miscellaneous	\$1,200
				<b>\$1,200</b>
<i>THE PICTOR GROUP PO BOX 19442</i>	RENO	NV 89511	Supplies, Materials & Services	\$8,500
				<b>\$8,500</b>
<i>THE SENTINEL 352 SIXTH ST</i>	LEWISTOWN	PA 17044	Publications, Printing&Copying	\$2,120
				<b>\$2,120</b>
<i>THE SIGN FACTORY</i>	800-4498012	PA 16801	Supplies, Materials & Services	\$6,665
				<b>\$6,665</b>
<i>THE STUDENT BOOK STORE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,729
				<b>\$2,729</b>
<i>THE UPS STORE 5642</i>	STATE COLLEGE	PA 16803	Communication Services	\$1,355
			Publications, Printing&Copying	\$2,400
			Supplies, Materials & Services	\$1,030
				<b>\$4,785</b>
<i>THE WAFFLE SHOP ATTN: GREG KIGHT</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$18,941
				<b>\$18,941</b>
<i>THE WEBSTAIRANT STORE</i>	717-392-7472	PA 17602	Equipment Budget	\$2,005
			Supplies, Materials & Services	\$3,996
				<b>\$6,001</b>
<i>THOMAS BALDINELLI 1440 CHELTON OAKS PLACE</i>	RALEIGH	NC 27614	Supplies, Materials & Services	\$1,800
				<b>\$1,800</b>
<i>TICKETMASTER LLC 14643 COLLECTIONS CTR DR</i>	CHICAGO	IL 60693	Equipment Budget	\$6,096
			Insurance & Interest	\$68,155
			Supplies, Materials & Services	\$19,320
				<b>\$93,571</b>
<i>TICKETS-GU-ATHLETICS</i>	202-687-4692	DC 20057	Supplies, Materials & Services	\$5,360
				<b>\$5,360</b>
<i>TIM CHECCHIA 413 LONGMEADOW RD</i>	LANCASTER	PA 17601	Supplies, Materials & Services	\$1,094
				<b>\$1,094</b>
<i>TM *NIT SEASON TIP-OFF</i>	800-653-8000	CA 90028	Supplies, Materials & Services	\$1,599
				<b>\$1,599</b>
<i>TOAD HOLLOW ATHLETIC 1590 E LANCASTER AVE</i>	PAOLI	PA 19301	Supplies, Materials & Services	\$58,528
				<b>\$58,528</b>
<i>TOP GOLF NASHVILLE 034-3</i>	866-867-4653	TN 37207	Supplies, Materials & Services	\$1,296
				<b>\$1,296</b>
<i>TOTAL PERFORMANCE, INC. 777 CYPRESS DRIVE</i>	MANSFIELD	OH 44903	Equipment Budget	\$31,590
				<b>\$31,590</b>
<i>TOUR EDGE GOLF MFG, INC</i>	630-659-0185	IL 60510	Supplies & Matls For Resale	\$1,204
				<b>\$1,204</b>
<i>TOWN OF CARY ATTN: RONNIE ROST</i>	CARY	NC 27519	Miscellaneous	\$10,864
				<b>\$10,864</b>
<i>TOWNEPLACE SUITES</i>	BAY LAKE	FL	Travel Expense	\$1,888
				<b>\$1,888</b>
<i>TRACE MINERALS PO BOX 429</i>	ROY	UT 84067	Supplies & Matls For Resale	\$11,604
				<b>\$11,604</b>
<i>TRACKMAN INC. 16445 NORTH 91ST STREET SUITE 104</i>	SCOTTSDALE	AZ 85260	Equipment Budget	\$4,000
				<b>\$4,000</b>
<i>TRANSPORTATION CHARTER SERVICES INC 1931 NORTH</i>	ORANGE	CA 92865	Travel Expense	\$6,271
				<b>\$6,271</b>

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TRESONA MULTIMEDIA LLC	480-315-9538	AZ 85258	Miscellaneous	\$10,215
				<b>\$10,215</b>
TRI-C CLUB SUPPLY INC	GARDEN CITY	MI 48135	Supplies, Materials & Services	\$10,861
				<b>\$10,861</b>
TRIPLE D ENTERPRISE 479 MCCULLOCH RD	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$4,475
				<b>\$4,475</b>
TRITONWEAR INC 65 ST MARY ST SUITE 2803	TORONTO, ONTARIO M5S 0A6		Equipment Budget	\$9,904
				<b>\$9,904</b>
TRUE SPORTS INC PO BOX 5185	MEMPHIS	TN 38101	Supplies, Materials & Services	\$6,860
				<b>\$6,860</b>
TRUE TEMPER SPORTS INC PO BOX 71921	CHICAGO	IL 60694	Supplies, Materials & Services	\$2,100
				<b>\$2,100</b>
TRUSTEES OF THE UNIVERSITY OF PA C/O JORDAN	PHILADELPHIA	PA 19104	Supplies, Materials & Services	\$31,161
				<b>\$31,161</b>
TST* EVE'S WATERFRONT	OAKLAND	CA	Travel Expense	\$2,858
				<b>\$2,858</b>
TURF ADDICT	WWW.TURFADDIC	FL 34787	Supplies, Materials & Services	\$2,982
				<b>\$2,982</b>
TURF MAINTENANCE EQUIPMENT & SUPPLIES	PITTSBURGH	PA 15218	Repairs, Alterations & Capital	\$925
			Supplies, Materials & Services	\$227
				<b>\$1,152</b>
TURF-TEC INTERNATIONAL	WWW.TURFTECIN	FL 32303	Repairs, Alterations & Capital	\$1,036
				<b>\$1,036</b>
TURN GYMNASTICS APPARE	STRIPE.COM	CA 94708	Supplies, Materials & Services	\$2,177
				<b>\$2,177</b>
U OF M ACCT REC OL	612-625-2392	MN 55454	Supplies, Materials & Services	\$1,960
				<b>\$1,960</b>
UAA FINALS - HIGH MAJOR SPORTS			Travel Expense	\$1,340
				<b>\$1,340</b>
UAJA UNIVERSITY AREA JOINT AUTHORITY	STATE COLLEGE	PA 16801	Utilities Purchased	\$4,680
				<b>\$4,680</b>
UBER TRIP	HELP.UBER.COM	CA	Travel Expense	\$3,283
				<b>\$3,283</b>
UCA CAMPS & COMPETITIONS	MEMPHIS	TN 38115	Miscellaneous	\$1,680
				<b>\$1,680</b>
UCFAA			Miscellaneous	\$2,950
				<b>\$2,950</b>
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Equipment Budget	\$2,253
			Supplies, Materials & Services	\$15,809
				<b>\$18,062</b>
UMES ATHLETICS LARRY STEWART - ASSISTANT COACH	PRINCESS ANNE	MD 21853	Supplies, Materials & Services	\$90,000
				<b>\$90,000</b>
UNCG ATHLETICS ATTN. TERRANCE STEWART	GREENSBORO	NC 27402	Miscellaneous	\$1,150
				<b>\$1,150</b>
UNITED 0167366437996	800-932-2732		Travel Expense	\$3,133
				<b>\$3,133</b>
UNITED AIRLINES ATTN LYDIA MURPHY-NON TRANS	Chicago, IL 60606		Travel Expense	\$641,876
				<b>\$641,876</b>
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$10,018
				<b>\$10,018</b>

**Goods and Services Expenditures (2019-2020)**  
**Intercollegiate Athletics**

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UNIV ATH VB RECRUITING	HTTPSUNIVERSI	CO	80904	Supplies, Materials & Services	\$1,150
					<b>\$1,150</b>
UNIVERA HEALTHCARE ATTN: TREASURY SUPPORT	SYRACUSE	NY	13214	Miscellaneous	\$3,481
					<b>\$3,481</b>
UNIVERSAL CHEERLEADERS ASSOCIATION 6745 LENOX	MEMPHIS	TN	38115	Travel Expense	\$61,331
					<b>\$61,331</b>
UNIVERSITY OF CALIFORNIA, LOS ANGEL ATTN: JOHN	LOS ANGELES	CA	90095	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
UNIVERSITY OF CINCINNATI ACCOUNTS RECEIVABLE	CLEVELAND	OH	44193	Miscellaneous	\$2,000
					<b>\$2,000</b>
UNIVERSITY OF DELAWARE CASHIERS OFFICE	NEWARK	DE	19716	Travel Expense	\$7,953
					<b>\$7,953</b>
UNIVERSITY OF IDAHO KIBBIE-ASUI ACTIVITY CENTER	MOSCOW	ID	83844	Supplies, Materials & Services	\$1,450,000
					<b>\$1,450,000</b>
UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS	COLLEGE PARK	MD	20740	Travel Expense	\$1,541
					<b>\$1,541</b>
UNIVERSITY OF MIAMI ATTN: JOSE CAPOTE	CORAL GABLES	FL	33146	Miscellaneous	\$60,000
					<b>\$60,000</b>
UNIVERSITY OF NORTH CAROLINA - AT CHAPEL HILL	CHAPEL HILL	NC	27599	Miscellaneous	\$1,500
					<b>\$1,500</b>
UNIVERSITY OF OTTAWA ATTN PATRICK GRANDMAITRE	OTTAWA ONTARIO K1N 6N5			Supplies, Materials & Services	\$8,500
					<b>\$8,500</b>
UNIVERSITY OF PITTSBURGH ATHLETICS TICKET OFFICE	PITTSBURGH	PA	15213	Supplies, Materials & Services	\$300,000
					<b>\$300,000</b>
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE	COLUMBIA	SC	29208	Miscellaneous	\$40,032
					<b>\$40,032</b>
UNIVERSITY OF SOUTHERN CALIFORNIA INFORMATION	MARINA DEL REY	CA	90292	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
UNIVERSITY OF VIRGINIA ANDRES PEDROSO, DIR.OF	CHARLOTTESVILLE	VA	22904	Miscellaneous	\$1,400
					<b>\$1,400</b>
UPS PO BOX 7247-0244	PHILADELPHIA	PA	19170	Communication Services	\$20,539
					<b>\$20,539</b>
USA WRESTLING	USAWMEMBERSHI	CO	80918	Conferences & Group Activities	\$1,730
				Miscellaneous	\$3,260
				Travel Expense	\$4,960
					<b>\$9,950</b>
USTFCCCA 1100 POYDRAS ST	NEW ORLEANS	LA	70163	Conferences & Group Activities	\$1,185
					<b>\$1,185</b>
UT AUSTIN CVENT	512-4715950	TX	78758	Conferences & Group Activities	\$2,225
					<b>\$2,225</b>
VALD GROUP INC	704-345-5145	NC	28203	Equipment Budget	\$32,394
					<b>\$32,394</b>
VALLEY AG & TURF 2818 EARLYSTOWN RD	CENTRE HALL	PA	16828	Repairs, Alterations & Capital	\$1,198
					<b>\$1,198</b>
VALPAK OF TRI COUNTY	814-2999890	PA	15801	Publications, Printing&Copying	\$3,054
					<b>\$3,054</b>
VANDALIA BUS LINES INC	CASEYVILLE	IL	62232	Travel Expense	\$3,950
					<b>\$3,950</b>
VARISPORTS, INC	800-259-5356	IA	60062	Equipment Budget	\$1,478
					<b>\$1,478</b>

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



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<i>WEGMANS #93</i>	PRINCETON	NJ 08540	Conferences & Group Activities	\$1,088
				<b>\$1,088</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA 16802	Conferences & Group Activities	\$6,189
			Supplies & Mats For Resale	\$15,727
				<b>\$21,916</b>
<i>WELDON WILLIAMS &amp; LICK INC</i>	FORT SMITH	AR 72902	Communication Services	\$297,218
			Publications, Printing&Copying	\$23,950
				<b>\$321,168</b>
<i>WELLNESS BRANDS INC 7 GILS FARM</i>	EAST NORTHPORT	NY 11731	Supplies & Mats For Resale	\$5,412
				<b>\$5,412</b>
<i>WELLS FARGO VENDOR FIN SERV PO BOX 70239</i>	PHILADELPHIA	PA 19176	Equipment Budget	\$165,097
				<b>\$165,097</b>
<i>WELLSPRING CHURCH</i>			Supplies, Materials & Services	\$10,876
				<b>\$10,876</b>
<i>WENDY LAURENT LASCH FOOTBALL BUILDING</i>	UNIVERSITY PARK	PA 16802	Supplies, Materials & Services	\$11,084
				<b>\$11,084</b>
<i>WESS PO BOX 843886</i>	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$1,129
				<b>\$1,129</b>
<i>WEST PENN POWER 800 CABIN HILL DRIVE</i>	GREENSBURG	PA 15601	Utilities Purchased	\$13,636
				<b>\$13,636</b>
<i>WESTERN PENNSYLVANIA GOLF ASSN 930 N. LINCOLN AVE</i>	PITTSBURGH	PA 15233	Supplies, Materials & Services	\$3,768
				<b>\$3,768</b>
<i>WHELAN EVENT STAFFING SERVICES INC PO BOX 843886</i>	KANSAS CITY	MO 64184	Supplies, Materials & Services	\$550,374
				<b>\$550,374</b>
<i>WHOLEFDS PAL 10005</i>	PALO ALTO	CA 94301	Conferences & Group Activities	\$1,077
				<b>\$1,077</b>
<i>WHOLE-SUM FOOD &amp; NUTRITION LLC 11339 CHALLENGER</i>	ODESSA	FL 33556	Supplies & Mats For Resale	\$11,790
				<b>\$11,790</b>
<i>WHOOOP INC 1325 BOYLSTON ST</i>	BOSTON	MA 02215	Equipment Budget	\$8,075
				<b>\$8,075</b>
<i>WILLIAM ZUPICH 712 MCBRIDE ST.</i>	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$3,502
				<b>\$3,502</b>
<i>WILSON SPORTING GOODS BOX 21655 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$2,020
				<b>\$2,020</b>
<i>WINCRAFT INC PO BOX 708</i>	WINONA	MN 55987	Supplies & Mats For Resale	\$8,599
			Supplies, Materials & Services	\$32,255
				<b>\$40,854</b>
<i>WINDSTAR LINES INC PO BOX 786</i>	CARROLL	IA 51401	Travel Expense	\$33,906
				<b>\$33,906</b>
<i>WINGTE INN AT ORLANDO</i>	ORLANDO	FL	Travel Expense	\$2,579
				<b>\$2,579</b>
<i>WINK! PHOTO BOOTHS P.O. BOX 1386</i>	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Supplies & Mats For Resale	\$4,470
			Supplies, Materials & Services	\$11,187
				<b>\$15,657</b>
<i>WOLF FURNITURE 138 VALLEY VISTA DRIVE</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$6,558
				<b>\$6,558</b>
<i>WOMEN LEADERS IN COLLEGE SPORTS 1919 BALTIMORE</i>	KANSAS CITY	MO 64108	Miscellaneous	\$5,600
				<b>\$5,600</b>

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<i>WPSU TV FM MOTO</i>	814-8652623	PA	16802	Publications, Printing&Copying	\$1,475
					<b>\$1,475</b>
<i>WRISTBAND RESOURCES</i>	262-754-5885	WI	53151	Supplies, Materials & Services	\$1,911
					<b>\$1,911</b>
<i>WRS*WARRIOR SPORTS</i>	800-968-7845	MI	48092	Supplies, Materials & Services	\$1,216
					<b>\$1,216</b>
<i>WSG*WILSON SPTG GDS</i>	800-642-4600	IL	60601	Supplies, Materials & Services	\$7,418
					<b>\$7,418</b>
<i>WSI MANUFACTURING CO 1325 EAGANDALE CT</i>	EAGAN	MN	55121	Supplies, Materials & Services	\$5,980
					<b>\$5,980</b>
<i>WWCP/WATM/THIS TV 90 LULAY STREET SUITE 1</i>	JOHNSTOWN	PA	15904	Publications, Printing&Copying	\$3,600
					<b>\$3,600</b>
<i>WWW.NEWEGG.COM</i>	800-390-1119	CA	91748	Equipment Budget	\$3,729
					<b>\$3,729</b>
<i>WWW.SPORTSESSIONPLANNE</i>	INTERNET			Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>WYNDHAM GARDEN 310 ELKS CLUB ROAD</i>	BOALSBURG	PA	16827	Conferences & Group Activities Travel Expense	\$5,138 \$4,535
					<b>\$9,673</b>
<i>XENITH</i>	000-0000000	MI	48226	Supplies, Materials & Services	\$2,865
					<b>\$2,865</b>
<i>XOS DIGITAL</i>	XOSDIGITAL.CO	FL	32801	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>XOS DIGITAL INC PO BOX 742251</i>	ATLANTA	GA	30374	Equipment Budget	\$23,143
					<b>\$23,143</b>
<i>XOS TECHNOLOGIES INC PO BOX 742251</i>	ATLANTA	GA	30374	Equipment Budget	\$235,656
					<b>\$235,656</b>
<i>XTECH PROTECTIVE EQUIPMENT LLC 5 JOHN HENRY DRIVE</i>	MONTVILLE	NJ	07045	Supplies, Materials & Services	\$13,282
					<b>\$13,282</b>
<i>YALE UNIVERSITY SCHOOL OF MEDICINE TREASURY</i>	NEW HAVEN	CT	06520	Supplies, Materials & Services	\$90,000
					<b>\$90,000</b>
<i>YC52 LLC 2947 FELTON ROAD</i>	EAST NORRITON	PA	19401	Supplies, Materials & Services	\$2,420
					<b>\$2,420</b>
<i>YORK BARBELL COMPANY</i>	800-3589675	PA	17406	Equipment Budget	\$2,605
					<b>\$2,605</b>
<i>YOUNG TRANSPORTATION 843 RIVERSIDE DR</i>	ASHEVILLE	NC	28804	Travel Expense	\$4,800
					<b>\$4,800</b>
<i>ZAP*ZAPPOS.COM</i>	800-927-7671	NV	89101	Supplies, Materials & Services	\$1,445
					<b>\$1,445</b>
<i>ZETA PHI BETA</i>				Supplies, Materials & Services	\$3,225
					<b>\$3,225</b>
<i>ZIMMERMAN DENTAL CARE 2760 EARLYSTOWN ROAD</i>	CENTRE HALL	PA	16828	Supplies, Materials & Services	\$3,077
					<b>\$3,077</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

AMER ZAHR 20924 OUTER DR	DEARBORN	MI	48124	Supplies, Materials & Services	\$4,500
					<b>\$4,500</b>
AMERICAN COLLEGE HEALTH ASSOCIATION PO BOX	BOSTON	MA	02241	Equipment Budget	\$5,215
				Miscellaneous	\$2,000
					<b>\$7,215</b>
AMERICAN COLLEGE OF PHYSI	215-3512400	PA	19106	Books & Periodicals	\$115
				Conferences & Group Activities	\$504
				Miscellaneous	\$1,400
					<b>\$2,019</b>
AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD	CIRCLE PINE	MN	55014	Conferences & Group Activities	\$1,530
					<b>\$1,530</b>
AMERICAN ORTHOPAEDIC ASSO LOGAN VALLEY MALL	ALTOONA	PA	16602	Conferences & Group Activities	\$1,050
					<b>\$1,050</b>
AMERICAN PROFICIENCY INSTITUTE DEPARTMENT 9526	LANSING	MI	48909	Miscellaneous	\$4,519
					<b>\$4,519</b>
AMERICAN PSYCHOLOGICAL ASSOCIATION PO BOX	BOSTON	MA	02241	Miscellaneous	\$2,250
					<b>\$2,250</b>
AMY S. WALKER, PHD. 3198 RIDGEWAY ROAD	HARRISBURG	PA	17109	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
AND WE DANCED DJ ENTERTAINMENT 331 FIRST AVENUE	LEMONT	PA	16851	Supplies, Materials & Services	\$1,573
					<b>\$1,573</b>
ANDA INC PO BOX 930219	ATLANTA	GA	31193	Supplies & Matls For Resale	\$300,978
					<b>\$300,978</b>
ANNA NASSET STAND UP RESOURCES	WAITSFIELD	VT	05673	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
ANNE VIEUX 853 MANHATTAN AVE APT3	BROOKLYN	NY	11222	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
ANUPAMA BHAGAWATULA 2616 TEMPLE LANE APT E	BEAVERCREEK	OH	45431	Supplies, Materials & Services	\$3,700
					<b>\$3,700</b>
APPLE				Equipment Budget	\$8,783
					<b>\$8,783</b>
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$6,804
					<b>\$6,804</b>
ARIJIT MAHALANABIS 261 VARSITY LANE	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$5,500
					<b>\$5,500</b>
ARLENE R. SHRUT 1703 LAKEMONT DRIVE	GREENSBORO	NC	27410	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
ART WITH IMPACT 5214F DIAMOND HEIGHTS BLVD #454	SAN FRANCISCO	CA	94131	Supplies, Materials & Services	\$3,800
					<b>\$3,800</b>
ARTANYA WESLEY 426 WYALUSING DRIVE	MADISON	WI	53718	Supplies, Materials & Services	\$6,000
					<b>\$6,000</b>
ARTHUR WILSON 30186 PENNSYLVANIA RD	ROMULUS	MI	48174	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
ASANA.COM	HTTPSWWW.ASAN	CA	94103	Equipment Budget	\$1,591
					<b>\$1,591</b>
ASCENSION: A DIVISION OF AGM CONTAINER CONTROLS	TUCSON	AZ	85716	Equipment Budget	\$32,128
					<b>\$32,128</b>
ASSOC FOR STUDENT CONDUCT ADMIN ASSOC FOR	COLLEGE STATION	TX	77841	Miscellaneous	\$4,365
					<b>\$4,365</b>
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO	80302	Conferences & Group Activities	\$9,018
					<b>\$9,018</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

<i>CHRIS MCELYEA 306 3RD ST</i>	BELLEFONTE	PA 16823	Supplies, Materials & Services	\$2,200	<b>\$2,200</b>
<i>CHRISTIE VALDISERRI 11047 OTSEGO STREET APT 215</i>	NORTH HOLLYWOOD	CA 91601	Supplies, Materials & Services	\$3,500	<b>\$3,500</b>
<i>CHRISTOPHER J. MCGUIRE 196 FAITH CIRCLE</i>	BOALSBURG	PA 16827	Supplies, Materials & Services	\$1,100	<b>\$1,100</b>
<i>CHUN-CHUNG CHOI 1212 STANFORD</i>	IRVINE	CA 92612	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
<i>CIGDEM TANIK 74 BRUEN STREET 2ND FLOOR</i>	NEWARK	NJ 07105	Supplies, Materials & Services	\$2,880	<b>\$2,880</b>
<i>CLEARFIELD WHOLESALE PAPER COMPANY INC</i>	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$12,868	<b>\$12,868</b>
<i>CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVILLE</i>	HERNDON	VA 20171	Equipment Budget	\$4,620	<b>\$4,620</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL 60173	Supplies, Materials & Services	\$1,417	<b>\$1,417</b>
<i>COLA, INC 9881 BROKEN LAND PARKWAY</i>	COLUMBIA	MD 21046	Miscellaneous	\$4,791	<b>\$4,791</b>
<i>COLDKEEPERS</i>	229-551-9200	GA	Supplies, Materials & Services	\$2,360	<b>\$2,360</b>
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,047	<b>\$3,047</b>
<i>COLLEGIAN INC JAMES BLDG</i>	UNIVERSITY PARK	PA 16802	Publications, Printing&Copying	\$22,924	<b>\$22,924</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$12,879	<b>\$12,879</b>
<i>COLONY HOUSE FURNITURE 4231 PHILADELPHIA AVENUE</i>	CHAMBERSBURG	PA 17202	Equipment Budget	\$8,446	<b>\$8,446</b>
<i>COMPLIANCY GROUP LLC 55 BROADWAY UNIT 684</i>	GREENLAWN	NY 11740	Equipment Budget	\$3,000	<b>\$3,000</b>
<i>CORBETT INC 56 BUTTWOOD ST</i>	NORRISTOWN	PA 19401	Equipment Budget	\$90,376	<b>\$90,376</b>
<i>COUNTRY INN &amp; SUITES STATE COLLEGE 1357 E COLLEGE</i>	STATE COLLEGE	PA 16801	Travel Expense	\$1,523	<b>\$1,523</b>
<i>CRYSTAL S. ROMAN 536-44 ISHAM STREET</i>	NEW YORK	NY 10034	Supplies, Materials & Services	\$4,500	<b>\$4,500</b>
<i>CYBERPSYC SOFTWARE SOLUTONS INC 21 MCFARLANE ST</i>	CANADA		Supplies, Materials & Services	\$20,000	<b>\$20,000</b>
<i>D. STAFFORD &amp; ASSOCIATES 179 REHOBOTH AVENUE,</i>	REHOBOTH BEACH	DE 19971	Conferences & Group Activities	\$1,350	<b>\$1,350</b>
<i>DAILY COLLEGIAN</i>	814-8652531	PA 16801	Publications, Printing&Copying	\$6,513	<b>\$6,513</b>
<i>DANNIELLE TEGEDER 118 UNION STREET</i>	BROOKLYN	NY 11231	Supplies, Materials & Services	\$4,378	<b>\$4,378</b>
<i>DARICE</i>	800-321-1494	OH 44149	Supplies, Materials & Services	\$1,297	<b>\$1,297</b>
<i>DAUPHIN 100 FULTON STREET</i>	BOONTON	NJ 07005	Equipment Budget	\$90,373	<b>\$90,373</b>
<i>DAVID B. BORDEN 4 CHAUNCY ST APT 2</i>	CAMBRIDGE	MA 02138	Supplies, Materials & Services	\$5,373	<b>\$5,373</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

DAVID CHARASH 615 SWANN AVE APT 511	ALEXANDRIA	VA	22301	Supplies, Materials & Services	\$1,079
					<b>\$1,079</b>
DAVID DOBRIK, LLC 11766 WILSHIRE BLVD SUITE 500	LOS ANGELES	CA	90025	Supplies, Materials & Services	\$55,050
					<b>\$55,050</b>
DAVID FENG 1166 70TH STREET	BROOKLYN	NY	11228	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
DAVID M. LEWIS SR. 1013 BEARDS HILL RD STE 160M	ABERDEEN	MD	21001	Supplies, Materials & Services	\$10,500
					<b>\$10,500</b>
DAYA ENTERTAINMENT LLC 10960 WILSHIRE BLVD 5TH FLL	LOS ANGELES	CA	90024	Supplies, Materials & Services	\$30,000
					<b>\$30,000</b>
DAYS INN PENN STATE 240 S PUGH ST	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$2,700
					<b>\$2,700</b>
DBC*BLICK ART MATERIAL	800-447-1892	IL	61401	Supplies, Materials & Services	\$2,460
					<b>\$2,460</b>
DEA REGISTRATION	202-307-5604	VA	22202	Miscellaneous	\$4,386
					<b>\$4,386</b>
DEIRDRE COOPER OWENS 1941 S. PERSHING ROAD	LINCOLN	NE	68502	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
DELL				Equipment Budget	\$58,026
				Supplies, Materials & Services	\$2,598
					<b>\$60,624</b>
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$304,725
				Repairs, Alterations & Capital	\$6,921
					<b>\$311,646</b>
DEREK ROTH 101 WALKER DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,000
					<b>\$6,000</b>
DIANE S. PLUMLY 1390 BEACH RD UNIT 2	ENGLEWOOD	FL	34223	Supplies, Materials & Services	\$6,875
					<b>\$6,875</b>
DISNEY YOUTH GROUP PROGRAMS ATTN: RYAN WORKMAN	LAKE BUENA VISTA	FL	32830	Travel Expense	\$1,071
					<b>\$1,071</b>
DISPLAY OVERSTOCK	888-315-9617	TX	78731	Publications, Printing&Copying	\$1,059
					<b>\$1,059</b>
DISPLAYS2GO	BRISTOL	RI	02809	Publications, Printing&Copying	\$186
				Supplies, Materials & Services	\$1,820
					<b>\$2,006</b>
DOCUMENT SOLUTIONS	412-3736500	PA	15146	Repairs, Alterations & Capital	\$1,175
					<b>\$1,175</b>
DOJA CAT TOURING LLC C/O THE PROPEIR	CHICAGO	IL	60642	Supplies, Materials & Services	\$25,150
					<b>\$25,150</b>
DOW JONES CO WALL ST JRNL BARRONS	NEW YORK	NY	10261	Equipment Budget	\$41,339
					<b>\$41,339</b>
DR. MELINDA C. HALL 426 N. CLARA AVENUE	DELAND	FL	32720	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
DYAD STRATEGIES LLC PO BOX 13069	PENSACOLA	FL	32591	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
DYNATRONICS CORP	801-5687000	UT	84121	Supplies & Matls For Resale	\$1,137
					<b>\$1,137</b>
EAGLE VALLEY EQUESTRIAN CENTER LLC 306 3RD ST	BELLEFONTE	PA	16823	Equipment Budget	\$1,500
				Supplies, Materials & Services	\$41,250
					<b>\$42,750</b>



**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

<i>EASTERN STANDARD LLC 1218 CHESTUNT ST</i>	PHILADELPHIA	PA	19107	Supplies, Materials & Services	\$15,960
					<b>\$15,960</b>
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>				Equipment Budget	\$5,454
					<b>\$5,454</b>
<i>EKO CONTRACT 145 RYMER ROAD NE</i>	CLEVELAND	TN	37323	Equipment Budget	\$2,191
					<b>\$2,191</b>
<i>ELIZABETH MAGAHA 4245 ORANGEMANS ROAD</i>	HATBORO	PA	19040	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
<i>ELSABE J. DIXON 1200 N. QUAKER LANE</i>	ALEXANDRIA	VA	22302	Supplies, Materials & Services	\$5,500
					<b>\$5,500</b>
<i>ELYSE CHENEY LITERARY ASSOC. LLC 39 WEST 14TH</i>	NEW YORK	NY	10011	Supplies, Materials & Services	\$8,000
					<b>\$8,000</b>
<i>EMORY CONFERENCE CEN</i>	ATLANTA	GA		Travel Expense	\$1,199
					<b>\$1,199</b>
<i>EMS TECHNOLOGY SOLUTIONS LLC 3771 TRAMORE</i>	AUSTELL	GA	30106	Equipment Budget	\$2,160
					<b>\$2,160</b>
<i>ENDTIME MINISTRIES 2701 GEORGE BUSH HIGHWAY SUITE</i>	PLANO	TX	75074	Miscellaneous	\$2,000
					<b>\$2,000</b>
<i>ENGLE CUSTOM SPORTSWEAR 136 MERION LN</i>	READING	PA	19607	Supplies, Materials & Services	\$5,468
					<b>\$5,468</b>
<i>ESUTURES.COM</i>	708-478-3517	IL	60448	Supplies, Materials & Services	\$2,914
					<b>\$2,914</b>
<i>EVA MARIA ARCE POWIS 800 RIVERSIDE DRIVE APT 4B</i>	NEW YORK	NY	10032	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>EXOSTAR LLC</i>	703-5610500	VA	20171	Supplies, Materials & Services	\$2,700
					<b>\$2,700</b>
<i>EXPEDIA</i>				Travel Expense	\$6,901
					<b>\$6,901</b>
<i>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE</i>	BELLEFONTE	PA	16823	Freight Charges	\$3,510
				Property Expense	\$15,768
					<b>\$19,278</b>
<i>FIGORE FURNITURE 201 CAYUGA AVE</i>	ALTOONA	PA	16602	Equipment Budget	\$24,337
					<b>\$24,337</b>
<i>FIRST RISK ADVISORS 67 WEST COURT STREET</i>	DOYLESTOWN	PA	18901	Insurance & Interest	\$3,615,256
					<b>\$3,615,256</b>
<i>FISHER</i>				Supplies, Materials & Services	\$16,652
					<b>\$16,652</b>
<i>FRACTURE</i>	352-234-3722	FL	32601	Publications, Printing&Copying	\$1,777
					<b>\$1,777</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA	16830	Travel Expense	\$31,546
					<b>\$31,546</b>
<i>GABRIELLE SABLER 2507 EAST 29TH STREET</i>	BROOKLYN	NY	11235	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>GALAXY SOUND &amp; COMMUNICATIONS P O BOX 1353</i>	ALTOONA	PA	16603	Equipment Budget	\$8,837
					<b>\$8,837</b>
<i>GALLAGHER STUDENT HEALTH AND SPECIAL RISK</i>	QUINCY	MA	02171	Supplies, Materials & Services	\$77,415
					<b>\$77,415</b>
<i>GATEWAY OUTDOOR ADVERTISING C/O WILCO CAPITAL</i>	BIRMINGHAM	AL	35213	Publications, Printing&Copying	\$31,250
					<b>\$31,250</b>
<i>GE PRECISION HEALTHCARE LLC PO BOX 96483</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$3,650
					<b>\$3,650</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

GEIGER BROS PO BOX 712144	CINCINNATI	OH	45271	Publications, Printing&Copying	\$1,660
					<b>\$1,660</b>
GINGRICH BUILDERS	717-2834811	PA	17522	Supplies, Materials & Services	\$1,910
					<b>\$1,910</b>
GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT	PHILADELPHIA	PA	19112	Supplies & Mats For Resale	\$147,719
					<b>\$147,719</b>
GLIZZY GANG LLC 3301 DUBOIS PLACE SE	WASHINGTON	DC	20019	Supplies, Materials & Services	\$18,000
					<b>\$18,000</b>
GLOBAL EXPERIENCE SPEC	800-475-2098	NV	89118	Communication Services	\$1,043
					<b>\$1,043</b>
GOODWILL HOSE COMPANY AMBULANCE 512 CANAL	FLEMINGTON	PA	17745	Supplies, Materials & Services	\$2,750
					<b>\$2,750</b>
GOTHAM ARTISTS ON BEHALF OF ZACH BARAK	NEW YORK	NY	10016	Supplies, Materials & Services	\$10,500
					<b>\$10,500</b>
GOTHAM ARTISTS TALENT SERVICES 554 5TH AVE, 6TH	NEW YORK	NY	10036	Supplies, Materials & Services	\$7,000
					<b>\$7,000</b>
GOTPRINT.COM	818-252-3000	CA	91505	Publications, Printing&Copying	\$5,075
					<b>\$5,075</b>
GP AUDIO 177 STANFORD DRIVE	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$10,625
					<b>\$10,625</b>
GRAINGER				Supplies, Materials & Services	\$1,980
					<b>\$1,980</b>
GRANDSON MUSIC LLC 5757 VESPER AVENUE	VAN NUYS	CA	91411	Supplies, Materials & Services	\$35,105
					<b>\$35,105</b>
GREEN THUMB SERVICES 10557 RED HAWK LANE	HUNTINGDON	PA	16652	Supplies, Materials & Services	\$15,516
					<b>\$15,516</b>
GRIT DIGITAL HEALTH LLC 2128 15TH ST	DENVER	CO	80202	Equipment Budget	\$49,000
					<b>\$49,000</b>
GRYFFIN TOURING, LLC 814 ANGELUS PL	VENICE	CA	90291	Supplies, Materials & Services	\$50,000
					<b>\$50,000</b>
HAMPTON INN HOUSTON DOWNTOWN 710 CRAWFORD ST	HOUSTON	TX	77002	Travel Expense	\$13,253
					<b>\$13,253</b>
HANDY DELIVERY, INC. 2197 HIGH TECH ROAD	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,690
					<b>\$1,690</b>
HANNAH EPSTEIN 15 BEVERLY ST PH 01	TORONTO, ONTARIO M5T-0B3			Supplies, Materials & Services	\$3,829
					<b>\$3,829</b>
HARRISONS CATERING 1221 E COLLEGE AVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$21,044
					<b>\$21,044</b>
HEATHER DAY ART LLC 900 TENNESSEE STREET # 22	SAN FRANCISCO	CA	94107	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
HEATHER FAYE MATA 1815 BUTLER AVE APT 111	LOS ANGELES	CA	90025	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
HERSHEYPARK ADMISSIONS	HERSHEY	PA	17033	Miscellaneous	\$3,196
					<b>\$3,196</b>
HILLEL C/O AARON KAUFFMAN	STATE COLLEGE	PA	16803	Travel Expense	\$1,370
					<b>\$1,370</b>
HILTON CHICAGO OHARE	773-6868000	IL		Travel Expense	\$7,613
					<b>\$7,613</b>
HILTON HARRISBURG ONE NORTH SECOND STREET	HARRISBURG	PA	17101	Conferences & Group Activities	\$16,415
					<b>\$16,415</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

JAMAAL GOSA 2181 WHITEHILL DRIVE	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
JAMES A YOHO 6 REDCOAT LANE	MOUNTAINTOP	PA	18707	Supplies, Materials & Services	\$8,480	<b>\$8,480</b>
JAMES BRADY 46 WOODLAND DRIVE	EAST WINDSOR	NJ	08520	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
JAMIE LOFTUS 2250 COVE AVENUE	LOS ANGELES	CA	90039	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
JAROSLAW RADZIMERSKI 41 WOODMONT DRIVE	LAWRENCEVILLE	NJ	08648	Supplies, Materials & Services	\$1,050	<b>\$1,050</b>
JEREMY MESSERSMITH 1310 W. 28TH STREET APT 4	MINNEAPOLIS	MN	55408	Supplies, Materials & Services	\$1,750	<b>\$1,750</b>
JESSICA THOMPSON 360 CABRINI BLVD # 60	NEW YORK	NY	10040	Supplies, Materials & Services	\$1,400	<b>\$1,400</b>
JET.COM	855-538-4323	NJ	07030	Supplies, Materials & Services	\$1,013	<b>\$1,013</b>
JEWISH CREATIVE ARTS 877 SALEM AVENUE	HILLSIDE	NJ	07205	Supplies, Materials & Services	\$4,200	<b>\$4,200</b>
JI HYE KIM 122 ALEXANDER AVE APT # 2	BRONX	NY	10454	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
JOB ELEPHANT 54433 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$2,010	<b>\$2,010</b>
JOBELEPHANT.COM INC. 54433 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$9,676	<b>\$9,676</b>
JOHN E. REID AND ASSOC	312-732-4289	IL	60606	Conferences & Group Activities	\$1,420	<b>\$1,420</b>
JOHN PENA 1109 WALNUT STREET	PITTSBURGH	PA	15221	Supplies, Materials & Services	\$6,700	<b>\$6,700</b>
JONATHAN ROCKFORD 661 NW 16TH ST	POMPANO BEACH	FL	33060	Supplies, Materials & Services	\$2,750	<b>\$2,750</b>
JULIEZE BENJAMIN 10018 ELLARD DRIVE	LANHAM	MD	20706	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
JUSTIN M. AUGUSTINE 61 ROOSEVELT ST	NEW HAVEN	CT	06513	Supplies, Materials & Services	\$5,500	<b>\$5,500</b>
JW MARRIOTT	Marco Island	FL		Travel Expense	\$2,112	<b>\$2,112</b>
KARALYN KENDALL-MORWICK 2729 LANKFORD DRIVE	LAWRENCE	KS	66046	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
KATHERINE MANN 1346 JACKSON ST NE	WASHINGTON	DC	20017	Supplies, Materials & Services	\$25,171	<b>\$25,171</b>
KAVINDU JOINTE 2017 S 58TH STREET	PHILADELPHIA	PA	19143	Supplies, Materials & Services	\$4,500	<b>\$4,500</b>
KOCHER EQUESTRIAN CENTER, LLC PO BOX 101	WOODWARD	PA	16882	Supplies, Materials & Services	\$116,725	<b>\$116,725</b>
KOTIS DESIGN	HTTPSKOTISDES	WA	98103	Supplies, Materials & Services	\$1,692	<b>\$1,692</b>
KRISLUND CAMP & CONFERENCE CENTER PO BOX 116	MADISONBURG	PA	16852	Conferences & Group Activities	\$17,667	<b>\$17,667</b>
KYLEE MCGUIGAN 12 SAW MILL ROAD	SEWELL	NJ	08080	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

<i>LAOS IN TOWN</i>	WASHINGTON	DC	Travel Expense	\$1,500	<b>\$1,500</b>
<i>LAURA E RUSH 317 BELLE VALLEY DRIVE</i>	NASHVILLE	TN 37209	Supplies, Materials & Services	\$13,500	<b>\$13,500</b>
<i>LAUREN HERZAK-BAUMAN 1271 HALL AVENUE</i>	LAKEWOOD	OH 44107	Supplies, Materials & Services	\$5,500	<b>\$5,500</b>
<i>LEAH REDNOR 657 LESLIE LANE</i>	YARDLEY	PA 19067	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
<i>LEARNERS DIGEST</i>	818-240-7500	CA 91203	Books & Periodicals	\$1,199	<b>\$1,199</b>
<i>LIGHTING CONTROL SERVICES LLC 159 LADY LEIGH ANN</i>	FREDERICKSBURG	VA 22406	Supplies, Materials & Services	\$4,879	<b>\$4,879</b>
<i>LIZA KUSSNER 26 ALLENBY LANE</i>	SCOTCH PLAINS	NJ 07076	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>LOFTWALL 4705 VICKSBURG STREET</i>	DALLAS	TX 75207	Equipment Budget	\$3,861	<b>\$3,861</b>
<i>LOKA L. ASHWOOD 902 JANET DRIVE</i>	AUBURN	AL 36830	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
<i>LOWES #01837*</i>	WILLOW GROVE	PA 19090	Supplies, Materials & Services	\$1,628	<b>\$1,628</b>
<i>LOWES HOME CTR 104 VALLEY VISTA DR</i>	STATE COLLEGE	PA 16803	Equipment Budget	\$1,286	
			Supplies, Materials & Services	\$2,082	<b>\$3,368</b>
<i>LUCILLE BIBERIAN 200 BIRCHWOOD DR</i>	BARRINGTON	IL 60010	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>MADLINE DONAHUE 1268 PACIFIC ST 2B</i>	BROOKLYN	NY 11216	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>MADISON HOUSE LLC 1401 WALNUT STREET SUITE 500</i>	BOULDER	CO 80302	Supplies, Materials & Services	\$6,000	<b>\$6,000</b>
<i>MADISON YOHE 1655 BILTMORE LANE</i>	PITTSBURGH	PA 15217	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>MAILCHIMP</i>	ATLANTA	GA 30308	Communication Services	\$2,500	<b>\$2,500</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Equipment Budget	\$2,691	<b>\$2,691</b>
<i>MARIANNE GEDIGIAN 310 W. MARY ST.</i>	AUSTIN	TX 78704	Supplies, Materials & Services	\$3,000	<b>\$3,000</b>
<i>MATTHEW A. MONDANILE 15 BOULDER RUN</i>	OAKLAND	NJ 07436	Supplies, Materials & Services	\$3,250	<b>\$3,250</b>
<i>MAXIENT LLC PO BOX 7224</i>	CHARLOTTESVILLE	VA 22906	Equipment Budget	\$80,000	<b>\$80,000</b>
<i>MC KESSON DRUG CO 2798 NEW BUTLER ROAD</i>	NEW CASTLE	PA 16101	Supplies & Mats For Resale	\$11,694,872	<b>\$11,694,872</b>
<i>MCCARTNEY'S INCORPORATED PO BOX 1714</i>	ALTOONA	PA 16603	Supplies, Materials & Services	\$2,449	<b>\$2,449</b>
<i>MCKESSON MEDICAL SURGICAL 9954 MARYLAND DRIVE</i>	RICHMOND	VA 23233	Supplies, Materials & Services	\$304,066	<b>\$304,066</b>
<i>MECHANICAL BULL SALES INC 220 REGENT CT</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$6,000	<b>\$6,000</b>
<i>MEDIATWIST GROUP, LLC 352 ADDISON PLACE</i>	LANCASTER	PA 17601	Supplies, Materials & Services	\$4,800	<b>\$4,800</b>

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**Student Affairs**

**General Funds**

<i>MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE</i>	ANDOVER	MA	01810	Supplies, Materials & Services	\$138,530
<i>MEDLEY ENTERTAINMENT LLC 291 PINELLI DRIVE</i>	PISCATAWAY	NJ	08854	Supplies, Materials & Services	\$10,401
<i>MEDLINE</i>				Supplies & Mats For Resale	\$17,014
				Supplies, Materials & Services	\$12,873
					<b>\$29,887</b>
<i>MEDLINE INDUSTRIES INC 1 MEDLINE PL</i>	MUNDELEIN	IL	60060	Supplies & Mats For Resale	\$166
				Supplies, Materials & Services	\$10,863
					<b>\$11,029</b>
<i>MEETING TOMORROW, INC</i>	773-9070114	IL	60625	Equipment Budget	\$3,162
					<b>\$3,162</b>
<i>MERCK SHARP &amp; DOHME CORP PO BOX 5254</i>	CAROL STREAM	IL	60197	Supplies & Mats For Resale	\$11,733
					<b>\$11,733</b>
<i>MERRYMAIDS-SERVICEMASTER</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$6,880
					<b>\$6,880</b>
<i>MICHAEL HADLEY 2329 N GENEVA TERRACE #2RS</i>	CHICAGO	IL	60614	Supplies, Materials & Services	\$2,750
					<b>\$2,750</b>
<i>MICHAEL JAGGER FLAT 3 47 STOCKWELL ROAD</i>	LONDON SW9 9QA			Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>MICHAEL V. ELLIS, PH.D. 4 BERKSHIRE DRIVE WEST</i>	CLIFTON PARK	NY	12065	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>MICHAELS STORES 2710</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,387
					<b>\$1,387</b>
<i>MICHELLE LOXLEY 104A OLD PLAINFIELD PIKE</i>	FOSTER	RI	02825	Supplies, Materials & Services	\$1,855
					<b>\$1,855</b>
<i>MILAN MILISAVLJEVIC 137 W 67TH ST</i>	NEW YORK	NY	10023	Supplies, Materials & Services	\$1,700
					<b>\$1,700</b>
<i>MILTON S HERSHEY MEDICAL CENTER ATTN: SPECIAL</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$47,000
					<b>\$47,000</b>
<i>MISC. VENDOR 2000241307</i>				Travel Expense	\$2,405
					<b>\$2,405</b>
<i>MODERNFOLD OF READING INC 75 NORTH HAAS STREET</i>	TOPTON	PA	19562	Repairs, Alterations & Capital	\$1,200
					<b>\$1,200</b>
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,126
					<b>\$2,126</b>
<i>MOORE MEDICAL LLC PO BOX 99718</i>	CHICAGO	IL	60696	Supplies, Materials & Services	\$1,375
					<b>\$1,375</b>
<i>MORGAN BEARD 834 ANDERSON AVE</i>	DREXEL HILL	PA	19026	Supplies, Materials & Services	\$9,000
					<b>\$9,000</b>
<i>MOSHANNON VALLEY EMERGENCY MEDICAL SERVICES</i>	PHILIPSBURG	PA	16866	Supplies, Materials & Services	\$5,150
					<b>\$5,150</b>
<i>MOUNT NITTANY MEDICAL CENTER DEPT OF EMERGENCY</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$43,050
					<b>\$43,050</b>
<i>MUSEUM &amp; LIBRARY FURNITU</i>	BETHESDA	MD	20036	Equipment Budget	\$1,430
					<b>\$1,430</b>
<i>MUSEUM OF ARTS AND SCIENCES 352 SOUTH NOVA RD</i>	DAYTONA BEACH	FL	32114	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>MUSIC NEVER SLEEPS JASON CHEN</i>	ARCADIA	CA	91007	Supplies, Materials & Services	\$11,000
					<b>\$11,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA	PA 19182	Equipment Budget	\$513
			Publications, Printing&Copying	\$607
			Repairs, Alterations & Capital	\$270
				<b>\$1,390</b>
<i>RISE AGAINST HUNGER, INC. 3733 NATIONAL DRIVE</i>	RALEIGH	NC 27612	Supplies, Materials & Services	\$3,452
				<b>\$3,452</b>
<i>RISE PARTNERSHIPS PO BOX 8211</i>	ALBANY	NY 12208	Supplies, Materials & Services	\$9,750
				<b>\$9,750</b>
<i>ROGERS UNIFORMS, LLC 700 WEST THIRD STREET</i>	WILLIAMSPORT	PA 17701	Supplies, Materials & Services	\$2,605
				<b>\$2,605</b>
<i>ROSEMARIE FIORE STUDIO INC 1717 RADCLIFF AVENUE</i>	BRONX	NY 10462	Supplies, Materials & Services	\$10,000
				<b>\$10,000</b>
<i>RPC VIDEO INC</i>	412-8281414	PA 15147	Equipment Budget	\$42,857
			Supplies, Materials & Services	\$33,229
				<b>\$76,086</b>
<i>RT LONDON 1642 BROADWAY NW</i>	GRAND RAPIDS	MI 49504	Equipment Budget	\$11,414
				<b>\$11,414</b>
<i>RUPALI RATHOLD 291 PINELLI DRIVE</i>	PISCATAWAY	NJ 08854	Supplies, Materials & Services	\$4,801
				<b>\$4,801</b>
<i>RYAN EDWARD TUCKER 4815 GREEN FOREST CIRCLE</i>	SHREVEPORT	LA 71118	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>S&amp;S WORLDWIDE, INC.</i>	860-5373451	CT 06415	Supplies, Materials & Services	\$2,062
				<b>\$2,062</b>
<i>SAAD AHMED 7633 GRAND RIDGE ROAD</i>	COLUMBUS	GA 31904	Supplies, Materials & Services	\$8,000
				<b>\$8,000</b>
<i>SAFETYPRODUCTS</i>	760-944-1048	CA 92024	Supplies, Materials & Services	\$3,478
				<b>\$3,478</b>
<i>SAFEWAY #1445 1205 W PRATT ST</i>	BALTIMORE	MD 21223	Conferences & Group Activities	\$1,168
			Supplies, Materials & Services	\$14
				<b>\$1,182</b>
<i>SAM RADSERESHT 17-58 DEKALB AVE APT 2R</i>	FLUSHING	NY 11385	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>SAMS CLUB #8175</i>	HARRISBURG	PA 17111	Conferences & Group Activities	\$202
			Supplies & Matls For Resale	\$811
			Supplies, Materials & Services	\$20
				<b>\$1,033</b>
<i>SAMSLUB.COM</i>	888-746-7726	AR 72712	Conferences & Group Activities	\$1,121
				<b>\$1,121</b>
<i>SANDBAG STORE LLC</i>	800-550-1235	NV 89115	Supplies, Materials & Services	\$1,125
				<b>\$1,125</b>
<i>SANOFI PASTEUR INC</i>	800-8222463	PA 18370	Supplies & Matls For Resale	\$14,753
				<b>\$14,753</b>
<i>SAPSI RIGGING INC 3883 RIDGE AVE</i>	PHILADELPHIA	PA 19132	Supplies, Materials & Services	\$2,125
				<b>\$2,125</b>
<i>SARAH HOWE 21 DEAN ROAD</i>	MENDHAM	NJ 07945	Supplies, Materials & Services	\$1,200
				<b>\$1,200</b>
<i>SARAH SHERMAN 1746 N KINGSLEY DR APT 4</i>	LOS ANGELES	CA 90047	Supplies, Materials & Services	\$5,000
				<b>\$5,000</b>
<i>SC JOINT VENTURE P.O. BOX 10299</i>	STATE COLLEGE	PA 16805	Miscellaneous	\$77,488
			Repairs, Alterations & Capital	\$209
				<b>\$77,697</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**General Funds**

<i>WESTIN (WESTIN HOTELS)</i>	SAN DIEGO	CA	Travel Expense	\$3,205	<b>\$3,205</b>
<i>WESTIN DENVER DOWNTOWN</i>	303-5729100	CO	Travel Expense	\$1,074	<b>\$1,074</b>
<i>WILLIAM PETER KAMETZ 5921 WHITSETT AVE # 218</i>	VALLEY VILLAGE	CA 91607	Supplies, Materials & Services	\$1,750	<b>\$1,750</b>
<i>WILLIAM R. FRANKENBERGER 172 LINE STREET #A</i>	CHARLESTON	SC 29403	Supplies, Materials & Services	\$4,500	<b>\$4,500</b>
<i>WINK! PHOTO BOOTHS P.O. BOX 1386</i>	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$2,680	<b>\$2,680</b>
<i>WINTHROP RESOURCES CORP PO BOX 650</i>	HOPKINS	MN 55343	Equipment Budget	\$33,842	
			Repairs, Alterations & Capital	\$8,460	
					<b>\$42,302</b>
<i>WITHERS COMEDY 23 FERNS COURT</i>	TIMONIUM	MD 21093	Supplies, Materials & Services	\$6,000	<b>\$6,000</b>
<i>WM SUPERCENTER #1640</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,921	<b>\$2,921</b>
<i>WOODCOCK &amp; ASSOCIATES 885 ARLINGTON PL NE</i>	ATLANTA	GA 30306	Supplies, Materials & Services	\$29,972	<b>\$29,972</b>
<i>XENON ENTERTAINMENT LLC 1167 LAPISH RD</i>	PITTSBURGH	PA 15212	Supplies, Materials & Services	\$2,755	<b>\$2,755</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**Auxiliary Enterprise**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$299
			Supplies, Materials & Services	\$1,828
				<b>\$2,127</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,866
				<b>\$1,866</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	GA 30005	Communication Services	\$7,873
			Supplies, Materials & Services	\$1,163
				<b>\$9,036</b>
<i>ATT*BUS PHONE PMT</i>	800-660-3000	TX 75202	Communication Services	\$1,216
				<b>\$1,216</b>
<i>BAUDVILLE INC.</i>	GRAND RAPDS	MI 49512	Supplies, Materials & Services	\$1,684
				<b>\$1,684</b>
<i>CAMP WOODWARD, INC. PO BOX 93</i>	WOODWARD	PA 16882	Travel Expense	\$1,531
				<b>\$1,531</b>
<i>COLONY HOUSE FURNITURE 4231 PHILADELPHIA AVENUE</i>	CHAMBERSBURG	PA 17202	Equipment Budget	\$2,872
				<b>\$2,872</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA 19401	Equipment Budget	\$102,670
				<b>\$102,670</b>
<i>CRYSTAL S. ROMAN 536-44 ISHAM STREET</i>	NEW YORK	NY 10034	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>DELL</i>			Equipment Budget	\$1,425
			Supplies, Materials & Services	\$1,037
				<b>\$2,462</b>
<i>EREZLIFE SOFTWARE INC 125 DAVID DRIVE</i>			Equipment Budget	\$7,698
				<b>\$7,698</b>
<i>FIORE FURNITURE 201 CAYUGA AVE</i>	ALTOONA	PA 16602	Equipment Budget	\$21,599
				<b>\$21,599</b>
<i>GAYLORD ROCKIES RESORT</i>	AURORA	CO	Travel Expense	\$1,111
				<b>\$1,111</b>
<i>GIANT MARTINS #6524</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$1,193
				<b>\$1,193</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL	Travel Expense	\$2,427
				<b>\$2,427</b>
<i>INSOMNIA COOKIES - STA</i>	STATE COLLEGE	PA 16801	Conferences & Group Activities	\$4,697
				<b>\$4,697</b>
<i>IT SUPPLIES INC</i>	847-394-8888	IL 60008	Supplies, Materials & Services	\$1,870
				<b>\$1,870</b>
<i>JARU ASSOCIATES INC</i>	814-234-3705	PA 16801	Supplies, Materials & Services	\$1,150
				<b>\$1,150</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$6,882
				<b>\$6,882</b>
<i>KING PRINTING AND PUBLISH</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,123
				<b>\$1,123</b>
<i>LA-Z-BOY FURNITURE 311</i>	8664244886	PA 19610	Equipment Budget	\$1,300
				<b>\$1,300</b>
<i>MICHAELS STORES 2710</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$1,250
				<b>\$1,250</b>
<i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i>	BUFFALO	NY 14225	Supplies, Materials & Services	\$5,975
				<b>\$5,975</b>
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$136,892
				<b>\$136,892</b>



**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**Auxiliary Enterprise**

PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,120
				<b>\$1,120</b>
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$1,350
				<b>\$1,350</b>
PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE	ALTOONA	PA 16602	Supplies, Materials & Services	\$14,535
				<b>\$14,535</b>
RT LONDON 1642 BROADWAY NW	GRAND RAPIDS	MI 49504	Equipment Budget	\$33,640
				<b>\$33,640</b>
SKILLPATH / NATIONAL PO BOX 804441	KANSAS CITY	MO 64180	Books & Periodicals	\$32
			Conferences & Group Activities	\$796
			Supplies, Materials & Services	\$231
				<b>\$1,059</b>
SPRINT PO BOX 4181	CAROL STREAM	IL 60197	Communication Services	\$1,426
				<b>\$1,426</b>
SQ *ANGELA TOCKETT	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,453
				<b>\$1,453</b>
SQ *WOODS CLASSIC A	ERIE	PA 16510	Repairs, Alterations & Capital	\$1,875
				<b>\$1,875</b>
STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,922
				<b>\$1,922</b>
STETSON LAW SCHL ONLINE	727-562-7823	FL 33707	Conferences & Group Activities	\$1,099
				<b>\$1,099</b>
SUPPLYSOURCE INC 415 WEST 3RD STREET	WILLIAMSPORT	PA 17701	Equipment Budget	\$2,585
			Miscellaneous	\$1,760
				<b>\$4,345</b>
SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE	CHICAGO	IL 60674	Miscellaneous	\$2,250
			Supplies, Materials & Services	\$300
				<b>\$2,550</b>
TARGET 00021865	HARRISBURG	PA 17111	Communication Services	\$5
			Conferences & Group Activities	\$876
			Supplies, Materials & Services	\$2,036
				<b>\$2,917</b>
TBS SPORTSWEAR & PROMOTIONS	STEVENS	PA 17578	Supplies, Materials & Services	\$5,212
				<b>\$5,212</b>
THE HR OFFICE, INC. 2437 COMMERCIAL BLVD, SUITE 1	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$24,153
				<b>\$24,153</b>
THE UNIVERSITY OF PITTSBURGH OFFICE OF RESIDENCE	PITTSBURGH	PA 15213	Conferences & Group Activities	\$1,420
				<b>\$1,420</b>
THEMYERSBRIGGSCO	650-969-8901	CA 94086	Miscellaneous	\$1,906
				<b>\$1,906</b>
TOP TO BOTTOM INTERIORS INC PO BOX 511	ALTOONA	PA 16603	Equipment Budget	\$2,888
				<b>\$2,888</b>
UNITED AIRLINES	Chicago, IL 60606		Travel Expense	\$1,028
				<b>\$1,028</b>
UW HOUSING CONFERENCES	608-2622230	WI 53706	Conferences & Group Activities	\$1,375
				<b>\$1,375</b>
VERIZON*ONETIMEPAY	VERIZON.COM	FL 32746	Communication Services	\$5,675
				<b>\$5,675</b>
VZWLSS*APOCC VISB	800-922-0204	FL 32746	Communication Services	\$21,149
			Supplies, Materials & Services	\$1,376
				<b>\$22,525</b>

**Goods and Services Expenditures (2019-2020)**  
**Student Affairs**

**Auxiliary Enterprise**

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

**Goods and Services Expenditures (2019-2020)**  
**Strategic Communications**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$22,341
				<b>\$22,341</b>
<i>ACTIVE IMPRINTS</i>	732-685-4504	NJ 08852	Publications, Printing&Copying	\$1,567
				<b>\$1,567</b>
<i>ALEMAN AND ASSOCIATES 1920 TROY DRIVE</i>	WALL	NJ 07719	Supplies, Materials & Services	\$38,096
				<b>\$38,096</b>
<i>AMERICAN MATH SOCIETY 4915 SAINT ELMO AVE</i>	BETHESDA	MD 20814	Conferences & Group Activities	\$1,195
				<b>\$1,195</b>
<i>ANNE MARIE KEARNS 54 EDGEWOOD AVENUE</i>	LARCHMONT	NY 10538	Supplies, Materials & Services	\$3,818
				<b>\$3,818</b>
<i>APPLE</i>			Equipment Budget	\$31,567
				<b>\$31,567</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$8,838
				<b>\$8,838</b>
<i>ARTHUR W. PAGE SOCIETY</i>	212-400-7959	NY 10169	Miscellaneous	\$1,650
				<b>\$1,650</b>
<i>B&amp;H</i>			Equipment Budget	\$7,656
				<b>\$7,656</b>
<i>BARASH MEDIA 403 S. ALLEN ST.</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,505
				<b>\$1,505</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$6,963
				<b>\$6,963</b>
<i>BOUNTEOUS INC 24 S 18TH STREET</i>	PITTSBURGH	PA 15203	Supplies, Materials & Services	\$28,957
				<b>\$28,957</b>
<i>BROWSERSTACK.COM</i>	BROWSERSTACK.	DE 19958	Equipment Budget	\$1,188
				<b>\$1,188</b>
<i>BYNDER LLC 321 SUMMER STREET</i>	BOSTON	MA 02210	Supplies, Materials & Services	\$11,880
				<b>\$11,880</b>
<i>CENTRAL PA FESTIVAL OF THE ARTS P.O. BOX 1023</i>	STATE COLLEGE	PA 16804	Supplies, Materials & Services	\$10,218
				<b>\$10,218</b>
<i>CENTRAL PENNSYLVANIA CONVENTION &amp; VISITORS</i>	STATE COLLEGE	PA 16803	Publications, Printing&Copying	\$1,410
				<b>\$1,410</b>
<i>CENTRE BRASS QUINTET C/O HERBERT L. MCKINSTRY</i>	STATE COLLEGE	PA 16803	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>CISION US INC PO BOX 417215</i>	BOSTON	MA 02241	Equipment Budget	\$45,450
				<b>\$45,450</b>
<i>CONVERSATION US INC 89 SOUTH ST</i>	BOSTON	MA 02111	Supplies, Materials & Services	\$40,000
				<b>\$40,000</b>
<i>COOPER POINT, LLC 124 W. 60TH STREET, #34E</i>	NEW YORK	NY 10023	Supplies, Materials & Services	\$37,875
				<b>\$37,875</b>
<i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i>	PHILADELPHIA	PA 19103	Equipment Budget	\$14,402
				<b>\$14,402</b>
<i>CW STUDIOS, LLC 2298 QUAIL RUN ROAD</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$8,215
				<b>\$8,215</b>
<i>DECODED ADVERTISING 32 OLD SLIP</i>	NEW YORK	NY 10005	Publications, Printing&Copying	\$5,005
			Supplies, Materials & Services	\$2,012,223
				<b>\$2,017,228</b>
<i>DELL</i>			Equipment Budget	\$12,895
				<b>\$12,895</b>
<i>DEVELOPMENT CUBED SOFTWARE INC 303 WEST</i>	SAN LEANDRO	CA 94577	Supplies, Materials & Services	\$45,562
				<b>\$45,562</b>

**Goods and Services Expenditures (2019-2020)**  
**Strategic Communications**

**General Funds**

<i>DMK MEDIA LLC 16 WARREN STREET</i>	MONTOURSVILLE	PA 17754	Supplies, Materials & Services	\$16,700	<b>\$16,700</b>
<i>EAJABAKA ENTERPRISES, LLC 500 EAST MARYLYN</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,700	<b>\$1,700</b>
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>			Equipment Budget	\$2,341	<b>\$2,341</b>
<i>GENERATOR MEDIA + ANALYTICS 353 LEXINGTON</i>	NEW YORK	NY 10016	Supplies, Materials & Services	\$3,791,886	<b>\$3,791,886</b>
<i>GETTY IMAGES INC PO BOX 953604</i>	ST LOUIS	MO 63195	Supplies, Materials & Services	\$5,300	<b>\$5,300</b>
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL 33144	Equipment Budget	\$1,462	<b>\$1,462</b>
<i>GOOGLE INC DEPT 34631</i>	SAN FRANCISCO	CA 94139	Publications, Printing&Copying	\$442,811	<b>\$442,811</b>
<i>HOOTSUITE 5 EAST 8TH AVE</i>			Supplies, Materials & Services	\$8,321	<b>\$8,321</b>
<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	IL 60694	Supplies, Materials & Services	\$103,824	<b>\$103,824</b>
<i>IN *DMK MEDIA LLC</i>	570-7729892	PA 17754	Supplies, Materials & Services	\$1,950	<b>\$1,950</b>
<i>JERRY KUYPER PARTNERS 42 RAYFIELD ROAD</i>	WESTPORT	CT 06880	Supplies, Materials & Services	\$3,400	<b>\$3,400</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$11,446	<b>\$11,446</b>
<i>JOSTENS INC 21336 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$105,511	<b>\$105,511</b>
<i>KINDLY CREATIVE 114J THE ORCHARD</i>	EAST WINDSOR	NJ 08512	Supplies, Materials & Services	\$1,725	<b>\$1,725</b>
<i>KRISTA WEIDNER LLC WRITER AND EDITOR</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,200	<b>\$3,200</b>
<i>LOUISVILLE FILMS, INC. C/O LOUIE SCHWARTZBERG</i>	LOS ANGELES	CA 90068	Supplies, Materials & Services	\$7,000	<b>\$7,000</b>
<i>LSEO LLC 16 S RIVER ST</i>	WILKES-BARRE	PA 18702	Supplies, Materials & Services	\$51,000	<b>\$51,000</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Equipment Budget	\$1,542	<b>\$1,542</b>
<i>MEDIACURRENT INTERACTIVE SOLUTIONS 3180 NORTH</i>	ALPHARETTA	GA 30005	Supplies, Materials & Services	\$283,163	<b>\$283,163</b>
<i>MELTWATER NEWS US INC DEPT LA 23721</i>	PASADENA	CA 91185	Supplies, Materials & Services	\$4,000	<b>\$4,000</b>
<i>MOTIVATE DESIGN LLC 111 JOHN STREET</i>	NEW YORK	NY 10038	Supplies, Materials & Services	\$71,717	<b>\$71,717</b>
<i>MOZ INC</i>	HTTPSMOZ.COM	WA 98101	Equipment Budget	\$1,430	<b>\$1,430</b>
<i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i>	CHICAGO	IL 60673	Equipment Budget	\$61,384	<b>\$61,384</b>
<i>PHASE2 TECHNOLOGY LLC 1735 N LYNN STEET</i>	ARLINGTON	VA 22209	Supplies, Materials & Services	\$123,200	<b>\$123,200</b>
<i>ROWLAND CREATIVE, INC 314 S BURROWES ST</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$45,000	<b>\$45,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Strategic Communications**

**General Funds**

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

## **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**

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

<i>A2Z RECOGNITION PRODUCTS INC 1050 NORTHFIELD CT</i>	ROSWELL	GA	30076	Equipment Budget	\$1,301
					<b>\$1,301</b>
<i>ABINGTON TOWNSHIP 1166 OLD YORK ROAD</i>	ABINGTON	PA	19001	Supplies, Materials & Services	\$55,455
					<b>\$55,455</b>
<i>ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK</i>	ABINGTON	PA	19001	Miscellaneous	\$147,964
					<b>\$147,964</b>
<i>ABSOLUTELY APROPOS 118 CETON COURT</i>	BROOMALL	PA	19008	Equipment Budget	\$4,300
				Publications, Printing&Copying	\$31,501
				Supplies, Materials & Services	\$18,543
					<b>\$54,344</b>
<i>ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS</i>	GULF BREEZE	FL	32561	Conferences & Group Activities	\$1,495
					<b>\$1,495</b>
<i>ACADEMY PO BOX 1410</i>	HOBOKEN	NJ	07030	Travel Expense	\$4,097
					<b>\$4,097</b>
<i>ACKERS HARDWARE</i>	ROCKLEDGE	PA	19046	Repairs, Alterations & Capital	\$3,550
					<b>\$3,550</b>
<i>ACOUSTIMAC 4420 E ADAMO DRIVE</i>	TAMPA	FL	33605	Repairs, Alterations & Capital	\$1,064
					<b>\$1,064</b>
<i>ACTIVE MINDS INC. 2001 S STREET NW, SUITE 630</i>	WASHINGTON	DC	20009	Supplies, Materials & Services	\$7,500
					<b>\$7,500</b>
<i>ADVANCE AUTO PARTS #7893</i>	HUMMELSTOWN	PA	17036	Repairs, Alterations & Capital	\$819
				Supplies, Materials & Services	\$432
					<b>\$1,251</b>
<i>ALDERSGATE 42 N. YORK ROAD</i>	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$1,235
					<b>\$1,235</b>
<i>ALLEN RUBBER CO INC</i>	PHILADELPHIA	PA	19111	Supplies, Materials & Services	\$5,769
					<b>\$5,769</b>
<i>AMAN'S INDIAN BISTRO 3326 LIMEKILN PIKE</i>	CHALFONT	PA	18914	Conferences & Group Activities	\$1,125
					<b>\$1,125</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA	98109	Books & Periodicals	\$1,160
				Equipment Budget	\$7,161
				Supplies, Materials & Services	\$5,948
					<b>\$14,269</b>
<i>AMER F. AHMED AFA DIVERSITY CONSULTING</i>	HOLYOKE	MA	01040	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX		76155	Travel Expense	\$6,165
					<b>\$6,165</b>
<i>AMIZADE 305 34TH STREET</i>	PITTSBURGH	PA	15201	Travel Expense	\$17,979
					<b>\$17,979</b>
<i>APPLE</i>				Equipment Budget	\$15,256
					<b>\$15,256</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$113,026
					<b>\$113,026</b>
<i>AQUA PENNSYLVANIA, INC. PO BOX 70279</i>	PHILADELPHIA	PA	19176	Utilities Purchased	\$61,323
					<b>\$61,323</b>
<i>ASSOCIATED PAVING CONTRACTORS, INC 1525 CAMPUS</i>	WARMINSTER	PA	18974	Supplies, Materials & Services	\$4,127
					<b>\$4,127</b>
<i>ASSOCIATED UNIVERSITIES INC NRAO- GREEN BANK</i>	GREEN BANK	WV	24944	Equipment Budget	\$1,345
					<b>\$1,345</b>
<i>AT&amp;T*BILL PAYMENT</i>	800-331-0500	TX	75202	Communication Services	\$2,305
					<b>\$2,305</b>

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA	23238	Equipment Budget	\$41,005
					<b>\$41,005</b>
AVID DIGI MAUDIO SIBELIUS	650-8427900	CA	94304	Miscellaneous	\$1,500
					<b>\$1,500</b>
B&H				Equipment Budget	\$32,567
				Supplies, Materials & Services	\$3,302
					<b>\$35,869</b>
B&H PHOTO 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$2,403
					<b>\$2,403</b>
BARBARA NICKELS 1120 SYCAMORE STREET	HADDON HEIGHTS	NJ	08035	Supplies, Materials & Services	\$1,080
					<b>\$1,080</b>
BEST BUY MHT 00004481	PLYMOUTH MEET	PA	19462	Supplies, Materials & Services	\$1,178
					<b>\$1,178</b>
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA	16801	Property Expense	\$2,691
					<b>\$2,691</b>
BILLOWS ELEC SUPPLY 03	215-3329700	PA	08075	Repairs, Alterations & Capital	\$3,255
					<b>\$3,255</b>
BLACK ROCKET PRODUCTIONS LLC PO BOX 7494	FREEHOLD	NJ	07728	Equipment Budget	\$1,950
					<b>\$1,950</b>
BLANKET MEDIA PRODUCTIONS LLC 150 PICKET POST	PHOENIXVILLE	PA	19460	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
BLINDS TO GO #258	ABINGTON	PA	19001	Repairs, Alterations & Capital	\$1,811
				Supplies, Materials & Services	\$2,592
					<b>\$4,403</b>
BRADLEY'S HARD SURFACE CLEANING 270 JESSUP ROAD	WEST DEPTFORD	NJ	08086	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$57,086
					<b>\$57,086</b>
CAMPUS LABS INC PO BOX 206155	DALLAS	TX	75320	Equipment Budget	\$15,463
					<b>\$15,463</b>
CAMPUS PHILLY 1500 JOHN F KENNEDY BLVD	PHILADELPHIA	PA	19102	Miscellaneous	\$10,000
					<b>\$10,000</b>
CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE	CORAL SPRINGS	FL	33067	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
CAP AND COMPASS 527 HOMESTEAD STREET	LAFAYETTE	CO	80026	Books & Periodicals	\$4,575
					<b>\$4,575</b>
CAPITAL ANALYTICS ASSOCIATES 1023 RED OAK DRIVE	CHERRY HILL	NJ	08003	Publications, Printing&Copying	\$9,500
					<b>\$9,500</b>
CARNEGIE DARTLET 210 LITTLETON ROAD SUITE 100	WESTFORD	MA	01886	Publications, Printing&Copying	\$1,472
					<b>\$1,472</b>
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$3,441
					<b>\$3,441</b>
CASE	WASHINGTON	DC	20042	Conferences & Group Activities	\$2,170
					<b>\$2,170</b>
CASE SYSTEMS INC 5 GODDARD	IRVINE	CA	92618	Repairs, Alterations & Capital	\$2,475
					<b>\$2,475</b>
CATHCART ENTERPRISES I	WWW.CATHCARTP	PA	19046	Communication Services	\$50
				Publications, Printing&Copying	\$2,566
				Supplies, Materials & Services	\$255
					<b>\$2,871</b>



**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

<i>COURTYARD BY MARRIOTT</i>	WASHINGTON	DC	Travel Expense	\$2,707	<b>\$2,707</b>
<i>DAN Z JOHNSON 1745 WALNUT LANE</i>	QUAKERTOWN	PA 18951	Supplies, Materials & Services	\$1,235	<b>\$1,235</b>
<i>DAVID H LIGHTKEP INC 1225 LIMEKILN PIKE</i>	MAPLE GLEN	PA 19002	Equipment Budget	\$2,060	
			Repairs, Alterations & Capital	\$1,509	<b>\$3,569</b>
<i>DAVID R HOFFMANN 808 HARVEY ROAD</i>	WALLINGFORD	PA 19086	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
<i>DBC*BLICK ART MATERIAL</i>	800-447-1892	IL 61401	Supplies, Materials & Services	\$6,604	<b>\$6,604</b>
<i>DEAF HEARING COMMUNICATION CENTRE, INC.</i>	SWARTHMORE	PA 19081	Supplies, Materials & Services	\$48,117	<b>\$48,117</b>
<i>DELL</i>			Equipment Budget	\$28,693	<b>\$28,693</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$280,514	<b>\$280,514</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320	Travel Expense	\$2,288	<b>\$2,288</b>
<i>DIRECTPROMOTIONALS</i>	855-762-4638	NC 27713	Publications, Printing&Copying	\$2,329	<b>\$2,329</b>
<i>DISCOUNTMUGS.COM</i>	CAN@BELINCUSA	FL 33122	Publications, Printing&Copying	\$1,744	<b>\$1,744</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA 15116	Equipment Budget	\$11,227	<b>\$11,227</b>
<i>DTV*DIRECTV SERVICE</i>	800-347-3288	CA 90245	Communication Services	\$1,809	<b>\$1,809</b>
<i>DUDE SOLUTIONS, INC. PO BOX 936580</i>	ATLANTA	GA 31193	Equipment Budget	\$5,606	<b>\$5,606</b>
<i>EAGLE POWER TURF TRACTOR</i>	215-3489041	PA 18901	Supplies, Materials & Services	\$2,032	<b>\$2,032</b>
<i>EASTBURN &amp; GRAY PC 60 EAST COURT STREET</i>	DOYLESTOWN	PA 18901	Supplies, Materials & Services	\$50,478	<b>\$50,478</b>
<i>ECOSERVICES LLC 303 B NATIONAL ROAD</i>	EXTON	PA 19341	Supplies, Materials & Services	\$4,063	<b>\$4,063</b>
<i>EDINDEX 69 EUGLEY HILL RD.</i>	NOBLEBORO	ME 04555	Supplies, Materials & Services	\$1,030	<b>\$1,030</b>
<i>EDWARD WURSTER, III 34 WYLIE CIRCLE</i>	ALBRIGHTSVILLE	PA 18210	Supplies, Materials & Services	\$3,375	<b>\$3,375</b>
<i>ELITE COACH 1685 W MAIN ST</i>	EPHRATA	PA 17522	Travel Expense	\$2,135	<b>\$2,135</b>
<i>ENTERPRISE</i>			Travel Expense	\$1,737	<b>\$1,737</b>
<i>ENWORK ASSA GROUP INC DBA ENWORK</i>	LOWELL	MI 49331	Equipment Budget	\$4,927	<b>\$4,927</b>
<i>EPPENDORF NORTH AMERIC PO BOX 13275</i>	NEWARK	NJ 07101	Equipment Budget	\$6,210	<b>\$6,210</b>
<i>EVERWHITE BIN #075</i>	MILWAUKEE	WI 53288	Equipment Budget	\$2,124	<b>\$2,124</b>
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i>	BENSALEM	PA 19020	Repairs, Alterations & Capital	\$4,893	<b>\$4,893</b>

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

<i>GRADUATE STATE COLLEGE 125 S. ATHERTON STREET</i>	STATE COLLEGE	PA	16801	Travel Expense	\$1,933
					<b>\$1,933</b>
<i>GRAINGER</i>				Equipment Budget	\$2,752
				Repairs, Alterations & Capital	\$1,992
				Supplies, Materials & Services	\$5,012
					<b>\$9,756</b>
<i>GREATMATSCOM CORP</i>	715-6536100	WI	54858	Repairs, Alterations & Capital	\$1,532
					<b>\$1,532</b>
<i>HAGEY COACH INC. 210 SCHOOLHOUSE RD</i>	SOUDERTON	PA	18964	Travel Expense	\$2,063
					<b>\$2,063</b>
<i>HATBORO LUMBER</i>	HATBORO	PA	19040	Repairs, Alterations & Capital	\$3,674
					<b>\$3,674</b>
<i>HEAVIE ENTERTAINMENT INC. 299 CAVALIER ROAD</i>	ATHENS	GA	30606	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
<i>HILTON ANCHORAGE</i>	ANCHORAGE	AK		Travel Expense	\$1,440
					<b>\$1,440</b>
<i>HILTON GARDEN INN</i>	Washington	DC		Travel Expense	\$3,814
					<b>\$3,814</b>
<i>HOMEDEPOT.COM</i>	800-430-3376	GA	30339	Supplies, Materials & Services	\$1,035
					<b>\$1,035</b>
<i>HUMPHREYS PEST CONTROL 100 S EASTON RD</i>	GLENSIDE	PA	19038	Repairs, Alterations & Capital	\$4,806
					<b>\$4,806</b>
<i>HYATT REGENCY SARASOTA</i>	SARASOTA	FL		Travel Expense	\$1,611
					<b>\$1,611</b>
<i>I CHOOSE TO WIN 636 ARGYLE AVENUE</i>	AMBLER	PA	19002	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>IDENTOGO - PA FINGERPRINT</i>	BILLERICA	MA	01821	Miscellaneous	\$1,193
					<b>\$1,193</b>
<i>IETC LLC 209 SENATE AVE</i>	CAMP HILL	PA	17011	Repairs, Alterations & Capital	\$4,070
					<b>\$4,070</b>
<i>IMPERIAL DADE 255 ROUTE 1 AND 9</i>	JERSEY CITY	NJ	07306	Supplies, Materials & Services	\$28,901
					<b>\$28,901</b>
<i>IN *CAREERSHIFT, LLC</i>	216-2553026	FL	32225	Books & Periodicals	\$2,000
					<b>\$2,000</b>
<i>IN *CPR HEART STARTERS SA</i>	215-3541400	PA	18976	Supplies, Materials & Services	\$1,275
					<b>\$1,275</b>
<i>IN *RYDER ENGRAVING INC.</i>	740-9277193	OH	43062	Supplies, Materials & Services	\$1,034
					<b>\$1,034</b>
<i>IN *SMOKIN' SONE'S FRESH</i>	267-2261491	PA	19119	Conferences & Group Activities	\$1,255
					<b>\$1,255</b>
<i>IN *STRIVE FOR COLLEGE</i>	408-7582533	CA	95035	Supplies, Materials & Services	\$1,710
					<b>\$1,710</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA	17403	Books & Periodicals	\$109
				Repairs, Alterations & Capital	\$109
				Supplies, Materials & Services	\$1,156
					<b>\$1,374</b>
<i>INDUSTRIAL MECHANICAL CONTRACTORS 240 TANNER</i>	HATBORO	PA	19040	Repairs, Alterations & Capital	\$1,456
					<b>\$1,456</b>
<i>INTERFACE FLOR LLC PO BOX 743162</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$1,054
					<b>\$1,054</b>

**Goods and Services Expenditures (2019-2020)  
Abington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ	85038	Equipment Budget	\$8,200
				Miscellaneous	\$0
				Supplies, Materials & Services	\$4,650
					<b>\$12,850</b>
<i>R&amp;H THEATRICALS 229 WEST 28TH STREET, 11TH FLOOR</i>	NEW YORK	NY	10001	Insurance & Interest	\$1,595
					<b>\$1,595</b>
<i>RADIUS SYSTEMS LLC 101 PONDS EDGE DR</i>	CHADDS FORD	PA	19317	Repairs, Alterations & Capital	\$1,996
					<b>\$1,996</b>
<i>RD ABINGTON ASSOCIATES LP PROPERTY 0003,ACCT</i>	BOSTON	MA	02241	Miscellaneous	\$3,079
				Property Expense	\$58,058
				Repairs, Alterations & Capital	\$1,731
					<b>\$62,868</b>
<i>REIT ENERGY CO. 899 MEARNS ROAD</i>	WARMINSTER	PA	18974	Supplies, Materials & Services	\$1,313
					<b>\$1,313</b>
<i>RELAX N' GO MASSAGE 314 E. MT PLESANT AVENUE</i>	AMBLER	PA	19002	Supplies, Materials & Services	\$1,710
					<b>\$1,710</b>
<i>RENEE C CUNNINGHAM 9215 1/2 PINE ROAD</i>	PHILADELPHIA	PA	19115	Supplies, Materials & Services	\$5,015
					<b>\$5,015</b>
<i>RESIDENCE INN CAPITOL</i>	WASHINGTON	DC		Travel Expense	\$1,605
					<b>\$1,605</b>
<i>RESPONSE ELECTRIC INC 6301 FIFTH STREET</i>	GREEN LANE	PA	18054	Repairs, Alterations & Capital	\$13,150
					<b>\$13,150</b>
<i>REV.COM DEPT LA 24706</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$1,053
					<b>\$1,053</b>
<i>RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST</i>	POTTSTOWN	PA	19464	Repairs, Alterations & Capital	\$3,200
					<b>\$3,200</b>
<i>RK ENTERTAINMENT AGENCY, LLC PO BOX 41</i>	DEANSBORO	NY	13328	Supplies, Materials & Services	\$1,575
					<b>\$1,575</b>
<i>ROSLYN WEISS 8326 HIGH SCHOOL ROAD</i>	ELKINS PARK	PA	19027	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
<i>RUSSELL ROOFING &amp; EXTERIORS 1200 PENNSYLVANIA</i>	ORELAND	PA	19075	Repairs, Alterations & Capital	\$1,250
					<b>\$1,250</b>
<i>RYAN WILSON KELLY 2932 BIRCHWOOD AVE.</i>	BELLINGHAM	WA	98225	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>SCANTRON</i>	OMAHA	NE	68137	Repairs, Alterations & Capital	\$1,786
				Supplies, Materials & Services	\$981
					<b>\$2,767</b>
<i>SCANTRON CORP PO BOX 93038</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$1,654
					<b>\$1,654</b>
<i>SERVPRO PO BOX 747</i>	LEVITTOWN	PA	19058	Supplies, Materials & Services	\$6,745
					<b>\$6,745</b>
<i>SHAW INDUSTRIES INC PO BOX 3305</i>	BOSTON	MA	02241	Repairs, Alterations & Capital	\$11,601
					<b>\$11,601</b>
<i>SHERATON</i>	Phoenix	AZ		Travel Expense	\$1,060
					<b>\$1,060</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA	17033	Repairs, Alterations & Capital	\$6,155
					<b>\$6,155</b>
<i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i>	EAGAN	MN	55121	Books & Periodicals	\$8,360
				Communication Services	\$176
					<b>\$8,536</b>



**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

<i>SIDEARM SPORTS LLC C/O LEARFIELD COMMUNICATIONS</i>	KANSAS CITY	MO	64184	Equipment Budget	\$7,000
					<b>\$7,000</b>
<i>SIDNEY LEIGH NATARO 2701 BEDFORD DRIVE</i>	EASTON	PA	19045	Supplies, Materials & Services	\$3,200
					<b>\$3,200</b>
<i>SIGMA</i>				Supplies, Materials & Services	\$2,771
					<b>\$2,771</b>
<i>SIGNARAMA 215 EASTON ROAD</i>	WILLOW GROVE	PA	19090	Equipment Budget	\$2,571
				Publications, Printing&Copying	\$1,464
				Supplies, Materials & Services	\$398
					<b>\$4,433</b>
<i>SIRSPEDDY-WILLOWGROVE</i>	WILLOW GROVE	PA	19090	Communication Services	\$2,817
				Publications, Printing&Copying	\$16,391
				Supplies, Materials & Services	\$1,127
					<b>\$20,335</b>
<i>SMOOTH ON</i>	610-2525800	PA	18062	Supplies, Materials & Services	\$1,049
					<b>\$1,049</b>
<i>SONA SYSTEMS LTD 6106 WILSON LANE</i>	BETHESDA	MD	20817	Equipment Budget	\$1,600
					<b>\$1,600</b>
<i>SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>SORAYA GUTMAN 26 KENWICK ROAD</i>	HOCKESSIN	DE	19707	Supplies, Materials & Services	\$1,275
					<b>\$1,275</b>
<i>SP * DISTANCE LEARNING</i>	DISTANCELEARN	MN	55124	Books & Periodicals	\$1,015
					<b>\$1,015</b>
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$5,900
					<b>\$5,900</b>
<i>SPICERACK 2566 KNIGHTS ROAD</i>	BENSALEM	PA	19020	Conferences & Group Activities	\$1,235
					<b>\$1,235</b>
<i>SPRING BREAK SPORTS INC 11043 ULLSWATER LN</i>	WINDERMERE	FL	34786	Travel Expense	\$7,945
					<b>\$7,945</b>
<i>SQ *FASHION FACEZ ARTISTR</i>	GOSQ.COM	PA	19317	Supplies, Materials & Services	\$1,980
					<b>\$1,980</b>
<i>SQ *RC MISFITS</i>	CROYDON	PA	19021	Supplies, Materials & Services	\$1,696
					<b>\$1,696</b>
<i>SQ *SIGNATURES BY A</i>	877-417-4551	DE		Conferences & Group Activities	\$1,700
					<b>\$1,700</b>
<i>SQ *SIGNATURES BY ANGELL</i>	GOSQ.COM	DE		Travel Expense	\$2,200
					<b>\$2,200</b>
<i>SQ *THE COLLEGE AGE</i>	877-417-4551	MN	55378	Property Expense	\$1,339
				Supplies, Materials & Services	\$1,494
					<b>\$2,833</b>
<i>SQ *THE RUN AROUND</i>	ABINGTON	PA	19001	Supplies, Materials & Services	\$3,521
					<b>\$3,521</b>
<i>STELWAGON ROOFING SUPPLY INC NE 10096 SANDMEYER</i>	PHILADELPHIA	PA	19116	Repairs, Alterations & Capital	\$7,989
					<b>\$7,989</b>
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Miscellaneous	\$3,939
					<b>\$3,939</b>
<i>SYNATEK 737 HAGEY CENTER DRIVE</i>	SOUDERTON	PA	18964	Repairs, Alterations & Capital	\$1,246
					<b>\$1,246</b>
<i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i>	ANACORTES	WA	98221	Equipment Budget	\$2,500
					<b>\$2,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

<i>TARGET</i>	<i>00021865</i>	HARRISBURG	PA 17111	Books & Periodicals	\$25
				Conferences & Group Activities	\$4,629
				Equipment Budget	\$25
				Supplies & Mats For Resale	\$33
				Supplies, Materials & Services	\$5,947
				Travel Expense	\$13
					<b>\$10,672</b>
<i>TECHNICALLY MEDIA C/O CHRISTOPHER WINK</i>		PHILADELPHIA	PA 19125	Publications, Printing&Copying	\$9,995
					<b>\$9,995</b>
<i>TECHNOLOGY INTEGRATION GROUP PO BOX 85244</i>		SAN DIEGO	CA 92186	Equipment Budget	\$15,676
					<b>\$15,676</b>
<i>TFB CONSULTING THOMAS F. BLAISSE</i>		HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,650
					<b>\$1,650</b>
<i>THE CHAMBER OF COMMERCE FOR GREATER</i>		NORTH WALES	PA 19454	Publications, Printing&Copying	\$1,500
					<b>\$1,500</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>		SAVAGE	MN 55378	Supplies, Materials & Services	\$11,625
					<b>\$11,625</b>
<i>THE CONTEMPORARY ISSUES AGENCY INC 809</i>		WAUNAKEE	WI 53597	Supplies, Materials & Services	\$18,200
					<b>\$18,200</b>
<i>THE HOME DEPOT #4187</i>		WILLOW GROVE	PA 19090	Equipment Budget	\$1,543
				Repairs, Alterations & Capital	\$21,132
				Supplies, Materials & Services	\$1,397
					<b>\$24,072</b>
<i>THE PARTY CENTER 480 W POTHOUSE RD</i>		PHOENIXVILLE	PA 19460	Property Expense	\$11,859
					<b>\$11,859</b>
<i>THEATRE NOHGAKU INC 5960 VERTA DRIVE NE</i>		BELMONT	MI 49306	Supplies, Materials & Services	\$11,250
					<b>\$11,250</b>
<i>THE CERAMIC SHOP</i>		215-427-9665	PA 19401	Supplies, Materials & Services	\$1,265
					<b>\$1,265</b>
<i>THERESA HOWARD 1227 EDGEHILL ROAD</i>		DARBY	PA 19023	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>TICKET PHILADELPHIA</i>		215-8931845	PA 19102	Conferences & Group Activities	\$2,168
					<b>\$2,168</b>
<i>TIG</i>				Equipment Budget	\$11,019
					<b>\$11,019</b>
<i>TIMOTHY MOXEY 207 E HIGHLAND AVENUE</i>		PHILADELPHIA	PA 19118	Supplies, Materials & Services	\$3,200
					<b>\$3,200</b>
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>		MICKLETON	NJ 08056	Equipment Budget	\$175,904
					<b>\$175,904</b>
<i>TOWNSHIP OF ABINGTON C/O RICHARD MANFREDI</i>		ABINGTON	PA 19001	Supplies, Materials & Services	\$11,500
					<b>\$11,500</b>
<i>TOZOUR ENERGY SYSTEMS INC. 3606 HORIZON DRIVE</i>		KING OF PRUSSIA	PA 19406	Repairs, Alterations & Capital	\$21,393
				Supplies, Materials & Services	\$8,382
					<b>\$29,775</b>
<i>TRENTON HIGHTOWER 13900 NORTH POINT ROAD</i>		MIDLOTHIAN	VA 23112	Supplies, Materials & Services	\$3,475
					<b>\$3,475</b>
<i>ULINE *SHIP SUPPLIES</i>		800-295-5510	WI 53158	Supplies, Materials & Services	\$1,646
					<b>\$1,646</b>
<i>UNITED AIRLINES</i>		Chicago, IL 60606		Travel Expense	\$2,408
					<b>\$2,408</b>
<i>US POSTAL SERVICE (POSTAGE-BY-PHONE CMRS-PB</i>		PHILADELPHIA	PA 19170	Communication Services	\$20,000
					<b>\$20,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Abington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Altoona**

**General Funds**

17TH & MONTGOMERY, LLC 2020 ADMIRAL COURT	ALPHARETTA	GA	30005	Supplies, Materials & Services	\$4,360
					<b>\$4,360</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$7,322
				Supplies, Materials & Services	\$6,503
					<b>\$13,825</b>
AASD TAX OFFICE 200R E. CRAWFORD AVE.	ALTOONA	PA	16602	Miscellaneous	\$36,432
					<b>\$36,432</b>
ABET 415 N CHARLES STREET	BALTIMORE	MD	21201	Equipment Budget	\$3,025
					<b>\$3,025</b>
ACADEMY PERFORMANCE AND EXERCISE PO BOX 771	ALTOONA	PA	16603	Equipment Budget	\$2,999
				Supplies, Materials & Services	\$1,399
					<b>\$4,398</b>
ACCREDITATION ASSOCIATION FOR AMBULATORY	SKOKIE	IL	60077	Miscellaneous	\$7,633
					<b>\$7,633</b>
ACCRUENT LLC PO BOX 679881	DALLAS	TX	75267	Equipment Budget	\$10,620
					<b>\$10,620</b>
AEG PRESENTS MD LLC 20 MARKET PLACE	BALTIMORE	MD	21202	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
AERO ARGENT 0447257527151	NOTRE DAME			Travel Expense	\$1,254
					<b>\$1,254</b>
AIAA EVENTS	703-264-7544	VA	20191	Conferences & Group Activities	\$1,730
					<b>\$1,730</b>
AIRBNB	Delray Beach	FL		Travel Expense	\$2,223
					<b>\$2,223</b>
ALLEGHENY MOUNTAIN COLLEGIATE CONF ATTN:	NORTH BOSTON	NY	14110	Miscellaneous	\$18,800
					<b>\$18,800</b>
ALLEGHENY RESTORATION INC 1165 GARDEN STREET	GREENSBURG	PA	15601	Repairs, Alterations & Capital	\$7,800
					<b>\$7,800</b>
ALLEGHENY SUPPLY PO BOX 186	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$31,220
					<b>\$31,220</b>
ALTOONA DEVELOPMENT GROUP, LLC 3900 INDUSTRIAL	ALTOONA	PA	16602	Property Expense	\$925,658
					<b>\$925,658</b>
ALTOONA PARKING AUTHORITY 1225 11TH AVE	ALTOONA	PA	16601	Miscellaneous	\$43,158
					<b>\$43,158</b>
ALTOONA PIPE & STEEL SUPP	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,058
					<b>\$1,058</b>
ALTOONA WATER AUTHORITY PO BOX 3150	ALTOONA	PA	16603	Utilities Purchased	\$281,264
					<b>\$281,264</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget	\$3,017
				Supplies, Materials & Services	\$3,108
					<b>\$6,125</b>
AMC	805-389-1935	CA	93012	Supplies, Materials & Services	\$2,331
					<b>\$2,331</b>
AMERICAN ROOFING, INC. PO BOX 1831	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$4,300
					<b>\$4,300</b>
AMTRAN ALTOONA METRO TRANSIT	ALTOONA	PA	16602	Miscellaneous	\$108,587
					<b>\$108,587</b>
ANSYS INC C/O ACCOUNTS RECEIVABLE	CANONSBURG	PA	15317	Equipment Budget	\$5,880
					<b>\$5,880</b>
API INC	800-333-0958	MI	49686	Supplies, Materials & Services	\$1,362
					<b>\$1,362</b>

**Goods and Services Expenditures (2019-2020)  
Altoona**

**General Funds**

<i>APPALACHIA INTERMEDIATE UNIT 8 4500 SIXTH AVENUE</i>	ALTOONA	PA 16602	Supplies, Materials & Services	\$12,180
				<b>\$12,180</b>
<i>APPALACHIAN FOREST CONSULTANTS 3951 LINCOLN</i>	STOYSTOWN	PA 15563	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>APPLE</i>			Equipment Budget	\$23,036
				<b>\$23,036</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA 30384	Equipment Budget	\$189,584
				<b>\$189,584</b>
<i>AREMA</i>	301-459-3200	MD 20706	Conferences & Group Activities	\$1,540
				<b>\$1,540</b>
<i>ARM CAMCO LLC 667 INDUSTRIAL PARK ROAD</i>	EBENSBURG	PA 15931	Supplies, Materials & Services	\$2,895
				<b>\$2,895</b>
<i>ATI 62277 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$111,441
				<b>\$111,441</b>
<i>ATLANTIC BROADBAND PO BOX 371801</i>	PITTSBURGH	PA 15250	Communication Services	\$9,581
				<b>\$9,581</b>
<i>AUL*ICSSA 2019</i>	/XING EVENTS		Conferences & Group Activities	\$3,874
				<b>\$3,874</b>
<i>AUTHORIZE.NET</i>	877-4473938	CA 94128	Miscellaneous	\$1,071
				<b>\$1,071</b>
<i>AUTOMATIONDIRECT.COM 420 BABYLON RD</i>	HORSHAM	PA 19044	Supplies, Materials & Services	\$2,136
				<b>\$2,136</b>
<i>AWP 5700 RIVERTECH CT.</i>	RIVERDALE PARK	MD 20737	Miscellaneous	\$1,190
				<b>\$1,190</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$1,773
				<b>\$1,773</b>
<i>B&amp;H</i>			Equipment Budget	\$1,894
			Supplies, Materials & Services	\$2,010
				<b>\$3,904</b>
<i>BANCHI OUTDOOR ADVENTURES INC PO BOX 9237</i>	TRENTON	NJ 08650	Miscellaneous	\$7,000
				<b>\$7,000</b>
<i>BANNERS.COM PO BOX 162</i>	KENSINGTON	MN 56343	Supplies, Materials & Services	\$5,155
				<b>\$5,155</b>
<i>BARASH GROUP 403 S. ALLEN STREET</i>	STATE COLLEGE	PA 16801	Publications, Printing&Copying	\$1,394
				<b>\$1,394</b>
<i>BARR'S AUTO ELECTRIC, INC. 1432 NORTH 2ND STREET</i>	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$1,097
				<b>\$1,097</b>
<i>BEDFORD CANDIES</i>	BEDFORD	PA 15522	Supplies, Materials & Services	\$1,350
				<b>\$1,350</b>
<i>BENNETTI TREE SERVICE, INC. 162 BENNETTI DRIVE</i>	ALTOONA	PA 16602	Repairs, Alterations & Capital	\$30,520
				<b>\$30,520</b>
<i>BENTLEY SYSTEMS INC PO BOX 828836</i>	PHILADELPHIA	PA 19182	Equipment Budget	\$1,733
				<b>\$1,733</b>
<i>BETTWY SYSTEMS INC PO BOX 355</i>	DUNCANVILLE	PA 16635	Equipment Budget	\$23,973
			Repairs, Alterations & Capital	\$220
				<b>\$24,193</b>
<i>BIO-RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$3,292
				<b>\$3,292</b>
<i>BISHOP MUSEUM 1525 BERNICE STREET</i>	HONOLULU	HI 96817	Supplies, Materials & Services	\$4,491
				<b>\$4,491</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>BLAIR CANDY CO</i>	814-944-3581	PA 16601	Supplies, Materials & Services	\$1,004
				<b>\$1,004</b>
<i>BLAIR COUNTY CHAMBER OF COMMERCE 3900</i>	ALTOONA	PA 16602	Miscellaneous	\$1,932
				<b>\$1,932</b>
<i>BLAIR COUNTY GENERAL AUTHORITY C/O ABCD</i>	ALTOONA	PA 16602	Property Expense	\$282,256
				<b>\$282,256</b>
<i>BOBBY K. ENTERTAINMENT, INC. PO BOX 937</i>	ELMIRA	NY 14902	Miscellaneous	\$2,600
			Supplies, Materials & Services	\$1,100
				<b>\$3,700</b>
<i>BOBCAT OF MARTINSBURG</i>	814-7932194	PA 16662	Supplies, Materials & Services	\$2,780
				<b>\$2,780</b>
<i>BOREX INC 128 INGHAM DRIVE</i>	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$19,803
				<b>\$19,803</b>
<i>BOXCAST INC 2401 WEST SUPERIOR VIADUCT</i>	CLEVELAND	OH 44113	Equipment Budget	\$3,110
				<b>\$3,110</b>
<i>BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW</i>	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$1,700
				<b>\$1,700</b>
<i>BROOKE KING 13043 DUCK LANE CANAL RD</i>	DADE CITY	FL 33525	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>BRP ENTERTAINMENT 325 LAUDERMILCH RD</i>	HERSHEY	PA 17033	Miscellaneous	\$4,500
				<b>\$4,500</b>
<i>BRUBAKER'S GREENHOUSE</i>	MARTINSBURG	PA 16662	Repairs, Alterations & Capital	\$2,377
				<b>\$2,377</b>
<i>BSN SPORTS LLC 826 MONOCACY ST</i>	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$39,923
			Travel Expense	\$125
				<b>\$40,048</b>
<i>BURGMEIERS HAULING INC PO BOX 929</i>	ALTOONA	PA 16603	Utilities Purchased	\$24,527
				<b>\$24,527</b>
<i>C&amp;L INSTALLERS 347 BUCK RD</i>	EBENSBURG	PA 15931	Supplies, Materials & Services	\$4,766
				<b>\$4,766</b>
<i>CALIBRATION SERVICES INC</i>	724-867-6664	PA 16373	Supplies, Materials & Services	\$1,401
				<b>\$1,401</b>
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX 75320	Equipment Budget	\$21,701
				<b>\$21,701</b>
<i>CARNEGIE EQUIPMENT INC 5930 SIXTH AVE</i>	ALTOONA	PA 16602	Equipment Budget	\$11,422
				<b>\$11,422</b>
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC 28260	Supplies, Materials & Services	\$4,658
				<b>\$4,658</b>
<i>CCP INDUSTRIES HOSPECO PO BOX 73627</i>	CLEVELAND	OH 44193	Supplies, Materials & Services	\$3,618
				<b>\$3,618</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL 60675	Equipment Budget	\$10,849
				<b>\$10,849</b>
<i>CDWG</i>			Equipment Budget	\$5,778
			Supplies, Materials & Services	\$1,218
				<b>\$6,996</b>
<i>CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758</i>	PHILADELPHIA	PA 19178	Equipment Budget	\$5,370
				<b>\$5,370</b>
<i>CENTER FOR DISEASE DETECTION PO BOX 8112</i>	BURLINGTON	NC 27216	Supplies, Materials & Services	\$3,150
				<b>\$3,150</b>
<i>CHAIR MASSAGE ON THE GO LLC 1239 VENIDO DRIVE</i>	KNOXVILLE	TN 37932	Supplies, Materials & Services	\$2,075
				<b>\$2,075</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

CHICAGO SOUTH LOOP HOTEL	CHICAGO	IL		Travel Expense	\$1,052	<b>\$1,052</b>
CHRISTOPHER MIREE 2 FUNNY ENTERTAINMENT LLC	ANAHEIM	CA	92801	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
CIEE PO BOX 10503	ALBANY	NY	12201	Travel Expense	\$20,210	<b>\$20,210</b>
CITYHOTEL D & C	SANKT POELTEN			Travel Expense	\$3,284	<b>\$3,284</b>
CLEAR CREEK COMPANY 2927 WEST CHESTNUT AVENUE	ALTOONA	PA	16601	Supplies, Materials & Services	\$54,832	<b>\$54,832</b>
COALITION FOR CHRISTIAN OUTREACH ATTN: RYAN	PITTSBURGH	PA	15206	Miscellaneous	\$3,449	<b>\$3,449</b>
COLLEGESWIMMING.COM	HTTPSWWW.COLL	CO	80903	Miscellaneous	\$1,895	<b>\$1,895</b>
COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,366	<b>\$1,366</b>
COM PROS INC 400 HIGHLAND AVE	ALTOONA	PA	16602	Communication Services	\$1,582	<b>\$1,582</b>
CONFERENCE ON STUDENT GVT ASSOC 125 JOHN J	COLLEGE STATION	TX	77843	Miscellaneous	\$2,070	<b>\$2,070</b>
COREY SPEAKS 2441 RANCH RESERVE RIDGE	WESTMINSTER	CO	80234	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
COSMED USA INC 1850 BATES AVE	CONCORD	CA	94520	Equipment Budget	\$42,291	<b>\$42,291</b>
CRAIG FENCING 300 E 6TH AVENUE	ALTOONA	PA	16602	Equipment Budget	\$1,235	<b>\$1,235</b>
CUBAVIS1 562-264-5135	CYPRESS	CA	90630	Travel Expense	\$1,200	<b>\$1,200</b>
DAKOTA ULTRASONICS 1500 GREEN HILLS RD	SCOTTS VALLEY	CA	95066	Supplies, Materials & Services	\$3,373	<b>\$3,373</b>
DANCAKES 920_ROCKY COVE DR	LABADIE	MO	63055	Supplies, Materials & Services	\$3,800	<b>\$3,800</b>
DAVID A KELLY 3010 SAWTOOTH CIRCLE	ALPHARETTA	GA	30022	Supplies, Materials & Services	\$3,600	<b>\$3,600</b>
DAVID YUGAR YUGAR PRODUCTIONS	CLINTON	PA	15026	Supplies, Materials & Services	\$1,400	<b>\$1,400</b>
DAWN MORDEN 2809 COLUMBIA DRIVE	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,050	<b>\$1,050</b>
DEERE & COMPANY AG & TURF CBD & GOVERNMENT	CHICAGO	IL	60673	Equipment Budget	\$19,517	<b>\$19,517</b>
DEGOL CARPET 851 PLANK ROAD	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$3,515	<b>\$3,515</b>
DELL				Equipment Budget	\$52,399	
				Supplies, Materials & Services	\$2,285	
						<b>\$54,684</b>
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$194,440	<b>\$194,440</b>
DELTA AIR LINES	Atlanta, GA		30320	Travel Expense	\$2,864	<b>\$2,864</b>
DENISE J. HART 12665 VILLAGE LANE	PLAYA VISTA	CA	90094	Supplies, Materials & Services	\$1,800	<b>\$1,800</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>DETROIT SALT COMPANY PO BOX 874127</i>	KANSAS CITY	MO	64187	Supplies, Materials & Services	\$10,515
<i>DIGIKEY</i>				Supplies, Materials & Services	\$1,013
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$79,145
<i>DOING BETTER BUSINESS, INC. 14500 BYERS ROAD</i>	HAGERSTOWN	MD	21742	Repairs, Alterations & Capital	\$1,824
<i>DR. REGINO FLORES 503 MAIN STREET</i>	BELLWOOD	PA	16617	Supplies, Materials & Services	\$14,750
<i>DSPACE INC 50131 PONTIAC TRAIL</i>	WIXOM	MI	48393	Equipment Budget	\$15,455
<i>DTV*DIRECTV SERVICE</i>	800-347-3288	CA	90245	Communication Services	\$5,564
<i>DURAEDGE PRODUCTS INC 149 S BROAD ST</i>	GROVE CITY	PA	16127	Repairs, Alterations & Capital	\$11,590
<i>EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH 7TH</i>	MINNEAPOLIS	MN	55402	Equipment Budget	\$3,020
<i>EASTBAY PO BOX 1328</i>	WAUSAU	WI	54402	Supplies, Materials & Services	\$1,041
<i>EASYPERMIT POSTAGE PO BOX 371874</i>	PITTSBURGH	PA	15250	Communication Services	\$10,455
<i>ECAC EASTERN COLLEGE ATHLETIC CONF</i>	DANBURY	CT	06810	Miscellaneous	\$1,200
<i>EDUCAUSE EDUCAUSE LOCKBOX</i>	DENVER	CO	80291	Conferences & Group Activities	\$1,389
<i>EF COLLEGE STUDY TOURS EF CENTER BOSTON</i>	CAMBRIDGE	MA	02141	Conferences & Group Activities	\$5,743
<i>EISLER NURSERIES</i>	PROSPECT	PA	16052	Supplies, Materials & Services	\$1,742
<i>ERIE BEARINGS CO</i>	814-453-6871	PA	16503	Supplies, Materials & Services	\$1,661
<i>EUCI</i>	303-7708800	CO	80237	Conferences & Group Activities	\$1,195
<i>FANTASY WORLD INC FANTASY WORLD ENTERTAINMENT</i>	PRINCE FREDERICK	MD	20678	Miscellaneous	\$11,995
<i>FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD</i>	PLEASANTON	CA	94566	Equipment Budget	\$1,017
<i>FEDEX</i>	PITTSBURGH	PA	15250	Communication Services	\$1,746
<i>FINK BROTHERS SUPPLY 961 PENNSYLVANIA AVENUE</i>	TYRONE	PA	16686	Supplies, Materials & Services	\$8,225
<i>FIORE TRUE VALUE HARDWAR</i>	814-946-4706	PA	16602	Equipment Budget	\$1,015
<i>FIRE UP CERAMICS PO BOX 103</i>	NEWRY	PA	16665	Supplies, Materials & Services	\$1,875
<i>FISHER</i>				Supplies, Materials & Services	\$2,658
<i>FONEMED LLC PO BOX 911599</i>	DENVER	CO	80291	Communication Services	\$4,200



**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>FOR COLLEGE FOR LIFE, INC. 2375 BAY WOODS COURT</i>	BAY CITY	MI	48706	Miscellaneous	\$5,000
					<b>\$5,000</b>
<i>FOREVER MEDIA INC</i>	FOREVERMEDIAI	PA	16648	Publications, Printing&Copying	\$2,689
					<b>\$2,689</b>
<i>FREDERICK LOCK &amp; KEY INC</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,135
					<b>\$1,135</b>
<i>FREEDOM EXCURSIONS PO BOX 1505</i>	ALTOONA	PA	16603	Property Expense	\$1,998
				Supplies, Materials & Services	\$1,458
				Travel Expense	\$5,191
					<b>\$8,647</b>
<i>FREELANCE AUDIO INC 107 OVERLAND PASS</i>	ALTOONA	PA	16602	Miscellaneous	\$9,200
					<b>\$9,200</b>
<i>FREIGHTLINE OF ALTOONA 424 KUHN LANE</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$10,917
					<b>\$10,917</b>
<i>FRIED BROTHERS INC 467 N 7TH ST</i>	PHILADELPHI	PA	19123	Equipment Budget	\$4,984
					<b>\$4,984</b>
<i>FROZEN TICKETS</i>	TIXTRACK.COM	NY	10036	Miscellaneous	\$1,988
					<b>\$1,988</b>
<i>FRYS POWER EQUIPMENT LLC</i>	814-9446259	PA	16602	Supplies, Materials & Services	\$1,129
					<b>\$1,129</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA	16830	Property Expense	\$18,100
				Travel Expense	\$8,385
					<b>\$26,485</b>
<i>GABLES LIMITED PARTNERSHIP 210 WEST PLANK ROAD</i>	ALTOONA	PA	16601	Property Expense	\$1,800
					<b>\$1,800</b>
<i>GALACTIC ICE INC 750 PARK AVENUE</i>	ALTOONA	PA	16602	Property Expense	\$7,750
					<b>\$7,750</b>
<i>GAUMARD SCIENTIFIC CO 14700 SW 136TH ST</i>	MIAMI	FL	33196	Repairs, Alterations & Capital	\$12,895
					<b>\$12,895</b>
<i>GENESIS 137 COMMERCE DRIVE</i>	GLEN ROCK	PA	17327	Repairs, Alterations & Capital	\$1,541
					<b>\$1,541</b>
<i>GENTER ENTERPRISES</i>	814-6953591	PA	16648	Supplies, Materials & Services	\$2,547
					<b>\$2,547</b>
<i>GERMANIA SEED COMPANY 5952 N MILWAUKEE AVE</i>	CHICAGO	IL	60646	Repairs, Alterations & Capital	\$1,228
					<b>\$1,228</b>
<i>GETINGE USA SALES LLC PO BOX 775436</i>	CHICAGO	IL	60677	Repairs, Alterations & Capital	\$4,162
					<b>\$4,162</b>
<i>GIANT EAGLE #0626</i>	JEANETTE	PA	15644	Supplies, Materials & Services	\$1,051
				Travel Expense	\$70
					<b>\$1,121</b>
<i>GIERRE J GODLEY 25-71 22ND STREET APT 3A</i>	ASTORIA	NY	11102	Supplies, Materials & Services	\$2,200
					<b>\$2,200</b>
<i>GIH*GLOBALINDUSTRIALEQ</i>	800-645-2986	FL	33144	Supplies, Materials & Services	\$2,356
					<b>\$2,356</b>
<i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT</i>	PHILADELPHIA	PA	19112	Supplies, Materials & Services	\$5,009
					<b>\$5,009</b>
<i>GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415</i>	ATLANTA	GA	30374	Supplies, Materials & Services	\$12,100
					<b>\$12,100</b>
<i>GLOBAL PRINTING &amp; PACKAGING 144 TURNPIKE ROAD</i>	SOUTHBOROUGH	MA	01772	Supplies, Materials & Services	\$6,033
					<b>\$6,033</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Altoona**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>NCCI</i>	000-0000000	IN 47404	Miscellaneous	\$1,500	<b>\$1,500</b>
<i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i>	BUFFALO	NY 14225	Supplies, Materials & Services	\$2,125	<b>\$2,125</b>
<i>NEW ENTERPRISE STONE &amp; LIME CO INC</i>	PITTSBURGH	PA 15264	Repairs, Alterations & Capital	\$9,886	<b>\$9,886</b>
<i>NEWARK</i>			Supplies, Materials & Services	\$1,166	<b>\$1,166</b>
<i>NINA TEDESCHI 319 SPRUCE AVENUE</i>	ALTOONA	PA 16601	Supplies, Materials & Services	\$2,360	<b>\$2,360</b>
<i>NMR ASSOCIATES 150 RIVER ST</i>	FITCHBURG	MA 01420	Equipment Budget	\$43,897	<b>\$43,897</b>
<i>NORWEGIAN AI3280730754897</i>	FORNEBU		Travel Expense	\$1,066	<b>\$1,066</b>
<i>NURSETIM, INC PO BOX 86</i>	WACONIA	MN 55387	Conferences & Group Activities	\$2,000	<b>\$2,000</b>
<i>O'HARROW ENEDY RAIL CITY IMPROV 202 SNOWBERGER</i>	HOLLIDAYSBURG	PA 16648	Supplies, Materials & Services	\$1,800	<b>\$1,800</b>
<i>ONLINEMETALS.COM 1138 WEST EWING</i>	SEATTLE	WA 98119	Supplies, Materials & Services	\$2,234	<b>\$2,234</b>
<i>ONTHEHUB.COM</i>	WWW KIVUTO CO	DE 19807	Equipment Budget	\$1,250	<b>\$1,250</b>
<i>OTIS ELEVATOR CO 1822R UNION AVENUE</i>	ALTOONA	PA 16601	Repairs, Alterations & Capital	\$31,180	<b>\$31,180</b>
<i>OTIS ELEVATOR COMPANY PO BOX 73579</i>	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$19,686	<b>\$19,686</b>
<i>OUTREACH 360 7954 WEST FETLOCK TRAIL</i>	PEORIA	AZ 85383	Conferences & Group Activities	\$1,400	
			Miscellaneous	\$1,400	
					<b>\$2,800</b>
<i>PA BACKGROUND CHECK</i>	717-214-9954	PA 17110	Miscellaneous	\$1,188	<b>\$1,188</b>
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$3,632	<b>\$3,632</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$1,250	<b>\$1,250</b>
<i>PAYPAL *ASIA2WORLD</i>	4029357733		Miscellaneous	\$1,620	
			Supplies, Materials & Services	\$1,371	
					<b>\$2,991</b>
<i>PBI*LEASEEQUIPMENT</i>	800-732-7222	NY 12180	Miscellaneous	\$2,748	<b>\$2,748</b>
<i>PEOPLES NATURAL GAS PO BOX 644760</i>	PITTSBURGH	PA 15264	Utilities Purchased	\$88,136	<b>\$88,136</b>
<i>PEERLESS SPECIALTIES LLC</i>	814-944-1665	PA 16602	Supplies, Materials & Services	\$3,593	<b>\$3,593</b>
<i>PENELEC PO BOX 16001</i>	READING	PA 19612	Utilities Purchased	\$224,832	<b>\$224,832</b>
<i>PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE</i>	ORBISONIA	PA 17243	Equipment Budget	\$8,835	<b>\$8,835</b>
<i>PENOCO 485 E COLLEGE AVE</i>	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$10,908	<b>\$10,908</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>PEPSIBEVERAGECO</i>	800-789-2626	NC 27105	Supplies, Materials & Services	\$1,233	<b>\$1,233</b>
<i>PERFECT PARTIES USA 147 SUMMIT STREET BLDG 3A</i>	PEABODY	MA 01960	Supplies, Materials & Services	\$8,519	<b>\$8,519</b>
<i>PERFECT PARTIES USA, LLC 5 MOUNTAIN AVENUE</i>	SAUGUS	MA 01906	Supplies, Materials & Services	\$1,650	<b>\$1,650</b>
<i>PERFORMANCE HEALTH SUPPLY, INC. MEDCO SUPPLY</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,313	<b>\$4,313</b>
<i>PHARMEDIX 3281 WHIPPLE RD</i>	UNION CITY	CA 94587	Supplies, Materials & Services	\$7,236	<b>\$7,236</b>
<i>PINES TEST EQUIPMENT 101 INDUSTRIAL DR</i>	GROVE CITY	PA 16127	Equipment Budget	\$7,123	<b>\$7,123</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA 15250	Property Expense	\$2,748	<b>\$2,748</b>
<i>PLAYFAIR INC PO BOX 2545</i>	MARTINEZ	CA 94553	Miscellaneous	\$3,800	<b>\$3,800</b>
<i>POCKET NURSE PO BOX 644898</i>	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$8,218	<b>\$8,218</b>
<i>POINT &amp; CLICK SOLUTIONS INC PO BOX 3060</i>	WOBURN	MA 01888	Communication Services Miscellaneous	\$2,052 \$23,935	<b>\$25,987</b>
<i>PRAXAIR DIST INC OAM 1348 BENNER PIKE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$7,747	<b>\$7,747</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$2,087	<b>\$2,087</b>
<i>PRESS BOX PRINTING</i>	814-9443057	PA 16602	Publications, Printing&Copying Supplies, Materials & Services	\$1,093 \$886	<b>\$1,979</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA 31193	Equipment Budget	\$3,500	<b>\$3,500</b>
<i>PRO ACTIVE SPORTS INC</i>	814-943-4651	PA 16602	Publications, Printing&Copying Supplies, Materials & Services	\$1,306 \$11,263	<b>\$12,569</b>
<i>PROACTIVE SPORTS INC. 5910 CALIFORNIA AVENUE</i>	ALTOONA	PA 16602	Miscellaneous Supplies, Materials & Services	\$24 \$8,026	<b>\$8,050</b>
<i>PROFESSIONAL SERVICE INDUSTRIES INC HARRISBURG</i>	HARRISBURG	PA 17104	Supplies, Materials & Services	\$2,600	<b>\$2,600</b>
<i>PROFORMA 17 EAST MAIN STREET</i>	HUMMELSTOWN	PA 17360	Supplies, Materials & Services	\$4,825	<b>\$4,825</b>
<i>PROLIFIC</i>	OXFORD		Miscellaneous	\$1,867	<b>\$1,867</b>
<i>PSU-ALTOONA-BKSTORE #4370</i>	ALTOONA	PA 16603	Supplies, Materials & Services	\$2,310	<b>\$2,310</b>
<i>PURCHASE POWER PO BOX 371874</i>	PITTSBURGH	PA 15250	Communication Services	\$9,429	<b>\$9,429</b>
<i>PWOUTLET.COM</i>	877-277-1988	CA 92069	Supplies, Materials & Services	\$1,319	<b>\$1,319</b>
<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ 85038	Supplies, Materials & Services	\$3,000	<b>\$3,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>R. HAZENSTAB CONSTRUCTION INC. 180 HAZY HILL LANE</i>	HOLLIDAYSBURG	PA	16648	Repairs, Alterations & Capital	\$2,650
					<b>\$2,650</b>
<i>RAY'S TIRES 6515 ADMIRAL PEARY HIGHWAY</i>	LORETTO	PA	15940	Supplies, Materials & Services	\$1,396
					<b>\$1,396</b>
<i>RAYSTOWN TRANSIT SERVICE PO BOX 261</i>	BELLWOOD	PA	16617	Property Expense	\$8,350
				Travel Expense	\$4,275
					<b>\$12,625</b>
<i>RE MICHEL 098 ALTOONA</i>	855-7364243	PA	16602	Supplies, Materials & Services	\$5,262
					<b>\$5,262</b>
<i>ROD KHAYAT 1436 RIDGE MASTER DRIVE</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,060
					<b>\$1,060</b>
<i>ROSE BRAND WIPERS 4 EMERSON LANE</i>	SECAUCUS	NJ	07094	Supplies, Materials & Services	\$1,174
					<b>\$1,174</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Equipment Budget	\$162,848
				Repairs, Alterations & Capital	\$63,105
				Supplies, Materials & Services	\$10,385
					<b>\$236,338</b>
<i>SAE INTERNATIONAL WEB US</i>	724-776-4841	PA	15096	Conferences & Group Activities	\$1,350
					<b>\$1,350</b>
<i>SAPSI RIGGING INC 3883 RIDGE AVE</i>	PHILADELPHIA	PA	19132	Repairs, Alterations & Capital	\$1,975
					<b>\$1,975</b>
<i>SCANTRON</i>	OMAHA	NE	68137	Supplies, Materials & Services	\$2,739
					<b>\$2,739</b>
<i>SCANTRON CORP PO BOX 93038</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$5,742
					<b>\$5,742</b>
<i>SCANTRON CORPORATION</i>	800-228-3628	CA	92705	Supplies, Materials & Services	\$1,224
					<b>\$1,224</b>
<i>SCOTT ELECTRIC DUNCANSVI</i>	DUNCANSVILLE	PA	16635	Supplies, Materials & Services	\$3,596
					<b>\$3,596</b>
<i>SCOTT M ZILLINGER 414 EVENINGTIDE AVENUE</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,950
					<b>\$1,950</b>
<i>SHERWIN-WILLIAMS 3415 PLEASANT VALLEY BLVD #64</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,955
					<b>\$1,955</b>
<i>SHIELDS TROPHY AND AWARDS</i>	ALTOONA	PA	16602	Supplies, Materials & Services	\$1,074
					<b>\$1,074</b>
<i>SICO AMERICA INC VB BOX 146</i>	MINNEAPOLIS	MN	55480	Supplies, Materials & Services	\$3,800
					<b>\$3,800</b>
<i>SIGMA ALDRICH US</i>	800-3253010	MO	63103	Supplies, Materials & Services	\$1,306
					<b>\$1,306</b>
<i>SIMPLE GIFTS 151 MT. NITTANY ROAD</i>	LEMONT	PA	16851	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
<i>SINKING VALLEY COUNTRY CLUB 595 GOLF COURSE ROAD</i>	ALTOONA	PA	16601	Property Expense	\$3,000
					<b>\$3,000</b>
<i>SLEAN INC. 51 HUNTER STREET</i>	TORONTO ON M4J 1C1			Miscellaneous	\$1,200
					<b>\$1,200</b>
<i>SLIDEROOM TECHNOLOGIES, INC. C/O LIAISON</i>	WATERTOWN	MA	02472	Equipment Budget	\$2,120
					<b>\$2,120</b>
<i>SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAKE</i>	PATTON	PA	16668	Repairs, Alterations & Capital	\$9,052
					<b>\$9,052</b>
<i>SMITHMYER'S ELECTRONICS INC. 211 EAST BELL AVE.</i>	ALTOONA	PA	16602	Communication Services	\$3,674
					<b>\$3,674</b>



**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

<i>SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$3,350
					<b>\$3,350</b>
<i>SPORTSMANS L3</i>	814-5365318	PA	15902	Supplies, Materials & Services	\$1,739
					<b>\$1,739</b>
<i>SPRING BREAK SPORTS INC 11043 ULLSWATER LN</i>	WINDERMERE	FL	34786	Conferences & Group Activities	\$4,482
					<b>\$4,482</b>
<i>SQ *ACADEMY PERFORMANCE &amp;</i>	GOSQ.COM	PA	16602	Repairs, Alterations & Capital	\$1,500
					<b>\$1,500</b>
<i>SQ *COPY-RITE BANNE</i>	ALTOONA	PA	16602	Publications, Printing&Copying	\$4,711
				Supplies, Materials & Services	\$1,765
					<b>\$6,476</b>
<i>SQ *THE CLAY CUP</i>	GOSQ.COM	PA	16601	Supplies, Materials & Services	\$1,175
					<b>\$1,175</b>
<i>STAGE LIGHTING STORE 8535 BAYMEADOWS RD STE-59</i>	JACKSONVILLE	FL	32256	Supplies, Materials & Services	\$2,709
					<b>\$2,709</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Equipment Budget	\$101
				Supplies, Materials & Services	\$1,226
					<b>\$1,327</b>
<i>STAPLES DIRECT</i>	800-3333330	MA	01702	Supplies, Materials & Services	\$3,691
					<b>\$3,691</b>
<i>STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL</i>	TRAFFORD	PA	15085	Miscellaneous	\$1,310
					<b>\$1,310</b>
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX	77845	Equipment Budget	\$1,635
					<b>\$1,635</b>
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Supplies, Materials & Services	\$3,809
					<b>\$3,809</b>
<i>STEELCASE INC 62087 COLLECTION CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$9,550
					<b>\$9,550</b>
<i>STIFFLER MC GRAW &amp; ASSOCIATES INC 1731 N JUNIATA</i>	HOLLIDAYSBURG	PA	16648	Miscellaneous	\$5,200
					<b>\$5,200</b>
<i>STOLZFUS STRUCTURES LLC 5075 LOWER VALLEY RD</i>	ATGLEN	PA	19310	Equipment Budget	\$17,468
					<b>\$17,468</b>
<i>STORYCORPS 80 HANSON PL 2ND FLOOR</i>	BROOKLYN	NY	11217	Supplies, Materials & Services	\$25,000
					<b>\$25,000</b>
<i>STUCKEY FORD 500 BROAD STREET</i>	HOLLIDAYSBURG	PA	16648	Miscellaneous	\$32
				Supplies, Materials & Services	\$1,416
					<b>\$1,448</b>
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Books & Periodicals	\$1,698
					<b>\$1,698</b>
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Miscellaneous	\$4,261
					<b>\$4,261</b>
<i>SWEETWATER SOUND PRO AUDIO</i>	FORT WAYNE	IN	46818	Equipment Budget	\$599
				Supplies, Materials & Services	\$1,870
					<b>\$2,469</b>
<i>SWIFT RIVER ONLINE LEARNING PO BOX 95716</i>	SOUTH JORDAN	UT	84095	Equipment Budget	\$1,950
					<b>\$1,950</b>
<i>SYNERGY IMPORTS, LLC 444 HAYWARD AVE. N.</i>	ST. PAUL	MN	55128	Supplies, Materials & Services	\$2,555
					<b>\$2,555</b>
<i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i>	ANACORTES	WA	98221	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Altoona**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Beaver**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Beaver**

**General Funds**

CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$4,627
					<b>\$4,627</b>
CCAC THE VOICE	PITTSBURGH	PA	15237	Publications, Printing&Copying	\$1,306
					<b>\$1,306</b>
CDWG				Equipment Budget	\$4,365
					<b>\$4,365</b>
CENTER TOWNSHIP WATER AUTHORITY 224 CENTER	ALIQUIPPA	PA	15001	Utilities Purchased	\$2,488
					<b>\$2,488</b>
CHIPPEWA TOWNSHIP RECREATION 2811 DARLINGTON	BEAVER FALLS	PA	15010	Supplies, Materials & Services	\$1,275
					<b>\$1,275</b>
CHRISTA COSTO 1010 GROVE STREET	MONACA	PA	15061	Supplies, Materials & Services	\$1,272
					<b>\$1,272</b>
CINTAS CORPORATION #013 PO BOX 630910	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$1,552
					<b>\$1,552</b>
CINTAS F87	724-4980663	PA	16101	Repairs, Alterations & Capital	\$1,400
					<b>\$1,400</b>
CINTAS FIRE PROTECTION P.O. BOX 636525	CINCINNATI	OH	45263	Repairs, Alterations & Capital	\$2,310
					<b>\$2,310</b>
CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY	SCHAUMBURG	IL	60173	Supplies, Materials & Services	\$10,016
					<b>\$10,016</b>
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHIADELPHIA	PA	19176	Utilities Purchased	\$19,627
					<b>\$19,627</b>
CORBETT INC 56 BUTTONWOOD ST	NORRISTOWN	PA	19401	Equipment Budget	\$41,558
					<b>\$41,558</b>
COURTYARD BY MARRIOTT	PHOENIX	AZ		Travel Expense	\$1,001
					<b>\$1,001</b>
CRISIS CENTER NORTH C/O JEREMY ARMSTRONG	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
CTW&SA 224 CENTER GRANGE RD	ALIQUIPPA	PA	15001	Utilities Purchased	\$28,293
					<b>\$28,293</b>
CUMMINS INC - T8	412-820-8423	PA	15238	Repairs, Alterations & Capital	\$1,793
					<b>\$1,793</b>
CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING	AVEN	CT	06001	Supplies, Materials & Services	\$1,675
					<b>\$1,675</b>
CYAN CREATIVE LLC	417-7253322	MO	65714	Supplies, Materials & Services	\$1,509
					<b>\$1,509</b>
DANTE MASSEY 19 VASSAR AVE	PITTSBURGH	PA	15229	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
DAVID YUGAR YUGAR PRODUCTIONS	CLINTON	PA	15026	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
DELL				Equipment Budget	\$20,978
					<b>\$20,978</b>
DELL MARKETING LP DELL USA LP	PITTSBURGH	PA	15264	Equipment Budget	\$42,739
					<b>\$42,739</b>
DELTA AIR LINES	Atlanta, GA	30320		Travel Expense	\$1,662
					<b>\$1,662</b>
DIANE FLICK 33 FALLS ROAD	MERCER	PA	16137	Supplies, Materials & Services	\$1,113
					<b>\$1,113</b>
DIRECT ENERGY BUSINESS PO BOX 32179	NEW YORK	NY	10087	Utilities Purchased	\$8,017
					<b>\$8,017</b>

**Goods and Services Expenditures (2019-2020)  
Beaver**

**General Funds**

<i>DIRECT MAIL SERVICE INC 939 W NORTH AVENUE</i>	PITTSBURGH	PA	15233	Communication Services	\$9
				Publications, Printing&Copying	\$3,684
					<b>\$3,693</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA	15116	Equipment Budget	\$43,542
					<b>\$43,542</b>
<i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING</i>	PITTSBURGH	PA	15230	Utilities Purchased	\$80,801
					<b>\$80,801</b>
<i>DYNAMAX 10808 FALLSTONE RD</i>	HOUSTON	TX	77099	Supplies, Materials & Services	\$1,902
					<b>\$1,902</b>
<i>EAC PRODUCT DEVELOPMENT SOLUTIONS 40 SOUTH 7TH</i>	MINNEAPOLIS	MN	55402	Equipment Budget	\$3,179
					<b>\$3,179</b>
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD</i>				Equipment Budget	\$1,383
					<b>\$1,383</b>
<i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$3,494
					<b>\$3,494</b>
<i>ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS</i>	SCOTT DEPOT	WV	25560	Travel Expense	\$9,796
					<b>\$9,796</b>
<i>EQUIPARTS PO BOX 464</i>	OAKMONT	PA	15139	Repairs, Alterations & Capital	\$1,612
					<b>\$1,612</b>
<i>EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$1,550
					<b>\$1,550</b>
<i>FAST PITCH DREAMS SPRING CLASSIC 174 BASKIN HILLS</i>	LEXINGTON	SC	29072	Conferences & Group Activities	\$8,125
					<b>\$8,125</b>
<i>FISHER</i>				Supplies, Materials & Services	\$9,394
					<b>\$9,394</b>
<i>FOREVER MEDIA INC 2 ROBINSON PLAZA</i>	PITTSBURGH	PA	15205	Publications, Printing&Copying	\$5,210
					<b>\$5,210</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Equipment Budget	\$2,800
					<b>\$2,800</b>
<i>GAZEPOINT_RESEARCH INC #418 2912 WEST BROADWAY</i>	VANCOUVER BC V6K 0E9			Equipment Budget	\$4,625
					<b>\$4,625</b>
<i>GREENHOUSE MEGASTORE</i>	217-443-0600	IL	61834	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>HAMPTON INN &amp; SUITES</i>	Anaheim	CA		Travel Expense	\$1,053
					<b>\$1,053</b>
<i>HANCOCK ARCHITECTURE 390 PINNEY ST</i>	ROCHESTER	PA	15074	Supplies, Materials & Services	\$18,567
					<b>\$18,567</b>
<i>HERITAGE VALLEY DR. MITCHELL PFEIFFER</i>	ALIQUIPPA	PA	15001	Supplies, Materials & Services	\$7,242
					<b>\$7,242</b>
<i>HONEY HILL PUBLISHING</i>	724-8981898	PA	16059	Publications, Printing&Copying	\$1,773
					<b>\$1,773</b>
<i>HORIZON INFORMATION SERVICES 1659 EAST SUTTER RD</i>	GLENSHAW	PA	15116	Equipment Budget	\$11,114
					<b>\$11,114</b>
<i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$1,525
					<b>\$1,525</b>
<i>HYATT REGENCY PITTSBURGH AIRPORT ATTN: LENA</i>	PITTSBURGH	PA	15231	Travel Expense	\$1,113
					<b>\$1,113</b>
<i>IN *BRKICH DESIGN GROUP</i>	724-6017941	PA	15009	Miscellaneous	\$3,495
					<b>\$3,495</b>
<i>IN *THREADZ &amp; INK</i>	724-6221381	PA	15061	Supplies, Materials & Services	\$1,964
					<b>\$1,964</b>

**Goods and Services Expenditures (2019-2020)  
Beaver**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Beaver**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Beaver**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 8003	WILLOUGHBY	OH	44096	Publications, Printing&Copying	\$5,774
					<b>\$5,774</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Miscellaneous	\$115
				Publications, Printing&Copying	\$302
				Supplies, Materials & Services	\$2,632
					<b>\$3,049</b>
A PRICE THAT'S RIGHT TRAVEL, INC 1401 ROBERTS	SOMERS POINT	NJ	08244	Travel Expense	\$6,579
					<b>\$6,579</b>
A.H.M.I. HOTELS	Rome			Travel Expense	\$2,711
					<b>\$2,711</b>
ABET 415 N CHARLES STREET	BALTIMORE	MD	21201	Miscellaneous	\$1,400
					<b>\$1,400</b>
ADVER-T SCREEN PRINTING ATTN: BRIAN	CLEARWATER	FL	33755	Supplies, Materials & Services	\$2,005
					<b>\$2,005</b>
ALAN SHIRK 1048 TERRACE AVENUE	WYOMISSING	PA	19610	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
ALITALIA AIRLINES	Catania			Travel Expense	\$13,679
					<b>\$13,679</b>
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD	TARENTUM	PA	15084	Equipment Budget	\$1,440
				Repairs, Alterations & Capital	\$2,582
					<b>\$4,022</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Supplies, Materials & Services	\$2,190
					<b>\$2,190</b>
AMERICAN AIRLINES	Fort Worth, TX		76155	Travel Expense	\$9,984
					<b>\$9,984</b>
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY	NEWTON	MA	02458	Supplies, Materials & Services	\$13,000
					<b>\$13,000</b>
AMERICAN ROCK SALT COMPANY LLC BOX 536188	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$3,012
					<b>\$3,012</b>
AOTA ACCREDITATION DEPARTMENT C/O EAGLE BANK	PITTSBURGH	PA	15251	Miscellaneous	\$4,225
					<b>\$4,225</b>
APPLE				Equipment Budget	\$11,872
					<b>\$11,872</b>
APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$2,990
					<b>\$2,990</b>
ARC EASTERN	EDDYSTONE	PA	19022	Books & Periodicals	\$1,358
					<b>\$1,358</b>
ASHLEY LUDWIG 103 COLONIAL DRIVE APT G	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
ASPEN MEADOWS RESORT	Aspen	CO		Travel Expense	\$1,727
					<b>\$1,727</b>
ASSESSMENT TECHNOLOGIES INST LLC 62277	CHICAGO	IL	60693	Books & Periodicals	\$15,624
					<b>\$15,624</b>
ATLAS COPCO COMPRESSORS L 260 CORPORATE DRIVE	READING	PA	19605	Supplies, Materials & Services	\$1,257
					<b>\$1,257</b>
AUTOMATION.COM PO BOX 12277	DURHAM	NC	27709	Publications, Printing&Copying	\$2,495
					<b>\$2,495</b>
B W TRAINING STABLES 1126 DOGWOOD DRIVE	REINHOLDS	PA	17569	Supplies, Materials & Services	\$2,650
					<b>\$2,650</b>
B&H				Equipment Budget	\$5,328
					<b>\$5,328</b>

**Goods and Services Expenditures (2019-2020)**  
**Berks**

**General Funds**

<i>BAR FITNESS PRODUCTS 235 WEST HIGH STREET</i>	WOMELSDORF	PA	19567	Repairs, Alterations & Capital	\$1,296
					<b>\$1,296</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA	19182	Books & Periodicals	\$11,030
				Supplies, Materials & Services	\$5,144
					<b>\$16,174</b>
<i>BAT TESTING SOLUTIONS</i>	WWW.BARRELCOM	ID	83843	Supplies, Materials & Services	\$2,362
					<b>\$2,362</b>
<i>BERGOTECH, INC. 32 CLARISSA DRIVE</i>	ONTARIO L4C 9R7 CANADA			Books & Periodicals	\$6,823
					<b>\$6,823</b>
<i>BERKS AUTO PARTS &amp; BATTERY INC. 123 W LANCASTER</i>	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$6,027
					<b>\$6,027</b>
<i>BERKS COUNTY INTERMEDIATE UNIT 1111 COMMONS BLVD</i>	READING	PA	19612	Property Expense	\$1,948
					<b>\$1,948</b>
<i>BERKS LANES 3190 SHILLINGTON ROAD</i>	SINKING SPRING	PA	19608	Miscellaneous	\$7,207
					<b>\$7,207</b>
<i>BERKS WESTERN TELECOM INC</i>	SINKING SPG	PA	19608	Communication Services	\$4,743
					<b>\$4,743</b>
<i>BERKSHIRE COUNTRY CLUB 1637 BERNVILLE ROAD</i>	READING	PA	19601	Conferences & Group Activities	\$4,365
					<b>\$4,365</b>
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA	19607	Repairs, Alterations & Capital	\$1,289
					<b>\$1,289</b>
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$4,923
					<b>\$4,923</b>
<i>BLACK ROCKET PRODUCTIONS LLC PO BOX 7494</i>	FREEHOLD	NJ	07728	Supplies, Materials & Services	\$1,950
					<b>\$1,950</b>
<i>BODY ZONE SPORTS &amp; WELLNESS COMPLEX ATTN:</i>	WYOMISSING	PA	19610	Property Expense	\$12,825
					<b>\$12,825</b>
<i>BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW</i>	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$6,630
					<b>\$6,630</b>
<i>BSN SPORTS PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$47,381
					<b>\$47,381</b>
<i>BW TRAINING STABLES 1126 DOGWOOD DRIVE</i>	REINHOLDS	PA	17569	Miscellaneous	\$1,980
					<b>\$1,980</b>
<i>BWAH PRODUCTIONS 33 RIVERWYNDE DR</i>	ARUNDEL	ME	04046	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>CALDWELL &amp; GREGORY, LLC 129 BROAD STREET ROAD</i>	MANAKIN SABOT	VA	23103	Supplies, Materials & Services	\$1,790
					<b>\$1,790</b>
<i>CAMPUS COMPACT OF NEW YORK AND PENN 28 S.</i>	HARRISBURG	PA	17101	Miscellaneous	\$5,280
					<b>\$5,280</b>
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$2,123
					<b>\$2,123</b>
<i>CARON TREATMENT CENTERS PO BOX 150</i>	WERNERSVILLE	PA	19565	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>CARRIER CORPORATION 6345 FLANK DRIVE</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$12,189
					<b>\$12,189</b>
<i>CATHERINE MELLO TULPEHOCKEN ROAD</i>	READING	PA	19610	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>CBL ADVERTISING NOV. INC 4634 PENN AVE</i>	READING	PA	19608	Supplies, Materials & Services	\$4,495
					<b>\$4,495</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$2,190
					<b>\$2,190</b>

**Goods and Services Expenditures (2019-2020)**  
**Berks**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

<i>H C NYE SERVICE COMPANY 6405 FLANK DR</i>	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$1,390
			Supplies, Materials & Services	\$1,418
				<b>\$2,808</b>
<i>H. C. NYE SERVICE 6405 FLANK DR</i>	HARRISBURG	PA 17112	Supplies, Materials & Services	\$4,833
				<b>\$4,833</b>
<i>HAWAII INTERNATIONAL CONFERENCE ON</i>	Wailea	HI	Conferences & Group Activities	\$1,210
				<b>\$1,210</b>
<i>HIGH AVAILABILITY INC 11479 VALLEY VIEW ROAD</i>	EDEN PRAIRIE	MN 55344	Equipment Budget	\$14,270
				<b>\$14,270</b>
<i>HILLCREST TENNIS &amp; FIELD SPORTS 4401 PERKIOMEN</i>	READING	PA 19606	Property Expense	\$2,416
				<b>\$2,416</b>
<i>HOFFMANN PUBLISHING GROUP 2921 WINDMILL ROAD</i>	READING	PA 19608	Publications, Printing&Copying	\$1,900
				<b>\$1,900</b>
<i>HOLIDAY INN EXPRESS</i>	DANBURY	CT	Travel Expense	\$5,718
				<b>\$5,718</b>
<i>HP INC PO BOX 419520</i>	BOSTON	MA 02241	Equipment Budget	\$1,186
				<b>\$1,186</b>
<i>I MILLER PRECISION OPTICAL INSTRUMENTS, INC</i>	FEASTERVILLE	PA 19053	Repairs, Alterations & Capital	\$1,820
				<b>\$1,820</b>
<i>ICE REF ASSIGN LLC C/O MICHAEL SCHUBERT</i>	PHILADELPHIA	PA 19154	Supplies, Materials & Services	\$3,220
				<b>\$3,220</b>
<i>IHSA INC., ZONE 3, REGION 2 FUND C/O WENDY MYERS</i>	LANSDALE	PA 19446	Conferences & Group Activities	\$1,211
				<b>\$1,211</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA 17403	Repairs, Alterations & Capital	\$543
			Supplies, Materials & Services	\$982
				<b>\$1,525</b>
<i>INFORMS</i>			Conferences & Group Activities	\$1,210
				<b>\$1,210</b>
<i>INNOVATIVE DESIGNS &amp; PUBLISHING,INC 3245</i>	PALMER	PA 18045	Publications, Printing&Copying	\$2,200
				<b>\$2,200</b>
<i>INSTITUTE FOR SUPPLY MANAGEMENT 309 W. ELLIOT</i>	TEMPE	AZ 85284	Books & Periodicals	\$3,295
				<b>\$3,295</b>
<i>INSTRON CORP 75 REMITTANCE DR</i>	CHICAGO	IL 60675	Repairs, Alterations & Capital	\$2,645
				<b>\$2,645</b>
<i>J C EHRLICH CO., INC. P.O. BOX 13848</i>	READING	PA 19612	Repairs, Alterations & Capital	\$1,356
				<b>\$1,356</b>
<i>JAVIER AVILA 2759 RED OAK CIRCLE</i>	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$7,368
				<b>\$7,368</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA 17070	Equipment Budget	\$5,464
			Supplies, Materials & Services	\$30,019
				<b>\$35,483</b>
<i>JOHNSTONE SUPPLY P.O. BOX 9003</i>	QUAKERTOWN	PA 18951	Repairs, Alterations & Capital	\$2,435
				<b>\$2,435</b>
<i>JUS WIGGIN ENTERTAINMENT 7862 OXON COURT</i>	WHITE PLAINS	MD 20695	Supplies, Materials & Services	\$6,700
				<b>\$6,700</b>
<i>K&amp;L SERVICES GROUP INC 215 N 8TH ST</i>	ALLENTOWN	PA 18102	Equipment Budget	\$10,000
				<b>\$10,000</b>
<i>KEPPLER ASSOCIATES, INC 3030 CLARENDON BLVD</i>	ARLINGTON	VA 22201	Supplies, Materials & Services	\$17,500
				<b>\$17,500</b>

**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

<i>KLEIN TRANSPORTATION 1336 BEN FRANKLIN HWY E</i>	DOUGLASSVILLE	PA 19518	Property Expense	\$1,823
				<b>\$1,823</b>
<i>KLENZOID WATER TREATMENT 912 SPRING MILL AVE</i>	CONSHOHOCKEN	PA 19428	Supplies, Materials & Services	\$8,519
				<b>\$8,519</b>
<i>KNIGHT'S RENTAL INC. 1035 JAMES DRIVE</i>	LEESPORT	PA 19533	Property Expense	\$6,572
			Supplies, Materials & Services	\$1,075
				<b>\$7,647</b>
<i>KRIGARE MUSIC LLC 6240 HILLSBORO PIKE</i>	NASHVILLE	TN 37215	Supplies, Materials & Services	\$2,100
				<b>\$2,100</b>
<i>KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS</i>	GRAPEVINE	TX 76051	Equipment Budget	\$16,339
				<b>\$16,339</b>
<i>LABOR LAW CENTER, INC 3501 WEST GARRY AVE</i>	SANTA ANA	CA 92704	Miscellaneous	\$1,019
				<b>\$1,019</b>
<i>LAKIN DAIE SAUCEDO 9400 CORBIN AVE. APT 2085</i>	NORTHRIDGE	CA 91324	Supplies, Materials & Services	\$1,150
				<b>\$1,150</b>
<i>LAMAR COMPANIES PO BOX 96030</i>	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$76,140
				<b>\$76,140</b>
<i>LARISSA FISCHER 32 E CHARLES STREET</i>	WERNERSVILLE	PA 19565	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>LEFFLER ENERGY 669 E ROSS STREET</i>	LANCASTER	PA 17602	Utilities Purchased	\$12,326
				<b>\$12,326</b>
<i>LEFFLER ENERGY PO BOX 70282</i>	PHILADELPHIA	PA 19176	Supplies, Materials & Services	\$10,740
				<b>\$10,740</b>
<i>LEHIGH PRINT &amp; DATA 16 LEHIGH STREET</i>	MACUNGIE	PA 18062	Publications, Printing&Copying	\$13,832
				<b>\$13,832</b>
<i>LI COR INC PO BOX 82651</i>	LINCOLN	NE 68501	Repairs, Alterations & Capital	\$2,438
				<b>\$2,438</b>
<i>LIFE TECH</i>			Supplies, Materials & Services	\$2,201
				<b>\$2,201</b>
<i>LIFT, INC. 3745 HEMPLAND ROAD</i>	MOUNTVILLE	PA 17554	Supplies, Materials & Services	\$7,604
				<b>\$7,604</b>
<i>LILLIAN B. CRAMSEY, TAX COLLECTOR 2850 WINDMILL</i>	SINKING SPRING	PA 19608	Miscellaneous	\$8,287
				<b>\$8,287</b>
<i>M J EARL INC 4408B POTTSVILLE PIKE</i>	READING	PA 19605	Supplies, Materials & Services	\$25,988
				<b>\$25,988</b>
<i>MAILCHIMP *MONTHLY</i>	MAILCHIMP.COM	GA 30308	Publications, Printing&Copying	\$1,238
			Supplies, Materials & Services	\$1,962
				<b>\$3,200</b>
<i>MARRIOTT ANAHEIM</i>	ANAHEIM	CA	Travel Expense	\$8,478
				<b>\$8,478</b>
<i>MARRIOTT HARTFORD DOWNTOWN 200 COLUMBUS BLVD</i>	HARTFORD	CT 06103	Travel Expense	\$1,953
				<b>\$1,953</b>
<i>MARTIN LANDSCAPE SUPPLY 460 ROYERS RD</i>	MYERSTOWN	PA 17067	Repairs, Alterations & Capital	\$1,680
				<b>\$1,680</b>
<i>MATRIX ENTERTAINMENT, INC. 3849 LAKE MICHIGAN DR</i>	GRAND RAPIDS	MI 49534	Supplies, Materials & Services	\$2,700
				<b>\$2,700</b>
<i>MCMASTER</i>			Supplies, Materials & Services	\$1,023
				<b>\$1,023</b>
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH 44202	Repairs, Alterations & Capital	\$388
			Supplies, Materials & Services	\$660
				<b>\$1,048</b>

**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

<i>POSTMASTER HERSHEY POST OFFICE</i>	HERSHEY	PA	17033	Communication Services	\$5,000
					<b>\$5,000</b>
<i>POWER PERFORMERS INC 41 IRONWOOD RD</i>	NEW HARTFORD	NY	13413	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$70,371
					<b>\$70,371</b>
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH	PA	15250	Equipment Budget	\$713
				Property Expense	\$865
				Repairs, Alterations & Capital	\$98
				Supplies, Materials & Services	\$7,146
					<b>\$8,822</b>
<i>PSU-BERKS-BKSTORE #4400</i>	READING	PA	19610	Supplies, Materials & Services	\$1,406
					<b>\$1,406</b>
<i>RADIUS SYSTEMS LLC 101 PONDS EDGE DR</i>	CHADDS FORD	PA	19317	Supplies, Materials & Services	\$1,235
					<b>\$1,235</b>
<i>READING BASEBALL LP. READING FIGHTIN PHILS</i>	READING	PA	19612	Publications, Printing&Copying	\$3,332
					<b>\$3,332</b>
<i>READING EAGLE 345 PENN STREET</i>	READING	PA	19601	Publications, Printing&Copying	\$6,066
					<b>\$6,066</b>
<i>READING EAGLE COMPANY ADVERTISING</i>	READING	PA	19603	Publications, Printing&Copying	\$3,759
					<b>\$3,759</b>
<i>READING FIGHTIN PHILS FIRSTENERGY STADIUM</i>	READING	PA	19612	Publications, Printing&Copying	\$1,667
					<b>\$1,667</b>
<i>READING FOUNDRY &amp; SUPPLY CO, LLC 650 CHESTNUT ST</i>	READING	PA	19602	Repairs, Alterations & Capital	\$13,505
					<b>\$13,505</b>
<i>READING HOSPITAL CENTER FOR MENTAL HEALTH</i>	READING	PA	19610	Supplies, Materials & Services	\$23,200
					<b>\$23,200</b>
<i>READING MOVIES 11 30 N 2ND STREET</i>	READING	PA	19601	Miscellaneous	\$2,880
					<b>\$2,880</b>
<i>READING PUBLIC MUSEUM 500 MUSEUM ROAD</i>	READING	PA	19611	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
<i>REFINITIV US LLC PO BOX 415983</i>	BOSTON	MA	02241	Equipment Budget	\$13,056
					<b>\$13,056</b>
<i>RELADYNE 910 MOUNTAIN HOME RD</i>	READING	PA	19608	Supplies, Materials & Services	\$1,060
					<b>\$1,060</b>
<i>RESIDENCE INN GASLAMP</i>	SAN DIEGO	CA		Travel Expense	\$1,548
					<b>\$1,548</b>
<i>REYNOLDS H2O PLUS</i>	610-4353509	PA	19611	Supplies, Materials & Services	\$1,483
					<b>\$1,483</b>
<i>RIGHTEYE LLC</i>	301-979-7970	MD	20814	Supplies, Materials & Services	\$5,866
					<b>\$5,866</b>
<i>ROCKYS TREE CLINIC 132 N ELM ST</i>	WERNERSVILLE	PA	19565	Supplies, Materials & Services	\$5,700
					<b>\$5,700</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Equipment Budget	\$14,520
					<b>\$14,520</b>
<i>RTC DIRECT MAILING, INC 56 SEIP LANE</i>	SHOEMAKERSVILLE	PA	19555	Publications, Printing&Copying	\$7,644
					<b>\$7,644</b>
<i>RTS SOLUTIONZ INC 85 SCHMITT BLVD</i>	FARMINGDALE	NY	11735	Equipment Budget	\$20,348
					<b>\$20,348</b>

**Goods and Services Expenditures (2019-2020)**  
**Berks**

**General Funds**

<i>SANTANDER ARENA 700 PENN STREET</i>	READING	PA	19602	Miscellaneous	\$1,092
				Publications, Printing&Copying	\$4,500
					<b>\$5,592</b>
<i>SAUNDRA MCGUIRE 4714 HAMBLIN DRIVE</i>	BATON ROUGE	LA	70809	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>SHERWIN WILLIAMS CO. 2773 PAPER MILL RD #C-4</i>	WYOMISSING	PA	19610	Supplies, Materials & Services	\$1,843
					<b>\$1,843</b>
<i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i>	EAGAN	MN	55121	Books & Periodicals	\$16,381
					<b>\$16,381</b>
<i>SIGMA</i>				Supplies, Materials & Services	\$1,740
					<b>\$1,740</b>
<i>SIGNARAMA 215 EASTON ROAD</i>	WILLOW GROVE	PA	19090	Supplies, Materials & Services	\$1,072
					<b>\$1,072</b>
<i>SMG 300 CONSHOCKEN STATE ROAD</i>	CONSHOCKEN	PA	19428	Miscellaneous	\$11,000
					<b>\$11,000</b>
<i>SONA SYSTEMS LTD 6106 WILSON LANE</i>	BETHESDA	MD	20817	Equipment Budget	\$1,600
					<b>\$1,600</b>
<i>SPRING BREAK SPORTS INC 11043 ULLSWATER LN</i>	WINDERMERE	FL	34786	Conferences & Group Activities	\$1,290
					<b>\$1,290</b>
<i>SPRING RIDGE NORTH PROP.OWNERS ASSN C/O</i>	WYOMISSING	PA	19610	Miscellaneous	\$2,414
					<b>\$2,414</b>
<i>SPRINGHILL SUITES BURB</i>	BURBANK	CA		Travel Expense	\$1,031
					<b>\$1,031</b>
<i>STANLEY ACCESS TECH LLC PO BOX 0371595</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$2,017
					<b>\$2,017</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Publications, Printing&Copying	\$64
				Supplies, Materials & Services	\$2,191
					<b>\$2,255</b>
<i>STOKESAY CASTLE 141 STOKESAY CASTLE LANE</i>	READING	PA	19606	Conferences & Group Activities	\$2,226
					<b>\$2,226</b>
<i>STRATASYS,INC</i>	952-937-3000	MN	55344	Supplies, Materials & Services	\$1,810
					<b>\$1,810</b>
<i>SVSPORTS- READING 2910 5TH STREET HIGHWAY</i>	READING	PA	19605	Supplies, Materials & Services	\$1,001
					<b>\$1,001</b>
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$1,556
					<b>\$1,556</b>
<i>TARGET SPECIALTY PRODUCTS P.O. BOX 14084</i>	READING	PA	19612	Repairs, Alterations & Capital	\$1,064
					<b>\$1,064</b>
<i>THE HOME DEPOT #4110</i>	WYOMISSING	PA	19610	Repairs, Alterations & Capital	\$2,758
				Supplies, Materials & Services	\$4,766
					<b>\$7,524</b>
<i>THE KINSEY SICKS LLC 2050 DRACENA DRIVE # 10</i>	LOS ANGELES	CA	90027	Supplies, Materials & Services	\$8,000
					<b>\$8,000</b>
<i>THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE</i>	SAINT AUGUSTINE	FL	32080	Supplies, Materials & Services	\$39,800
					<b>\$39,800</b>
<i>THE RIPKEN EXPERIENCE ATTN: KIMBERLY TODD</i>	MYRTLE BEACH	SC	29577	Travel Expense	\$11,078
					<b>\$11,078</b>
<i>THERMO FISHER FINANCIAL SRVCS INC PO BOX 742764</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$6,220
					<b>\$6,220</b>
<i>TOM BLAISSE 6410 GALLOP ROAD</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$17,229
					<b>\$17,229</b>

**Goods and Services Expenditures (2019-2020)  
Berks**

**General Funds**

TOWNSHIP OF SPRING P.O. BOX 4548	LANCASTER	PA	17604	Utilities Purchased	\$82,132
					<b>\$82,132</b>
TQM WORKS CONSULTING 85A BALLYHACK ROAD	PORT CRANE	NY	13833	Miscellaneous	\$10,850
					<b>\$10,850</b>
TURF EQUIPMENT & SUPPLY CO. P.O. BOX 17357	BALTIMORE	MD	21297	Supplies, Materials & Services	\$16,541
					<b>\$16,541</b>
UGI UTILITIES, INC. P O BOX 15503	WILMINGTON	DE	19886	Utilities Purchased	\$60,941
					<b>\$60,941</b>
ULINE 400 BOULDER DR	BRIENIGSVILLE	PA	18031	Supplies, Materials & Services	\$2,181
					<b>\$2,181</b>
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA	92677	Supplies, Materials & Services	\$2,080
					<b>\$2,080</b>
USPS PO 4169280112	READING	PA	19612	Communication Services	\$2,570
					<b>\$2,570</b>
VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	97005	Supplies, Materials & Services	\$1,877
					<b>\$1,877</b>
VICTORIA PARISI 923 MORGANTOWN ROAD	SHILLINGTON	PA	19607	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
VISPERO/FREEDOM/OPTTELEC	727-299-6221	FL	33764	Equipment Budget	\$1,102
					<b>\$1,102</b>
VITAL RECORDS CONTROL DEPT. 5874	BIRMINGHAM	AL	35246	Supplies, Materials & Services	\$1,328
					<b>\$1,328</b>
VWR				Supplies, Materials & Services	\$9,288
					<b>\$9,288</b>
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA	15108	Repairs, Alterations & Capital	\$2,118
					<b>\$2,118</b>
WALKERS MOWER & EQUIPMENT INC. 1523 NEW	READING	PA	19607	Supplies, Materials & Services	\$1,569
					<b>\$1,569</b>
WARKO GROUP 18 MORGAN DRIVE	READING	PA	19608	Supplies, Materials & Services	\$1,862
					<b>\$1,862</b>
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA	19101	Utilities Purchased	\$12,451
					<b>\$12,451</b>
WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW	MCMURRAY	PA	15317	Equipment Budget	\$13,120
					<b>\$13,120</b>
WEIS MARKET #189	WYOMISSING	PA	19610	Supplies, Materials & Services	\$1,118
					<b>\$1,118</b>
WFMZ 300 EAST ROCK ROAD	ALLENTOWN	PA	18103	Publications, Printing&Copying	\$10,600
					<b>\$10,600</b>
WHOLESALE COLOR POWDER	WWW.WHOLESALE	AZ	85281	Supplies, Materials & Services	\$3,363
					<b>\$3,363</b>
WILSON SCHOOL DISTRICT C/O FULTON BANK	LANCASTER	PA	17604	Miscellaneous	\$17,886
					<b>\$17,886</b>
YALE US ELECTRICAL SERVICES, INC. PO BOX 412485	BOSTON	MA	02241	Repairs, Alterations & Capital	\$1,111
					<b>\$1,111</b>
YUGAR PRODUCTIONS 1367 EAST HOOKSTOWN GRADE	CLINTON	PA	15026	Supplies, Materials & Services	\$2,800
					<b>\$2,800</b>
ZAHOUREK SYSTEMS INC 2198 W 15TH ST	LOVELAND	CO	80538	Supplies, Materials & Services	\$4,994
					<b>\$4,994</b>
ZOOM MEDIA CONNECT 8 PENN CENTER WEST	PITTSBURGH	PA	15276	Publications, Printing&Copying	\$1,185
					<b>\$1,185</b>

**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

1040 AMC GROUP TICKETS	800-262-4849	KS	66211	Supplies, Materials & Services	\$1,935
					<b>\$1,935</b>
21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 65130	COLORADO SPRINGS	CO	80962	Publications, Printing&Copying	\$4,300
					<b>\$4,300</b>
ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR	WEST CHESTER	PA	19380	Property Expense	\$4,141
					<b>\$4,141</b>
AIR CANADA				Travel Expense	\$1,060
					<b>\$1,060</b>
ALL-STAR BASEBALL ACADEMY LLC 1475 PHOENIXVILLE	WEST CHESTER	PA	19380	Property Expense	\$1,300
					<b>\$1,300</b>
ALYAN PM LLC	610-583-6900	PA	19032	Repairs, Alterations & Capital	\$1,620
					<b>\$1,620</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget	\$1,289
				Supplies, Materials & Services	\$1,640
					<b>\$2,929</b>
AMERICAN AIRLINES	Fort Worth, TX		76155	Travel Expense	\$3,326
					<b>\$3,326</b>
ANTHONY PARTY RENTALS 935 EAST MAIN STREET	NORRISTOWN	PA	19401	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
ANY EXCUSE FOR A PARTY 16 GLORIA LANE	FAIRFIELD	NY	07004	Supplies, Materials & Services	\$5,045
					<b>\$5,045</b>
APCA	865-4299123	TN	37862	Conferences & Group Activities	\$1,444
					<b>\$1,444</b>
APPLE				Equipment Budget	\$21,335
					<b>\$21,335</b>
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA	19176	Utilities Purchased	\$54,455
					<b>\$54,455</b>
ARADER TREE SERVICE, INC 10 BALLIGOMINGO ROAD	WEST CONSHOHOCKEN	PA	19428	Repairs, Alterations & Capital	\$5,090
					<b>\$5,090</b>
B & E SPORTSWEAR 1005 SUSSEX BLVD	BROOMALL	PA	19008	Supplies, Materials & Services	\$1,006
					<b>\$1,006</b>
B&H				Equipment Budget	\$31,010
					<b>\$31,010</b>
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA	19182	Books & Periodicals	\$3,505
					<b>\$3,505</b>
BATES MOTEL AND HAUNTED H	610-4590647	PA	19039	Miscellaneous	\$1,080
					<b>\$1,080</b>
BETTE'S BOUNCES LLC 1937 W MACDADE BLVD	WOODLYN	PA	19094	Supplies, Materials & Services	\$11,069
					<b>\$11,069</b>
BOOMERANG INC 6950 SHERMAN LANE	PENNSAUKEN	NJ	08110	Equipment Budget	\$19,176
					<b>\$19,176</b>
BQ BASEMENT SYSTEMS INC 525 BETHLEHEM PIKE	ERDENHEIM	PA	19038	Repairs, Alterations & Capital	\$2,460
					<b>\$2,460</b>
BRITTON INDUSTRIES PO BOX 6499	LAWRENCEVILLE	NJ	08648	Repairs, Alterations & Capital	\$4,270
					<b>\$4,270</b>
BSN SPORTS PO BOX 660176	DALLAS	TX	75266	Supplies, Materials & Services	\$2,714
					<b>\$2,714</b>
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$47,827
					<b>\$47,827</b>
BUDGET BLINDS OF MEDIA PO BOX 4111	MEDIA	PA	19063	Equipment Budget	\$18,200
					<b>\$18,200</b>



**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

<i>DREXEL UNIVERSITY DREXEL UNIV COLLEGE OF</i>	PHILADELPHIA	PA	19129	Supplies, Materials & Services	\$4,600
					<b>\$4,600</b>
<i>DUDE SOLUTIONS, INC. PO BOX 936580</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$5,311
					<b>\$5,311</b>
<i>EASTERN SALT COMPANY, INC 134 MIDDLE STREET</i>	LOWELL	MA	01852	Repairs, Alterations & Capital	\$2,705
					<b>\$2,705</b>
<i>EBE LLC 1030 N DELAWARE AVE</i>	PHILADELPHIA	PA	19125	Supplies, Materials & Services	\$1,080
					<b>\$1,080</b>
<i>EFS 536 NORTH TROOPER RD</i>	NORRISTOWN	PA	19403	Equipment Budget	\$1,908
					<b>\$1,908</b>
<i>EIG*CONSTANTCONTACT.COM</i>	855-2295506	MA	02451	Communication Services	\$2,310
					<b>\$2,310</b>
<i>EMBASSY SUITES</i>	Washington	DC		Travel Expense	\$2,078
					<b>\$2,078</b>
<i>ENGLE CUSTOM SPORTSWEAR 136 MERION LN</i>	READING	PA	19607	Supplies, Materials & Services	\$1,745
					<b>\$1,745</b>
<i>EXCELL MAINTENANCE SERVICES, INC. 2250 US RT 322</i>	WOOLRICH TWP	NJ	08085	Repairs, Alterations & Capital	\$42,111
					<b>\$42,111</b>
<i>FAMCO P.O. BOX 253</i>	CLIFTON HEIGHTS	PA	19018	Supplies, Materials & Services	\$5,921
					<b>\$5,921</b>
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$11,318
					<b>\$11,318</b>
<i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i>	DETROIT	MI	48267	Equipment Budget	\$7,463
					<b>\$7,463</b>
<i>FOUNDATION BUILDING MATERIALS LLC PO BOX 744398</i>	ATLANTA	GA	30374	Supplies, Materials & Services	\$2,035
					<b>\$2,035</b>
<i>FRANK PARENTI LANDSCAPING 37 HOLLY HILL LANE</i>	MALVERN	PA	19355	Repairs, Alterations & Capital	\$3,950
					<b>\$3,950</b>
<i>FRANKLIN CLEANING EQUIPMENT &amp; SUPPL 5116 BUTLER</i>	PLYMOUTH MEETING	PA	19462	Equipment Budget	\$1,162
					<b>\$1,162</b>
<i>FRED BEANS FORD LINCOLN</i>	WEST CHESTER	PA	19382	Repairs, Alterations & Capital	\$4,967
					<b>\$4,967</b>
<i>FREE DAPS LLC 3770 CRESCENT PARK BOULEVARD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$2,750
					<b>\$2,750</b>
<i>FRESH VARIETY LLC 4 BIRCH CT</i>	GOFFSTOWN	NH	03045	Supplies, Materials & Services	\$2,150
					<b>\$2,150</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Equipment Budget	\$1,342
					<b>\$1,342</b>
<i>GRAINGER DEPT 866351067</i>	PALATINE	IL	60038	Repairs, Alterations & Capital	\$2,269
				Supplies, Materials & Services	\$592
					<b>\$2,861</b>
<i>GREENHECK FAN CORP</i>	715-355-6171	WI	54476	Repairs, Alterations & Capital	\$2,679
					<b>\$2,679</b>
<i>HDI PHILLY 18 GARRISON ROAD</i>	IVYLAND	PA	18974	Conferences & Group Activities	\$3,000
					<b>\$3,000</b>
<i>HOMELAND INDUSTRIAL SUPPLY PO BOX 655</i>	CHESTER HEIGHTS	PA	19017	Supplies, Materials & Services	\$1,408
					<b>\$1,408</b>
<i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>ILLUMINATIONS INC 1157 PHOENIXVILLE PIKE</i>	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

<i>IMALIVE, LLC PO BOX 106</i>	CHESTER	MD 21619	Supplies, Materials & Services	\$3,500	<b>\$3,500</b>
<i>IMPERIALDADE ACCOMMODATION-MOLLEN</i>	JERSEY CITY	NJ 07306	Supplies, Materials & Services	\$15,860	<b>\$15,860</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA 17403	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>INTERFACE AMERICAS 7401 EAST BUTHERUS DR.</i>	SCOTTSDALE	AZ 85260	Repairs, Alterations & Capital	\$1,818	<b>\$1,818</b>
<i>ITEM INC</i>	703-971-5700	VA 22191	Equipment Budget	\$2,474	<b>\$2,474</b>
<i>J &amp; K TRASH REMOVAL INC PO BOX 254</i>	GRADYVILLE	PA 19039	Utilities Purchased	\$5,285	<b>\$5,285</b>
<i>J T PINCH INC 1050 COLWELL LN</i>	CONSHOHOCKEN	PA 19428	Property Expense	\$4,397	<b>\$4,397</b>
<i>JAMES DOORCHECK INC 9027 TORRESDALE AVE</i>	PHILADELPHIA	PA 19136	Repairs, Alterations & Capital	\$5,477	<b>\$5,477</b>
<i>JOHN RUSH 8283 HAWKSHEAD AVE</i>	BYRON CENTER	MI 49315	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$5,178	<b>\$5,178</b>
<i>JT PINCH JT PINCH</i>	CONSHOHOCKEN	PA 19428	Property Expense	\$1,435	<b>\$1,435</b>
<i>KANES QUALITY USED OFFICE FURNITURE 620 PARKWAY</i>	BROOMALL	PA 19008	Equipment Budget	\$4,789	
			Supplies, Materials & Services	\$4,664	<b>\$9,453</b>
<i>KARTMAN 2206 DARBY ROAD</i>	HAVERTOWN	PA 19083	Supplies, Materials & Services	\$1,250	<b>\$1,250</b>
<i>KEITH GISSER 1687 LEE ROAD</i>	CLEVELAND	OH 44118	Supplies, Materials & Services	\$1,700	<b>\$1,700</b>
<i>KIERAN MCKENNA FLOORING INC 480 STATE ROAD</i>	BENSALEM	PA 19020	Supplies, Materials & Services	\$13,075	<b>\$13,075</b>
<i>KING LIMOUSINE SERVI 370 CROOKED LN</i>	KING OF PRU	PA 19406	Travel Expense	\$6,818	<b>\$6,818</b>
<i>KNOX EQUIPMENT RENTALS I</i>	WEST CHESTER	PA 19382	Repairs, Alterations & Capital	\$1,235	<b>\$1,235</b>
<i>KRAPF COACHES 1060 SAUNDERS LANE</i>	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,489	<b>\$1,489</b>
<i>KUBOTA TRACTOR CORPORATION ATTN: ACCOUNTS</i>	GRAPEVINE	TX 76051	Equipment Budget	\$17,299	<b>\$17,299</b>
<i>LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD</i>	PHOENIXVILLE	PA 19460	Repairs, Alterations & Capital	\$6,943	<b>\$6,943</b>
<i>LEADERSHAPE INC 2504 GALEN DRIVE SUITE 103</i>	CHAMPAIGN	IL 61821	Supplies, Materials & Services	\$5,500	<b>\$5,500</b>
<i>LEX ELECTRIC CO INC 1106 N PROVIDENCE RD</i>	MEDIA	PA 19063	Supplies, Materials & Services	\$14,217	<b>\$14,217</b>
<i>LITTLES-DOWNINGTOWN</i>	DOWNINGTOWN	PA 19335	Repairs, Alterations & Capital	\$1,035	<b>\$1,035</b>
<i>LOONEY BALLOONS</i>	WEST CHESTER	PA 19382	Supplies, Materials & Services	\$1,150	<b>\$1,150</b>
<i>LOW RISE ELEVATOR CO INC PO BOX 505</i>	LIMA	PA 19037	Repairs, Alterations & Capital	\$8,400	<b>\$8,400</b>

**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

PAYPAL *ASIA2WORLD	4029357733			Supplies, Materials & Services	\$1,612
					<b>\$1,612</b>
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA	19101	Utilities Purchased	\$147,360
					<b>\$147,360</b>
PENN JERSEY PAPER CO PO BOX 820974	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$2,410
					<b>\$2,410</b>
PENN VALLEY CHEMICAL PO BOX 847	LANSDALE	PA	19446	Supplies, Materials & Services	\$13,095
					<b>\$13,095</b>
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE	ORBISONIA	PA	17243	Supplies, Materials & Services	\$5,972
					<b>\$5,972</b>
PETRO HOME SERVICES PO BOX 70282	PHILADELPHIA	PA	19176	Utilities Purchased	\$1,674
					<b>\$1,674</b>
PHILANTHROPY DELAWARE	302-5881342	DE	19801	Conferences & Group Activities	\$1,433
					<b>\$1,433</b>
PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD	PORT TOBACCO	MD	20677	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	15250	Equipment Budget	\$5,848
					<b>\$5,848</b>
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY	14225	Supplies, Materials & Services	\$1,375
					<b>\$1,375</b>
PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 2475	WEST CHESTER	PA	19380	Supplies, Materials & Services	\$1,151
					<b>\$1,151</b>
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA	31193	Equipment Budget	\$3,320
					<b>\$3,320</b>
PROMEGA SYMPOSIUM	608-277-2670	WI	53711	Supplies, Materials & Services	\$1,577
					<b>\$1,577</b>
PSU-DELAWARE-BKSTORE #4420	MEDIA	PA	19063	Supplies, Materials & Services	\$2,092
					<b>\$2,092</b>
QUAKER CITY CHEMICALS, I	215-3332000	PA	19136	Repairs, Alterations & Capital	\$1,119
					<b>\$1,119</b>
RABE PLUMBING & HEATING, LLC 61 SOUTH MORTON	MORTON	PA	19070	Supplies, Materials & Services	\$2,662
					<b>\$2,662</b>
RACHEL SIMON 1217 GREEN STREET	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$1,170
					<b>\$1,170</b>
RAMT CORPORATION	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$1,100
					<b>\$1,100</b>
REMARKABLE COATINGS LLC INC/TRI POINT PROD	STUART	FL	34997	Repairs, Alterations & Capital	\$1,150
					<b>\$1,150</b>
REV.COM DEPT LA 24706	PASADENA	CA	91185	Supplies, Materials & Services	\$1,073
					<b>\$1,073</b>
ROBERT E. LITTLE, INC PO BOX 51	ZIEGLERVILLE	PA	19402	Repairs, Alterations & Capital	\$5,180
					<b>\$5,180</b>
ROCK & BREW	KISSIMMEE	FL		Travel Expense	\$1,168
					<b>\$1,168</b>
RUSSMATT BASEBALL LLC 477 COMMERCE WAY	LONGWOOD	FL	32750	Supplies, Materials & Services	\$1,725
					<b>\$1,725</b>
SANDROSE TROPHIES BOB ALLEN & SONS, INC.	CHESTER	PA	19016	Supplies, Materials & Services	\$3,919
					<b>\$3,919</b>
SCHOOL PUBLISHING COMPANY KIRMS PRINTING	NEPTUNE	NJ	07753	Publications, Printing&Copying	\$1,437
					<b>\$1,437</b>

**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

<i>SHERATON</i>	Denver	CO	Travel Expense	\$1,202	<b>\$1,202</b>
<i>SIGNS BY TOMORROW</i>	610-3380301	PA 19070	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,236 \$915	<b>\$2,151</b>
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK</i>	CHICAGO	IL 60673	Repairs, Alterations & Capital	\$7,071	<b>\$7,071</b>
<i>SITEONE LANDSCAPE SUPPLY,</i>	610-6660595	PA 19456	Repairs, Alterations & Capital	\$2,830	<b>\$2,830</b>
<i>SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET</i>	SOUTHPORT	NC 28461	Supplies, Materials & Services	\$1,600	<b>\$1,600</b>
<i>SP * THEPOCKETLAB</i>	HTTPSTHEPOCKE	CA 94043	Supplies, Materials & Services	\$1,444	<b>\$1,444</b>
<i>SPRING BREAK SPORTS INC 11043 ULLSWATER LN</i>	WINDERMERE	FL 34786	Travel Expense	\$8,475	<b>\$8,475</b>
<i>SRS FITNESS, INC. P.O. BOX 373</i>	TREXLERTOWN	PA 18087	Supplies, Materials & Services	\$1,292	<b>\$1,292</b>
<i>STANLEY ACCESS TECH LLC PO BOX 0371595</i>	PITTSBURGH	PA 15251	Repairs, Alterations & Capital Supplies, Materials & Services	\$7,235 \$1,443	<b>\$8,678</b>
<i>STOLTZFUS FARM SERVICE</i>	COCHRANVILLE	PA 19330	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,483 \$5,016	<b>\$6,499</b>
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Books & Periodicals	\$1,658	<b>\$1,658</b>
<i>THE BARASH GROUP 403 S. ALLEN ST., 2ND FLOOR</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$3,086	<b>\$3,086</b>
<i>THE MILLER INSTITUTE FOR LEADERSHIP PO BOX 1449</i>	CLIFTON	NJ 07015	Conferences & Group Activities	\$2,116	<b>\$2,116</b>
<i>THE PARTY PEOPLE INC 1701 STATE HILL ROAD M-1</i>	WYOMISSING	PA 19610	Supplies, Materials & Services	\$1,025	<b>\$1,025</b>
<i>THIRD EYE PRODUCTIONS INC. PO BOX 27321</i>	PHILADELPHIA	PA 19118	Publications, Printing&Copying	\$1,512	<b>\$1,512</b>
<i>TIG</i>			Equipment Budget	\$3,246	<b>\$3,246</b>
<i>TJOHN E PRODUCTIONS, INC. 6995 DUTTON INDUSTRIAL</i>	CALEDONIA	MI 49316	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
<i>TOP OF THE ROCK LLC USX TOWERS 600</i>	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$1,868	<b>\$1,868</b>
<i>TRAINORS AT GRADYVILLE SU</i>	GRADYVILLE	PA 19039	Repairs, Alterations & Capital	\$1,874	<b>\$1,874</b>
<i>TUSTIN MECHANICAL SERVICES 2555 INDUSTRY LANE</i>	NORRISTOWN	PA 19403	Repairs, Alterations & Capital	\$58,795	<b>\$58,795</b>
<i>U.S. POSTAL SERVICE (POSTAGE BY PHONE)BOX 7247-0166</i>	PHILA	PA 19170	Communication Services	\$5,000	<b>\$5,000</b>
<i>UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST</i>	READING	PA 19601	Repairs, Alterations & Capital	\$77,000	<b>\$77,000</b>
<i>UNIFIRST CORPORATION PO BOX 761</i>	EBENSBURG	PA 15931	Supplies, Materials & Services	\$8,504	<b>\$8,504</b>
<i>UNIVERSAL-TEXTILES.COM</i>	INTERNET		Supplies, Materials & Services	\$1,456	<b>\$1,456</b>

**Goods and Services Expenditures (2019-2020)**  
**Brandywine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
DuBois**

**General Funds**

310 LAWN & GARDEN 2056 ROUTE 310	REYNOLDSVILLE	PA	15851	Equipment Budget	\$6,537
					<b>\$6,537</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$208
				Supplies, Materials & Services	\$3,775
					<b>\$3,983</b>
ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA,	CHICAGO	IL	60674	Utilities Purchased	\$7,128
					<b>\$7,128</b>
AMIZADE LTD 305 34TH STREET	PITTSBURGH	PA	15201	Travel Expense	\$23,027
					<b>\$23,027</b>
AMT PO BOX 601175	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$1,328
					<b>\$1,328</b>
AOPA ATTN DONNA STONER	FREDERICK	MD	21701	Conferences & Group Activities	\$75
				Miscellaneous	\$4,225
					<b>\$4,300</b>
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA	23238	Equipment Budget	\$25,907
					<b>\$25,907</b>
AVINED TECHNICAL FURNISHINGS INC 915 RAILROAD ST	SPRINGDALE	PA	15144	Equipment Budget	\$9,252
					<b>\$9,252</b>
B&H				Equipment Budget	\$14,392
					<b>\$14,392</b>
BARYNYA ENTERTAINMENT MIKHAIL SMIRNOV	UNION BEACH	NJ	07735	Supplies, Materials & Services	\$1,600
					<b>\$1,600</b>
BLANKET MEDIA PRODUCTIONS LLC 150 PICKET POST	PHOENIXVILLE	PA	19460	Supplies, Materials & Services	\$3,283
					<b>\$3,283</b>
BLUE FRAME TECHNOLOGY	LEXINGTON	KY	40503	Supplies, Materials & Services	\$1,333
					<b>\$1,333</b>
BOBBY K. ENTERTAINMENT, INC. PO BOX 937	ELMIRA	NY	14902	Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$3,350
					<b>\$3,350</b>
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$26,220
					<b>\$26,220</b>
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD	21275	Miscellaneous	\$4,500
					<b>\$4,500</b>
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$2,540
					<b>\$2,540</b>
CDWG				Equipment Budget	\$12,051
					<b>\$12,051</b>
CITY OF DUBOIS P.O. BOX 408	DUBOIS	PA	15801	Miscellaneous	\$25
				Publications, Printing&Copying	\$700
				Utilities Purchased	\$18,575
					<b>\$19,300</b>
CLEARFIELD WHOLESALE PAPER COMPANY INC	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$7,117
					<b>\$7,117</b>
CLINICAL ASSESSMENT	716-636-7777	MA	02472	Equipment Budget	\$1,250
					<b>\$1,250</b>
COMBUSTION SERVICE & EQUI	412-821-8900	PA	15209	Repairs, Alterations & Capital	\$2,146
					<b>\$2,146</b>
COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCOCK	PITTSBURGH	PA	15209	Repairs, Alterations & Capital	\$3,384
				Supplies, Materials & Services	\$1,496
					<b>\$4,880</b>

**Goods and Services Expenditures (2019-2020)**  
**DuBois**

**General Funds**

<i>COMCAST PO BOX 70219</i>	PHILADELPHIA	PA	19176	Miscellaneous	\$369
				Supplies, Materials & Services	\$1,955
					<b>\$2,324</b>
<i>COMMUNITY EDUCATION COUNCIL 4 ERIE AVE, SUITE 200</i>	ST. MARYS	PA	15857	Publications, Printing&Copying	\$2,500
					<b>\$2,500</b>
<i>COMPUCOM</i>	PITTSBURGH	PA	15219	Supplies, Materials & Services	\$1,015
					<b>\$1,015</b>
<i>COURIER EXPRESS PO BOX 407</i>	DUBOIS	PA	15801	Publications, Printing&Copying	\$6,748
					<b>\$6,748</b>
<i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i>	AVEN	CT	06001	Supplies, Materials & Services	\$3,400
					<b>\$3,400</b>
<i>DAIKIN APPLIED 24827 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$14,079
					<b>\$14,079</b>
<i>DAIKIN APPLIED AMERICA</i>	763-553-5059	MN	55441	Repairs, Alterations & Capital	\$1,166
					<b>\$1,166</b>
<i>DANIEL NOSHENY 1443 S. 53RD STREET</i>	PHILADELPHIA	PA	19143	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>DANS PRO SHOP</i>	814-3711365	PA	15801	Miscellaneous	\$2,364
					<b>\$2,364</b>
<i>DEGY BOOKING INTERNATIONAL INC 702 GARDEN</i>	BEARDSTOWN	IL	62618	Supplies, Materials & Services	\$2,225
					<b>\$2,225</b>
<i>DELL</i>				Equipment Budget	\$11,710
				Supplies, Materials & Services	\$17,512
					<b>\$29,222</b>
<i>DIETECH TOOL NAD DIE INC 425 WEST THERESIA ROAD</i>	ST MARYS	PA	15857	Supplies, Materials & Services	\$2,325
					<b>\$2,325</b>
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$10,222
					<b>\$10,222</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA	15116	Equipment Budget	\$16,519
					<b>\$16,519</b>
<i>DR GREGORY SACHS 250 GUNBOAT ROAD</i>	REYNOLDSVILLE	PA	15851	Supplies, Materials & Services	\$5,300
					<b>\$5,300</b>
<i>EFFECTV PO BOX 415949</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$5,769
					<b>\$5,769</b>
<i>EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$1,825
					<b>\$1,825</b>
<i>EXPLORE YOUR TOWN INC 318 MAIN ST</i>	SHIPPENVILLE	PA	16254	Publications, Printing&Copying	\$5,994
					<b>\$5,994</b>
<i>FILTECH INC</i>	HOMESTEAD	PA	15120	Repairs, Alterations & Capital	\$4,171
					<b>\$4,171</b>
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$7,550
					<b>\$7,550</b>
<i>FLINN SCIENTIFIC INC PO BOX 71721</i>	CHICAGO	IL	60694	Equipment Budget	\$2,862
				Supplies, Materials & Services	\$1,103
					<b>\$3,965</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$2,072
				Travel Expense	\$33,609
					<b>\$35,681</b>

**Goods and Services Expenditures (2019-2020)  
DuBois**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**DuBois**

**General Funds**

<i>METAL POWDER IND FED 105 COLLEGE RD E</i>	PRINCETON	NJ	08540	Conferences & Group Activities	\$1,595
					<b>\$1,595</b>
<i>MICALE SERVICES INC 416 MAIN STREET</i>	KERSEY	PA	15846	Supplies, Materials & Services	\$1,353
					<b>\$1,353</b>
<i>NATIONAL FUEL PO BOX 371835</i>	PITTSBURGH	PA	15250	Utilities Purchased	\$75,710
					<b>\$75,710</b>
<i>NATL ASSOC FOR CA 1631 PRINCE ST</i>	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$2,180
				Miscellaneous	\$486
					<b>\$2,666</b>
<i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$6,375
					<b>\$6,375</b>
<i>ON DECK 305 ASPEN WAY SUITE 2</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>ORKIN PEST CONTROL PO BOX 1007</i>	CLEARFIELD	PA	16830	Supplies, Materials & Services	\$1,096
					<b>\$1,096</b>
<i>OTIS ELEVATOR CO 1822R UNION AVENUE</i>	ALTOONA	PA	16601	Supplies, Materials & Services	\$7,996
					<b>\$7,996</b>
<i>OTIS ELEVATOR COMPANY PO BOX 73579</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$2,045
					<b>\$2,045</b>
<i>PARIS UNIFORM RENTAL AND SUPPLY COMPANY</i>	DUBOIS	PA	15801	Property Expense	\$7,767
				Supplies, Materials & Services	\$7,613
					<b>\$15,380</b>
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA	15232	Supplies, Materials & Services	\$1,370
					<b>\$1,370</b>
<i>PENELEC PO BOX 16001</i>	READING	PA	19612	Utilities Purchased	\$72,625
					<b>\$72,625</b>
<i>PENN HIGHLANDS DUBOIS PO BOX 447</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$17,875
					<b>\$17,875</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Equipment Budget	\$3,285
					<b>\$3,285</b>
<i>PITNEY BOWES RESERVE ACCOUNT PO BOX 223648</i>	PITTSBURGH	PA	15250	Communication Services	\$6,000
					<b>\$6,000</b>
<i>PRESTO SPORTS, LLC PO BOX 936412</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$2,750
					<b>\$2,750</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$6,250
					<b>\$6,250</b>
<i>PRIORITY COMMUNICATIONS, INC 12 W LONG AVE</i>	DUBOIS	PA	15801	Publications, Printing&Copying	\$10,225
					<b>\$10,225</b>
<i>PRO CHEM TECH INTERNATIONAL INC 51 PROCHEM TECH</i>	BROCKWAY	PA	15824	Supplies, Materials & Services	\$2,198
					<b>\$2,198</b>
<i>PROF PLUMBING GROUP</i>	800-944-9292	SC	29526	Equipment Budget	\$2,655
					<b>\$2,655</b>
<i>PSU-DUBOIS-BKSTORE #4430</i>	DUBOIS	PA	15801	Supplies, Materials & Services	\$1,004
					<b>\$1,004</b>
<i>PUNXSUTAWNEY SPIRIT P.O. BOX 444</i>	PUNXSUTAWNEY	PA	15767	Publications, Printing&Copying	\$6,556
					<b>\$6,556</b>
<i>QUALITY COUNCIL OF INDIAN COMMUNICATIONS STE 4</i>	LAKEWOOD	NJ	08701	Books & Periodicals	\$1,105
					<b>\$1,105</b>
<i>RENDA RADIO INC 904 N MAIN STREET</i>	PUNXSUTAWNEY	PA	15767	Publications, Printing&Copying	\$6,600
					<b>\$6,600</b>

**Goods and Services Expenditures (2019-2020)  
DuBois**

**General Funds**

<i>RIDGWAY RECORD/SHOP-RIGHT 245 BRUSSELLES ST</i>	ST MARYS	PA	15857	Publications, Printing&Copying	\$2,912
					<b>\$2,912</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Equipment Budget	\$2,414
				Repairs, Alterations & Capital	\$1,200
				Supplies, Materials & Services	\$720
					<b>\$4,334</b>
<i>SALSA PITTSBURGH 1322 PROSPECT ROAD</i>	PITTSBURGH	PA	15227	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
<i>SCHAEDLER YESCO FALLS C</i>	570-763-0336	PA	15840	Repairs, Alterations & Capital	\$2,601
					<b>\$2,601</b>
<i>SCHEIN</i>				Supplies, Materials & Services	\$1,173
					<b>\$1,173</b>
<i>SCHOOL OUTFITTERS</i>	513-619-5336	OH	45212	Equipment Budget	\$1,224
					<b>\$1,224</b>
<i>SEKULA SIGN CORP 811 S BRADY ST</i>	DU BOIS	PA	15801	Supplies, Materials & Services	\$1,906
					<b>\$1,906</b>
<i>SEVEN MOUNTAINS MEDIA LLC 160 CLEARVIW AVE</i>	STATE COLLEGE	PA	16803	Publications, Printing&Copying	\$7,616
					<b>\$7,616</b>
<i>SHANNON'S CATERING 433 SYKES STREET EXT</i>	DUBOIS	PA	15801	Conferences & Group Activities	\$4,030
					<b>\$4,030</b>
<i>SINCLAIR BROADCASTING GROUP INC C/O GHP</i>	DALLAS	TX	75320	Publications, Printing&Copying	\$4,543
					<b>\$4,543</b>
<i>SQ *KENDALL'S KREATIONS</i>	BIG RUN	PA	15853	Publications, Printing&Copying	\$2,019
					<b>\$2,019</b>
<i>SQ *SCOTT SALAMIN</i>	TAMPA	FL	33647	Equipment Budget	\$1,087
					<b>\$1,087</b>
<i>STANDARD PENNANT</i>	814-427-2066	PA	15715	Supplies, Materials & Services	\$1,220
					<b>\$1,220</b>
<i>SWIFT KICK 82 NASSAU ST #693</i>	NEW YORK	NY	10038	Supplies, Materials & Services	\$3,286
					<b>\$3,286</b>
<i>THE CITY OF DUBOIS ATTN: CITY MANAGER</i>	DUBOIS	PA	15801	Property Expense	\$5,000
					<b>\$5,000</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$6,950
					<b>\$6,950</b>
<i>THE PITTSBURGH CULTURAL TRUST 803 LIBERTY</i>	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$1,440
					<b>\$1,440</b>
<i>TIG</i>				Supplies, Materials & Services	\$10,713
					<b>\$10,713</b>
<i>TOBEY KARG SERVICE AGENC</i>	CARNEGIE	PA	15106	Repairs, Alterations & Capital	\$12,015
					<b>\$12,015</b>
<i>USCAA 150 BOUSH STREET</i>	NORFOLK	VA	23510	Miscellaneous	\$6,000
					<b>\$6,000</b>
<i>USCIS USCIS CALIFORNIA SERVICE CENTER</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$3,810
					<b>\$3,810</b>
<i>VENAGO NEWSPAPERS 1510 WEST FIRST ST</i>	OIL CITY	PA	16301	Publications, Printing&Copying	\$1,543
					<b>\$1,543</b>
<i>VERIZON P O BOX 28000</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$7,114
					<b>\$7,114</b>
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Equipment Budget	\$5,361
					<b>\$5,361</b>



**Goods and Services Expenditures (2019-2020)**  
**DuBois**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$14,253	<b>\$14,253</b>
<i>A.R. BEATTY DIESEL INC</i>	ERIE	PA 16510	Supplies, Materials & Services	\$1,360	<b>\$1,360</b>
<i>AASHE P.O. BOX 824583</i>	PHILADELPHIA	PA 19182	Miscellaneous	\$1,610	<b>\$1,610</b>
<i>ABCO FIRE PROTECTION, INC. P.O. BOX 2530</i>	PITTSBURGH	PA 15230	Supplies, Materials & Services	\$2,802	<b>\$2,802</b>
<i>ABCT</i>	Atlanta	GA	Conferences & Group Activities	\$1,200	
			Travel Expense	\$1,339	
					<b>\$2,539</b>
<i>ABF FREIGHT SUSTEM, INC. 40 NEW FREDERICK ST</i>	WILKES BARRE	PA 18702	Equipment Budget	\$18,000	<b>\$18,000</b>
<i>ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS</i>	GULF BREEZE	FL 32561	Conferences & Group Activities	\$1,595	<b>\$1,595</b>
<i>ACE VIKING ELECTRIC MOTOR CO 2222 EAST 30TH ST</i>	ERIE	PA 16510	Repairs, Alterations & Capital	\$2,533	
			Supplies, Materials & Services	\$14,732	
					<b>\$17,265</b>
<i>ACTIVE NETWORK, LLC PO BOX 744932</i>	ATLANTA	GA 30384	Miscellaneous	\$2,250	<b>\$2,250</b>
<i>ACUI ASSOC OF COLLEGE</i>	812-8558550	IN 47404	Miscellaneous	\$1,114	<b>\$1,114</b>
<i>ADAM CARROLL NATIONAL FINANCIAL EDUCATORS, INC</i>	CLIVE	IA 50325	Supplies, Materials & Services	\$5,000	<b>\$5,000</b>
<i>ADVANTAGE SPORT &amp; FITNES 629 NORWAY RD</i>	CHADDS FORD	PA 19317	Repairs, Alterations & Capital	\$3,339	
			Supplies, Materials & Services	\$1,586	
					<b>\$4,925</b>
<i>ADVANTAGE SPORT &amp; FITNESS INC. 2255 N TRIPHAMMER</i>	ITHACA	NY 14850	Supplies, Materials & Services	\$7,173	<b>\$7,173</b>
<i>AFTON LANDSCAPE SUPPLY</i>	814-8256336	PA 16509	Supplies, Materials & Services	\$4,817	<b>\$4,817</b>
<i>AGILENT TECHNOLOGIES,</i>	ATLANTA	GA 30394	Supplies, Materials & Services	\$1,372	<b>\$1,372</b>
<i>AGODA.COM</i>	INTERNET		Travel Expense	\$1,266	<b>\$1,266</b>
<i>AIR INDIA, DELTA</i>	Ahmedabad		Travel Expense	\$1,610	<b>\$1,610</b>
<i>AIRGAS USA LLC EAST REGION - PLEASANT GAP</i>	PLEASANT GAP	PA 16823	Equipment Budget	\$872	
			Property Expense	\$494	
			Repairs, Alterations & Capital	\$225	
			Supplies, Materials & Services	\$2,424	
					<b>\$4,015</b>
<i>AIS COMMERCIAL PARTS &amp; SERVICE 1005 PARKWAY VIEW</i>	PITTSBURGH	PA 15205	Repairs, Alterations & Capital	\$1,013	<b>\$1,013</b>
<i>AL XANDER COMPANY INC</i>	814-6658268	PA 16407	Supplies, Materials & Services	\$4,921	<b>\$4,921</b>
<i>ALISON GRILLO 3539 88TH ST. BSMT</i>	JACKSON HEIGHTS	NY 11372	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
<i>ALL LINES TECHNOLOGY 791 COMMONWEALTH DR</i>	WARRENDALE	PA 15086	Equipment Budget	\$7,540	<b>\$7,540</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

ASSOCIATION OF UNIVERSITY RESEARCH PARKS	PHOENIX	AZ	85038	Miscellaneous	\$2,383
					<b>\$2,383</b>
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA	23238	Equipment Budget	\$18,880
					<b>\$18,880</b>
AW FARRELL & SON 3649 LAKE SHORE DRIVE E	DUNKIRK	NY	14048	Supplies, Materials & Services	\$1,433
					<b>\$1,433</b>
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$6,499
				Supplies, Materials & Services	\$3,779
					<b>\$10,278</b>
B J MUIRHEAD CO., INC	716-677-7100	NY	14127	Supplies, Materials & Services	\$1,614
					<b>\$1,614</b>
B&H				Equipment Budget	\$4,244
				Supplies, Materials & Services	\$3,189
					<b>\$7,433</b>
B.F. FIELDS, INC.	814-454-2481	PA	16511	Repairs, Alterations & Capital	\$2,623
					<b>\$2,623</b>
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA	19182	Books & Periodicals	\$4,776
					<b>\$4,776</b>
BAUER SPECIALTY COMMERCIAL SERVICES 4002 MAIN	ERIE	PA	16511	Repairs, Alterations & Capital	\$11,856
				Supplies, Materials & Services	\$1,106
					<b>\$12,962</b>
BAYFRONT CONVENTION CENTER 1 SAFFAFRAS PIER	ERIE	PA	16507	Property Expense	\$11,837
					<b>\$11,837</b>
BEACON LUBRICANTS	814-734-7535	PA	16412	Supplies, Materials & Services	\$2,494
					<b>\$2,494</b>
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH	PA	15205	Equipment Budget	\$2,981
				Supplies, Materials & Services	\$277
					<b>\$3,258</b>
BIG FOOT! PEST CONTROL 2701 STATION ROAD	ERIE	PA	16510	Repairs, Alterations & Capital	\$1,830
					<b>\$1,830</b>
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES	CA	90084	Supplies, Materials & Services	\$1,881
					<b>\$1,881</b>
BLUE SKY MARKETING GROUP, LTD 633 SKOKIE BLVD	NORTHBROOK	IL	60062	Supplies, Materials & Services	\$12,273
					<b>\$12,273</b>
BOBCAT OF ERIE PO BOX 644405	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$5,923
					<b>\$5,923</b>
BOBCAT OF PITTSBURGH	740-7821314	PA	16066	Miscellaneous	\$2,660
				Supplies, Materials & Services	\$2,270
					<b>\$4,930</b>
BOILERMAKER JAZZ BAND INC. 337 S. EVALINE ST	PITTSBURGH	PA	15224	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
BOXCAST INC 2401 WEST SUPERIOR VIADUCT	CLEVELAND	OH	44113	Miscellaneous	\$3,172
				Supplies, Materials & Services	\$409
					<b>\$3,581</b>
BOYS & GIRLS CLUB OF ERIE ATTENTION: LISA CAVALIER	ERIE	PA	16511	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$3,940
					<b>\$3,940</b>
BRENRC STABLES 5095 OLD STATE ROAD	EDINBORO	PA	16412	Miscellaneous	\$1,350
					<b>\$1,350</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>BROOKSIDE VOL. FIRE CO INC. 3560 ATHENS STREET</i>	ERIE	PA	16510	Supplies, Materials & Services	\$25,000
					<b>\$25,000</b>
<i>BRYNKA PO BOX 565</i>	NEWTOWN	PA	18940	Equipment Budget	\$3,684
					<b>\$3,684</b>
<i>BSN SPORTS LLC 826 MONOCACY ST</i>	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$74,821
					<b>\$74,821</b>
<i>BUILDERS HARDWARE 2002 WEST 16TH STREET</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$10,964
				Supplies, Materials & Services	\$4,166
					<b>\$15,130</b>
<i>BURGER &amp; BROWN ENGINEERING, INC 4500 E 142ND</i>	GRANDVIEW	MO	64030	Supplies, Materials & Services	\$6,692
					<b>\$6,692</b>
<i>BURNING GLASS INTERNATIONAL ONE LEWIS WHARF</i>	BOSTON	MA	02110	Supplies, Materials & Services	\$4,313
					<b>\$4,313</b>
<i>BURRELL ENTERPRISES</i>	814-476-7346	PA	16426	Supplies, Materials & Services	\$5,558
					<b>\$5,558</b>
<i>C. MOORE CREATIVE 9263 WILLIAMS ROAD</i>	NORTH EAST	PA	16428	Supplies, Materials & Services	\$1,999
					<b>\$1,999</b>
<i>C.W. BEAL, INC. 7051 EDINBORO ROAD</i>	ERIE	PA	16509	Supplies, Materials & Services	\$3,577
					<b>\$3,577</b>
<i>CAE HEALTHECARE INC LOCKBOX 32955</i>	CHICAGO	IL	60693	Miscellaneous	\$4,942
					<b>\$4,942</b>
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX	75320	Equipment Budget	\$46,939
					<b>\$46,939</b>
<i>CAMPUS STOP 1010 N. HANCOCK ST</i>	PHILADELPHIA	PA	19123	Supplies, Materials & Services	\$3,898
					<b>\$3,898</b>
<i>CAMPUSPEAK 4613 NORTH UNIVERSITY DRIVE</i>	CORAL SPRINGS	FL	33067	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>CANFIELD AUTO RADIATOR</i>	ERIE	PA	16501	Supplies, Materials & Services	\$1,075
					<b>\$1,075</b>
<i>CANSTOCKPHOTO COM</i>	9024829815	NS		Publications, Printing&Copying	\$1,225
					<b>\$1,225</b>
<i>CARIBBEAN COUNSELORS' ASSOCIATION ATTN.:</i>	SAN JUAN	PR	00936	Conferences & Group Activities	\$7,400
					<b>\$7,400</b>
<i>CARTER LUMBER</i>	ERIE	PA	16510	Supplies, Materials & Services	\$2,353
					<b>\$2,353</b>
<i>CATHEDRAL PREP 225 WEST 9TH STREET</i>	ERIE	PA	16501	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>CCP INDUSTRIES HOSPECO PO BOX 73627</i>	CLEVELAND	OH	44193	Supplies, Materials & Services	\$1,739
					<b>\$1,739</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL	60675	Equipment Budget	\$15,131
					<b>\$15,131</b>
<i>CDWG</i>				Equipment Budget	\$6,779
				Supplies, Materials & Services	\$1,071
					<b>\$7,850</b>
<i>CEDAR POINT ACCOUNTS RECEIVABLE</i>	SANDUSKY	OH	44870	Miscellaneous	\$5,009
					<b>\$5,009</b>
<i>CENTER FOR DISEASE DETECTION PO BOX 8112</i>	BURLINGTON	NC	27216	Supplies, Materials & Services	\$1,694
					<b>\$1,694</b>
<i>CHARLES MOORE 9263 WILLIAMS ROAD</i>	NORTH EAST	PA	16428	Supplies, Materials & Services	\$5,931
					<b>\$5,931</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>CHAUTAUQUA CHEMICALS CO. RR 394</i>	CHAUTAUQUA	NY	14722	Supplies, Materials & Services	\$3,551
					<b>\$3,551</b>
<i>CHINA EASTERN AIRLINES</i>				Travel Expense	\$1,200
					<b>\$1,200</b>
<i>CHURCH &amp; MURDOCK ELECTRIC, INC. PO BOX 10908</i>	ERIE	PA	16514	Repairs, Alterations & Capital	\$31,042
					<b>\$31,042</b>
<i>CITY TREASURER CITY OF ERIE TREASURER</i>	HERMITAGE	PA	16148	Miscellaneous	\$6,508
					<b>\$6,508</b>
<i>CLARION INN</i>	NEW LONDON	CT		Travel Expense	\$2,398
					<b>\$2,398</b>
<i>CLEVELAND BROTHERS EQUIP. CO., INC. P.O. BOX 417094</i>	BOSTON	MA	02241	Miscellaneous	\$12,854
					<b>\$12,854</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL	60173	Supplies, Materials & Services	\$2,838
					<b>\$2,838</b>
<i>CNK*CINEMARK HQ 001</i>	800-246-3627	TX	75093	Miscellaneous	\$1,257
					<b>\$1,257</b>
<i>COACH USA ERIE PO BOX 279</i>	FAIRVIEW	PA	16415	Property Expense	\$104,045
					<b>\$104,045</b>
<i>COLLEGIATE HOCKEY FEDERATION ATTN: JOHN RINCK</i>	WEST CHESTER	PA	19382	Miscellaneous	\$1,550
					<b>\$1,550</b>
<i>COLONIAL STATES ATHLETIC CONFERENCE ADRIENNE</i>	ROSEMONT	PA	19010	Miscellaneous	\$1,500
					<b>\$1,500</b>
<i>COMMUNITY COLLABORATIONS INTL. COMMUNITY</i>	LAS VEGAS	NV	89107	Travel Expense	\$6,384
					<b>\$6,384</b>
<i>COMPLETE COMPUTER SVC</i>	ERIE	PA	16504	Repairs, Alterations & Capital	\$363
				Supplies, Materials & Services	\$2,336
					<b>\$2,699</b>
<i>CONSIDINE BIEBEL &amp; CO</i>	ERIE	PA	16505	Repairs, Alterations & Capital	\$10,735
				Supplies, Materials & Services	\$50,000
					<b>\$60,735</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA	19401	Equipment Budget	\$60,755
				Supplies, Materials & Services	\$13,668
					<b>\$74,423</b>
<i>CORRY JOURNAL 28 WEST SOUTH STREET</i>	CORRY	PA	16407	Supplies, Materials & Services	\$1,296
					<b>\$1,296</b>
<i>CPS CONSTRUCTION GROUP INC 927 ROUTE 910 SUITE 200</i>	CHESWICK	PA	15024	Repairs, Alterations & Capital	\$7,988
					<b>\$7,988</b>
<i>CRAIG D. LAWERGREN MASONRY INC. 9754 MARK ROAD</i>	ERIE	PA	16509	Supplies, Materials & Services	\$8,756
					<b>\$8,756</b>
<i>CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH ST</i>	ERIE	PA	16505	Publications, Printing&Copying	\$1,726
				Supplies, Materials & Services	\$43,732
					<b>\$45,458</b>
<i>CREATIVEPRO NETWORK</i>	CVENT.COM	VA	22102	Conferences & Group Activities	\$1,595
					<b>\$1,595</b>
<i>CRU STUD/FCLTY CONF/EVNT</i>	919-2901050	NC	27523	Conferences & Group Activities	\$1,035
					<b>\$1,035</b>
<i>CRU WINTER CONFERENCE</i>	832-6031589	TX	78727	Conferences & Group Activities	\$2,000
					<b>\$2,000</b>
<i>CULLIGAN OF ERIE PA</i>	814-8353500	PA	16505	Supplies, Materials & Services	\$1,944
					<b>\$1,944</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>CURT MICELI 4186 MAPLE GROVE RD</i>	BEMUS POINT	NY	14712	Supplies, Materials & Services	\$2,915
					<b>\$2,915</b>
<i>CUSTOMINK LLC</i>	800-293-4232	VA	22031	Supplies, Materials & Services	\$2,835
					<b>\$2,835</b>
<i>CUTTING EDGE ENTERTAINMENT AND EVENT PLANNING</i>	AVEN	CT	06001	Supplies, Materials & Services	\$1,900
					<b>\$1,900</b>
<i>D &amp; R TRANSPORTAITON 4805 MICKLE HILL ROAD</i>	PITTSFIELD	PA	16340	Travel Expense	\$3,300
					<b>\$3,300</b>
<i>D&amp;O LIGHTING LLC 207 W 11TH STREET</i>	NEW YORK	NY	10014	Supplies, Materials & Services	\$4,788
					<b>\$4,788</b>
<i>DAHLKEMPER LANDSCAPE ARCHITECTS AND</i>	ERIE	PA	16510	Supplies, Materials & Services	\$17,915
					<b>\$17,915</b>
<i>DAN BEER 502 POWELL AVE</i>	ERIE	PA	16505	Supplies, Materials & Services	\$1,145
					<b>\$1,145</b>
<i>DAN OLSON PREMIER TURF FARMS</i>	MCKEAN	PA	16426	Supplies, Materials & Services	\$4,875
					<b>\$4,875</b>
<i>DANIEL NOSHENY 1443 S. 53RD STREET</i>	PHILADELPHIA	PA	19143	Supplies, Materials & Services	\$1,750
					<b>\$1,750</b>
<i>DAVID SINCLAIR PHOTOGRAPHY 49 HOLMEHURST AVE</i>	CATONSVILLE	MD	21228	Publications, Printing&Copying	\$4,141
					<b>\$4,141</b>
<i>DELL</i>				Equipment Budget	\$29,067
				Supplies, Materials & Services	\$2,902
					<b>\$31,969</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$295,360
					<b>\$295,360</b>
<i>DELL MARKETING LP PO BOX 676265</i>	DALLAS	TX	75267	Equipment Budget	\$4,050
					<b>\$4,050</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320		Travel Expense	\$16,314
					<b>\$16,314</b>
<i>DELTA AIR LINES</i>	Atlanta, GA	30320		Travel Expense	\$1,089
					<b>\$1,089</b>
<i>DEMANS TEAM SPORTS 295 MAIN ST</i>	BROOKVILLE	PA	15825	Supplies, Materials & Services	\$2,155
					<b>\$2,155</b>
<i>DIGIKEY</i>				Supplies, Materials & Services	\$7,158
					<b>\$7,158</b>
<i>DIGILENT INC</i>	509-334-6306	WA	99163	Supplies, Materials & Services	\$3,373
					<b>\$3,373</b>
<i>DIGITAL DESK INC 1000 CENTRAL PARKWAY NORTH</i>	SAN ANTONIO	TX	78232	Equipment Budget	\$5,049
					<b>\$5,049</b>
<i>DIGITAL JUICE</i>	OCALA	FL	34472	Supplies, Materials & Services	\$1,688
					<b>\$1,688</b>
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$138,022
					<b>\$138,022</b>
<i>DLA+ARCHITECTURE &amp; INTERIOR DESIGN 750 HOLIDAY</i>	PITTSBURGH	PA	15220	Supplies, Materials & Services	\$19,500
					<b>\$19,500</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA	15116	Equipment Budget	\$21,568
					<b>\$21,568</b>
<i>DR. JULIE GREISSINGER, D.O. 343 EAST GORE ROAD</i>	ERIE	PA	16509	Supplies, Materials & Services	\$12,775
					<b>\$12,775</b>
<i>DRI*DRG*LOGITECH STORE</i>	952-3922584	MN	55343	Supplies, Materials & Services	\$1,060
					<b>\$1,060</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>ERIE NEWS TRACKS</i>	814-8980377	PA	16510	Miscellaneous	\$1,125
					<b>\$1,125</b>
<i>ERIE OTTERS - JAW HOCKEY ENTERPRISE 201 EAST 8TH</i>	ERIE	PA	16503	Publications, Printing&Copying	\$5,000
					<b>\$5,000</b>
<i>ERIE PROMOTIONS &amp; EXPOS, INC. 5938 SPIRES DRIVE</i>	ERIE	PA	16509	Supplies, Materials & Services	\$4,850
					<b>\$4,850</b>
<i>ERIE REGIONAL CHAMBER AND GROWTH PARTNERSHIP</i>	ERIE	PA	16507	Publications, Printing&Copying	\$1,500
					<b>\$1,500</b>
<i>ERIE WATER WORKS PO BOX 4170</i>	WOBURN	MA	01888	Utilities Purchased	\$287,421
					<b>\$287,421</b>
<i>ERIE YACHT CLUB P.O. BOX 648</i>	ERIE	PA	16512	Miscellaneous	\$1,300
					<b>\$1,300</b>
<i>ETG COMMUNICATIONS INC 2835 PEARL AVENUE</i>	ERIE	PA	16510	Communication Services	\$19,814
				Supplies, Materials & Services	\$2,281
					<b>\$22,095</b>
<i>EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$9,325
					<b>\$9,325</b>
<i>EXPERIENCE CHILDREN'S MUSEUM 420 FRENCH STREET</i>	ERIE	PA	16507	Publications, Printing&Copying	\$1,125
					<b>\$1,125</b>
<i>F FRANK PHOTOGRAPHY LLC 2199 FOXBORO COURT, PA</i>	ERIE	PA	16510	Supplies, Materials & Services	\$4,350
					<b>\$4,350</b>
<i>FAGAN SANITARY SUPPLY 600 GRANT STREET</i>	WEST ELIZABETH	PA	15088	Equipment Budget	\$3,196
					<b>\$3,196</b>
<i>FAIRVIEW EVERGREEN NURSERIES, INC. 7463 WEST</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$2,224
					<b>\$2,224</b>
<i>FAMIC TECHNOLOGIES 9999 BOUL CAVENDISH</i>				Equipment Budget	\$7,245
					<b>\$7,245</b>
<i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i>	UNIONTOWN	PA	15401	Publications, Printing&Copying	\$831
				Supplies, Materials & Services	\$457
					<b>\$1,288</b>
<i>FCC</i>	202-418-1978	DC	20554	Miscellaneous	\$2,070
					<b>\$2,070</b>
<i>FEI COMPANY 9066 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Repairs, Alterations & Capital	\$25,702
					<b>\$25,702</b>
<i>FIELD TURF 7445 COTE DE LIESSE RD</i>	MONTREAL QUEBEC	H4T 1G2		Supplies, Materials & Services	\$1,322
					<b>\$1,322</b>
<i>FILTECH INC</i>	412-461-1400	PA	15120	Supplies, Materials & Services	\$5,383
					<b>\$5,383</b>
<i>FISHER</i>				Supplies, Materials & Services	\$4,673
					<b>\$4,673</b>
<i>FLYNN S TIRE -343 ERIE</i>	ERIE	PA	16509	Supplies, Materials & Services	\$6,142
					<b>\$6,142</b>
<i>FONEMED LLC PO BOX 911599</i>	DENVER	CO	80291	Supplies, Materials & Services	\$4,964
					<b>\$4,964</b>
<i>FOR COLLEGE FOR LIFE, INC. 2375 BAY WOODS COURT</i>	BAY CITY	MI	48706	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>FORBES MARKETING GROUP, 120 EPPING RD</i>	EXETER	NH	03833	Supplies, Materials & Services	\$1,290
					<b>\$1,290</b>
<i>FORCOLLEGEFORLIFE INC.</i>				Supplies, Materials & Services	\$7,000
					<b>\$7,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>FOREST PARK HONDA</i>	ERIE	PA	16505	Supplies, Materials & Services	\$5,383
					<b>\$5,383</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Equipment Budget	\$4,600
				Miscellaneous	\$180
					<b>\$4,780</b>
<i>GAI-TRONICS CORPORATION</i>	610-777-1374	PA	19605	Supplies, Materials & Services	\$1,171
					<b>\$1,171</b>
<i>GANNON UNIVERSITY OFFICE OF RESIDENCE LIFE-</i>	ERIE	PA	16541	Property Expense	\$16,324
					<b>\$16,324</b>
<i>GANZER GRAND RENTAL STATION 5045 BUFFALO ROAD</i>	ERIE	PA	16510	Property Expense	\$9,243
				Supplies, Materials & Services	\$6,143
					<b>\$15,386</b>
<i>GC*MUSICIAN'S FRIEND</i>	800-776-5173	UT	84020	Miscellaneous	\$1,309
					<b>\$1,309</b>
<i>GENE DAVIS SALES &amp; SER</i>	ERIE	PA	16503	Supplies, Materials & Services	\$1,429
					<b>\$1,429</b>
<i>GENTECH SCIENTIFIC INC 23 MILL STREET</i>	ARCADE	NY	14009	Equipment Budget	\$62,250
					<b>\$62,250</b>
<i>GIANT EAGLE #0626</i>	JEANETTE	PA	15644	Communication Services	\$40
				Conferences & Group Activities	\$1,349
				Supplies, Materials & Services	\$1,254
					<b>\$2,643</b>
<i>GLAXOSMITHKLINE PHARMACEUTICALS 5 CRESCENT</i>	PHILADELPHIA	PA	19112	Supplies & Matls For Resale	\$4,560
					<b>\$4,560</b>
<i>GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415</i>	ATLANTA	GA	30374	Supplies & Matls For Resale	\$16,587
					<b>\$16,587</b>
<i>GOELLNER LAND SERVICES 8655 PARSON RD</i>	ERIE	PA	16509	Repairs, Alterations & Capital	\$9,408
					<b>\$9,408</b>
<i>GOOSECHASE.COM</i>	BURLINGTON	ON	00708	Miscellaneous	\$2,000
					<b>\$2,000</b>
<i>GOTHAM ARTISTS TALENT SERVICES 554 5TH AVE, 6TH</i>	NEW YORK	NY	10036	Supplies, Materials & Services	\$11,500
					<b>\$11,500</b>
<i>GOVCONNECTION INC PO BOX 536477</i>	PITTSBURGH	PA	15253	Equipment Budget	\$14,996
					<b>\$14,996</b>
<i>GRAINGER DEPT 866351067</i>	PALATINE	IL	60038	Supplies, Materials & Services	\$9,642
					<b>\$9,642</b>
<i>GREAT LAKES EXCAVATING</i>	FAIRVIEW	PA	16415	Repairs, Alterations & Capital	\$6,830
				Supplies, Materials & Services	\$1,380
					<b>\$8,210</b>
<i>GRIMM'S EMBROIDERY</i>	ERIE	PA	16510	Supplies, Materials & Services	\$3,010
					<b>\$3,010</b>
<i>GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STREET</i>	ERIE	PA	16502	Equipment Budget	\$83,133
				Property Expense	\$7,006
				Supplies, Materials & Services	\$15,260
					<b>\$105,399</b>
<i>GROFF TRACTOR &amp; EQUIPMENT LLC 210 ROLLING RIDGE</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$1,257
					<b>\$1,257</b>
<i>GUIDEBOOK INC DEPT LA 24671</i>	PASADENA	CA	91185	Equipment Budget	\$2,700
					<b>\$2,700</b>
<i>HAMOT HEALTH FOUNDATION 302 FRENCH STREET</i>	ERIE	PA	16507	Publications, Printing&Copying	\$7,500
					<b>\$7,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD</i>	ARLINGTON	VA	22203	Supplies, Materials & Services	\$74,250
					<b>\$74,250</b>
<i>HARBORCREEK TAX COLLECTOR 5601 BUFFALO ROAD</i>	HARBORCREEK	PA	16521	Miscellaneous	\$79,166
				Publications, Printing&Copying	\$1,050
					<b>\$80,216</b>
<i>HAROLD LOPEZ-NUSSA 173 BRIGHTON AVE</i>	BOSTON	MA	02134	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
<i>HATCO INTERNATIONAL</i>	877-984-2277	FL	33065	Supplies, Materials & Services	\$2,658
					<b>\$2,658</b>
<i>HD SPECTRUM, LLC 2637 E ATLANTIC BLVD #40961</i>	POMPANO BEACH	FL	33062	Supplies, Materials & Services	\$3,800
					<b>\$3,800</b>
<i>HEDDERICK PROPERTIES</i>	814-456-1076	PA	16503	Freight Charges	\$1,207
				Property Expense	\$1,104
					<b>\$2,311</b>
<i>HERTZ</i>	Munich			Travel Expense	\$1,586
					<b>\$1,586</b>
<i>HEWLETT PACKARD ENTERPRISE COMPANY PO BOX</i>	ATLANTA	GA	30392	Repairs, Alterations & Capital	\$52,537
					<b>\$52,537</b>
<i>HILBERT COLLEGE WOMEN'S BOWLING HILBERT</i>	HAMBURG	NY	14075	Travel Expense	\$1,041
					<b>\$1,041</b>
<i>HILTON GARDEN INN</i>	East Point	GA		Travel Expense	\$2,678
					<b>\$2,678</b>
<i>HOLIDAY INN EXP</i>	BERKELEY	CA		Travel Expense	\$7,646
					<b>\$7,646</b>
<i>HOLIDAY INN EXPRESS &amp; SU</i>	NILES	IL		Travel Expense	\$1,355
					<b>\$1,355</b>
<i>HOMEDEPOT.COM</i>	800-430-3376	GA	30339	Supplies, Materials & Services	\$1,221
					<b>\$1,221</b>
<i>HOUSE OF WATERS, LLC 36-04 30TH AVE</i>	ASTORIA	NY	11103	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>HOWARD INDUSTRIES 6400 HOWARD DR</i>	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$1,728
					<b>\$1,728</b>
<i>HUDL PO BOX 84610</i>	LINCOLN	NE	68501	Miscellaneous	\$2,250
					<b>\$2,250</b>
<i>HUDL ELITE</i>	WWW.HUDL.COM	NE	68508	Miscellaneous	\$1,800
					<b>\$1,800</b>
<i>HUMES CHRYSLER JEEP</i>	WATERFORD	PA	16441	Supplies, Materials & Services	\$1,039
					<b>\$1,039</b>
<i>HYATT ATLANTA VILLA CHRI</i>	BROOKHAVEN	GA		Travel Expense	\$3,258
					<b>\$3,258</b>
<i>HY-VIZ INCORPORATED 23A VREELAND STREET</i>	LODI	NJ	07644	Supplies, Materials & Services	\$6,647
					<b>\$6,647</b>
<i>IF ITS WATER INC 2090 BONDSVILLE ROAD</i>	DOWNINGTOWN	PA	19335	Repairs, Alterations & Capital	\$3,792
					<b>\$3,792</b>
<i>IHEARTMEDIA PO BOX 98849</i>	CHICAGO	IL	60693	Publications, Printing&Copying	\$15,508
					<b>\$15,508</b>
<i>IN *4045 MEDIA CORP.</i>	202-3414660	PA	16501	Publications, Printing&Copying	\$2,000
					<b>\$2,000</b>
<i>IN *KAP7 INTERNATIONAL, I</i>	949-7273535	CA	92618	Supplies, Materials & Services	\$1,309
					<b>\$1,309</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>JR SIGN AND DESIGN LLC 8360 KNOYLE ROAD</i>	WATTSBURG	PA	16442	Publications, Printing&Copying Supplies, Materials & Services	\$1,260 \$292	<b>\$1,552</b>
<i>JULIO RODRIQUEZ 2414 BROOKVIEW BLVD.</i>	PARMA	OH	44134	Supplies, Materials & Services	\$3,000	<b>\$3,000</b>
<i>KADA ART GALLERY AND FRA</i>	ERIE	PA	16505	Supplies, Materials & Services	\$1,169	<b>\$1,169</b>
<i>KARA MURPHY 1107 CHESTNUT HILL_DR</i>	ERIE	PA	16509	Supplies, Materials & Services	\$1,440	<b>\$1,440</b>
<i>KATHRYN B GOLSAN 1106 W 11TH STREET</i>	CEDAR FALLS	IA	50613	Supplies, Materials & Services	\$4,000	<b>\$4,000</b>
<i>KC TRANSPORTATION INC. 3180 ROUTE 6</i>	WATERFORD	PA	16441	Supplies, Materials & Services	\$1,394	<b>\$1,394</b>
<i>KEN NELSON 3319 W. 42ND ST.</i>	ERIE	PA	16506	Supplies, Materials & Services	\$2,050	<b>\$2,050</b>
<i>KEPLER ASSOCIATES, INC 3030 CLARENDON BLVD</i>	ARLINGTON	VA	22201	Supplies, Materials & Services	\$62,250	<b>\$62,250</b>
<i>KEVIN NELSON 850 BOGGS AVE. APT. 5</i>	PITTSBURGH	PA	15211	Supplies, Materials & Services	\$1,250	<b>\$1,250</b>
<i>KEY ARTS PRODUCTION, LLC 7057 LINCOLN DRIVE</i>	PHILADELPHIA	PA	19119	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
<i>KOLDROCK WATER</i>	814-452-0200	PA	16505	Supplies, Materials & Services	\$1,324	<b>\$1,324</b>
<i>KONECRANES INC PO BOX 644994</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$6,910	<b>\$6,910</b>
<i>KU CONTINUING EDUC WEB</i>	ECOMMERCE_DL@	KS	66045	Conferences & Group Activities	\$1,320	<b>\$1,320</b>
<i>KURT SHAW &amp; COMPANY INC 1 TRIMONT LANE</i>	PITTSBURGH	PA	15211	Supplies, Materials & Services	\$19,415	<b>\$19,415</b>
<i>LACROSSE UNLIMITED TEAM SALES 59 GILPIN</i>	HAUPPAUGE	NY	11788	Supplies, Materials & Services	\$7,717	<b>\$7,717</b>
<i>LAMAR COMPANIES READING OFFICE</i>	READING	PA	19606	Publications, Printing&Copying	\$74,100	<b>\$74,100</b>
<i>LAWRENCE PARK GOLF CLUB P.O. BOX 286</i>	HARBORCREEK	PA	16421	Miscellaneous	\$2,520	<b>\$2,520</b>
<i>LDU PRODUCTIONS, INC 11850 RIVERSIDE DR</i>	VALLEY VILLAGE	CA	91607	Supplies, Materials & Services	\$2,650	<b>\$2,650</b>
<i>LE AQUATICS, LLC 3571 NEWARK RD</i>	MARION	NY	14505	Equipment Budget	\$4,300	<b>\$4,300</b>
<i>LEGO EDUCATION</i>	860-749-2291	CT	06082	Supplies, Materials & Services	\$1,050	<b>\$1,050</b>
<i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$6,510	<b>\$6,510</b>
<i>LEIMUN 13940 CEDAR ROAD #161</i>	UNIVERSITY HEIGHTS	OH	44118	Conferences & Group Activities	\$2,385	<b>\$2,385</b>
<i>LEISTRITZ EXTRUSION 175 MEISTER AVE</i>	SOMERVILLE	NJ	08876	Equipment Budget	\$1,320	<b>\$1,320</b>
<i>LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE</i>	MARS	PA	16046	Supplies, Materials & Services	\$2,445	<b>\$2,445</b>
<i>LITTLE CAESARS 3939 WEST RIDGE ROAD</i>	ERIE	PA	16506	Conferences & Group Activities	\$1,288	<b>\$1,288</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

MELZER'S FUEL SERVICE P.O. BOX 785995	PHILADELPHIA	PA	19178	Supplies, Materials & Services	\$30,541
					<b>\$30,541</b>
MERCK & CO INC ORDER MGM	866-395-9824	NJ	28273	Supplies & Mats For Resale	\$2,134
					<b>\$2,134</b>
MERCK SHARP & DOHME CORP PO BOX 5254	CAROL STREAM	IL	60197	Supplies & Mats For Resale	\$8,360
					<b>\$8,360</b>
MERCYHURST UNIVERSITY ATHLETICS - WATER POLO	ERIE	PA	16546	Miscellaneous	\$5,440
				Property Expense	\$5,720
					<b>\$11,160</b>
MERSIVE TECHNOLOGIES DEPT CH 10853	PALATINE	IL	60055	Equipment Budget	\$4,254
					<b>\$4,254</b>
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP	NEWARK	CA	94560	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
MF ATHLETIC & PERFORM BE	401-942-9363	RI	02893	Supplies, Materials & Services	\$2,923
					<b>\$2,923</b>
MICROBAC LABORATORIES	412-4591056	PA	15086	Supplies, Materials & Services	\$2,624
					<b>\$2,624</b>
MILLER BROS 2111 STATE STREET	ERIE	PA	16503	Supplies, Materials & Services	\$3,685
					<b>\$3,685</b>
MILLER BROS	YORK	PA	17401	Supplies, Materials & Services	\$1,276
					<b>\$1,276</b>
MILLER PUMP SUPPLY	814-7968801	PA	16441	Supplies, Materials & Services	\$3,691
					<b>\$3,691</b>
MILWAUKEE PUBLIC MUSEUM ATTN: ACCOUNTS	MILWAUKEE	WI	53233	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
MINIMUS.BIZ	805-480-1415	CA	91320	Supplies, Materials & Services	\$1,284
					<b>\$1,284</b>
MISC. VENDOR 2000218123				Travel Expense	\$1,415
					<b>\$1,415</b>
MMSGGS P.O. BOX 936279	ATLANTA	GA	31193	Supplies, Materials & Services	\$3,474
					<b>\$3,474</b>
MMSGGS P.O. BOX 936279	ATLANTA	GA	31193	Supplies & Mats For Resale	\$1,492
					<b>\$1,492</b>
MORAN MASONRY INC. 12120 HAMILTON ROAD	EDINBORO	PA	16412	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
MORTON SALT INC DEPT CH 19973	PALATINE	IL	60055	Supplies, Materials & Services	\$9,169
					<b>\$9,169</b>
MOUNTAIN PACIFIC SPORTS FEDERATION PO BOX 850	WOODLAND	CA	95776	Miscellaneous	\$7,260
					<b>\$7,260</b>
MSC MAIL STP OH-01000511	CLEVELAND	OH	44115	Supplies, Materials & Services	\$4,287
					<b>\$4,287</b>
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET	NEW YORK	NY	10019	Miscellaneous	\$1,690
					<b>\$1,690</b>
NAPA AUTO PART0036323	ERIE	PA	16510	Supplies, Materials & Services	\$6,899
					<b>\$6,899</b>
NATIONAL ASSOCIATION OF STUDENT PERSONNEL	MERRIFIELD	VA	22116	Miscellaneous	\$1,050
					<b>\$1,050</b>
NATIONAL CAR RENTAL	San Francisco	CA		Travel Expense	\$4,580
					<b>\$4,580</b>
NATIONAL CINEMEDIA LLC PO BOX 17491	DENVER	CO	80217	Publications, Printing&Copying	\$2,902
					<b>\$2,902</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

PAYPAL *ASGA LLC	402-935-7733	FL 32601	Supplies, Materials & Services	\$2,011
				<b>\$2,011</b>
PEEK N PEAK RESORT 1405 OLDE ROAD	CLYMER	NY 14724	Supplies, Materials & Services	\$1,127
				<b>\$1,127</b>
PENELEC PO BOX 16001	READING	PA 19612	Communication Services	\$43
			Utilities Purchased	\$233,318
				<b>\$233,361</b>
PENN STATE SPORTS PROPERTIES LLC C/O LEARFIELD	KANSAS CITY	MO 64184	Miscellaneous	\$5,900
				<b>\$5,900</b>
PENNSYLVANIA SOCIETY OF P	724-836-6411	PA 15601	Conferences & Group Activities	\$275
			Miscellaneous	\$775
				<b>\$1,050</b>
PERFECT PARTIES USA, LLC 5 MOUNTAIN AVENUE	SAUGUS	MA 01906	Supplies, Materials & Services	\$3,250
				<b>\$3,250</b>
PERFORMANCE HEALTH SUP 2346 MAJOR ROAD	PENINSULA	OH 44264	Supplies, Materials & Services	\$8,823
				<b>\$8,823</b>
PETERS CHEMICAL COMPANY P.O. BOX 193	HAWTHORNE	NJ 07507	Supplies, Materials & Services	\$3,150
				<b>\$3,150</b>
PETERSONS PROPERTY MAINTENANCE INC PO BOX 9383	ERIE	PA 16505	Repairs, Alterations & Capital	\$4,867
				<b>\$4,867</b>
PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2	CARLISLE	PA 17015	Supplies, Materials & Services	\$2,795
				<b>\$2,795</b>
PHARMEDIX 3281 WHIPPLE RD	UNION CITY	CA 94587	Supplies & Mats For Resale	\$4,330
				<b>\$4,330</b>
PINE HALL BRICK CO, INC. P.O. BOX 11044	WINSTON-SALEM	NC 27116	Supplies, Materials & Services	\$5,205
				<b>\$5,205</b>
PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD	PORT TOBACCO	MD 20677	Supplies, Materials & Services	\$2,250
				<b>\$2,250</b>
PLAN B LLC DBA NEON ENTERTAINMENT	BUFFALO	NY 14225	Supplies, Materials & Services	\$64,850
				<b>\$64,850</b>
PLASTIC PROCESS EQUIPMENT EQUIPMENT INC	NORTHFIELD	OH 44067	Supplies, Materials & Services	\$1,130
				<b>\$1,130</b>
PLYLER OVERHEAD DOOR CO 8850 FRY ROAD	MCKEAN	PA 16426	Repairs, Alterations & Capital	\$1,018
				<b>\$1,018</b>
POCKET NURSE PO BOX 644898	PITTSBURGH	PA 15264	Supplies, Materials & Services	\$19,172
				<b>\$19,172</b>
POINT & CLICK SOLUTIONS INC PO BOX 3060	WOBURN	MA 01888	Miscellaneous	\$1,308
			Repairs, Alterations & Capital	\$15,154
				<b>\$16,462</b>
POSTMASTER HERSHEY POST OFFICE	HERSHEY	PA 17033	Communication Services	\$1,200
				<b>\$1,200</b>
POSTMASTER- BMEU U.S. POSTAL SERVICES	ERIE	PA 16515	Communication Services	\$1,700
				<b>\$1,700</b>
PPG PAINTS 9791	ERIE	PA 16509	Supplies, Materials & Services	\$1,763
				<b>\$1,763</b>
PRESTOSPORTS LLC PO BOX 936412	ATLANTA	GA 31193	Equipment Budget	\$6,740
			Miscellaneous	\$1,725
				<b>\$8,465</b>
PRO AIR PLUS INC 822 STATE FAIR BLVD	SYRACUSE	NY 13209	Repairs, Alterations & Capital	\$2,885
				<b>\$2,885</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>PSU-ERIE-BKSTORE #4390</i>	ERIE	PA	16563	Supplies, Materials & Services	\$1,541
					<b>\$1,541</b>
<i>QUADIENT FINANCE USA, INC. PO BOX 6813</i>	CAROL STREAM	IL	60197	Communication Services	\$13,029
					<b>\$13,029</b>
<i>QUADIENT LEASING USA INC DEPT 3682</i>	DALLAS	TX	75312	Equipment Budget	\$7,019
					<b>\$7,019</b>
<i>QUALTRICS DEPT #880102</i>	PHOENIX	AZ	85038	Miscellaneous	\$2,200
				Supplies, Materials & Services	\$1,200
					<b>\$3,400</b>
<i>QUARTZY.COM</i>	WWW.QUARTZY.C	CA	94545	Supplies, Materials & Services	\$14,307
					<b>\$14,307</b>
<i>R A GREIG EQUIPMENT COMP</i>	814-455-3308	PA	16505	Supplies, Materials & Services	\$1,932
					<b>\$1,932</b>
<i>R FRANK PHOTOGRAPHY 2199 FOXBORO COURT</i>	ERIE	PA	16510	Supplies, Materials & Services	\$2,373
					<b>\$2,373</b>
<i>RA GREIG EQUIPMENT COMPANY 2974 WEST 17TH STREET</i>	ERIE	PA	16505	Property Expense	\$1,235
					<b>\$1,235</b>
<i>RED*CROSS TRNG &amp; PROD</i>	800-733-2767	GA	31904	Miscellaneous	\$1,620
					<b>\$1,620</b>
<i>REDROCK SOFTWARE CORP PO BOX 40518</i>	MESA	AZ	85274	Equipment Budget	\$1,705
					<b>\$1,705</b>
<i>REGIONAL LEARNING ALLIANCE 850 CRANBERRY WOODS</i>	CRANBERRY TOWNSHIP	PA	16066	Equipment Budget	\$1,555
				Property Expense	\$6,415
					<b>\$7,970</b>
<i>REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DRIVE</i>	ERIE	PA	16505	Miscellaneous	\$3,000
					<b>\$3,000</b>
<i>REGISTERGRAPHICS, INC 220 MAIN ST.</i>	RANDOLPH	NY	14772	Publications, Printing&Copying	\$1,277
					<b>\$1,277</b>
<i>REMICHIEL 094 ERIE</i>	855-7634243	PA	16501	Supplies, Materials & Services	\$1,017
					<b>\$1,017</b>
<i>RESLIFE.NET, LTD. 702 YARDLEY COMMONS</i>	YARDLEY	PA	19067	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
<i>RGP*DBA TEAMTURF</i>	814-7961111	PA	16441	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>RHONDA BERLIN 5437 CRAY ROAD</i>	ERIE	PA	16509	Supplies, Materials & Services	\$2,100
					<b>\$2,100</b>
<i>RICOH - LEASING PO BOX 41564</i>	PHILADELPHIA	PA	19101	Equipment Budget	\$19,678
					<b>\$19,678</b>
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA	PA	19182	Equipment Budget	\$24,081
				Publications, Printing&Copying	\$69
					<b>\$24,150</b>
<i>ROGUE FITNESS</i>	614-3586190	OH	43201	Supplies, Materials & Services	\$1,160
					<b>\$1,160</b>
<i>RON LEEDS 4731 CROSSWINDS DR</i>	ERIE	PA	16506	Supplies, Materials & Services	\$1,140
					<b>\$1,140</b>
<i>RT INSTRUMENTS INC 1240 CHURCHILL DOWNS AVE</i>	WOODLAND	CA	95776	Equipment Budget	\$32,795
					<b>\$32,795</b>
<i>S&amp;S FLOORING INC 826 MERCHANT STREET</i>	AMBRIDGE	PA	15003	Repairs, Alterations & Capital	\$17,200
					<b>\$17,200</b>
<i>SAINT VINCENT HOSPITAL OFFICE OF DEVELOPMENT</i>	ERIE	PA	16544	Publications, Printing&Copying	\$6,000
					<b>\$6,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>SALIMETRICS LLC</i>	814-2342617	PA	16803	Supplies, Materials & Services	\$1,370	<b>\$1,370</b>
<i>SAMPLE NEWS GROUP</i>	8146658291	PA	16407	Publications, Printing&Copying	\$6,116	<b>\$6,116</b>
<i>SAMS CLUB #8175</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$204	
				Miscellaneous	\$3	
				Supplies & Mats For Resale	\$435	
				Supplies, Materials & Services	\$757	<b>\$1,399</b>
<i>SAMSCLUB #6675</i>	ERIE	PA	16509	Supplies & Mats For Resale	\$1,119	
				Supplies, Materials & Services	\$1,791	<b>\$2,910</b>
<i>SAMSCLUB.COM</i>	888-746-7726	AR	72712	Supplies, Materials & Services	\$1,360	<b>\$1,360</b>
<i>SANFORD COMPANY</i>	814-8358394	PA	16502	Supplies, Materials & Services	\$38,425	<b>\$38,425</b>
<i>SCANTRON</i>	OMAHA	NE	68137	Repairs, Alterations & Capital	\$1,276	<b>\$1,276</b>
<i>SCC*ANSYS, INC</i>	724-820-3693	MA	01742	Conferences & Group Activities	\$1,050	<b>\$1,050</b>
<i>SCHEIN</i>				Supplies, Materials & Services	\$1,341	<b>\$1,341</b>
<i>SCHILLER 5 KG</i>	MUENCHEN			Travel Expense	\$1,541	<b>\$1,541</b>
<i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i>	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$18,992	<b>\$18,992</b>
<i>SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$2,616	<b>\$2,616</b>
<i>SCOBELL CO INC 1356 EAST 12 ST</i>	ERIE	PA	16503	Repairs, Alterations & Capital	\$23,680	
				Supplies, Materials & Services	\$7,120	<b>\$30,800</b>
<i>SCOTT ELECTRIC ERIE</i>	ERIE	PA	16511	Supplies, Materials & Services	\$1,818	<b>\$1,818</b>
<i>SEA GRANT ASSOCIATION PO BOX 37037</i>	RALEIGH	NC	27627	Miscellaneous	\$5,500	<b>\$5,500</b>
<i>SEAN TUCKER 400 FRYAR CREEK DRIVE</i>	CARY	NC	27519	Supplies, Materials & Services	\$2,400	<b>\$2,400</b>
<i>SERAFIN'S GROCERY STORE</i>	814-456-7653	PA	16503	Supplies, Materials & Services	\$1,794	<b>\$1,794</b>
<i>SETON IDENTIFICATION PRODUCTS P.O. BOX 95904</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$3,758	<b>\$3,758</b>
<i>SHEARWATER INTERNATIONAL 294 WASHINGTON ST</i>	BOSTON	MA	02108	Equipment Budget	\$2,750	<b>\$2,750</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$2,953	<b>\$2,953</b>
<i>SHRED IT USA 28883 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$2,292	<b>\$2,292</b>
<i>SIGMA</i>				Supplies, Materials & Services	\$2,626	<b>\$2,626</b>
<i>SILK SCREEN UNLIMITED</i>	814-4534543	PA	16505	Supplies, Materials & Services	\$1,750	<b>\$1,750</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Miscellaneous	\$2,551
				Property Expense	\$9,181
					<b>\$11,732</b>
<i>SWISS INTL. 7242315704076</i>	BASEL			Travel Expense	\$1,479
					<b>\$1,479</b>
<i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i>	ANACORTES	WA	98221	Miscellaneous	\$3,000
					<b>\$3,000</b>
<i>SYRACUSE MEETING &amp; CONVENT</i>	650-6222200	NY	13202	Conferences & Group Activities	\$2,340
					<b>\$2,340</b>
<i>T2 SYSTEMS, INC PO BOX 936599</i>	ATLANTA	GA	31193	Equipment Budget	\$46,842
					<b>\$46,842</b>
<i>TAMS WITMARK ACCOUNTS RECEIVABLE-AMATEUR</i>	NEW YORK	NY	10001	Miscellaneous	\$2,470
					<b>\$2,470</b>
<i>TEC-EASE, INC. 33 CURTIS PLACE</i>	FREDONIA	NY	14063	Miscellaneous	\$2,855
					<b>\$2,855</b>
<i>TECHNOLOGY INTEGRATION GROUP PO BOX 85244</i>	SAN DIEGO	CA	92186	Supplies, Materials & Services	\$6,416
					<b>\$6,416</b>
<i>TEIJIN CARBON AMERICA INC DEPT AT 952390</i>	ATLANTA	GA	31192	Supplies, Materials & Services	\$1,940
					<b>\$1,940</b>
<i>TEJINDER PAL 2933 N. CALVERT ST</i>	BALTIMORE	MD	21218	Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
<i>TENNANT SALES AND SERVICE COMPANY PO BOX 71414</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$1,334
					<b>\$1,334</b>
<i>TERRENZO BRANDS, INC. 8601 SIX FORKS RD STE 400</i>	RALEIGH	NC	27615	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>THE CONTEMPORARY ISSUES AGENCY INC 809</i>	WAUNAKEE	WI	53597	Supplies, Materials & Services	\$4,310
					<b>\$4,310</b>
<i>THE COUNTY OF ERIE ATTN: TRACEY FUGAGLI</i>	ERIE	PA	16501	Supplies, Materials & Services	\$95,722
					<b>\$95,722</b>
<i>THE EAGLE PRINTING CO., INC. P.O. BOX 271</i>	BUTLER	PA	16003	Publications, Printing&Copying	\$1,380
					<b>\$1,380</b>
<i>THE EIGMY EDGE PRO SHOP 5 W. 34TH ST</i>	ERIE	PA	16508	Supplies, Materials & Services	\$1,352
					<b>\$1,352</b>
<i>THE FOUNDATION OF ERIE'S PUBLIC SCH ATTN: I</i>	ERIE	PA	16512	Publications, Printing&Copying	\$1,500
					<b>\$1,500</b>
<i>THE HOME DEPOT #4124</i>	ERIE	PA	16509	Supplies, Materials & Services	\$4,684
					<b>\$4,684</b>
<i>THE KLAGES AGENCY, INC. PO BOX 1705</i>	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>THE KURLAND AGENCY 173 BRIGHTON AVE</i>	BOSTON	MA	02134	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
<i>THE MEADVILLE TRIBUNE 947 FEDERAL COURT</i>	MEADVILLE	PA	16335	Publications, Printing&Copying	\$1,320
					<b>\$1,320</b>
<i>THE NOTABLE CORPORATIO</i>	716-838-3900	NY	14226	Supplies, Materials & Services	\$4,591
					<b>\$4,591</b>
<i>THE MYERS BRIGGS CO</i>	650-969-8901	CA	94086	Miscellaneous	\$1,356
					<b>\$1,356</b>
<i>THRIFTY CLEAN INC</i>	ERIE	PA	16509	Miscellaneous	\$225
				Supplies, Materials & Services	\$982
					<b>\$1,207</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

THYSSENKRUPP ELEVATOR CORP PO BOX 3796	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$15,136
TIG			Supplies, Materials & Services	\$1,561
TIME WARNER CABLE- NORTHEAST PO BOX 901	CAROL STREAM	IL 60132	Communication Services	\$1,943
TIME2TRACK	800-940-5095	MA 01472	Miscellaneous	\$1,264
TIMES PUBLISHING COMPANY P.O. BOX 6137	ERIE	PA 16512	Publications, Printing&Copying	\$37,239
TINIUS OLSEN TESTING MACHINE CO P O BOX 7780-1204	PHILADELPHIA	PA 19182	Supplies, Materials & Services	\$1,964
TLF*ALLBURN FLORIST	814-4566211	PA 16505	Property Expense	\$1,291
TOBY FOYEH & ORCHESTRA AFRICA 1878 ONTARIO	WASHINGTON	DC 20009	Supplies, Materials & Services	\$5,000
TONAS GRAPHICS	412-937-1600	PA 15205	Supplies, Materials & Services	\$1,712
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT	MICKLETON	NJ 08056	Equipment Budget	\$43,438
TRANE SUPPLY -114528	BUFFALO	NY 14221	Supplies, Materials & Services	\$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	\$1,784
TRUMBULL INDUSTRIES INC B	814-454-0146	PA 16503	Supplies, Materials & Services	\$8,577
TYLER BOEH 4939 NE CESAR E. CHAVEZ BVLD.	PORTLAND	OR 97211	Supplies, Materials & Services	\$2,150
ULINE *SHIP SUPPLIES	800-295-5510	WI 53158	Supplies, Materials & Services	\$2,432
UNITED REFRIG BR #25	YORK	PA 17404	Supplies, Materials & Services	\$1,045
URICK DUCTILE SOLUTIONS 1501_CHERRY STREET	ERIE	PA 16502	Supplies, Materials & Services	\$1,894
US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA	LAGUNA NIGUEL	CA 92677	Miscellaneous	\$13,570
US POSTMASTER 2108 EAST 38TH STREET	ERIE	PA 16515	Communication Services	\$20,000
USPS.COM POSTAL STORE	800-782-6724	MO 64161	Supplies & Matls For Resale	\$1,102
VALERIO'S 715 WEST 29TH	ERIE	PA 16508	Conferences & Group Activities	\$3,000
VALU HOME CENTERS #45	ERIE	PA 16510	Supplies, Materials & Services	\$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	\$1,548

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

VERITIV OPERATING COMPANY 7472 COLLECTION CENTER	CHICAGO	IL 60693	Supplies, Materials & Services	\$23,430
				<b>\$23,430</b>
VERIZON P O BOX 28000	LEHIGH VALLEY	PA 18002	Communication Services	\$10,053
				<b>\$10,053</b>
VILKIE COMMUNICATIONS, INC P.O. BOX 846	MEADVILLE	PA 16335	Repairs, Alterations & Capital	\$1,402
				<b>\$1,402</b>
VWR			Supplies, Materials & Services	\$19,691
				<b>\$19,691</b>
WALKER SUPPLY INC 6000 SCOTT ROAD	CORAOPOLIS	PA 15108	Supplies, Materials & Services	\$7,629
				<b>\$7,629</b>
WAL-MART #3281	HARBORCREEK	PA 16421	Supplies, Materials & Services	\$1,511
				<b>\$1,511</b>
WALMART.COM	800-966-6546	AR 72712	Equipment Budget	\$1,206
			Supplies, Materials & Services	\$3,574
				<b>\$4,780</b>
WASHINGTON & JEFFERSON COLLEGE ATTN: NIKOLA	WASHINGTON	PA 15301	Miscellaneous	\$1,650
				<b>\$1,650</b>
WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH	PHILADELPHIA	PA 19101	Utilities Purchased	\$19,437
				<b>\$19,437</b>
WB MASON	888-9262766	MA 02303	Supplies, Materials & Services	\$2,443
				<b>\$2,443</b>
WEAVER MATERIEL SERVICE, INC. 204 WEST 4TH STREET	JAMESTOWN	NY 14702	Supplies, Materials & Services	\$3,075
				<b>\$3,075</b>
WEBER ELECTRIC SUPPLY	ERIE	PA 16502	Supplies, Materials & Services	\$8,805
				<b>\$8,805</b>
WELDERS SUPPLY CO	8144541563	PA 16502	Supplies, Materials & Services	\$17,572
				<b>\$17,572</b>
WESTWOOD RACQUET CLUB 2660 ZUCK ROAD	ERIE	PA 16506	Miscellaneous	\$2,083
				<b>\$2,083</b>
WIDEORBIT INC DEPT CH 17518	PALATINE	IL 60055	Repairs, Alterations & Capital	\$13,317
				<b>\$13,317</b>
WILLIAM P CORBETT INC	610-277-7100	PA 19401	Supplies, Materials & Services	\$1,059
				<b>\$1,059</b>
WINDOW CLEANING BY JIM LLC P.O. BOX 8841	ERIE	PA 16505	Supplies, Materials & Services	\$8,114
				<b>\$8,114</b>
WINKLE ELECTRIC PA LLC P.O. BOX 1685	YOUNGSTOWN	OH 44501	Equipment Budget	\$2,632
				<b>\$2,632</b>
WM SUPERCENTER #3281	HARBORCREEK	PA 16421	Supplies, Materials & Services	\$1,591
				<b>\$1,591</b>
WM T SPAEDER CO INC 1602 E 18TH ST	ERIE	PA 16514	Repairs, Alterations & Capital	\$92,866
				<b>\$92,866</b>
WQLN PUBLIC BROADCASTING OF NWPA 8425 PEACH	ERIE	PA 16509	Publications, Printing&Copying	\$1,120
				<b>\$1,120</b>
WRIGHT CARPETS 9390 HASKELL HILL RD	WATTSBURG	PA 16442	Repairs, Alterations & Capital	\$11,270
			Supplies, Materials & Services	\$3,346
				<b>\$14,616</b>
WRIGHT LABS LLC 419 14TH STREET	HUNTINGDON	PA 16652	Supplies, Materials & Services	\$3,600
				<b>\$3,600</b>
WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B	THE WOODLANDS	TX 77380	Publications, Printing&Copying	\$1,850
				<b>\$1,850</b>

**Goods and Services Expenditures (2019-2020)**  
**Erie - Behrend**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Communication Services	\$601
			Equipment Budget	\$1,346
			Publications, Printing&Copying	\$10,467
			Supplies, Materials & Services	\$4,865
				<b>\$17,279</b>
<i>A2Z RECOGNITION PRODUCTS INC 1050 NORTHFIELD CT</i>	ROSWELL	GA 30076	Equipment Budget	\$1,246
				<b>\$1,246</b>
<i>AC-COACH OPERATIONS, INC. ANDERSON COACH &amp;</i>	GREENVILLE	PA 16125	Supplies, Materials & Services	\$2,593
				<b>\$2,593</b>
<i>ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA,</i>	CHICAGO	IL 60674	Utilities Purchased	\$5,445
				<b>\$5,445</b>
<i>AIFS CUSTOMIZED FACULTY LED PROGRAMS</i>	STAMFORD	CT 06905	Travel Expense	\$22,945
				<b>\$22,945</b>
<i>AIR CANADA</i>			Travel Expense	\$1,711
				<b>\$1,711</b>
<i>ALEXANDRA SALCEDO MENDEZ 600 LANGSDORF DR. APT</i>	FULLERTON	CA 92831	Travel Expense	\$1,765
				<b>\$1,765</b>
<i>ALLEGHENY EDUCATIONAL SYSTEMS INC 320 EAST 3RD</i>	TARENTUM	PA 15084	Equipment Budget	\$12,994
			Supplies, Materials & Services	\$5,695
				<b>\$18,689</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$1,699
				<b>\$1,699</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$2,471
				<b>\$2,471</b>
<i>ANDERSON COACH &amp; TRAVEL ONE ANDERSON PLAZA</i>	GREENVILLE	PA 16125	Supplies, Materials & Services	\$3,323
				<b>\$3,323</b>
<i>APPLE</i>			Equipment Budget	\$13,365
			Supplies, Materials & Services	\$1,736
				<b>\$15,101</b>
<i>ATI 62277 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$36,897
				<b>\$36,897</b>
<i>B&amp;H</i>			Equipment Budget	\$13,350
			Supplies, Materials & Services	\$3,852
				<b>\$17,202</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Books & Periodicals	\$6,126
			Supplies, Materials & Services	\$22,342
				<b>\$28,468</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA 17112	Equipment Budget	\$543
			Property Expense	\$84
			Supplies, Materials & Services	\$1,470
				<b>\$2,097</b>
<i>BEST LINE EQUIPMENT 2582 GATEWAY DRIVE</i>	STATE COLLEGE	PA 16801	Property Expense	\$814
			Supplies, Materials & Services	\$4,950
				<b>\$5,764</b>
<i>BILL HUGHES 91 PENNSYLVANIA BLVD</i>	MONESSEN	PA 15062	Supplies, Materials & Services	\$2,340
				<b>\$2,340</b>
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$3,207
				<b>\$3,207</b>
<i>BOARD PREPPERS 100 S BLECHER RD 7083</i>	CLEARWATER	FL 33758	Supplies, Materials & Services	\$2,100
				<b>\$2,100</b>
<i>BSN SPORTS PO BOX 660176</i>	DALLAS	TX 75266	Supplies, Materials & Services	\$1,684
				<b>\$1,684</b>

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

<i>DONALD M. MILLER, INC. 3 WOOD STREET</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,679
					<b>\$1,679</b>
<i>DUDE SOLUTIONS, INC. PO BOX 936580</i>	ATLANTA	GA	31193	Equipment Budget	\$5,245
					<b>\$5,245</b>
<i>E.L.F ENTERTAINMENT, INC. 1007 FOGGY HOLLOW ROAD</i>	GIBSONIA	PA	15044	Supplies, Materials & Services	\$3,850
					<b>\$3,850</b>
<i>EAN SERVICES, LLC PO BOX 402383</i>	ATLANTA	GA	30384	Travel Expense	\$16,795
					<b>\$16,795</b>
<i>EASTERN ELEVATOR SERVICE &amp; SALES CO 518 VERLA DR</i>	WINDBER	PA	15963	Repairs, Alterations & Capital	\$6,028
				Supplies, Materials & Services	\$2,449
					<b>\$8,477</b>
<i>EASTERN REFRIGERATION SU</i>	UNIONTOWN	PA	15401	Equipment Budget	\$1,896
				Supplies, Materials & Services	\$2,390
					<b>\$4,286</b>
<i>EC GRAPHIX SPORTSWEAR 241 LOCUST ST</i>	VANDERBILT	PA	15486	Supplies, Materials & Services	\$4,278
					<b>\$4,278</b>
<i>ELEARNING AMERICAN HEART</i>	888-242-8883	TX	75231	Supplies, Materials & Services	\$27,001
					<b>\$27,001</b>
<i>EQUIPARTS PO BOX 464</i>	OAKMONT	PA	15139	Equipment Budget	\$1,752
				Supplies, Materials & Services	\$408
					<b>\$2,160</b>
<i>EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$1,550
					<b>\$1,550</b>
<i>EXCELA HEALTH MEDICAL GROUP ATTN: EHMG FINANCE</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$56,172
					<b>\$56,172</b>
<i>FAITH HATCHARD 2824 DEWBERRY RD</i>	YORK	PA	17404	Travel Expense	\$1,765
					<b>\$1,765</b>
<i>FARIS CARPET INC 7495 NATIONAL PIKE</i>	UNIONTOWN	PA	15401	Repairs, Alterations & Capital	\$5,423
					<b>\$5,423</b>
<i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,402
					<b>\$1,402</b>
<i>FAYETTE COUNTY FAIR 132 PECHIN RD</i>	DUNBAR	PA	15431	Publications, Printing&Copying	\$2,500
					<b>\$2,500</b>
<i>FAY-PENN ECONOMIC DEV. COUNCIL 1040 EBERLY WAY</i>	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$2,500
				Supplies, Materials & Services	\$2,266
					<b>\$4,766</b>
<i>FILTECH INC</i>	HOMESTEAD	PA	15120	Supplies, Materials & Services	\$1,930
					<b>\$1,930</b>
<i>FISHER</i>				Supplies, Materials & Services	\$1,641
					<b>\$1,641</b>
<i>FORD BUSINESS MACHINES</i>	724-628-9050	PA	15425	Equipment Budget	\$876
				Repairs, Alterations & Capital	\$319
				Supplies, Materials & Services	\$395
					<b>\$1,590</b>
<i>FOREVER MEDIA INC 2 ROBINSON PLAZA</i>	PITTSBURGH	PA	15205	Publications, Printing&Copying	\$17,329
					<b>\$17,329</b>
<i>FREY PALLET COMPANY, INC. 2883 MORGANTOWN ROAD</i>	SMITHFIELD	PA	15478	Repairs, Alterations & Capital	\$2,030
					<b>\$2,030</b>
<i>GENERATOR SPECIALIST, INC. 12038 WOODWORTH ROAD</i>	NORTH LIMA	OH	44452	Repairs, Alterations & Capital	\$1,082
					<b>\$1,082</b>

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

GLASS ERECTORS INC PO BOX 216	REYNOLDSVILLE	PA	15851	Repairs, Alterations & Capital	\$7,500
					<b>\$7,500</b>
GNAGEY GAS & OIL COMPANY 8 GARDNER STREET	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$2,193
					<b>\$2,193</b>
GRAINGER				Supplies, Materials & Services	\$2,061
					<b>\$2,061</b>
GROOMES TOURS, INC. QUEST COACH	SCOTTDALE	PA	15683	Supplies, Materials & Services	\$2,200
					<b>\$2,200</b>
HAMPTON OFFICE PRODUCTS	724-8366430	PA	15601	Supplies, Materials & Services	\$4,040
					<b>\$4,040</b>
HARRY COLBERT JR. 3387 ROSEWOOD DR	PITTSBURGH	PA	15234	Supplies, Materials & Services	\$1,100
					<b>\$1,100</b>
HARTSEK CATERING 91 MOUNTAINVIEW ST.	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$2,867
					<b>\$2,867</b>
HERALD STANDARD CIRCULATION DEPT	WHEELING	WV	26003	Publications, Printing&Copying	\$10,525
					<b>\$10,525</b>
HOWARD INDUSTRIES 6400 HOWARD DR	FAIRVIEW	PA	16415	Supplies, Materials & Services	\$4,193
					<b>\$4,193</b>
HYATT HOTELS	Chicago	IL		Travel Expense	\$2,493
					<b>\$2,493</b>
IN *AMERICAN CLEANING & S	412-8123943	PA	15401	Supplies, Materials & Services	\$1,481
					<b>\$1,481</b>
IN *UNITED STATES COLLEGI	757-7063756	VA	23510	Conferences & Group Activities	\$1,012
				Supplies, Materials & Services	\$3,512
					<b>\$4,524</b>
IND CONCEPTS LLC 3453 US HIGHWAY 321 S	BLOWING ROCK	NC	28605	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
INDIANA FURNITURE 1224 MILL STREET	JASPER	IN	47547	Equipment Budget	\$13,560
					<b>\$13,560</b>
INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST	YORK	PA	17403	Equipment Budget	\$1,673
				Supplies, Materials & Services	\$195
					<b>\$1,868</b>
JEROME SIMON 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$3,800
					<b>\$3,800</b>
JIM WILLIAMS 60 BIERER LANE	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,150
					<b>\$1,150</b>
JOBELEPHANT.COM INC. 5443 FREMONTIA LANE	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$9,111
					<b>\$9,111</b>
JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320	PALATINE	IL	60055	Repairs, Alterations & Capital	\$2,340
				Supplies, Materials & Services	\$965
					<b>\$3,305</b>
JORDAN REIS 100 W RAILROAD ST	NESQUEHONING	PA	18240	Travel Expense	\$1,765
					<b>\$1,765</b>
JOSEPH CAREI 2201 UNIVERSITY DRIVE	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$7,170
					<b>\$7,170</b>
JOSHUA SCULLY 550 MAIN STREET	ADDISON	PA	15411	Supplies, Materials & Services	\$1,280
					<b>\$1,280</b>
JUAN MELENDEZ 4205 RANCHO GRANDE PL NM	ALBUQUERQUE	NM	87120	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

<i>NATIONAL REGISTRY EMT MANOR HOUSE ST MALL8</i>	PITTSBURGH	PA	15213	Conferences & Group Activities	\$320
				Supplies, Materials & Services	\$1,445
					<b>\$1,765</b>
<i>NEWARK ELEMENT14 33190 COLLECTION CENTER DRIVE</i>	CHICAGO	IL	60693	Equipment Budget	\$8,330
					<b>\$8,330</b>
<i>NICHOLAS PETRUCCI 6905 SPRING VALLEY LANE</i>	EXPORT	PA	15632	Travel Expense	\$6,710
					<b>\$6,710</b>
<i>NORTH SHORE ADVERTISING 16550 FIRWOOD LN</i>	CHAGRIN FALLS	OH	44023	Publications, Printing&Copying	\$1,300
					<b>\$1,300</b>
<i>NORTH UNION TOWNSHIP MUNICIPAL SERVICES</i>	LEMONT FURNACE	PA	15456	Utilities Purchased	\$7,687
					<b>\$7,687</b>
<i>OFFICES TO GO DIVISION OF GLOBAL</i>	MARLTON	NJ	08053	Equipment Budget	\$5,862
					<b>\$5,862</b>
<i>PALTINUM EDUCATIONAL GROUP 4370 CHICAGO DR.,</i>	GRANDVILLE	MI	49418	Books & Periodicals	\$1,526
					<b>\$1,526</b>
<i>PARIS UNIFORM RENTAL AND SUPPLY COMPANY</i>	DUBOIS	PA	15801	Property Expense	\$1,177
					<b>\$1,177</b>
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA	15232	Supplies, Materials & Services	\$8,645
					<b>\$8,645</b>
<i>PAUL BRITTAIN 1251 MT PLEASANT ROAD</i>	MT PLEASANT	PA	15666	Supplies, Materials & Services	\$1,150
					<b>\$1,150</b>
<i>PFE CORPORATION 519 EAST GENERAL ROBINSON STREET</i>	PITTSBURGH	PA	15212	Supplies, Materials & Services	\$1,876
					<b>\$1,876</b>
<i>PISCATAWAY INDIAN NATION 8105 ZACHARY ROAD</i>	PORT TOBACCO	MD	20677	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Equipment Budget	\$1,764
					<b>\$1,764</b>
<i>PITT SPECIALTY SUPPLY INC PO BOX 42</i>	TARENTUM	PA	15084	Equipment Budget	\$7,361
					<b>\$7,361</b>
<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$4,875
					<b>\$4,875</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>PROFESSIONAL SPORTS PUBLICATIONS 112 MEDLAR</i>	UNIVERSITY PARK	PA	16802	Publications, Printing&Copying	\$3,667
					<b>\$3,667</b>
<i>QUEST COACH 5506 SCOTTDALE-DAWSON ROAD</i>	SCOTTDALE	PA	15683	Supplies, Materials & Services	\$3,700
					<b>\$3,700</b>
<i>RIGOL TECHNOLOGIES USA INC 8140 SW NIMBUS AVE</i>	BEAVERTON	OR	97008	Supplies, Materials & Services	\$2,109
					<b>\$2,109</b>
<i>ROBERT BOSCH TOOL CORPORATION 33243 TREASURY</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$6,499
					<b>\$6,499</b>
<i>SABER TACTICAL SOLUTIONS 6506 FLOWERDEW</i>	CENTREVILLE	VA	20120	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>SAMANTHA FREESE 617 MUSKET CT</i>	LEWISBERRY	PA	17339	Travel Expense	\$1,765
					<b>\$1,765</b>
<i>SAMANTHA SWETZ 2201 UNIVERSITY DRIVE</i>	LEMONT FURNACE	PA	15456	Conferences & Group Activities	\$12,870
					<b>\$12,870</b>
<i>SCOTT ELECTRIC PO BOX S</i>	GREENSBURG	PA	15601	Equipment Budget	\$3,170
					<b>\$3,170</b>
<i>SCOTT HILLEN 2201 UNIVERSITY DRIVE</i>	LEMONT FURNACE	PA	15456	Communication Services	\$4,067
					<b>\$4,067</b>

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Fayette - Eberly**

**General Funds**

<i>TRUGREEN_PROCESSING CENTER 161 SECOND STREET</i>	WILKES BARRE	PA	18702	Supplies, Materials & Services	\$6,415
					<b>\$6,415</b>
<i>UNIONTOWN HERALD STANDARD PO BOX 3367</i>	CHARLESTON	WV	25333	Publications, Printing&Copying	\$2,220
					<b>\$2,220</b>
<i>UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH</i>	NORFOLK	VA	23510	Miscellaneous	\$6,000
					<b>\$6,000</b>
<i>UNIVERSAL PRINTING COMPAN</i>	570-3421243	PA	18512	Supplies, Materials & Services	\$4,089
					<b>\$4,089</b>
<i>US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i>	LAGUNA NIGUEL	CA	92677	Supplies, Materials & Services	\$1,440
					<b>\$1,440</b>
<i>VARANO, INC. 101 KITTELL RD</i>	FAYETTEVILLE	NY	13066	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>VERIZON P O BOX 28000</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$10,123
					<b>\$10,123</b>
<i>VERIZON*ONETIMEPAY</i>	VERIZON.COM	FL	32746	Communication Services	\$2,042
					<b>\$2,042</b>
<i>VEX ROBOTICS INC 6725 W FM 1570</i>	GREENVILLE	TX	75402	Supplies, Materials & Services	\$8,049
					<b>\$8,049</b>
<i>VWR</i>				Supplies, Materials & Services	\$6,488
					<b>\$6,488</b>
<i>WALKER SUPPLY INC 6000 SCOTT ROAD</i>	CORAOPOLIS	PA	15108	Repairs, Alterations & Capital	\$1,720
					<b>\$1,720</b>
<i>WASHINGTON-GREENE COUNTY JOB TRAINING AGENCY</i>	WASHINGTON	PA	15301	Property Expense	\$1,302
					<b>\$1,302</b>
<i>WAYNE CROUSE INC 3370 STAFFORD ST</i>	PITTSBURGH	PA	15204	Repairs, Alterations & Capital	\$1,233
					<b>\$1,233</b>
<i>WEST PENN POWER 800 CABIN HILL DRIVE</i>	GREENSBURG	PA	15601	Utilities Purchased	\$75,489
					<b>\$75,489</b>
<i>WEST VIRGINIA PENI</i>	STRIPE.COM	WV	26041	Conferences & Group Activities	\$1,935
					<b>\$1,935</b>
<i>WESTMORELAND-FAYETTE WORKFORCE INVESTMENT</i>	YOUNGWOOD	PA	15697	Conferences & Group Activities	\$1,110
					<b>\$1,110</b>
<i>WHITBY PLUMBING &amp; HVAC, LLC 3050 RAVENWOOD</i>	GREENSBURG	PA	15601	Repairs, Alterations & Capital	\$28,270
					<b>\$28,270</b>
<i>WHITBY, INC. 62 RACE STREET</i>	UNIONTOWN	PA	15401	Repairs, Alterations & Capital	\$16,878
					<b>\$16,878</b>
<i>WILLIAM P CORBETT INC</i>	610-277-7100	PA	19401	Equipment Budget	\$1,028
					<b>\$1,028</b>
<i>WKVE PO BOX 990</i>	GREENSBURG	PA	15601	Publications, Printing&Copying	\$1,900
					<b>\$1,900</b>
<i>WMBS RADIO FAYETTE BROADCASTING 44 SOUTH</i>	UNIONTOWN	PA	15401	Supplies, Materials & Services	\$1,740
					<b>\$1,740</b>
<i>WWII VETERANS HISTORY PROJECT, INC. 4327 S.</i>	CLERMONT	FL	34711	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>



**Goods and Services Expenditures (2019-2020)**  
**Greater Allegheny**

**General Funds**

<i>4ALLPROMOS</i>	866-732-3386	CT 06409	Supplies, Materials & Services	\$1,123
				<b>\$1,123</b>
<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying	\$2,291
			Supplies, Materials & Services	\$7,018
				<b>\$9,309</b>
<i>ADT SECURITY*008112614 PO BOX 371967</i>	PITTSBURGH	PA 15250	Repairs, Alterations & Capital	\$1,773
				<b>\$1,773</b>
<i>ADVANTAGE SPORT &amp; FITNESS INC. 2255 N TRIPHAMMER</i>	ITHACA	NY 14850	Supplies, Materials & Services	\$42,283
				<b>\$42,283</b>
<i>ALL OCCASIONS PARTY RENTAL 72 WILSON ROAD</i>	EIGHTY FOUR	PA 15330	Conferences & Group Activities	\$2,974
			Property Expense	\$5,110
				<b>\$8,084</b>
<i>ALLEGHENY CONFERENCE ON COMMUNITY</i>	PITTSBURGH	PA 15222	Miscellaneous	\$3,500
				<b>\$3,500</b>
<i>ALLEGHENY GOATSCAPE PO BOX 99223</i>	PITTSBURGH	PA 15233	Repairs, Alterations & Capital	\$1,625
				<b>\$1,625</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Equipment Budget	\$3,737
				<b>\$3,737</b>
<i>AMERICA FIRST ENTERPRISES, LLP C/O 807 EVANS CITY</i>	RENFREW	PA 16053	Publications, Printing&Copying	\$2,500
				<b>\$2,500</b>
<i>AMERICAN NATURAL SUPPLY LLC 115 VIP DRIVE</i>	WEXFORD	PA 15090	Supplies, Materials & Services	\$4,424
				<b>\$4,424</b>
<i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i>	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$4,792
				<b>\$4,792</b>
<i>ANDERSON COACH &amp; TRAVEL ONE ANDERSON PLAZA</i>	GREENVILLE	PA 16125	Travel Expense	\$14,481
				<b>\$14,481</b>
<i>ANDERSON INTERIORS INC 12 PLUM STREET</i>	VERONA	PA 15147	Supplies, Materials & Services	\$5,663
				<b>\$5,663</b>
<i>APPLE</i>			Equipment Budget	\$10,103
				<b>\$10,103</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget	\$1,860
				<b>\$1,860</b>
<i>B&amp;H</i>			Equipment Budget	\$11,595
				<b>\$11,595</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Books & Periodicals	\$3,775
			Supplies, Materials & Services	\$3,208
				<b>\$6,983</b>
<i>BARRIER PROTECTION SYSTEMS, INC. 415 LYSLE BLVD.</i>	MCKEESPORT	PA 15132	Supplies, Materials & Services	\$1,202
				<b>\$1,202</b>
<i>BELSON OUTDOORS_LLC 627 AMERSALE DRIVE</i>	NAPERVILLE	IL 60563	Repairs, Alterations & Capital	\$7,733
				<b>\$7,733</b>
<i>BLUE WAVE PRINTING AND DI 960 S ROLFF ST</i>	DAVENPORT	IA 52802	Equipment Budget	\$1,757
				<b>\$1,757</b>
<i>BREITINGERS FLOWERS</i>	WHITE OAK	PA 15131	Supplies, Materials & Services	\$1,198
				<b>\$1,198</b>
<i>BSN SPORTS PO BOX 660176</i>	DALLAS	TX 75266	Supplies, Materials & Services	\$70,490
				<b>\$70,490</b>
<i>BUSINESS VIEW MAGAZINE 12559 NEW BRITTANY BLVD</i>	FORT MYERS	FL 33907	Publications, Printing&Copying	\$1,650
				<b>\$1,650</b>
<i>C.L. HELD TREE SERVICE, LLC 1023 LAKEVIEW DR.</i>	LATROBE	PA 15650	Supplies, Materials & Services	\$6,150
				<b>\$6,150</b>

**Goods and Services Expenditures (2019-2020)**  
**Greater Allegheny**

**General Funds**

<i>C.M. EICHENLAUB CO. PO BOX 8790</i>	PITTSBURGH	PA	15221	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>CAMPUS COMPACT OF NEW YORK AND PENN 28 S.</i>	HARRISBURG	PA	17101	Miscellaneous	\$2,200
					<b>\$2,200</b>
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX	75320	Miscellaneous	\$6,760
					<b>\$6,760</b>
<i>CDWG</i>				Equipment Budget	\$10,605
				Supplies, Materials & Services	\$1,635
					<b>\$12,240</b>
<i>CINTAS 2700 CAROLEAN INDUSTRIAL DR</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$22,682
					<b>\$22,682</b>
<i>COLT PLUMBING</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$1,933
					<b>\$1,933</b>
<i>COMMUNITY COLLABORATIONS INTL. COMMUNITY</i>	LAS VEGAS	NV	89107	Travel Expense	\$9,735
					<b>\$9,735</b>
<i>CUMMINS INC - T8</i>	412-820-8423	PA	15238	Supplies, Materials & Services	\$2,123
					<b>\$2,123</b>
<i>CUMMINS SALES AND SERVICE HARRISBURG LOCATION</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$3,498
				Supplies, Materials & Services	\$3,926
					<b>\$7,424</b>
<i>D.H. BERTENTHAL &amp; SONS PO BOX 520</i>	MORGAN	PA	15064	Repairs, Alterations & Capital	\$3,791
				Supplies, Materials & Services	\$12,633
					<b>\$16,424</b>
<i>DELL</i>				Equipment Budget	\$12,933
					<b>\$12,933</b>
<i>DH BERTENTHAL &amp; SONS</i>	MORGAN	PA	15064	Equipment Budget	\$1,823
				Repairs, Alterations & Capital	\$35,945
					<b>\$37,768</b>
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$37,097
					<b>\$37,097</b>
<i>DUQUESNE LIGHT COMPANY PAYMENT PROCESSING</i>	PITTSBURGH	PA	15230	Utilities Purchased	\$87,565
					<b>\$87,565</b>
<i>E H GRIFFITH INC 2250 PALMER ST</i>	PITTSBURGH	PA	15218	Repairs, Alterations & Capital	\$3,048
					<b>\$3,048</b>
<i>EASTERN ELEVATOR SERVICE &amp; SALES CO 518 VERLA DR</i>	WINDBER	PA	15963	Repairs, Alterations & Capital	\$6,000
					<b>\$6,000</b>
<i>EASYPERMIT POSTAGE PO BOX 371874</i>	PITTSBURGH	PA	15250	Communication Services	\$16,075
					<b>\$16,075</b>
<i>ELITE COACH LIMOUSINE INC 4351 WILLIAM PENN HWY</i>	MURRYSVILLE	PA	15668	Travel Expense	\$35,436
					<b>\$35,436</b>
<i>EPIC SPORTS, INC.</i>	316-612-0150	KS	67226	Supplies, Materials & Services	\$1,687
					<b>\$1,687</b>
<i>FILTECH INC</i>	HOMESTEAD	PA	15120	Repairs, Alterations & Capital	\$1,413
					<b>\$1,413</b>
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Equipment Budget	\$1,068
					<b>\$1,068</b>
<i>FLETCHERS OUTDOOR POWE</i>	DELMONT	PA	15626	Repairs, Alterations & Capital	\$4,211
					<b>\$4,211</b>
<i>FORD MOTOR CREDIT MUNICIPAL DEPT 43401</i>	DETROIT	MI	48267	Equipment Budget	\$12,336
					<b>\$12,336</b>



**Goods and Services Expenditures (2019-2020)  
Greater Allegheny**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Greater Allegheny**

**General Funds**

<i>PSU-MCSPORT-BKSTORE #4470</i>	MCKEESPORT	PA	15132	Books & Periodicals	\$1,189
				Supplies, Materials & Services	\$2,742
					<b>\$3,931</b>
<i>R.E. YATES ELECTRIC, INC. 1623 EAST POLAND ROAD</i>	NEW CASTLE	PA	16102	Supplies, Materials & Services	\$1,445
					<b>\$1,445</b>
<i>RAVEN SOLOMON ENTERPRISES, LLC PO BOX 237</i>	PAW CREEK	NC	28130	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>RENZIE AUTO CENTER</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$2,788
					<b>\$2,788</b>
<i>REPUBLIC SERVICES #264 PO BOX 448</i>	CARNEGIE	PA	15106	Utilities Purchased	\$3,297
					<b>\$3,297</b>
<i>REPUBLIC SERVICES #674 PO BOX 9001099</i>	LOUISVILLE	KY	40290	Repairs, Alterations & Capital	\$2,245
					<b>\$2,245</b>
<i>SAMS CLUB #8175</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$399
				Publications, Printing&Copying	\$160
				Supplies & Matls For Resale	\$190
				Supplies, Materials & Services	\$858
					<b>\$1,607</b>
<i>SERVICEMASTER OF GREATER PITTSBURGH 745</i>	OAKMONT	PA	15139	Property Expense	\$25,641
					<b>\$25,641</b>
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK</i>	CHICAGO	IL	60673	Repairs, Alterations & Capital	\$4,261
					<b>\$4,261</b>
<i>SITEONE LANDSCAPE SUPPLY,</i>	412-9289430	PA	15205	Repairs, Alterations & Capital	\$2,832
					<b>\$2,832</b>
<i>SPIRIT</i>				Travel Expense	\$6,570
					<b>\$6,570</b>
<i>SPOT COOLERS 29749 NETWORK PLACE</i>	CHICAGO	IL	60673	Property Expense	\$28,100
					<b>\$28,100</b>
<i>SPRINT PO BOX 4181</i>	CAROL STREAM	IL	60197	Communication Services	\$1,167
					<b>\$1,167</b>
<i>SQ *ENVISION PAINTI</i>	877-417-4551	PA	15132	Supplies, Materials & Services	\$5,180
					<b>\$5,180</b>
<i>SQ *PITTSBURGH VIBE</i>	MCKEESPORT	PA	15132	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
<i>SUMMIT 2019</i>	412-394-2618	PA	15222	Conferences & Group Activities	\$1,292
					<b>\$1,292</b>
<i>SUNRAY ELECTRIC SUPPLY</i>	4126788826	PA	15132	Repairs, Alterations & Capital	\$3,279
					<b>\$3,279</b>
<i>SUPERSTAR SPORTS 800 MT. ROYAL BLVD.</i>	PITTSBURGH	PA	15223	Supplies, Materials & Services	\$1,068
					<b>\$1,068</b>
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Supplies, Materials & Services	\$1,326
					<b>\$1,326</b>
<i>SWIFT KICK 82 NASSAU ST #693</i>	NEW YORK	NY	10038	Supplies, Materials & Services	\$4,486
					<b>\$4,486</b>
<i>TBI CONTRACTING INC 1701 BOSTON HOLLOW ROAD</i>	MCKEESPORT	PA	15135	Supplies, Materials & Services	\$4,554
					<b>\$4,554</b>
<i>TF CAMPBELL CO</i>	PITTSBURGH	PA	15226	Repairs, Alterations & Capital	\$4,315
					<b>\$4,315</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$5,550
					<b>\$5,550</b>

**Goods and Services Expenditures (2019-2020)  
Greater Allegheny**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Greater Allegheny**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

#460 HC HOODCO	814-355-4003	PA	16823	Supplies, Materials & Services	\$10,294
					<b>\$10,294</b>
2889 DAUPHIN	717-9869300	PA	17104	Supplies, Materials & Services	\$6,811
					<b>\$6,811</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Conferences & Group Activities	\$914
				Publications, Printing&Copying	\$926
				Supplies, Materials & Services	\$21,846
					<b>\$23,686</b>
A&H EQUIPMENT CO 620 WEST BEAVER ST	ZELIENOPLE	PA	16063	Repairs, Alterations & Capital	\$1,914
					<b>\$1,914</b>
AACSB INTERNATIONAL LOCKBOX 1143	PHILADELPHIA	PA	19195	Miscellaneous	\$9,250
					<b>\$9,250</b>
AAPOR	404-2523663	IL	60181	Conferences & Group Activities	\$1,277
					<b>\$1,277</b>
ABET 415 N CHARLES STREET	BALTIMORE	MD	21201	Miscellaneous	\$5,600
					<b>\$5,600</b>
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Equipment Budget	\$15,445
				Supplies, Materials & Services	\$7,766
					<b>\$23,211</b>
AGC ONLINE	703-837-5381	VA	22201	Conferences & Group Activities	\$1,200
					<b>\$1,200</b>
AIRGAS USA LLC EAST REGION - PLEASANT GAP	PLEASANT GAP	PA	16823	Equipment Budget	\$3,384
				Property Expense	\$1,111
				Supplies, Materials & Services	\$1,225
					<b>\$5,720</b>
AIRGASS NORTH	INDEPENDENCE	OH	44131	Property Expense	\$1,419
				Supplies, Materials & Services	\$1,479
					<b>\$2,898</b>
AJ'S TRUCK & TRAILER CEN	HARRISBURG	PA	17112	Supplies, Materials & Services	\$1,510
					<b>\$1,510</b>
ALIDA BURKHOLDER 345 SPEEDWELL FORGE ROAD	LITITZ	PA	17543	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
ALL AMERICAN ENTERTAINMENT 5790 FAYETTEVILLE RD	DURHAM	NC	27713	Supplies, Materials & Services	\$22,500
					<b>\$22,500</b>
ALLIED MAINTENANCE SYSTEMS INC 45 FAIRVIEW ROAD	NEW CUMBERLAND	PA	17070	Supplies, Materials & Services	\$8,321
					<b>\$8,321</b>
ALWAYS SAFE SIDEWALKS PO BOX 60	SPRINGHOUSE	PA	19477	Supplies, Materials & Services	\$9,033
					<b>\$9,033</b>
AMANDA L. BENKO 1314 BALTHASER STREET APT. 1	HARRISBURG	PA	17112	Supplies, Materials & Services	\$4,500
					<b>\$4,500</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget	\$4,215
				Supplies, Materials & Services	\$5,997
					<b>\$10,212</b>
AMC THEATRES 3432 SIMPSON FERRY ROAD	CAMP HILL	PA	17011	Supplies, Materials & Services	\$1,734
					<b>\$1,734</b>
AMERICAN 3B SCIENTIFIC 2189 FLINTSTONE DRIVE UNIT 0	TUCKER	GA	30084	Supplies, Materials & Services	\$2,693
					<b>\$2,693</b>
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL	60678	Miscellaneous	\$3,700
					<b>\$3,700</b>
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY	NEWTON	MA	02458	Supplies, Materials & Services	\$27,500
					<b>\$27,500</b>



**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>AMERICAN REGISTRY OF RAD 489 COMMON ST</i>	BELMONT	MA	02178	Books & Periodicals	\$890
				Supplies, Materials & Services	\$142
					<b>\$1,032</b>
<i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i>	PITTSBURGH	PA	15253	Supplies, Materials & Services	\$5,349
					<b>\$5,349</b>
<i>AMERICAN VAN EQUIPMENT INC 149 LEHIGH AVE</i>	LAKEWOOD	NJ	08701	Supplies, Materials & Services	\$4,805
					<b>\$4,805</b>
<i>AMERICAN/HUNGERFORD BUILDING 150 FULLING MILL</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$8,600
					<b>\$8,600</b>
<i>AMERICHEM INTERNATIONAL</i>	717-9397100	PA	17057	Supplies, Materials & Services	\$97,769
					<b>\$97,769</b>
<i>AMIT CORSO 109 GREENHEDGE DR</i>	LANCASTER	PA	17603	Supplies, Materials & Services	\$4,296
					<b>\$4,296</b>
<i>AMPED EVENTS LLC</i>	CHARLOTTE	NC	28215	Supplies, Materials & Services	\$1,600
					<b>\$1,600</b>
<i>ANDERSON AUDIO INC 471 JPL WICK DRIVE</i>	HARRISBURG	PA	17111	Property Expense	\$1,480
					<b>\$1,480</b>
<i>ANDREW CHARLAND 2300 HARVARD AVENUE</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
<i>ANGELO'S SOCCER CORNER</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$1,275
					<b>\$1,275</b>
<i>ANNPURNA FOUR LLC 1113 EDGEMOOR COURT</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$1,418
					<b>\$1,418</b>
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i>	CANONSBURG	PA	15317	Equipment Budget	\$8,090
					<b>\$8,090</b>
<i>APCA</i>	865-4299123	TN	37862	Conferences & Group Activities	\$1,599
					<b>\$1,599</b>
<i>APPA - LEADERSHIP IN EDUCATIONAL FACILITIES</i>	ALEXANDRIA	VA	22314	Miscellaneous	\$1,329
					<b>\$1,329</b>
<i>APPA VCB</i>	703-6841446	VA	22314	Conferences & Group Activities	\$1,495
					<b>\$1,495</b>
<i>APPERSON INC.</i>	562-3563333	CA	90703	Supplies, Materials & Services	\$2,272
					<b>\$2,272</b>
<i>APPLE</i>				Equipment Budget	\$14,546
				Supplies, Materials & Services	\$1,684
					<b>\$16,230</b>
<i>APPLE INC PO BOX 281877</i>	ATLANTA	GA	30384	Equipment Budget	\$15,162
					<b>\$15,162</b>
<i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i>	KIMBERTON	PA	19442	Equipment Budget	\$29,034
					<b>\$29,034</b>
<i>APR SUPPLY CO</i>	717-274-5999	PA	17046	Supplies, Materials & Services	\$12,254
					<b>\$12,254</b>
<i>ART RESOURCE 65 BLEECKER ST, 12TH FL</i>	NEW YORK	NY	10012	Supplies, Materials & Services	\$4,200
					<b>\$4,200</b>
<i>ARTICULATE GLOBAL INC</i>	6467067596	NY	10001	Equipment Budget	\$3,245
					<b>\$3,245</b>
<i>ASEE-A PO BOX 222822</i>	CHANTILLY	VA	20153	Miscellaneous	\$4,350
					<b>\$4,350</b>
<i>ASHLIE FOLTZ 635 WALNUT AVE</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$1,080
					<b>\$1,080</b>

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

<i>ASIAN INDIAN AMERICAN OF CENTRAL PENNSYLVANIA</i>	MECHANICSBURG	PA 17050	Miscellaneous	\$2,500	<b>\$2,500</b>
<i>ASSESSMENT TECHNOLOGIES INST LLC 62277</i>	CHICAGO	IL 60693	Equipment Budget	\$58,035	<b>\$58,035</b>
<i>AT&amp;T PO BOX 105068</i>	ATLANTA	GA 30348	Communication Services	\$1,833	<b>\$1,833</b>
<i>ATI INDUSTRIAL AUTOMATION</i>	APEX	NC 27539	Supplies, Materials & Services	\$7,596	<b>\$7,596</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Equipment Budget	\$26,789	<b>\$26,789</b>
<i>AUPHA 1730 M STREET NW</i>	WASHINGTON	DC 20036	Miscellaneous	\$4,555	<b>\$4,555</b>
<i>AUTOBAHN 866-778-7223</i>	AUTOBAHNSPEED	FL 32216	Miscellaneous	\$2,950	<b>\$2,950</b>
<i>AUTOMATIC BOWLING CENTRE</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,154	<b>\$1,154</b>
<i>AUTOPAY/DISH NTWK</i>	800-333-3474	CO 80112	Communication Services	\$1,669	<b>\$1,669</b>
<i>AUTOTECH ST</i>	949-362-8700	CA 92656	Equipment Budget	\$2,214	<b>\$2,214</b>
<i>AUTOZONE 6430</i>	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$1,794	<b>\$1,794</b>
<i>AWARDS AND ENGRAVING</i>	717-541-9587	PA 17112	Supplies, Materials & Services	\$1,277	<b>\$1,277</b>
<i>AWL *PEARSON EDUCATION</i>	PRSONCS.COM	NJ 07458	Supplies, Materials & Services	\$4,181	<b>\$4,181</b>
<i>B&amp;H</i>			Equipment Budget	\$14,035	
			Supplies, Materials & Services	\$17,423	
					<b>\$31,458</b>
<i>BAILEY COACH 1708 ROUTE 116</i>	SPRING GROVE	PA 17362	Travel Expense	\$3,500	<b>\$3,500</b>
<i>BAM AGENCY LLC 98 KESSEL CT. #2</i>	MADISON	WI 53711	Supplies, Materials & Services	\$6,500	<b>\$6,500</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Books & Periodicals	\$14,400	
			Supplies, Materials & Services	\$2,520	
					<b>\$16,920</b>
<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL 60055	Repairs, Alterations & Capital	\$6,738	<b>\$6,738</b>
<i>BENCHMARK MEDIA, LLC 3400 N. 6TH STREET</i>	HARRISBURG	PA 17110	Publications, Printing&Copying	\$2,100	<b>\$2,100</b>
<i>BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST</i>	LANCASTER	PA 17603	Equipment Budget	\$21,185	
			Supplies, Materials & Services	\$29,415	
					<b>\$50,600</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA 17112	Miscellaneous	\$804	
			Property Expense	\$763	
					<b>\$1,567</b>
<i>BEST WESTERN HOTEL</i>	GARDENA	CA	Travel Expense	\$6,216	<b>\$6,216</b>
<i>BESTBUYCOM44258</i>	RICHFIELD	MN 55423	Equipment Budget	\$6,951	<b>\$6,951</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>CAROL SHENK INTERPRETING SERVICES 3587 HORIZON</i>	LANCASTER	PA	17601	Supplies, Materials & Services	\$36,213
					<b>\$36,213</b>
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$2,572
					<b>\$2,572</b>
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE	NC	28260	Supplies, Materials & Services	\$9,128
					<b>\$9,128</b>
<i>CAROLYN L KITCH 4001 SCHOOLHOUSE LANE</i>	HARRISBURG	PA	17109	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>CASE SYSTEMS INC 5 GODDARD</i>	IRVINE	CA	92618	Communication Services	\$7,250
				Repairs, Alterations & Capital	\$3,869
				Supplies, Materials & Services	\$1,252
					<b>\$12,371</b>
<i>CDWG</i>				Equipment Budget	\$15,680
				Supplies, Materials & Services	\$8,621
					<b>\$24,301</b>
<i>CEDARS RESTAURANT 2153 MARKET ST</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$2,207
					<b>\$2,207</b>
<i>CELESTIAL VOYAGERS, INC. 27-28 THOMSON AVE, SUITE</i>	LONG ISLAND	NY	11101	Travel Expense	\$22,900
					<b>\$22,900</b>
<i>CENTRAL PA SWEEPERS, INC. 1709 CROSSFIELD DRIVE</i>	LANCASTER	PA	17603	Supplies, Materials & Services	\$1,717
					<b>\$1,717</b>
<i>CENTRAL STATE DOOR SERVICE 1421 STONERIDGE DR</i>	MIDDLETOWN	PA	17057	Repairs, Alterations & Capital	\$10,358
					<b>\$10,358</b>
<i>CENTRE COMMUNICATIONS INC PO BOX 119</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$2,691
					<b>\$2,691</b>
<i>CHRIS DAWSON ARCHITECT 300 NORTH 2ND STREET</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$7,750
					<b>\$7,750</b>
<i>CINTAS PO BOX 631025</i>	CINCINNATI	OH	45263	Supplies, Materials & Services	\$2,159
					<b>\$2,159</b>
<i>CINTAS 60A SAP</i>	800-2468271	TX	75063	Supplies, Materials & Services	\$2,372
					<b>\$2,372</b>
<i>CKO*GETTYIMAGES</i>	866-4786251	WA	98104	Miscellaneous	\$1,193
					<b>\$1,193</b>
<i>CLARIS INTERNATIONAL INC PO BOX 53588</i>	LOS ANGELES	CA	90074	Equipment Budget	\$1,640
					<b>\$1,640</b>
<i>CLEAR CHANNEL OUTDOOR 9130 STATE ROAD</i>	PHILADELPHIA	PA	19136	Publications, Printing&Copying	\$7,500
					<b>\$7,500</b>
<i>CLELANS CUSTOM WELDING LLC 811 CENTERVILLE ROAD</i>	NEWVILLE	PA	17241	Repairs, Alterations & Capital	\$8,431
					<b>\$8,431</b>
<i>CLEVELAND BROS HARRIS 00</i>	717-564-2121	PA	17111	Supplies, Materials & Services	\$1,318
					<b>\$1,318</b>
<i>CLIFTON TRUMAN DANIEL 6129 N. KILBOURN AVENUE</i>	CHICAGO	IL	60646	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL	60173	Supplies, Materials & Services	\$22,156
					<b>\$22,156</b>
<i>CMI 1350 WELSH RD</i>	NORTH WALES	PA	19454	Supplies, Materials & Services	\$1,700
					<b>\$1,700</b>
<i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$5,450
					<b>\$5,450</b>
<i>COLLEGENET INC SUITE 1600</i>	PORTLAND	OR	97205	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>ENERGY TRANSFER SOLUTIONS</i>	610-444-0333	PA 19348	Supplies, Materials & Services	\$1,711
				<b>\$1,711</b>
<i>ENVIRONMENTAL INTERIORS</i>	717-652-6060	PA 17112	Equipment Budget	\$1,123
			Supplies, Materials & Services	\$1,995
				<b>\$3,118</b>
<i>ENVIROTECH SERVICES INC PO BOX 5512</i>	DENVER	CO 80217	Supplies, Materials & Services	\$6,249
				<b>\$6,249</b>
<i>EVENT 38 UNMANNED SYSTEMS 540 S MAIN ST</i>	AKRON	OH 44311	Supplies, Materials & Services	\$5,217
				<b>\$5,217</b>
<i>EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H</i>	MECHANICSBURG	PA 17055	Property Expense	\$1,098
			Supplies, Materials & Services	\$1,267
				<b>\$2,365</b>
<i>EVENT1TEAMSTORE.COM</i>	9136932109	KS 66219	Supplies, Materials & Services	\$1,155
				<b>\$1,155</b>
<i>EVERWHITE/GLENROY, INC.</i>	MENOMONEE FAL	WI 53051	Supplies, Materials & Services	\$6,596
				<b>\$6,596</b>
<i>EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD</i>	ORLANDO	FL 32812	Supplies, Materials & Services	\$7,175
				<b>\$7,175</b>
<i>EXECUSTAR C/O LARRY E. DITTMANN</i>	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$4,750
				<b>\$4,750</b>
<i>EXECUTIVE COACH INC 525 BEAVER VALLEY PIKE</i>	LANCASTER	PA 17602	Property Expense	\$18,750
				<b>\$18,750</b>
<i>FAST PITCH DREAMS SPRING CLASSIC 174 BASKIN HILLS</i>	LEXINGTON	SC 29072	Conferences & Group Activities	\$6,750
				<b>\$6,750</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA 15201	Equipment Budget	\$42
			Repairs, Alterations & Capital	\$2,000
			Supplies, Materials & Services	\$45,527
				<b>\$47,569</b>
<i>FASTENAL COMPANY PASTA BRANCH</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$4,125
				<b>\$4,125</b>
<i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i>	UNIONTOWN	PA 15401	Repairs, Alterations & Capital	\$837
			Supplies, Materials & Services	\$11,835
				<b>\$12,672</b>
<i>FERGUSON ENT #1172</i>	844-872-3857	PA 19001	Supplies, Materials & Services	\$6,265
				<b>\$6,265</b>
<i>FERGUSON ENTERPRISES INC #501 PLUMBING DIVISION</i>	ALLENTOWN	PA 18103	Supplies, Materials & Services	\$4,702
				<b>\$4,702</b>
<i>FIELD OF SCREAMS</i>	717-471-1990	PA 17601	Miscellaneous	\$2,144
				<b>\$2,144</b>
<i>FIRST STUDENT INC 461 SPRUCE ST</i>	MIDDLETOWN	PA 17057	Property Expense	\$6,790
			Travel Expense	\$270
				<b>\$7,060</b>
<i>FISH WINDOW CLEANING 4075 LINGLESTOWN RD</i>	HARRISBURG	PA 17112	Repairs, Alterations & Capital	\$11,459
				<b>\$11,459</b>
<i>FISHER</i>			Supplies, Materials & Services	\$5,492
				<b>\$5,492</b>
<i>FISHER &amp; SON CO INC 110 SUMMIT DR</i>	EXTON	PA 19341	Repairs, Alterations & Capital	\$2,889
			Supplies, Materials & Services	\$1,705
				<b>\$4,594</b>
<i>FISHER AUTO PARTS 131</i>	717-597-7626	PA 17225	Supplies, Materials & Services	\$3,873
				<b>\$3,873</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>FLUXTROL 1388 ATLANTIC BLVD</i>	AUBURN HILLS	MI 48326	Supplies, Materials & Services	\$2,685	<b>\$2,685</b>
<i>FOCUS POINTE GLOBAL 8200 ROBERTS DRIVE</i>	SANDY SPRINGS	GA 30350	Conferences & Group Activities	\$1,192	<b>\$1,192</b>
<i>FOX ASSOCIATES, INC. 116 W KINZIE STREET</i>	CHICAGO	IL 60654	Supplies, Materials & Services	\$3,015	<b>\$3,015</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA 19067	Equipment Budget	\$5,138	
			Supplies, Materials & Services	\$5,268	<b>\$10,406</b>
<i>FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY</i>	MADISON	WI 53593	Supplies, Materials & Services	\$5,907	<b>\$5,907</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA 16830	Property Expense	\$2,300	<b>\$2,300</b>
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA 18045	Supplies, Materials & Services	\$38,710	<b>\$38,710</b>
<i>G R SPONAUGLE &amp; SONS INC PO BOX 4456</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$22,164	
			Supplies, Materials & Services	\$2,058	<b>\$24,222</b>
<i>GADGET LAB LLC 107 E. MAIN STREET</i>	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$8,065	<b>\$8,065</b>
<i>GAMUT THEATRE GROUP 15 N. 4TH STREET</i>	HARRISBURG	PA 17101	Property Expense	\$1,500	<b>\$1,500</b>
<i>GENE R. NYE, JR. BUILDER/REMODELER</i>	HALIFAX	PA 17032	Supplies, Materials & Services	\$1,960	<b>\$1,960</b>
<i>GENERAL AIRE SYSTEMS</i>	610-5323070	PA 19023	Supplies, Materials & Services	\$17,598	<b>\$17,598</b>
<i>GERALD SCHOENFELD THEATR</i>	800-543-4835	NY 10036	Miscellaneous	\$4,360	<b>\$4,360</b>
<i>GETTYSBURG COLLEGE ATTN: NATE DAVIS, GOLF</i>	GETTYSBURG	PA 17325	Conferences & Group Activities	\$1,510	<b>\$1,510</b>
<i>GIANT 6088</i>	MIDDLETOWN	PA 17057	Conferences & Group Activities	\$4,629	
			Supplies, Materials & Services	\$2,389	<b>\$7,018</b>
<i>GINA CHAVEZ MUSIC LLC 1748 OHLEN ROAD #74</i>	AUSTIN	TX 78757	Supplies, Materials & Services	\$10,000	<b>\$10,000</b>
<i>GLICK WOODWORKS LLC 1188 GARFIELD RD</i>	MT JOY	PA 17552	Repairs, Alterations & Capital	\$4,747	
			Supplies, Materials & Services	\$2,197	<b>\$6,944</b>
<i>GOOGLE *ADS1531027849</i>	CC@GOOGLE.COM	CA 94043	Publications, Printing&Copying	\$43,500	<b>\$43,500</b>
<i>GOOGLE INC DEPT 34631</i>	SAN FRANCISCO	CA 94139	Publications, Printing&Copying	\$1,500	<b>\$1,500</b>
<i>GOPHER SPORT 220 24TH AVE NW</i>	OWATONNA	MN 55060	Supplies, Materials & Services	\$1,070	<b>\$1,070</b>
<i>GOV. THOMAS JOHNSON HIGH SCHOOL ATTN: JULIE</i>	FREDERICK	MD 21701	Travel Expense	\$1,225	<b>\$1,225</b>
<i>GRADUATION OUTLET</i>	973-396-8190	NJ 07004	Supplies, Materials & Services	\$1,316	<b>\$1,316</b>
<i>GRAINGER DEPT 866351067</i>	PALATINE	IL 60038	Supplies, Materials & Services	\$1,434	<b>\$1,434</b>



**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>GRAND CRU HOSPITALITY 209 KELKER STREET</i>	STEELTON	PA	17113	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>GRAND HYATT SAN DIEGO</i>	8558690846	CA		Travel Expense	\$2,022
					<b>\$2,022</b>
<i>GRAPHTECH</i>	717-238-5751	PA	17110	Communication Services	\$124
				Publications, Printing&Copying	\$15,316
				Supplies, Materials & Services	\$23,887
					<b>\$39,327</b>
<i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$22,307
				Supplies, Materials & Services	\$2,881
					<b>\$25,188</b>
<i>H C HOODCO INC 649 EAST ROLLING RIDGE DR</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$10,881
					<b>\$10,881</b>
<i>HAARER PAINTING 860 CARDINAL DRIVE</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>HACC FOUNDATION ONE HACC DRIVE</i>	HARRISBURG	PA	17110	Miscellaneous	\$2,000
					<b>\$2,000</b>
<i>HAMILTON HEALTH CENTER 110 SOUTH 17TH STREET</i>	HARRISBURG	PA	17104	Miscellaneous	\$1,200
					<b>\$1,200</b>
<i>HARRISBURG REGIONAL CHAMBER 3211 NORTH FRONT</i>	HARRISBURG	PA	17110	Miscellaneous	\$1,500
					<b>\$1,500</b>
<i>HARRISBURG'S WEST SHORE SCUBA 203 VALLEY STREET</i>	ENOLA	PA	17025	Property Expense	\$7,050
					<b>\$7,050</b>
<i>HARRISBURG-YORK OVERHEAD</i>	301-5959423	PA	17339	Conferences & Group Activities	\$510
				Miscellaneous	\$130
				Repairs, Alterations & Capital	\$1,992
				Supplies, Materials & Services	\$3,208
					<b>\$5,840</b>
<i>HC HOODCO 649 E. ROLLING RIDGE DR.</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$2,480
					<b>\$2,480</b>
<i>HD SPECTRUM, LLC 2637 E ATLANTIC BVLD #40961</i>	POMPANO BEACH	FL	33062	Supplies, Materials & Services	\$4,275
					<b>\$4,275</b>
<i>HEIDLER ROOFING SERVICES INC 2120 ALPHA DR</i>	YORK	PA	17408	Supplies, Materials & Services	\$4,865
					<b>\$4,865</b>
<i>HERC RENTALS PO BOX 650280</i>	DALLAS	TX	75265	Property Expense	\$6,321
				Supplies, Materials & Services	\$4,224
					<b>\$10,545</b>
<i>HERC RENTALS</i>	877-953-8778	FL	34134	Miscellaneous	\$4,464
				Supplies, Materials & Services	\$1,914
					<b>\$6,378</b>
<i>HERSHEY COUNTRY CLUB P.O. BOX 860</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$4,631
				Property Expense	\$216
					<b>\$4,847</b>
<i>HERSHEY ENTERTAINMENT &amp; RESORTS CO CREDIT OFFICE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$2,150
				Supplies, Materials & Services	\$2,000
					<b>\$4,150</b>
<i>HERSHEY RACQUET CLUB 998 BRIARCREST DRIVE</i>	HERSHEY	PA	17033	Miscellaneous	\$1,560
					<b>\$1,560</b>
<i>HERSHEYPARK ADMISSIONS</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$5,544
					<b>\$5,544</b>
<i>HIGH TECH METALS</i>	717-5405981	PA	17112	Equipment Budget	\$1,685
					<b>\$1,685</b>

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

KEVINS WHOLESAL	570-3448985	PA	18509	Supplies, Materials & Services	\$1,427
					<b>\$1,427</b>
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA	18509	Supplies, Materials & Services	\$12,630
					<b>\$12,630</b>
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS	CHICAGO	IL	60693	Equipment Budget	\$2,164
				Repairs, Alterations & Capital	\$10,382
				Supplies, Materials & Services	\$15,863
					<b>\$28,409</b>
KEYSTONE SERVICE SYSTEMS 3700 VARTAN WAY	HARRISBURG	PA	17110	Supplies, Materials & Services	\$9,990
					<b>\$9,990</b>
KEYSTONE STATE BASEBALL & SOFTBALL ACADEMY,	MANHEIM	PA	17545	Property Expense	\$1,200
					<b>\$1,200</b>
KINT BEVERAGE CONCEPTS PO BOX 60490	HARRISBURG	PA	17106	Supplies, Materials & Services	\$3,153
					<b>\$3,153</b>
KLINGER LUMBER	814-9464578	PA	17023	Supplies, Materials & Services	\$1,546
					<b>\$1,546</b>
KRALL CONTRACTING INC	ROSSVILLE	PA	17358	Supplies, Materials & Services	\$2,050
					<b>\$2,050</b>
KRAPF COACHES 1060 SAUNDERS LANE	WEST CHESTER	PA	19380	Travel Expense	\$1,295
					<b>\$1,295</b>
L FISHMAN AND SON 41	ERIE	PA	16503	Supplies, Materials & Services	\$1,660
					<b>\$1,660</b>
LABORATORY, ANALYTICAL & BIOLOGICAL SERVICES	NEW OXFORD	PA	17350	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA	19178	Equipment Budget	\$26,177
				Repairs, Alterations & Capital	\$8,726
					<b>\$34,903</b>
LANDPRO EQUIPMENT 8011 PAXTON STREET	HARRISBURG	PA	17111	Equipment Budget	\$2,303
					<b>\$2,303</b>
LASSEN TOUR & TRAVEL IN	415-421-2171	CA		Travel Expense	\$1,100
					<b>\$1,100</b>
LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD	PHOENIXVILLE	PA	19460	Equipment Budget	\$8,096
				Supplies, Materials & Services	\$4,063
					<b>\$12,159</b>
LEFFLER ENERGY	717-653-3405	PA	17552	Supplies, Materials & Services	\$22,980
					<b>\$22,980</b>
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182	DENVER	CO	80291	Supplies, Materials & Services	\$16,845
					<b>\$16,845</b>
LIFT, INC. 3745 HEMPLAND ROAD	MOUNTVILLE	PA	17554	Repairs, Alterations & Capital	\$373
				Supplies, Materials & Services	\$3,436
					<b>\$3,809</b>
LNP MEDIA GROUP, INC. PO BOX 829731	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$1,500
					<b>\$1,500</b>
LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING	MIDDLETOWN	PA	17057	Utilities Purchased	\$61,030
					<b>\$61,030</b>
LOWES #00522*	HARRISBURG	PA	17109	Supplies, Materials & Services	\$2,441
					<b>\$2,441</b>
LUMBER LIQUIDATORS 106	NEW CUMBERLAN	PA	17070	Supplies, Materials & Services	\$1,054
					<b>\$1,054</b>

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>NEARPOD INC 18305 BISCAYNE BLVD SUITE 301</i>	AVENTURA	FL	33160	Equipment Budget	\$4,000
					<b>\$4,000</b>
<i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$2,200
					<b>\$2,200</b>
<i>NEVCO SPORTS, LLC PO BOX 74758</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$1,269
					<b>\$1,269</b>
<i>NEW JERSEY ATHLETIC CONFERENCE ATTN: TERRY</i>	PITMAN	NJ	08071	Miscellaneous	\$4,700
					<b>\$4,700</b>
<i>NGC</i>				Supplies, Materials & Services	\$5,479
					<b>\$5,479</b>
<i>NORTH EASTERN ATHLETIC CONFERENCE WILSON</i>	CHAMBERSBURG	PA	17201	Miscellaneous	\$21,000
					<b>\$21,000</b>
<i>NORTH ROAD SERVICE CENTER 320 NORTH ROAD</i>	ELIZABETHVILLE	PA	17023	Repairs, Alterations & Capital	\$2,900
					<b>\$2,900</b>
<i>OAK SECURITY GROUP LLC PO BOX 10584</i>	FORT WAYNE	IN	46853	Equipment Budget	\$2,650
					<b>\$2,650</b>
<i>OD TECH</i>				Supplies, Materials & Services	\$1,675
					<b>\$1,675</b>
<i>OFFICE CHAIR AT WORK</i>	800-685-3235	NY	11219	Equipment Budget	\$1,365
					<b>\$1,365</b>
<i>OFFICE DEPOT #5910</i>	800-463-3768	PA	17241	Equipment Budget	\$440
				Supplies, Materials & Services	\$1,255
					<b>\$1,695</b>
<i>OFFICE MASTER INC 1110 SOUTH MILDRED AVENUE</i>	ONTARIO	CA	91761	Equipment Budget	\$13,622
					<b>\$13,622</b>
<i>OFS BRANDS INC PO BOX 204688</i>	DALLAS	TX	75320	Equipment Budget	\$4,684
					<b>\$4,684</b>
<i>OLIVE BRANCH ANESTHESIA LLC 923 S. CARPENTER ST,</i>	CHICAGO	IL	60607	Supplies, Materials & Services	\$4,200
					<b>\$4,200</b>
<i>OMNI SHOREHAM</i>	WASHINGTON	DC		Travel Expense	\$1,025
					<b>\$1,025</b>
<i>ONINE LEARNING CONSORTIUM</i>	781-583-7551	MA	02492	Conferences & Group Activities	\$1,650
					<b>\$1,650</b>
<i>ONLINEMETALS.COM 1138 WEST EWING</i>	SEATTLE	WA	98119	Equipment Budget	\$5,917
				Supplies, Materials & Services	\$1,474
					<b>\$7,391</b>
<i>OUGI'S COCINA 107 JUNE DRIVE</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$5,680
					<b>\$5,680</b>
<i>PA MEDIA GROUP DEPT 77571</i>	DETROIT	MI	48277	Publications, Printing&Copying	\$20,366
					<b>\$20,366</b>
<i>PACKBACK INC. 55 E JACKSON BLVD</i>	CHICAGO	IL	60604	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
<i>PANERA, LLC ATTN: ACCOUNTS RECEIVABLE</i>	ST. LOUIS	MO	63150	Supplies, Materials & Services	\$2,334
					<b>\$2,334</b>
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA	15232	Supplies, Materials & Services	\$1,093
					<b>\$1,093</b>
<i>PASFAA STEPHANIE ZEPPENFELT, PASFAA TREASU</i>	PHILADELPHIA	PA	19130	Conferences & Group Activities	\$1,275
					<b>\$1,275</b>
<i>PASSAGE TO INDIA 520 RACE ST.</i>	HARRISBURG	PA	17104	Supplies, Materials & Services	\$3,960
					<b>\$3,960</b>

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

<i>PAUL KREIDER ASSOCIATES LLC 922 E CHOCOLATE AVE</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$11,360
					<b>\$11,360</b>
<i>PAYCO INC DBA HARRISBURG KITCHEN AND BATH</i>	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$28,303
					<b>\$28,303</b>
<i>PAYPAL *IHOOD</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$3,590
				Equipment Budget	\$2,000
				Supplies, Materials & Services	\$1,270
					<b>\$6,860</b>
<i>PENNSY SUPPLY CO PO BOX 415396</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$7,749
					<b>\$7,749</b>
<i>PENNSYLVANIA SOCIETY OF P</i>	724-836-6411	PA	15601	Conferences & Group Activities	\$1,244
					<b>\$1,244</b>
<i>PENOCO 485 E COLLEGE AVE</i>	PLEASANT GAP	PA	16823	Supplies, Materials & Services	\$15,854
					<b>\$15,854</b>
<i>PENOWL PRODUCTIONS, INC. P. O. BOX 3872</i>	HARRISBURG	PA	17105	Supplies, Materials & Services	\$4,628
					<b>\$4,628</b>
<i>PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$9,970
					<b>\$9,970</b>
<i>PHILASIXERS/COMCASTTIX</i>	877-263-9372	PA	19148	Miscellaneous	\$1,970
					<b>\$1,970</b>
<i>PHILLIPS WORKPLACE INTERIORS INC 6345 FLANK DRIVE</i>	HARRISBURG	PA	17112	Equipment Budget	\$107,511
				Repairs, Alterations & Capital	\$121,608
				Supplies, Materials & Services	\$4,486
					<b>\$233,605</b>
<i>PI SIGMA EPSILON INC (PSE</i>	414-328-1952	WI	53220	Conferences & Group Activities	\$1,354
					<b>\$1,354</b>
<i>PING INC</i>	PHOENIX	AZ	85072	Supplies, Materials & Services	\$1,381
					<b>\$1,381</b>
<i>PIONEER ATHLETICS</i>	800-8771500	OH	44135	Supplies, Materials & Services	\$1,529
					<b>\$1,529</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Property Expense	\$12,055
					<b>\$12,055</b>
<i>PITNEY BOWES INC PO BOX 371896</i>	PITTSBURGH	PA	15250	Supplies, Materials & Services	\$4,090
					<b>\$4,090</b>
<i>PLUS DELTA PARTNERS 6965 EL CAMINO REAL</i>	CARLSBAD	CA	92009	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>PNGAS BUILDING 9-109</i>	FORT INDIANTOWN GAP	PA	17003	Miscellaneous	\$2,500
					<b>\$2,500</b>
<i>POCKET NURSE PO BOX 644898</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$2,388
					<b>\$2,388</b>
<i>POMEROY IT SOLUTIONS SALES COMPANY 5072 RITTER</i>	MECHANICSBURG	PA	17402	Supplies, Materials & Services	\$3,253
					<b>\$3,253</b>
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$15,619
				Supplies, Materials & Services	\$3,842
					<b>\$19,461</b>
<i>PORTERS HOUSE 6806 CLUB HOUSE DRIVE</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$8,060
					<b>\$8,060</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$75,847
					<b>\$75,847</b>
<i>PRECISE TECHNICAL SOLUTIONS 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$2,399
					<b>\$2,399</b>



**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>PRECISION DOORS &amp; HARDWARE, LLC DBA HC HOODCO</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$8,032
					<b>\$8,032</b>
<i>PREMIER PRODUCTION SERVICES, INC 4650 SMITH</i>	HARRISBURG	PA	17109	Property Expense	\$3,678
					<b>\$3,678</b>
<i>PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET</i>	MIDDLETOWN	PA	17057	Property Expense	\$26,681
				Supplies, Materials & Services	\$1,900
				Travel Expense	\$5,964
					<b>\$34,545</b>
<i>PRESS AND JOURNAL INC</i>	717-944-4628	PA	17057	Publications, Printing&Copying	\$6,121
					<b>\$6,121</b>
<i>PRESS AND JOURNAL PUBLICATIONS 20 S. UNION ST.</i>	MIDDLETOWN	PA	17057	Publications, Printing&Copying	\$12,110
					<b>\$12,110</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Equipment Budget	\$3,320
				Supplies, Materials & Services	\$4,999
					<b>\$8,319</b>
<i>PRICELINE*HYATT REGEN</i>	800-774-2354	CT		Travel Expense	\$4,176
					<b>\$4,176</b>
<i>PRIME STORAGE PA08</i>	888-8466503	PA	17057	Supplies, Materials & Services	\$2,405
					<b>\$2,405</b>
<i>PRISM RESPONSE INC PO BOX 6146</i>	HERMITAGE	PA	16148	Supplies, Materials & Services	\$29,504
					<b>\$29,504</b>
<i>PRO CUT CONCRETE SAWING</i>	717-766-2775	PA	17055	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>PRO-BEL ENTERPRISES LIMIT</i>	AJAX	ON		Supplies, Materials & Services	\$1,295
					<b>\$1,295</b>
<i>PRODUCTION EXPRESS INC</i>	717-8545265	PA	17403	Supplies, Materials & Services	\$2,334
					<b>\$2,334</b>
<i>PROF PLUMBING GROUP</i>	800-944-9292	SC	29526	Supplies, Materials & Services	\$1,349
					<b>\$1,349</b>
<i>PROFESSIONAL TENNIS REGI</i>	843-7857244	SC	29928	Conferences & Group Activities	\$1,034
					<b>\$1,034</b>
<i>PRSA</i>	NEW YORK	NY	10087	Conferences & Group Activities	\$2,960
					<b>\$2,960</b>
<i>PSATS</i>	717-7630930	PA	17025	Conferences & Group Activities	\$50
				Publications, Printing&Copying	\$1,380
					<b>\$1,430</b>
<i>PSE NATIONAL EDUCATIONAL FOUNDATION 4811 S 76TH</i>	GREENFIELD	WI	53220	Conferences & Group Activities	\$3,699
					<b>\$3,699</b>
<i>PSU-HBURG-BKSTORE #4410</i>	MIDDLETOWN	PA	17057	Books & Periodicals	\$2,004
				Supplies, Materials & Services	\$2,690
					<b>\$4,694</b>
<i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST</i>	SAN FRANCISCO	CA	94111	Miscellaneous	\$1,595
					<b>\$1,595</b>
<i>QUALITY GREENHOUSES AND PERENNIAL FARM INC</i>	DILLSBURG	PA	17019	Repairs, Alterations & Capital	\$7,958
				Supplies, Materials & Services	\$537
					<b>\$8,495</b>
<i>QUILL CORPORATION PO BOX 37600</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$8,086
					<b>\$8,086</b>
<i>R F FAGER COMPANY HARRI</i>	717-761-0660	PA	17111	Supplies, Materials & Services	\$5,481
					<b>\$5,481</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

<i>SEEDWAY LLC FARM &amp; TURF SEED</i>	MIFFLINBURG	PA	17844	Repairs, Alterations & Capital	\$5,740
				Supplies, Materials & Services	\$2,720
					<b>\$8,460</b>
<i>SELECT PHYSICAL THERAPY ATTH: KAREN HERCULES</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$62,333
					<b>\$62,333</b>
<i>SERIES LLC 20900 NE 30TH AVE</i>	MIAMI	FL	33180	Supplies, Materials & Services	\$3,388
					<b>\$3,388</b>
<i>SHEETMUSICPLUS.COM</i>	800-7433868	CA	94608	Books & Periodicals	\$1,223
					<b>\$1,223</b>
<i>SHERATON</i>	San Jose	CA		Travel Expense	\$1,714
					<b>\$1,714</b>
<i>SHI PO BOX 952121</i>	DALLAS	TX	75395	Supplies, Materials & Services	\$2,847
					<b>\$2,847</b>
<i>SHIGEKO SASAMORI 14016 BORA BORA WAY APT 108G</i>	MARINA DEL REY	CA	90292	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$280,028
					<b>\$280,028</b>
<i>SHULLS TREE SERVICE INC</i>	MIDDLETOWN	PA	17057	Repairs, Alterations & Capital	\$5,290
					<b>\$5,290</b>
<i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$6,740
					<b>\$6,740</b>
<i>SIEMENS INDUSTRY INC DEPT CH 14381</i>	PALATINE	IL	60055	Repairs, Alterations & Capital	\$96,815
					<b>\$96,815</b>
<i>SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)</i>	CAROL STREAM	IL	60132	Supplies, Materials & Services	\$5,850
					<b>\$5,850</b>
<i>SIGMA</i>				Supplies, Materials & Services	\$4,411
					<b>\$4,411</b>
<i>SILVERLINING HEALTH &amp; WELLNESS 205 GRANDVIEW</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$28,200
					<b>\$28,200</b>
<i>SITEONE LANDSCAPE SUPPLY,</i>	717-6525813	PA	17112	Supplies, Materials & Services	\$1,559
					<b>\$1,559</b>
<i>SKI ROUNDTOP OPERATING CORP ATTENTION: JOSH</i>	LEWISBERRY	PA	17339	Miscellaneous	\$4,000
					<b>\$4,000</b>
<i>SLOUGH FLOORING, INC. 10 SOUTH 24TH STREET</i>	HARRISBURG	PA	17057	Supplies, Materials & Services	\$1,115
					<b>\$1,115</b>
<i>SNYDER PAINT STORE 332 SOUTH 10TH STREET</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$17,883
					<b>\$17,883</b>
<i>SOCIETY OF UNIVERSITY OTO 1200 19TH ST NW STE</i>	WASHINGTON	DC	20036	Conferences & Group Activities	\$1,550
					<b>\$1,550</b>
<i>SONA SYSTEMS LTD 6106 WILSON LANE</i>	BETHESDA	MD	20817	Equipment Budget	\$1,600
					<b>\$1,600</b>
<i>SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455</i>	CLERMONT	FL	34711	Supplies, Materials & Services	\$1,073
					<b>\$1,073</b>
<i>SOUTHWEST AIRLINES</i>	Dallas, TX	75235		Travel Expense	\$1,481
					<b>\$1,481</b>
<i>SOUTHWIND MANAGEMENT CORPORATION SPINNAKER</i>	HILTON HEAD ISLAND	SC	29928	Conferences & Group Activities	\$6,903
				Travel Expense	\$2,301
					<b>\$9,204</b>

**Goods and Services Expenditures (2019-2020)  
Harrisburg**

**General Funds**

<i>SP * IDEO LP</i>	IDEOU.MYSHOPI	CA	94301	Conferences & Group Activities	\$1,198	<b>\$1,198</b>
<i>SP * PARK MADISON NYC</i>	PARKMADISONNY	NY	10029	Supplies, Materials & Services	\$6,605	<b>\$6,605</b>
<i>SP * ROOMDIVIDERSNOW</i>	ROOMDIVIDERSD	IL	60010	Supplies, Materials & Services	\$1,976	<b>\$1,976</b>
<i>SPECIAL T 1 11820 WILLS RD</i>	ALPHARETTA	GA	30009	Equipment Budget	\$12,875	<b>\$12,875</b>
<i>SPOOKY NOOK SPORTS, INC. 2913 SPOOKY NOOK ROAD</i>	MANHEIM	PA	17545	Property Expense	\$3,728	
				Publications, Printing&Copying	\$2,500	<b>\$6,228</b>
<i>SPORTING VALLEY TURF FA</i>	717-8985000	PA	17545	Repairs, Alterations & Capital	\$1,860	
				Supplies, Materials & Services	\$930	<b>\$2,790</b>
<i>SPRINGER NATURE LTD</i>	212-4601500	NY	10004	Miscellaneous	\$1,870	<b>\$1,870</b>
<i>SQ *ALWAYS SAFE SID</i>	SPRING HOUSE	PA	19002	Repairs, Alterations & Capital	\$1,800	<b>\$1,800</b>
<i>SQ *LANDPRO EQUIPME</i>	HARRISBURG	PA	17111	Equipment Budget	\$1,053	
				Supplies, Materials & Services	\$9,943	<b>\$10,996</b>
<i>SQ *LINGLESTOWN PAI</i>	HARRISBURG	PA	17112	Miscellaneous	\$1,400	<b>\$1,400</b>
<i>SQ *SCOTT BLUMANSTOCK</i>	MECHANICSBURG	PA	17050	Supplies, Materials & Services	\$8,613	<b>\$8,613</b>
<i>STAGECLIP 733 TURNPIKE ST, STE 137</i>	NORTH ANDOVER	MA	01845	Supplies, Materials & Services	\$1,060	<b>\$1,060</b>
<i>STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK</i>	STATE COLLEGE	PA	16803	Repairs, Alterations & Capital	\$25,707	<b>\$25,707</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Publications, Printing&Copying	\$73	
				Supplies, Materials & Services	\$1,600	<b>\$1,673</b>
<i>STAPLES DIRECT</i>	800-3333330	MA	01702	Equipment Budget	\$1,876	
				Supplies, Materials & Services	\$9,252	<b>\$11,128</b>
<i>STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL</i>	TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,610	<b>\$1,610</b>
<i>STATACORP LP 4905 LAKEWAY DRIVE</i>	COLLEGE STATION	TX	77845	Equipment Budget	\$1,458	<b>\$1,458</b>
<i>STATE CHEMIC*STATE CHE</i>	800-782-2436	OH	44124	Supplies, Materials & Services	\$1,524	<b>\$1,524</b>
<i>STERIS CORPORATION PO BOX 644063</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$8,758	<b>\$8,758</b>
<i>STEVEN BARCLAY AGENCY 12 WESTERN AVENUE</i>	PETALUMA	CA	94952	Supplies, Materials & Services	\$26,000	<b>\$26,000</b>
<i>STRAY LIGHTS, SOUND &amp; CREATIVE VISION</i>	LITITZ	PA	17543	Supplies, Materials & Services	\$8,338	<b>\$8,338</b>
<i>STRAY PRODUCTION SERVICES 201 ROCK LITITZ BLVD</i>	LITITZ	PA	17543	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
<i>STU*SHINDIGZ DECORATIO</i>	877-446-3449	IN	46787	Supplies, Materials & Services	\$1,952	<b>\$1,952</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

<i>STUDIARENDEWERK DARMSTADT</i>	Frankfurt/Main			Travel Expense	\$1,019
					<b>\$1,019</b>
<i>SUEZ WATER PENNSYLVANIA PAYMENT CENTER</i>	PITTSBURGH	PA	15250	Utilities Purchased	\$94,185
					<b>\$94,185</b>
<i>SUPPRESSION SYSTEMS INC 155 NESTLE WAY</i>	BREINIGSVILLE	PA	18031	Equipment Budget	\$5,487
				Repairs, Alterations & Capital	\$2,600
					<b>\$8,087</b>
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Books & Periodicals	\$1,685
				Miscellaneous	\$4,898
					<b>\$6,583</b>
<i>SWEETWATER SOUND PRO AUDIO</i>	FORT WAYNE	IN	46818	Equipment Budget	\$2,180
					<b>\$2,180</b>
<i>SWIFT RIVER ONLINE LEARNING PO BOX 95716</i>	SOUTH JORDAN	UT	84095	Equipment Budget	\$2,700
					<b>\$2,700</b>
<i>SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS</i>	ANACORTES	WA	98221	Equipment Budget	\$1,250
				Supplies, Materials & Services	\$1,750
					<b>\$3,000</b>
<i>SYNHELUBE CORPORATION</i>	562-4272375	CA	90755	Equipment Budget	\$2,197
					<b>\$2,197</b>
<i>TABLEAU SOFTWARE, INC.</i>	HTTPSWWW.TABL	WA	98103	Equipment Budget	\$3,150
					<b>\$3,150</b>
<i>TARGET 00021865</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$242
				Equipment Budget	\$249
				Supplies, Materials & Services	\$1,414
					<b>\$1,905</b>
<i>TARKETT PO BOX 100756</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$3,194
					<b>\$3,194</b>
<i>TASTY DISHES 232 S PROGRESS AVENUE</i>	HARRISBURG	PA	17109	Supplies, Materials & Services	\$2,900
					<b>\$2,900</b>
<i>TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$4,891
					<b>\$4,891</b>
<i>TENTS &amp; EVENTS 955 E. MAIN STREET</i>	ANNVILLE	PA	17003	Property Expense	\$4,332
					<b>\$4,332</b>
<i>TEQUIPMENT.NET PO BOX 4067</i>	LONG BRANCH	NJ	07740	Supplies, Materials & Services	\$1,032
					<b>\$1,032</b>
<i>THE A.G. MAURO COMPANY</i>	412-782-6600	PA	15238	Supplies, Materials & Services	\$1,997
					<b>\$1,997</b>
<i>THE ASSOCIATION FOR PUBLIC POLICY ANALYSIS AND</i>	WASHINGTON	DC	20005	Miscellaneous	\$2,300
					<b>\$2,300</b>
<i>THE BURG SCHREIER CONSULTING LLC</i>	HARRISBURG	PA	17102	Publications, Printing&Copying	\$9,475
					<b>\$9,475</b>
<i>THE COALITION FOR CHRI</i>	412-3633303	PA	15206	Conferences & Group Activities	\$2,268
					<b>\$2,268</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$10,425
					<b>\$10,425</b>
<i>THE COUNTRY CLUB OF HARRISBURG 401 FISHING</i>	HARRISBURG	PA	17112	Miscellaneous	\$1,750
				Property Expense	\$1,750
					<b>\$3,500</b>
<i>THE FINAL TOUCH 940 KELLY ROAD</i>	CUMBERLAND	MD	21502	Supplies, Materials & Services	\$9,276
					<b>\$9,276</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

THE HOME DEPOT #4113	HARRISBURG	PA	17111	Supplies, Materials & Services	\$11,439
					<b>\$11,439</b>
THE HON COMPANY PO BOX 404422	ATLANTA	GA	30384	Equipment Budget	\$9,726
					<b>\$9,726</b>
THE JANSON INDUSTRIES PO BOX 6090	CANTON	OH	44706	Supplies, Materials & Services	\$2,170
					<b>\$2,170</b>
THE KLAGES AGENCY, INC. PO BOX 1705	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
THE MILTON S. HERSHEY MEDICAL CTR. ATTN: SPECIAL	HERSHEY	PA	17033	Supplies, Materials & Services	\$74,686
					<b>\$74,686</b>
THE PERENNIAL FARM	410-5926106	MD	21057	Repairs, Alterations & Capital	\$1,730
					<b>\$1,730</b>
THE PILGRIMAGE SERVICE LEARNING CENTER	WASHINGTON	DC	20037	Supplies, Materials & Services	\$3,230
					<b>\$3,230</b>
THE RIPKEN EXPERIENCE ATTN: KIMBERLY TODD	MYRTLE BEACH	SC	29577	Conferences & Group Activities	\$5,337
					<b>\$5,337</b>
THE SENTINEL 352 SIXTH ST	LEWISTOWN	PA	17044	Publications, Printing&Copying	\$3,948
					<b>\$3,948</b>
THERE SHE GLOWS 3978 JONESTOWN ROAD	HARRISBURG	PA	17109	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
THORLABS				Supplies & Mats For Resale	\$2,665
				Supplies, Materials & Services	\$4,789
					<b>\$7,454</b>
THORLABS INC 56 SPARTA AVE	NEWTON	NJ	07860	Supplies, Materials & Services	\$11,686
					<b>\$11,686</b>
THREE H FURNITURE 156462 CLOVER VALLEY RD				Equipment Budget	\$3,589
					<b>\$3,589</b>
TICKETLEAPTICKETS COM	877-8495327	PA	19103	Conferences & Group Activities	\$1,155
					<b>\$1,155</b>
TIFCO INDUSTRIES INC	866-359-3081	TX	77429	Supplies, Materials & Services	\$3,968
					<b>\$3,968</b>
TIG				Supplies, Materials & Services	\$2,261
					<b>\$2,261</b>
TRANE US INC 3909 TECPORT DRIVE	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$15,050
				Supplies, Materials & Services	\$7,470
					<b>\$22,520</b>
TRAVEL CHAMPS INC 578 E MAIN STREET	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$2,763
					<b>\$2,763</b>
TREVDAN INC- HBG	6104588500	PA	17111	Supplies, Materials & Services	\$13,343
					<b>\$13,343</b>
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE	PA	17015	Supplies, Materials & Services	\$4,820
					<b>\$4,820</b>
TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWAY	MCVEYTOWN	PA	17051	Supplies, Materials & Services	\$1,519
					<b>\$1,519</b>
TWIN PONDS EAST 3904 COREY RD	HARRISBURG	PA	17109	Property Expense	\$16,725
					<b>\$16,725</b>
TYCOINTEGRATEDSECURITY	800-289-2647	IN	46256	Repairs, Alterations & Capital	\$7,703
					<b>\$7,703</b>
TYSON FENCE CO. INC. 7921 GRAYSON RD	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$12,205
					<b>\$12,205</b>

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Harrisburg**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$334 \$8,627 <b>\$8,961</b>
<i>ADAM SORBER ENTERPRISES 19 JUSTOFIN LANE</i>	SUGARLOAF	PA 18249	Supplies, Materials & Services	\$1,400 <b>\$1,400</b>
<i>ADT SECURITY LLC ATTN: ROBIN BROWN</i>	ALLENTOWN	PA 18106	Supplies, Materials & Services	\$1,939 <b>\$1,939</b>
<i>ADT SECURITY*008112614 PO BOX 371967</i>	PITTSBURGH	PA 15250	Repairs, Alterations & Capital Supplies, Materials & Services	\$6,048 \$2,428 <b>\$8,476</b>
<i>AIR CANADA</i>			Travel Expense	\$1,165 <b>\$1,165</b>
<i>AIRGAS USA LLC EAST REGION - PLEASANT GAP</i>	PLEASANT GAP	PA 16823	Supplies, Materials & Services	\$1,480 <b>\$1,480</b>
<i>ALAN JANESCH COMMUNICATIONS 1234 STEIN LANE</i>	LEWISBURG	PA 17837	Supplies, Materials & Services	\$1,200 <b>\$1,200</b>
<i>ALERT SCIENTIFIC 469 SCHOOL ST</i>	E HARTFORD	CT 06108	Supplies, Materials & Services	\$2,000 <b>\$2,000</b>
<i>ALL-IN-ONE BACKFLOW SERVICES 115 DASHEM LANE</i>	MILLHEIM	PA 16854	Supplies, Materials & Services	\$2,700 <b>\$2,700</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$3,458 <b>\$3,458</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$4,631 <b>\$4,631</b>
<i>AMERICAN JANITOR AND PAPER SUPPLY CO</i>	SCRANTON	PA 18509	Supplies, Materials & Services	\$2,513 <b>\$2,513</b>
<i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i>	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$7,141 <b>\$7,141</b>
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE</i>	CANONSBURG	PA 15317	Equipment Budget	\$2,350 <b>\$2,350</b>
<i>APPLE</i>			Equipment Budget	\$1,941 <b>\$1,941</b>
<i>ASP AUDIO ADAM SORBER</i>	BENTON	PA 17814	Supplies, Materials & Services	\$5,900 <b>\$5,900</b>
<i>ASSESSMENT TECHNOLOGIES INST LLC 62277</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$24,922 <b>\$24,922</b>
<i>B&amp;H</i>			Equipment Budget	\$11,144 <b>\$11,144</b>
<i>BACKBONE SECURITY 811 ANN STREET</i>	STROUDSBURG	PA 18360	Supplies, Materials & Services	\$1,100 <b>\$1,100</b>
<i>BEARING AND DRIVE SOLUTIO</i>	HAZLE TOWNSHI	PA 18202	Supplies, Materials & Services	\$1,131 <b>\$1,131</b>
<i>BEILER, LLC 722 TRUCE ROAD</i>	QUARRYVILLE	PA 17566	Supplies, Materials & Services	\$2,400 <b>\$2,400</b>
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA 19607	Supplies, Materials & Services	\$5,032 <b>\$5,032</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA 17112	Supplies, Materials & Services	\$2,216 <b>\$2,216</b>
<i>BIG BOULDER SKI AREA</i>	LAKE HARMONY	PA 18624	Supplies, Materials & Services	\$1,481 <b>\$1,481</b>

**Goods and Services Expenditures (2019-2020)  
Hazleton**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

<i>GREEN MOUNTAIN EXCAVATING &amp; HAULING PO BOX 841</i>	CONYNGHAM	PA	18219	Supplies, Materials & Services	\$5,955
					<b>\$5,955</b>
<i>GUYETTE COMMUNICATIONS</i>	570-7795335	PA	18651	Equipment Budget	\$59,178
				Supplies, Materials & Services	\$15,215
					<b>\$74,393</b>
<i>HAZLETON CITY AUTHORITY 400 EAST ARTHUR GARDNER</i>	HAZLETON	PA	18201	Utilities Purchased	\$18,766
					<b>\$18,766</b>
<i>HAZLETON PUBLIC TRANSIT CITY OF HAZLETON</i>	HAZLETON	PA	18201	Travel Expense	\$8,000
					<b>\$8,000</b>
<i>HEALTHY YOU</i>	800-8269946	FL	34470	Supplies, Materials & Services	\$1,561
					<b>\$1,561</b>
<i>HELFRAN GLASS 416 NORTHAMPTON STREET</i>	KINGSTON	PA	18704	Supplies, Materials & Services	\$1,490
					<b>\$1,490</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL		Travel Expense	\$5,549
					<b>\$5,549</b>
<i>HOMEAWAY-VRBO</i>	Oakland	CA		Travel Expense	\$4,816
					<b>\$4,816</b>
<i>IF ITS WATER INC 2090 BONDSVILLE ROAD</i>	DOWNINGTOWN	PA	19335	Supplies, Materials & Services	\$2,659
					<b>\$2,659</b>
<i>IN *CITIZEN PUBLISHING CO</i>	570-4545911	PA	18201	Publications, Printing&Copying	\$4,809
					<b>\$4,809</b>
<i>IN *DEKKA STUDIOS LLC</i>	610-7044249	PA	18071	Miscellaneous	\$1,105
				Supplies, Materials & Services	\$11,796
					<b>\$12,901</b>
<i>IN *ELECTRIC FROG DESIGNS</i>	570-7882333	PA	18222	Supplies, Materials & Services	\$1,620
					<b>\$1,620</b>
<i>IN *YOUVISIT LLC</i>	866-5857158	FL	33180	Miscellaneous	\$1,121
					<b>\$1,121</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA	17403	Supplies, Materials & Services	\$1,419
					<b>\$1,419</b>
<i>INNOVATION WIRELESS ATTN: ACCOUNTS RECEIVABLE</i>	CULVER CITY	CA	90230	Supplies, Materials & Services	\$7,207
					<b>\$7,207</b>
<i>INTEGRITEC WATER TREATMENT SERVICES PO BOX 99</i>	WHITE HAVEN	PA	18661	Supplies, Materials & Services	\$3,325
					<b>\$3,325</b>
<i>JAVIER AVILA 2759 RED OAK CIRCLE</i>	BETHLEHEM	PA	18017	Supplies, Materials & Services	\$1,450
					<b>\$1,450</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,511
					<b>\$1,511</b>
<i>JOHN GERA GENERAL CONTRACTING, INC. 67 CRESCENT</i>	FREELAND	PA	18224	Supplies, Materials & Services	\$4,200
					<b>\$4,200</b>
<i>JOHN J. HABER, MD 52 E MARKET STREEET</i>	TRESCKOW	PA	18254	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA	17070	Supplies, Materials & Services	\$17,681
					<b>\$17,681</b>
<i>KEITHS LOCK &amp; DOOR SER</i>	COOPERSBURG	PA	18036	Supplies, Materials & Services	\$1,024
					<b>\$1,024</b>
<i>KEN ALLEN UNIFORMS 1046 W. HAMILTON STREET</i>	ALLENTOWN	PA	18101	Supplies, Materials & Services	\$2,615
					<b>\$2,615</b>
<i>KEVINS WHOLESALE</i>	570-3448985	PA	18509	Supplies, Materials & Services	\$9,200
					<b>\$9,200</b>

**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

<i>KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$7,084
					<b>\$7,084</b>
<i>KNOEBELS TICKET SALES</i>	570-6727200	PA	17824	Supplies, Materials & Services	\$1,901
					<b>\$1,901</b>
<i>KUHNS BROS LUMBER CO INC</i>	570-5681412	PA	17837	Repairs, Alterations & Capital	\$1,063
					<b>\$1,063</b>
<i>LAGO MAR</i>	Fort Lauderdale	FL		Travel Expense	\$1,678
					<b>\$1,678</b>
<i>LAMAR COMPANIES READING OFFICE</i>	READING	PA	19606	Publications, Printing&Copying	\$1,274
					<b>\$1,274</b>
<i>LEXJET, LLC</i>	941-3301210	FL	34236	Equipment Budget	\$1,995
					<b>\$1,995</b>
<i>LIONS PRIDE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,252
					<b>\$1,252</b>
<i>LOWES #00292*</i>	WEST HAZLETON	PA	18202	Supplies, Materials & Services	\$2,032
					<b>\$2,032</b>
<i>MAKERBOT INDUSTRIES LLC 28050 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$9,985
					<b>\$9,985</b>
<i>MDPI AG</i>	BASEL		04057	Books & Periodicals	\$1,235
					<b>\$1,235</b>
<i>MECHANICAL SERVICE COMPANY 1145 OAK STREET</i>	PITTSTON	PA	18640	Repairs, Alterations & Capital	\$1,115
					<b>\$1,115</b>
<i>MECHANICAL TURK</i>	866-216-1072	WA	98109	Books & Periodicals	\$1,200
					<b>\$1,200</b>
<i>MEDIA CENTER LLC ADMINISTRATION OFFICE</i>	HAZLE TOWNSHIP	PA	18202	Publications, Printing&Copying	\$3,600
					<b>\$3,600</b>
<i>MODERN GROUP, LTD. T/A MODERN HANDLING</i>	WILKES BARRE	PA	18706	Supplies, Materials & Services	\$2,514
					<b>\$2,514</b>
<i>MOTOR TRANSPORTATION CO INC. 120 NORTH PINE</i>	HAZLETON	PA	18201	Property Expense	\$1,570
				Travel Expense	\$47,095
					<b>\$48,665</b>
<i>MUZO 72 HILLSIDE DRIVE</i>	DRUMS	PA	18222	Equipment Budget	\$59,906
					<b>\$59,906</b>
<i>NATIONAL CAR RENTAL</i>	Tampa	FL		Travel Expense	\$1,599
					<b>\$1,599</b>
<i>NATIONAL CINEMEDIA LLC PO BOX 17491</i>	DENVER	CO	80217	Publications, Printing&Copying	\$6,510
					<b>\$6,510</b>
<i>NATIONAL ENERGY CONTROL CORP 312 DARBY RD</i>	HAVERTOWN	PA	19083	Supplies, Materials & Services	\$1,255
					<b>\$1,255</b>
<i>NEPDEC 846 JEFFERSON AVE</i>	SCRANTON	PA	18501	Miscellaneous	\$1,150
					<b>\$1,150</b>
<i>NEW HORIZON PRESS PO BOX 669</i>	FAR HILLS	NJ	07931	Books & Periodicals	\$1,887
					<b>\$1,887</b>
<i>NORTHEAST CHEMICAL</i>	570-6453883	PA	18232	Supplies, Materials & Services	\$2,802
					<b>\$2,802</b>
<i>NORTHEAST PA BUSINESS JOURNAL PO BOX 3478</i>	SCRANTON	PA	18505	Publications, Printing&Copying	\$1,688
					<b>\$1,688</b>
<i>NOWAK BROTHERS TREE SERVICE 49 VALLEY ROAD</i>	WHITE HAVEN	PA	18661	Repairs, Alterations & Capital	\$3,175
					<b>\$3,175</b>
<i>NRG CONTROLS NORTH INC PO BOX 235</i>	SELINGSGROVE	PA	17870	Supplies, Materials & Services	\$5,475
					<b>\$5,475</b>

**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

<i>SAM-SON PRODUCTIONS, INC. 109 WEST BROAD STREET</i>	HAZLETON	PA	18201	Publications, Printing&Copying	\$3,645
					<b>\$3,645</b>
<i>SCHOOL DATABOOKS PO BOX 969</i>	LAFAYETTE	IN	47902	Communication Services	\$279
				Publications, Printing&Copying	\$2,793
					<b>\$3,072</b>
<i>SEITZ BROTHERS EXTERMINAT</i>	570-668-6001	PA	18252	Supplies, Materials & Services	\$4,536
					<b>\$4,536</b>
<i>SERVICES ETCETERA PO BOX 2481</i>	HAZLETON	PA	18201	Supplies, Materials & Services	\$5,050
					<b>\$5,050</b>
<i>SHADOW HEALTH ACCOUNTS RECEIVABLE</i>	GAINSVILLE	FL	32601	Equipment Budget	\$2,912
					<b>\$2,912</b>
<i>SQ *SCOTT SALAMIN</i>	TAMPA	FL	33647	Supplies, Materials & Services	\$6,158
					<b>\$6,158</b>
<i>STANDARD SPEAKER 21 NORTH WYOMING STREET</i>	HAZLETON	PA	18201	Books & Periodicals	\$215
				Publications, Printing&Copying	\$20,812
					<b>\$21,027</b>
<i>STEVE'S LAWN CARE &amp; LANDSCAPING 69 OLD SAINT</i>	DRUMS	PA	18222	Repairs, Alterations & Capital	\$4,843
				Supplies, Materials & Services	\$10,904
					<b>\$15,747</b>
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Books & Periodicals	\$1,284
					<b>\$1,284</b>
<i>TAYLOR &amp; FRANCIS</i>	800-354-1420	FL	34232	Books & Periodicals	\$2,125
					<b>\$2,125</b>
<i>TDI*BROADWAY.COM TICKT</i>	212-541-8457	NY	10019	Supplies, Materials & Services	\$3,867
					<b>\$3,867</b>
<i>TEAM SUPPLY INC</i>	HAZLE TOWNSHI	PA	18202	Repairs, Alterations & Capital	\$63
				Supplies, Materials & Services	\$1,130
					<b>\$1,193</b>
<i>TECBRIDGE SCRANTON ENTERPRISE CENTER</i>	SCRANTON	PA	18503	Miscellaneous	\$3,000
					<b>\$3,000</b>
<i>TFS*THERMOASHEVILLE</i>	866-984-3766	NC	28803	Supplies, Materials & Services	\$2,137
					<b>\$2,137</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE</i>	SAINT AUGUSTINE	FL	32080	Supplies, Materials & Services	\$13,165
					<b>\$13,165</b>
<i>TICKETSNOWTICKETMASTER</i>	800-927-2770	IL	60014	Supplies, Materials & Services	\$1,294
					<b>\$1,294</b>
<i>TIMES LEADER P.O. BOX 2180</i>	WILKES BARRE	PA	18703	Publications, Printing&Copying	\$1,948
					<b>\$1,948</b>
<i>TOMCAT CONSTRUCTION 502 YANAC STREET</i>	HAZLE TOWNSHIP	PA	18202	Supplies, Materials & Services	\$9,800
					<b>\$9,800</b>
<i>TRAINING MAGAZINE</i>				Travel Expense	\$1,395
					<b>\$1,395</b>
<i>TUNNESSEN'S</i>	HAZELTON	PA	18201	Supplies, Materials & Services	\$1,089
					<b>\$1,089</b>
<i>U.S. POSTAL SERVICE CMRS-PB</i>	PHILADELPHIA	PA	19170	Communication Services	\$10,000
					<b>\$10,000</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE	19886	Utilities Purchased	\$83,233
					<b>\$83,233</b>

**Goods and Services Expenditures (2019-2020)**  
**Hazleton**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

06- SCHUYLKILL VALLEY	000-0000000	PA 18103	Supplies, Materials & Services	\$4,780
				<b>\$4,780</b>
1000 SCHUYLKILL VALLEY	610-4958813	PA 19464	Publications, Printing&Copying	\$1,190
			Supplies, Materials & Services	\$4,734
				<b>\$5,924</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL 60673	Publications, Printing&Copying	\$10,941
			Supplies, Materials & Services	\$5,038
				<b>\$15,979</b>
ADAMS OUTDOOR ADVERTISING LEHIGH VALLEY PHILLY	BETHLEHEM	PA 18017	Publications, Printing&Copying	\$52,831
				<b>\$52,831</b>
ADVISORY BOARD SCHUYLKILL	570-3856095	PA 17972	Travel Expense	\$1,925
				<b>\$1,925</b>
AIRBNB HM9XA9ASW9	AIRBNB.COM	CA	Travel Expense	\$1,125
				<b>\$1,125</b>
ALL PURPOSE ENTERTAINMENT AGENCY 2830-8A LINDEN	BETHLEHEM	PA 18017	Supplies, Materials & Services	\$2,265
				<b>\$2,265</b>
ALLENTOWN HOUSING AUTHORITY 1339 W ALLEN STREET	ALLENTOWN	PA 18102	Communication Services	\$1,322
				<b>\$1,322</b>
APPLE			Equipment Budget	\$2,877
				<b>\$2,877</b>
APPLE INC PO BOX 281877	ATLANTA	GA 30384	Equipment Budget	\$48,736
				<b>\$48,736</b>
ARTSQUEST 25 W. THIRD STREET	BETHLEHEM	PA 18015	Conferences & Group Activities	\$4,626
				<b>\$4,626</b>
ATI 62277 COLLECTIONS CENTER DR	CHICAGO	IL 60693	Books & Periodicals	\$7,480
			Equipment Budget	\$60
				<b>\$7,540</b>
ATI NURSING EDUCATION 11161 OVERBROOK ROAD	LEAWOOD	KS 66211	Books & Periodicals	\$14,550
				<b>\$14,550</b>
AVERY TAYLOR 697 SNOWHILL ROAD	NORTHAMPTON	PA 18067	Travel Expense	\$1,650
				<b>\$1,650</b>
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY 10087	Equipment Budget	\$2,246
				<b>\$2,246</b>
B&H			Equipment Budget	\$6,000
			Repairs, Alterations & Capital	\$1,258
				<b>\$7,258</b>
BANGOR CORK	610-759-0320	PA 18091	Repairs, Alterations & Capital	\$1,431
				<b>\$1,431</b>
BARNES & NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.	PHILADELPHIA	PA 19182	Books & Periodicals	\$7,453
				<b>\$7,453</b>
BEST LINE EQ HARRISBURG 0	717-5407867	PA 17112	Equipment Budget	\$2,139
			Supplies, Materials & Services	\$23
				<b>\$2,162</b>
BETHLEHEM BUSINESS FORMS	610-4395091	PA 18018	Publications, Printing&Copying	\$2,623
				<b>\$2,623</b>
BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW	HENDERSONVILLE	TN 37075	Supplies, Materials & Services	\$2,250
				<b>\$2,250</b>
BSN SPORTS LLC 826 MONOCACY ST	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$9,857
				<b>\$9,857</b>
BURNING GLASS INTERNATIONAL ONE LEWIS WHARF	BOSTON	MA 02110	Supplies, Materials & Services	\$4,313
				<b>\$4,313</b>

**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

<i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i>	UNIONTOWN	PA 15401	Conferences & Group Activities	\$274
			Equipment Budget	\$35
			Publications, Printing&Copying	\$525
			Supplies, Materials & Services	\$202
				<b>\$1,036</b>
<i>FISHER</i>			Supplies, Materials & Services	\$3,905
				<b>\$3,905</b>
<i>FRESH VARIETY LLC 4 BIRCH CT</i>	GOFFSTOWN	NH 03045	Supplies, Materials & Services	\$2,105
				<b>\$2,105</b>
<i>FROMM ELECTRIC ALLENTOWN</i>	ALLENTOWN	PA 18101	Equipment Budget	\$1,706
				<b>\$1,706</b>
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA 18045	Supplies, Materials & Services	\$7,970
				<b>\$7,970</b>
<i>GALLUP INC</i>	800-426-0725	NE 68102	Supplies, Materials & Services	\$2,518
				<b>\$2,518</b>
<i>GRAINGER</i>			Supplies, Materials & Services	\$2,910
				<b>\$2,910</b>
<i>GRAYBAR ELECTRIC 1039 S. 13TH STREET</i>	HARRISBURG	PA 17104	Equipment Budget	\$1,813
				<b>\$1,813</b>
<i>GRUBER TECHNICAL INC 21439 N 2ND AVE</i>	PHOENIX	AZ 85027	Equipment Budget	\$3,960
			Repairs, Alterations & Capital	\$1,791
				<b>\$5,751</b>
<i>H T LYONS CONTRACTORS &amp; ENGINR</i>	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$14,927
				<b>\$14,927</b>
<i>HENRY SCHEIN*</i>	800-472-4346	NY 11747	Supplies, Materials & Services	\$1,663
				<b>\$1,663</b>
<i>HERTZ</i>			Travel Expense	\$1,230
				<b>\$1,230</b>
<i>HOO*HOOTSUITE INC</i>	778-5889767	CA 94104	Equipment Budget	\$1,548
				<b>\$1,548</b>
<i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i>	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$8,615
				<b>\$8,615</b>
<i>HOUSING AUTHORITY/CITY OF ALLENTOWN 1339 W</i>	ALLENTOWN	PA 18102	Communication Services	\$658
			Utilities Purchased	\$2,708
				<b>\$3,366</b>
<i>HT LYONS INC.</i>	610-5302600	PA 18106	Repairs, Alterations & Capital	\$3,303
				<b>\$3,303</b>
<i>I. MILLER PRECISION OPTIC</i>	215-925-2285	PA 19053	Equipment Budget	\$1,772
				<b>\$1,772</b>
<i>IHEARTMEDIA PO BOX 98849</i>	CHICAGO	IL 60693	Publications, Printing&Copying	\$8,850
				<b>\$8,850</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA 17403	Repairs, Alterations & Capital	\$1,200
				<b>\$1,200</b>
<i>INTL ASSN ADMIN PRO FORENSIC NURSES</i>	ELKRIDGE	MD 21075	Conferences & Group Activities	\$999
			Miscellaneous	\$150
				<b>\$1,149</b>
<i>JACK MAXWELL 1675 E MORTEN AVE #2160</i>	PHOENIX	AZ 85020	Supplies, Materials & Services	\$1,600
				<b>\$1,600</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$2,054
				<b>\$2,054</b>

**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

JOEL FRANCOIS 427 N. SALINA STREET UNIT #2	SYRACUSE	NY	13203	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
JOHNSON CONTROLS FIRE PROTECTION LP C/O	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$2,247
					<b>\$2,247</b>
JOHNSON CONTROLS SP CLOSED	CAMP HILL	PA	17011	Repairs, Alterations & Capital	\$1,219
					<b>\$1,219</b>
K&J PARTY RENTALS, LLC 230 INDUSTRIAL DRIVE	NAZARETH	PA	18064	Equipment Budget	\$2,324
					<b>\$2,324</b>
KEN ALLEN UNIFORMS 1046 W. HAMILTON STREET	ALLENTOWN	PA	18101	Supplies, Materials & Services	\$2,669
					<b>\$2,669</b>
KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE	SCRANTON	PA	18509	Supplies, Materials & Services	\$1,083
					<b>\$1,083</b>
KRIGARE MUSIC LLC 6240 HILLSBORO PIKE	NASHVILLE	TN	37215	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
LAERDAL MEDICAL CORP LOCKBOX 784987	PHILADELPHIA	PA	19178	Equipment Budget	\$20,000
					<b>\$20,000</b>
LEHIGH CARBON COMMUNITY COLLEGE 4525 EDUCATION	SCHNECKSVILLE	PA	18078	Property Expense	\$1,958
					<b>\$1,958</b>
LEHIGH UNIVERSITY ATTN: OFFICE OF THE BURSAR	BETHLEHEM	PA	18015	Miscellaneous	\$17,293
				Property Expense	\$375
					<b>\$17,668</b>
LEHIGH VALLEY BUSINESS	610-8079619	PA	18018	Books & Periodicals	\$368
				Supplies, Materials & Services	\$1,278
					<b>\$1,646</b>
LEHIGH VALLEY HOME & GARDEN CENTER 4220	ALLENTOWN	PA	18104	Repairs, Alterations & Capital	\$4,499
					<b>\$4,499</b>
LEHIGH VALLEY HOSPITAL PO BOX 1807	ALLENTOWN	PA	18105	Supplies, Materials & Services	\$1,215
					<b>\$1,215</b>
LEHIGH VALLEY IRONPIGS 1050 IRONPIGS WAY	ALLENTOWN	PA	18109	Publications, Printing&Copying	\$21,000
					<b>\$21,000</b>
LEHIGH VALLEY PHANTOMS 701 HAMILTON ST	ALLENTOWN	PA	18101	Publications, Printing&Copying	\$3,300
					<b>\$3,300</b>
LINDA GIPSON 2436 W. ALLEN STREET	ALLENTOWN	PA	18104	Supplies, Materials & Services	\$1,950
					<b>\$1,950</b>
LOCAL FOOD MARKET LV LLC STEVEN SHELLY	COOPERSBURG	PA	18036	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
LPD	484-619-3900	PA	18062	Publications, Printing&Copying	\$5,442
					<b>\$5,442</b>
MAGNA PUBLICATIONS, INC 2718 DRYDEN DR	MADISON	WI	53704	Conferences & Group Activities	\$1,099
					<b>\$1,099</b>
MAXIM HEALTHCARE SERVI	866-492-0506	MD	21046	Supplies, Materials & Services	\$1,357
					<b>\$1,357</b>
METTLER TOLEDO LLC	614-4384926	OH	43240	Equipment Budget	\$1,334
					<b>\$1,334</b>
MINDING YOUR MIND C/O REGENCY GROUP	ARDMORE	PA	19003	Supplies, Materials & Services	\$1,667
					<b>\$1,667</b>
MISC. VENDOR 2000246061				Travel Expense	\$1,743
					<b>\$1,743</b>
MOORE MEDICAL LLC PO BOX 99718	CHICAGO	IL	60696	Supplies, Materials & Services	\$1,223
					<b>\$1,223</b>

**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

<i>MORNING CALL MEDIA GROUP 101 N 6TH STREET</i>	ALLENTOWN	PA	18105	Publications, Printing&Copying	\$8,736
					<b>\$8,736</b>
<i>MYSTERY ARTS, LLC 14121 IVYBRIDGE DRIVE</i>	CARMEL	IN	46032	Supplies, Materials & Services	\$2,400
					<b>\$2,400</b>
<i>NAT AQUA GA</i>	BALTIMORE	MD	21202	Supplies, Materials & Services	\$1,099
					<b>\$1,099</b>
<i>NAT'L MUSEUM OF INDUSTRIAL HISTORY 602 EAST</i>	BETHLEHEM	PA	18015	Property Expense	\$1,650
					<b>\$1,650</b>
<i>NICE CREAM SARA C. HEINTZELMAN</i>	HELLERTOWN	PA	18055	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>OFFICE BASICS PO BOX 2230</i>	BOOTHWYN	PA	19061	Supplies, Materials & Services	\$4,653
					<b>\$4,653</b>
<i>OVERHEAD DOOR CORPORATION PO BOX 641666</i>	PITTSBURGH	PA	15264	Equipment Budget	\$4,074
					<b>\$4,074</b>
<i>PENTELEDATA ATTN: PAYMENT PROCESSING CENTER</i>	PALMERTON	PA	18071	Communication Services	\$2,471
					<b>\$2,471</b>
<i>PERKIOMEN MOTORCOACH LLC 875 MAIN STREET</i>	PENNSBURG	PA	18073	Travel Expense	\$17,309
					<b>\$17,309</b>
<i>PHILLIP JACKSON 3952 LAWN AVENUE</i>	KANSAS CITY	MO	64130	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Communication Services	\$3,770
					<b>\$3,770</b>
<i>PIZZA VILLAGE IV INC 5520 CRAWFORD DR</i>	BETHLEHEM	PA	18017	Conferences & Group Activities	\$50,350
					<b>\$50,350</b>
<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$7,700
					<b>\$7,700</b>
<i>PMI*PROJECT MGMT INST</i>	866-276-4PMI	PA	19073	Books & Periodicals	\$1,250
					<b>\$1,250</b>
<i>POCKET NURSE PO BOX 644898</i>	PITTSBURGH	PA	15264	Equipment Budget	\$1,611
				Supplies, Materials & Services	\$2,291
					<b>\$3,902</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$22,364
					<b>\$22,364</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Equipment Budget	\$3,250
					<b>\$3,250</b>
<i>PSU-ALLENTWN-BKSTORE#4360</i>	CENTER VALLEY	PA	18034	Books & Periodicals	\$1,276
				Supplies, Materials & Services	\$2,609
					<b>\$3,885</b>
<i>REPUBLIC SERVICES #264 PO BOX 448</i>	CARNEGIE	PA	15106	Utilities Purchased	\$4,068
					<b>\$4,068</b>
<i>RIO GRANDE INC</i>	ALBUQUERQUE	NM	87121	Supplies, Materials & Services	\$1,451
					<b>\$1,451</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Equipment Budget	\$15,614
					<b>\$15,614</b>
<i>SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DRIVE</i>	ALLENTOWN	PA	18106	Repairs, Alterations & Capital	\$4,925
					<b>\$4,925</b>
<i>SEMM LLC DBA SPECIAL EVENTS TENTS</i>	BANGOR	PA	18013	Property Expense	\$5,058
					<b>\$5,058</b>
<i>SERVICE ELECTRIC CABLEVISION INC 380 MAPLEWOOD</i>	HAZLE TOWNSHIP	PA	18202	Communication Services	\$2,544
				Supplies, Materials & Services	\$4,816
					<b>\$7,360</b>

**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

<i>SHADOW HEALTH ACCOUNTS RECEIVABLE</i>	GAINSVILLE	FL 32601	Books & Periodicals	\$1,150
				<b>\$1,150</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA 17033	Equipment Budget	\$1,768
			Repairs, Alterations & Capital	\$151
			Supplies, Materials & Services	\$393
				<b>\$2,312</b>
<i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i>	EAGAN	MN 55121	Books & Periodicals	\$18,523
				<b>\$18,523</b>
<i>SIGMA</i>			Supplies, Materials & Services	\$2,742
				<b>\$2,742</b>
<i>SITONE LANDSCAPE SUPPLY,</i>	610-6660595	PA 19456	Equipment Budget	\$1,563
				<b>\$1,563</b>
<i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i>	ALEXANDRIA	VA 22314	Conferences & Group Activities	\$1,125
				<b>\$1,125</b>
<i>ST. LUKE'S HOSPITAL ST. LUKE'S SPORTS MED&amp;REHAB</i>	BETHLEHEM	PA 18018	Supplies, Materials & Services	\$13,750
				<b>\$13,750</b>
<i>STABLER CORPORATE CENTER PROPERTY OWNER'S</i>	BETHLEHEM	PA 18015	Supplies, Materials & Services	\$5,802
				<b>\$5,802</b>
<i>SWIM-IN ZONE, INC 4355 SAUCON CREEK ROAD</i>	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$1,625
				<b>\$1,625</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN 55378	Supplies, Materials & Services	\$2,900
				<b>\$2,900</b>
<i>THE FAIRMONT HTL SAN JOS</i>	SAN JOSE	CA	Travel Expense	\$2,299
				<b>\$2,299</b>
<i>THE HOME DEPOT #4140</i>	ALLENTOWN	PA 18103	Equipment Budget	\$1,214
				<b>\$1,214</b>
<i>THE HOUSING AUTHORITY OF THE CITY OF ALLENTOWN</i>	ALLENTOWN	PA 18102	Property Expense	\$45,256
				<b>\$45,256</b>
<i>THE MORNING CALL ADV</i>	844-348-2443	TX 75067	Publications, Printing&Copying	\$1,200
				<b>\$1,200</b>
<i>THE PHONE KINGS, INC SOLOMON TAYLOR</i>	ALLENTOWN	PA 18104	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>THE PROFESSIONAL DEVELOPMENT GROUP PO BOX 1</i>	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$15,000
				<b>\$15,000</b>
<i>THE THERMO GROUP 52 BARKERS MILL RD</i>	HACKETTSTOWN	NJ 07840	Repairs, Alterations & Capital	\$2,425
				<b>\$2,425</b>
<i>TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD</i>	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$4,920
				<b>\$4,920</b>
<i>TRANE SUPPLY-115220</i>	ALLENTOWN	PA 18104	Equipment Budget	\$1,113
				<b>\$1,113</b>
<i>TROUBLEMAKER LLC ATTN: SHARON VARCOE</i>	BETHLEHEM	PA 18018	Miscellaneous	\$1,250
				<b>\$1,250</b>
<i>TURF EQUIPMENT &amp; SUPPLY CO 576 ROSEDALE ROAD</i>	KENNETT SQUARE	PA 19348	Supplies, Materials & Services	\$2,140
				<b>\$2,140</b>
<i>TUTOR.COM INC. 62996 COLLECTION CENTER DRIVE</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$6,842
				<b>\$6,842</b>
<i>U.S. POSTMASTER 2809 SAUCON VALLEY ROAD</i>	CENTER VALLEY	PA 18034	Communication Services	\$9,000
				<b>\$9,000</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE 19886	Utilities Purchased	\$7,711
				<b>\$7,711</b>

**Goods and Services Expenditures (2019-2020)**  
**Lehigh Valley**

**General Funds**

<i>UGI UTILITIES, INC. ATTN: NELLISA MORALES</i>	BETHLEHEM	PA	18017	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>UNIFIRST CORPORATION 155 NESTLE WAY</i>	BREINIGSVILLE	PA	18031	Supplies, Materials & Services	\$4,483
					<b>\$4,483</b>
<i>UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE</i>	COLUMBIA	SC	29208	Conferences & Group Activities	\$1,625
					<b>\$1,625</b>
<i>UPPER SAUCON TOWNSHIP WATER AND SEWER</i>	CENTER VALLEY	PA	18034	Utilities Purchased	\$5,700
					<b>\$5,700</b>
<i>UPPER SAUCON TWP TAX COLLECTOR PO BOX 337</i>	CENTER VALLEY	PA	18034	Supplies, Materials & Services	\$3,341
					<b>\$3,341</b>
<i>USCAA 150 BOUSH STREET</i>	NORFOLK	VA	23510	Miscellaneous	\$6,000
					<b>\$6,000</b>
<i>VERIZON P O BOX 28000</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$3,191
					<b>\$3,191</b>
<i>VISTACOM, INC. 1902 VULTEE STREET</i>	ALLENTOWN	PA	18103	Equipment Budget	\$5,705
					<b>\$5,705</b>
<i>VWR</i>				Supplies, Materials & Services	\$1,665
					<b>\$1,665</b>
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Equipment Budget	\$6,730
					<b>\$6,730</b>
<i>WAITZ CORPORATION 1118 UNION BLVD</i>	ALLENTOWN	PA	18109	Supplies, Materials & Services	\$2,140
					<b>\$2,140</b>
<i>WAVEFUNCTION INC 18401 VON KARMAN AVE SUITE 370</i>	IRVINE	CA	92612	Equipment Budget	\$3,750
					<b>\$3,750</b>
<i>WFMZ 300 EAST ROCK ROAD</i>	ALLENTOWN	PA	18103	Publications, Printing&Copying	\$7,500
					<b>\$7,500</b>
<i>WHITEHALL TURF EQUIPMENT</i>	WHITEHALL	PA		Equipment Budget	\$778
				Supplies, Materials & Services	\$230
					<b>\$1,008</b>
<i>WILLIAMS EVENT GROUP DAMON WILLIAMS</i>	PHILADELPHIA	PA	19128	Supplies, Materials & Services	\$1,350
					<b>\$1,350</b>
<i>WORDS FOR THE EYES PO BOX 90441</i>	ALLENTOWN	PA	18109	Supplies, Materials & Services	\$38,947
					<b>\$38,947</b>

**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$791 \$13,503 <b>\$14,294</b>
<i>ADOLLYSWORLD@ADOLLYSWORLD</i>	317-8932395	IN 46143	Supplies, Materials & Services	\$1,133 <b>\$1,133</b>
<i>AFFORDABLE EXCAVATING &amp; HAULING,INC P.O. BOX 426</i>	SHIPPENSBURG	PA 17257	Repairs, Alterations & Capital	\$2,168 <b>\$2,168</b>
<i>ALA MOANA HOTEL</i>	Honolulu	HI	Travel Expense	\$2,281 <b>\$2,281</b>
<i>ALPHA MEDIA 25 PENNCRAFT AVE., 4TH FLOOR</i>	CHAMBERSBURG	PA 17201	Publications, Printing&Copying	\$1,890 <b>\$1,890</b>
<i>ALPHA MEDIA USA 25 PENNCRAFT AVENUE</i>	CHAMBERSBURG	PA 17201	Publications, Printing&Copying	\$18,292 <b>\$18,292</b>
<i>ALPHA SPACE CONTROL 1580 GABLER RD</i>	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$1,153 <b>\$1,153</b>
<i>ALUMINUM ATHLETIC EQUIPMENT CO 1000 ENTERPRISE</i>	ROYERSFORD	PA 19468	Supplies, Materials & Services	\$35,363 <b>\$35,363</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,036 <b>\$1,036</b>
<i>AMERICAN ASTRONOMICAL SOCIETY</i>	Honolulu	HI	Travel Expense	\$1,060 <b>\$1,060</b>
<i>AOPA ATTN DONNA STONER</i>	FREDERICK	MD 21701	Miscellaneous Supplies, Materials & Services	\$4,225 \$120 <b>\$4,345</b>
<i>APCA</i>	865-4299123	TN 37862	Conferences & Group Activities	\$1,165 <b>\$1,165</b>
<i>ASHT</i>	Washington	DC	Travel Expense	\$1,060 <b>\$1,060</b>
<i>AT&amp;T PO BOX 105068</i>	ATLANTA	GA 30348	Communication Services	\$8,406 <b>\$8,406</b>
<i>ATI NURSING EDUCATION ASSESSMENT TECHNOLOGIES</i>	CHICAGO	IL 60693	Supplies, Materials & Services	\$30,733 <b>\$30,733</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Equipment Budget	\$1,949 <b>\$1,949</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY 10087	Equipment Budget Supplies, Materials & Services	\$8,522 \$15 <b>\$8,537</b>
<i>B&amp;H</i>			Equipment Budget Supplies, Materials & Services	\$5,194 \$3,156 <b>\$8,350</b>
<i>BAER S SIGNS SERVICE LLC</i>	717-263-1686	PA 17202	Repairs, Alterations & Capital	\$1,364 <b>\$1,364</b>
<i>BAKERS MADE BY YOU STUDIO, LLC 10667 FIVE FORKS</i>	WAYNESBORO	PA 17268	Supplies, Materials & Services	\$2,480 <b>\$2,480</b>
<i>BARNES &amp; NOBLE ATTN: ACCOUNTS RECEIVABLE DEPT.</i>	PHILADELPHIA	PA 19182	Books & Periodicals	\$1,995 <b>\$1,995</b>
<i>BARTLETT TREE EXPERT 951 PROGRESS ROAD</i>	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital Supplies, Materials & Services	\$4,070 \$3,450 <b>\$7,520</b>
<i>BEAM PAINTING 115 E CHESTNUT HILL ROAD</i>	ASPERS	PA 17304	Repairs, Alterations & Capital	\$1,445 <b>\$1,445</b>



**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING	PA	19607	Repairs, Alterations & Capital	\$2,975
					<b>\$2,975</b>
<i>BEST LINE EQ HARRISBURG 0</i>	717-5407867	PA	17112	Property Expense	\$269
				Repairs, Alterations & Capital	\$5,188
				Supplies, Materials & Services	\$55
					<b>\$5,512</b>
<i>BLUE MOUNTAIN SPORTS APP</i>	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$2,973
					<b>\$2,973</b>
<i>BOLLMAN CHARTER SERVICE, INC. 359 UPPER SNAKE</i>	EVERETT	PA	15537	Travel Expense	\$72,509
					<b>\$72,509</b>
<i>BOROUGH OF MONT ALTO PO BOX 427</i>	MONT ALTO	PA	17237	Utilities Purchased	\$86,795
					<b>\$86,795</b>
<i>BRAVE ENOUGH ARTIST AGENCY.LLC 135 RIDGEVIEW</i>	HENDERSONVILLE	TN	37075	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>BSN SPORTS PO BOX 660176</i>	DALLAS	TX	75266	Supplies, Materials & Services	\$9,524
					<b>\$9,524</b>
<i>BSN SPORTS LLC 826 MONOCACY ST</i>	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$38,430
					<b>\$38,430</b>
<i>CAE HEALTHECARE INC LOCKBOX 32955</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$33,386
					<b>\$33,386</b>
<i>CAMPUS SPA 3066 VETERANS BOULEVARD</i>	PIGEON FORGE	TN	37863	Supplies, Materials & Services	\$1,950
					<b>\$1,950</b>
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$2,017
					<b>\$2,017</b>
<i>CCF*CLE CLIN EDUC-CME</i>	216-444-9990	OH	44195	Conferences & Group Activities	\$1,150
					<b>\$1,150</b>
<i>CDWG</i>				Repairs, Alterations & Capital	\$2,074
					<b>\$2,074</b>
<i>CENTURYLINK CENTURYLINK</i>	MONROE	LA	71211	Communication Services	\$16,364
					<b>\$16,364</b>
<i>CHAMBERLIN &amp; WINGERT 535 LURGAN AVENUE</i>	SHIPPENSBURG	PA	17257	Supplies, Materials & Services	\$1,305
					<b>\$1,305</b>
<i>CHAMBERSBURG AREA SCHOOL DISTRICT ATTN: CASD</i>	CHAMBERSBURG	PA	17201	Property Expense	\$1,160
					<b>\$1,160</b>
<i>CHAMBERSBURG RENTAL SERVICE, INC.</i>	CHAMBERSBRG	PA	17201	Property Expense	\$3,819
				Supplies, Materials & Services	\$1,061
					<b>\$4,880</b>
<i>CLEVELAND BROTHERS EQUIPMENT CO INC BELLEFONTE</i>	BELLEFONTE	PA	16823	Repairs, Alterations & Capital	\$10,130
					<b>\$10,130</b>
<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL	60173	Supplies, Materials & Services	\$2,735
					<b>\$2,735</b>
<i>COLLEGE HEALTH SERVICES, LLC 112 TURNPIKE ROAD</i>	WESTBOROUGH	MA	01581	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285</i>	PHIADELPHIA	PA	19176	Utilities Purchased	\$27,162
					<b>\$27,162</b>
<i>COMMERCIAL CABINETS DIRECT 11994 SUMMIT SCHOOL</i>	HUNTINGDON	PA	16652	Repairs, Alterations & Capital	\$1,422
					<b>\$1,422</b>
<i>COMMISSION ON ACCREDITATION IN PTE C/O AMERICAN</i>	BALTIMORE	MD	21275	Miscellaneous	\$4,500
					<b>\$4,500</b>
<i>CRAIG VAN SCYOC 11109 SPRING RIDGE ROAD</i>	SHIPPENSBURG	PA	17257	Supplies, Materials & Services	\$1,030
					<b>\$1,030</b>

**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

<i>GHOST WRITER LLC 311 W 7TH ST</i>	WAYNESBORO	PA	17268	Supplies, Materials & Services	\$10,025
					<b>\$10,025</b>
<i>GOSPORTS TURF 11836 CAROL AVENUE</i>	GREENCASTLE	PA	17225	Repairs, Alterations & Capital	\$4,080
					<b>\$4,080</b>
<i>GP ENTERTAINMENT 101 MAIN STREET, SUITE 1</i>	WHITESBORO	NY	13492	Supplies, Materials & Services	\$1,650
					<b>\$1,650</b>
<i>GRAINGER</i>				Repairs, Alterations & Capital	\$14,012
					<b>\$14,012</b>
<i>GRAPHICS UNIVERSAL INC</i>	717-597-3108	PA	17225	Publications, Printing&Copying	\$1,570
					<b>\$1,570</b>
<i>GREATER CHAMBERSBURG CHAMBER OF COM MERCE</i>	CHAMBERSBURG	PA	17201	Miscellaneous	\$1,122
					<b>\$1,122</b>
<i>GUERNSEY OFFICE PRODUCTS PO BOX 61770</i>	HARRISBURG	PA	17106	Equipment Budget	\$12,312
					<b>\$12,312</b>
<i>GVI GLOBAL VISION INT</i>	WWW.GVIUSA.CO	MA	02110	Travel Expense	\$5,780
					<b>\$5,780</b>
<i>HERALD MAIL MEDIA 100 SUMMIT AVENUE</i>	HAGERSTOWN	MD	21740	Publications, Printing&Copying	\$2,765
					<b>\$2,765</b>
<i>HIGHROCK STUDIOS INC 11 PUBLIC SQUARE</i>	HAGERSTOWN	MD	21740	Publications, Printing&Copying	\$2,550
					<b>\$2,550</b>
<i>HOME AGAIN CONCEPTS, LLC P.O. BOX 1147</i>	CHAMBERSBURG	PA	17201	Property Expense	\$11,000
					<b>\$11,000</b>
<i>HORST FENCING SERVICE INC 16604 NATIONAL PIKE</i>	HAGERSTOWN	MD	21740	Repairs, Alterations & Capital	\$5,373
					<b>\$5,373</b>
<i>HOTEL LE ROBERVAL INC</i>	MONTREAL			Travel Expense	\$5,304
					<b>\$5,304</b>
<i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i>	KNOXVILLE	TN	37930	Supplies, Materials & Services	\$2,040
					<b>\$2,040</b>
<i>IN *LA CAMERAS</i>	CHAMBERSBURG	PA	17201	Publications, Printing&Copying	\$1,034
					<b>\$1,034</b>
<i>INSIDEHIGHERED REPORTS</i>	WWW.INSIDEHIG	DC	20036	Books & Periodicals	\$1,550
					<b>\$1,550</b>
<i>INTERFACE FLOR LLC PO BOX 743162</i>	ATLANTA	GA	30374	Repairs, Alterations & Capital	\$9,801
					<b>\$9,801</b>
<i>J.M. YOUNG &amp; SONS INC 10 TRELLE</i>	BELLEVILLE	PA	17004	Repairs, Alterations & Capital	\$3,585
					<b>\$3,585</b>
<i>JOB ELEPHANT 54433 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$1,553
					<b>\$1,553</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$5,001
					<b>\$5,001</b>
<i>JOHNNIES RESTAURANT &amp; HOT</i>	CHAMBERSBURG	PA	17202	Supplies, Materials & Services	\$1,036
					<b>\$1,036</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$5,149
					<b>\$5,149</b>
<i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$2,064
					<b>\$2,064</b>
<i>KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242</i>	FAYETTEVILLE	PA	17222	Publications, Printing&Copying	\$7,500
					<b>\$7,500</b>
<i>KEITH COLLINS 4004 LOMAR DRIVE</i>	MT AIRY	MD	21771	Supplies, Materials & Services	\$1,192
					<b>\$1,192</b>

**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

<i>KENDRIA HARRIS 8746 S. DAUPHIN AVENUE, APT. 2B</i>	CHICAGO	IL 60619	Supplies, Materials & Services	\$1,700	<b>\$1,700</b>
<i>KINT BEVERAGE CONCEPTS PO BOX 60490</i>	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$1,178	<b>\$1,178</b>
<i>LEVEL (3) COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA 31193	Communication Services	\$3,639	<b>\$3,639</b>
<i>LOBAR INC CORPORATE OFFICE</i>	DILLSBURG	PA 17019	Repairs, Alterations & Capital	\$3,425	<b>\$3,425</b>
<i>LOCALDVM.COM PO BOX 419779</i>	BOSTON	MA 02241	Publications, Printing&Copying	\$3,000	<b>\$3,000</b>
<i>LOWES</i>			Repairs, Alterations & Capital	\$1,478	<b>\$1,478</b>
<i>LOWES #00706*</i>	CHAMBERSBURG	PA 17201	Repairs, Alterations & Capital	\$1,538	<b>\$1,538</b>
<i>MARRIOTT MARQUIS WASHINGTON DC 901</i>	WASHINGTON	DC 20001	Travel Expense	\$4,136	<b>\$4,136</b>
<i>MCCLEARY OIL COMPANY INC 1266 N FRANKLIN ST</i>	CHAMBERSBURG	PA 17201	Supplies, Materials & Services	\$6,774	<b>\$6,774</b>
<i>MECHANICAL TURK</i>	866-216-1072	WA 98109	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
<i>MERCERSBURG PRINTING 9964 BUCHANAN TRAIL WEST</i>	MERCERSBURG	PA 17236	Communication Services	\$3,001	
			Publications, Printing&Copying	\$23,129	
			Supplies, Materials & Services	\$1,168	
					<b>\$27,298</b>
<i>MID PENN BROADCASTING 123 BAUMGARDNER DR</i>	GREENCASTLE	PA 17225	Publications, Printing&Copying	\$3,000	<b>\$3,000</b>
<i>MORTON SALT INC DEPT CH 19973</i>	PALATINE	IL 60055	Supplies, Materials & Services	\$1,531	<b>\$1,531</b>
<i>NATIONAL CINEMEDIA LLC PO BOX 17491</i>	DENVER	CO 80217	Publications, Printing&Copying	\$17,074	<b>\$17,074</b>
<i>NCWA.NET</i>	HTTSPNCWA.NET	TX 75243	Miscellaneous	\$1,335	<b>\$1,335</b>
<i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i>	BUFFALO	NY 14225	Supplies, Materials & Services	\$1,950	<b>\$1,950</b>
<i>NEW GUILFORD BRETHREN IN CHRIST 1575 MONT ALTO</i>	CHAMBERSBURG	PA 17202	Property Expense	\$1,175	<b>\$1,175</b>
<i>NGC</i>			Supplies, Materials & Services	\$2,159	<b>\$2,159</b>
<i>OFFICE DEPOT #5910</i>	800-463-3768	PA 17241	Supplies, Materials & Services	\$4,759	<b>\$4,759</b>
<i>P &amp; H FLOORING LLC 659 LINCOLN WAY</i>	MC CONNELLSBURG	PA 17233	Repairs, Alterations & Capital	\$9,872	<b>\$9,872</b>
<i>PA MEDIA GROUP DEPT 77571</i>	DETROIT	MI 48277	Publications, Printing&Copying	\$1,366	<b>\$1,366</b>
<i>PASCO SCIENTIFIC CHRIS WILHELM</i>	PITTSBURGH	PA 15232	Supplies, Materials & Services	\$1,166	<b>\$1,166</b>
<i>PAVEMENT IMPRESSIONS INC PO BOX 3501</i>	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$6,042	<b>\$6,042</b>
<i>PENNCARES 788 CHERRY TREE COURT</i>	HANOVER	PA 17331	Supplies, Materials & Services	\$1,770	<b>\$1,770</b>

**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

<i>PENNSYLVANIA SOCIETY OF P</i>	724-836-6411	PA 15601	Conferences & Group Activities	\$990
			Miscellaneous	\$0
			Supplies, Materials & Services	\$235
				<b>\$1,225</b>
<i>PETERSON MEDICAL SERVICES LLC 3208 BALTUSROL</i>	CHAMBERSBURG	PA 17202	Supplies, Materials & Services	\$7,680
				<b>\$7,680</b>
<i>PHILLIP JACKSON 3952 LAWN AVENUE</i>	KANSAS CITY	MO 64130	Supplies, Materials & Services	\$1,200
				<b>\$1,200</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA 15250	Equipment Budget	\$4,622
				<b>\$4,622</b>
<i>POWER PERFORMERS INC 41 IRONWOOD RD</i>	NEW HARTFORD	NY 13413	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA 31193	Equipment Budget	\$4,250
				<b>\$4,250</b>
<i>PROARTS MEDIA 197 FALLING SPRING ROAD</i>	CHAMBERSBURG	PA 17202	Publications, Printing&Copying	\$2,255
				<b>\$2,255</b>
<i>PROASYS 318 HENDEL ST</i>	SHILLINGTON	PA 19607	Repairs, Alterations & Capital	\$7,135
				<b>\$7,135</b>
<i>PSU-MONTALTO-BKSTORE#4480</i>	MONT ALTO	PA 17237	Supplies, Materials & Services	\$7,364
				<b>\$7,364</b>
<i>QATAR AIR 1577359569942</i>	202-7190922	DC	Travel Expense	\$14,729
				<b>\$14,729</b>
<i>QATARS AIRWAYS</i>	Cochin		Travel Expense	\$1,618
				<b>\$1,618</b>
<i>QUALITY TERMITE &amp; PEST CONTROL INC P O BOX 918</i>	WAYNESBORO	PA 17268	Repairs, Alterations & Capital	\$2,816
				<b>\$2,816</b>
<i>QUALITY TURF UNLIMITED 142 GILBERT RD</i>	SHIPPENSBURG	PA 17257	Repairs, Alterations & Capital	\$6,744
				<b>\$6,744</b>
<i>QUINCY HARDWARE</i>	WAYNESBORO	PA 17268	Repairs, Alterations & Capital	\$596
			Supplies, Materials & Services	\$1,131
				<b>\$1,727</b>
<i>RECORD HERALD ECHO ADV</i>	717-7622151	PA 17268	Publications, Printing&Copying	\$1,650
				<b>\$1,650</b>
<i>S&amp;S ELECTRIC MOTORS INC</i>	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$1,498
				<b>\$1,498</b>
<i>S&amp;S WILDLIFE CONTROL SERVICES,INC P.O. BOX 179</i>	ONO	PA 17077	Supplies, Materials & Services	\$1,360
				<b>\$1,360</b>
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$24,278
			Supplies, Materials & Services	\$1,639
				<b>\$25,917</b>
<i>SCHEIN</i>			Supplies, Materials & Services	\$1,306
				<b>\$1,306</b>
<i>SCOREBUILDERS PO BOX 7242</i>	SCARBOROUGH	ME 04070	Conferences & Group Activities	\$3,500
				<b>\$3,500</b>
<i>SHIPPENSBURG UNIVERSITY 1871 OLD MAIN DRIVE</i>	SHIPPENSBURG	PA 17257	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i>	MECHANICSBURG	PA 17055	Repairs, Alterations & Capital	\$11,576
				<b>\$11,576</b>
<i>SNAP GEOFILTERS</i>	310-399-3339	CA 90405	Publications, Printing&Copying	\$2,107
				<b>\$2,107</b>

**Goods and Services Expenditures (2019-2020)**  
**Mont Alto**

**General Funds**

<i>SOCIETY OF AMERICAN FORESTERS ACCOUNT</i>	BETHESDA	MD	20814	Miscellaneous	\$1,189	<b>\$1,189</b>
<i>SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$3,350	<b>\$3,350</b>
<i>SQ *ART SIGN COMPAN</i>	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$1,408	<b>\$1,408</b>
<i>SQ *DB PRODUCTIONS</i>	GREEN FOREST	AR	72638	Conferences & Group Activities	\$4,590	<b>\$4,590</b>
<i>SQ *SCOTT SALAMIN</i>	TAMPA	FL	33647	Conferences & Group Activities	\$2,717	<b>\$2,717</b>
<i>SQ *TUCKER DESIGNS</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$1,700	<b>\$1,700</b>
<i>STANLEY ACCESS TECH LLC PO BOX 0371595</i>	PITTSBURGH	PA	15251	Supplies, Materials & Services	\$2,162	<b>\$2,162</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,614	<b>\$1,614</b>
<i>STAT NURSING CONSULTANTS, INC 6196 ANTLER HILL</i>	TRAFFORD	PA	15085	Supplies, Materials & Services	\$1,482	<b>\$1,482</b>
<i>STATE AMUSEMENT CO., INC. 1358 EAST COLLEGE AVENUE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,765	<b>\$1,765</b>
<i>STATE LINE GAS SERVICE INC 2880 CHAMBERSBURG RD</i>	MCKNIGHTSTOWN	PA	17343	Utilities Purchased	\$8,316	<b>\$8,316</b>
<i>STOUFFER MECHANICAL CONTRACTOR 1697</i>	CHAMBERSBRG	PA	17201	Repairs, Alterations & Capital Supplies, Materials & Services	\$13,121 \$6,969	<b>\$20,090</b>
<i>SUNSHINE LANES</i>	WAYNESBORO	PA	17268	Supplies, Materials & Services	\$1,268	<b>\$1,268</b>
<i>SUPPLYSOURCE INC 415 WEST 3RD STREET</i>	WILLIAMSPORT	PA	17701	Equipment Budget	\$54,699	<b>\$54,699</b>
<i>SUSQUEHANNA DOOR SERVICE INC PO BOX 127</i>	NEW OXFORD	PA	17350	Repairs, Alterations & Capital	\$5,300	<b>\$5,300</b>
<i>SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Supplies, Materials & Services	\$1,343	<b>\$1,343</b>
<i>SYNDAVER LABS 8506 BENJAMIN ROAD</i>	TAMPA	FL	33634	Equipment Budget	\$9,299	<b>\$9,299</b>
<i>TARGET 00021865</i>	HARRISBURG	PA	17111	Conferences & Group Activities Supplies, Materials & Services	\$286 \$1,360	<b>\$1,646</b>
<i>THE FAMILY CLOTHESLINE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,414	<b>\$2,414</b>
<i>THE JOURNAL PO BOX 807</i>	MARTINSBURG	WV	25402	Publications, Printing&Copying	\$1,010	<b>\$1,010</b>
<i>THE KLAGES AGENCY, INC. PO BOX 1705</i>	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$1,750	<b>\$1,750</b>
<i>THE RECORD HERALD 30 WALNUT ST</i>	WAYNESBORO	PA	17268	Publications, Printing&Copying	\$7,461	<b>\$7,461</b>
<i>TIRALLA'S INC 2 WOLF AVENUE</i>	REISTERSTON	MD	21136	Equipment Budget	\$5,695	<b>\$5,695</b>
<i>TOP TO BOTTOM INTERIORS INC PO BOX 511</i>	ALTOONA	PA	16603	Repairs, Alterations & Capital	\$7,646	<b>\$7,646</b>

**Goods and Services Expenditures (2019-2020)  
Mont Alto**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**New Kensington**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Supplies, Materials & Services	\$4,441
				<b>\$4,441</b>
<i>A.J. MYERS &amp; SONS, INC 13413 STATE ROUTE 422</i>	KITTANING	PA 16201	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>A1 RENTAL 300 EAST 6TH AVE.</i>	TARENTUM	PA 15064	Property Expense	\$2,086
			Supplies, Materials & Services	\$2,340
				<b>\$4,426</b>
<i>ADVANCED TURF SOLUTIONS 12955 FORD DR</i>	FISHERS	IN 46038	Repairs, Alterations & Capital	\$6,886
			Supplies, Materials & Services	\$1,591
				<b>\$8,477</b>
<i>AJ MEYERS &amp; SONS INC 13413 STATE RTE 422</i>	KITTANNING	PA 16201	Supplies, Materials & Services	\$1,050
				<b>\$1,050</b>
<i>AKAC C/O PSNK THERESA BONK</i>	NEW KENSINGTON	PA 15068	Miscellaneous	\$1,500
				<b>\$1,500</b>
<i>ALEPH OBJECTS INC 626 W 66TH ST</i>	LOVELAND	CO 80538	Equipment Budget	\$3,178
				<b>\$3,178</b>
<i>ALLEGHENY CONFERENCE ON COMMUNITY</i>	PITTSBURGH	PA 15222	Miscellaneous	\$3,500
				<b>\$3,500</b>
<i>ALLEGHENY VALLEY INSTITUTE ONE KISKI AVENUE</i>	LEECHBURG	PA 15656	Supplies, Materials & Services	\$5,480
				<b>\$5,480</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,461
				<b>\$1,461</b>
<i>AMERICAN ROCK SALT COMPANY LLC BOX 536188</i>	PITTSBURGH	PA 15253	Supplies, Materials & Services	\$1,563
				<b>\$1,563</b>
<i>AMORE' LIMOUSINES PO BOX 87</i>	NORTH VERSAILLES	PA 15137	Supplies, Materials & Services	\$4,685
				<b>\$4,685</b>
<i>APCA</i>	865-4299123	TN 37862	Conferences & Group Activities	\$1,170
				<b>\$1,170</b>
<i>APEX ADVERTISING 2959 OLD TREE DRIVE</i>	LANCASTER	PA 17603	Supplies, Materials & Services	\$1,574
				<b>\$1,574</b>
<i>APPLE</i>			Equipment Budget	\$1,197
				<b>\$1,197</b>
<i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i>	KIMBERTON	PA 19442	Equipment Budget	\$17,228
				<b>\$17,228</b>
<i>AWESOME FILMS ATTN ACCOUNTS RECEIVABLE</i>	PITTSBURGH	PA 15219	Supplies, Materials & Services	\$11,500
				<b>\$11,500</b>
<i>B&amp;H</i>			Equipment Budget	\$10,386
			Supplies, Materials & Services	\$1,272
				<b>\$11,658</b>
<i>BACKYARD</i>	724-220-6650	PA 15024	Supplies, Materials & Services	\$1,870
				<b>\$1,870</b>
<i>BETH ANN PISCHKE 88 RUSTIC RIDGE DRIVE</i>	PITTSBURGH	PA 15239	Miscellaneous	\$1,300
				<b>\$1,300</b>
<i>BHD TECHNOLOGIES INC. 1904 RTE 819</i>	GREENSBURG	PA 15601	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>BLACK LAB TREE SERVICE JASON P. OLIVER/OWNER</i>	LEECHBURG	PA 15656	Supplies, Materials & Services	\$9,850
				<b>\$9,850</b>
<i>BOBCAT OF PITTSBURGH</i>	740-7821314	PA 16066	Repairs, Alterations & Capital	\$2,022
				<b>\$2,022</b>
<i>BRITISH AIRWAYS</i>	East Elmhurst, NY	11370	Travel Expense	\$2,550
				<b>\$2,550</b>



**Goods and Services Expenditures (2019-2020)**  
**New Kensington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**New Kensington**

**General Funds**

<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY	10087	Utilities Purchased	\$5,773
					<b>\$5,773</b>
<i>DISH NETWORK-ONE TIME</i>	800-333-3474	CO	80112	Supplies, Materials & Services	\$2,032
					<b>\$2,032</b>
<i>DRONE ADDICTION LLC 547 DEAN ROAD</i>	MARS	PA	16046	Supplies, Materials & Services	\$3,040
					<b>\$3,040</b>
<i>DUDE SOLUTIONS, INC. PO BOX 936580</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$22,123
					<b>\$22,123</b>
<i>EASTERN ELEVATOR SERVICE &amp; SALES CO 518 VERLA DR</i>	WINDBER	PA	15963	Repairs, Alterations & Capital	\$7,768
					<b>\$7,768</b>
<i>EDUCATIONAL SOLUTIONS ENTERPRISES PO BOX 700</i>	EFFORT	PA	18330	Supplies, Materials & Services	\$33,559
					<b>\$33,559</b>
<i>ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST</i>	WILKES BARRE	PA	18702	Supplies, Materials & Services	\$1,873
					<b>\$1,873</b>
<i>ENGLE CUSTOM SPORTSWEAR 136 MERION LN</i>	READING	PA	19607	Supplies, Materials & Services	\$2,020
					<b>\$2,020</b>
<i>ENTERPRISE</i>				Travel Expense	\$1,118
					<b>\$1,118</b>
<i>ENTERPRISE RENT A CAR CO OF PITTSBURGH LLC</i>	KANSAS CITY	MO	64180	Travel Expense	\$2,350
					<b>\$2,350</b>
<i>ENTERPRISE RENT A CAR CO OF PITTSBU ATTN: ACCTS</i>	SCOTT DEPOT	WV	25560	Supplies, Materials & Services	\$972
				Travel Expense	\$2,173
					<b>\$3,145</b>
<i>EQUIPARTS PO BOX 464</i>	OAKMONT	PA	15139	Supplies, Materials & Services	\$4,908
					<b>\$4,908</b>
<i>E'S CONSTRUCTION 1467 RIDGE ROAD</i>	APOLLO	PA	15613	Supplies, Materials & Services	\$22,330
					<b>\$22,330</b>
<i>EXCELA HEALTH MEDICAL GROUP ATTN: EHMFG FINANCE</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$35,900
					<b>\$35,900</b>
<i>EXPRESS PRINTING</i>	CHESWICK	PA	15024	Communication Services	\$196
				Miscellaneous	\$244
				Publications, Printing&Copying	\$3,971
					<b>\$4,411</b>
<i>FAMOUS ENTERPRISES PO BOX 951344</i>	CLEVELAND	OH	44193	Supplies, Materials & Services	\$2,082
					<b>\$2,082</b>
<i>FASTENAL COMPANY 01PAHA1</i>	HARRISBURG	PA	17111	Supplies, Materials & Services	\$2,095
					<b>\$2,095</b>
<i>FILTECH INC 221 W 8TH AVE</i>	WEST HOMESTEAD	PA	15120	Supplies, Materials & Services	\$1,955
					<b>\$1,955</b>
<i>FIRE FIGHTER SALES &amp; SERVICE CO. PO BOX 645353</i>	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$7,185
					<b>\$7,185</b>
<i>FIRST AMERICAN EQUIP FINANCE FILE 1465</i>	PASADENA	CA	91199	Equipment Budget	\$9,842
					<b>\$9,842</b>
<i>FISHER</i>				Supplies, Materials & Services	\$3,881
					<b>\$3,881</b>
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$11,897
					<b>\$11,897</b>
<i>FLETCHERS OUTDOOR POWE</i>	DELMONT	PA	15626	Property Expense	\$300
				Supplies, Materials & Services	\$1,344
					<b>\$1,644</b>

**Goods and Services Expenditures (2019-2020)**  
**New Kensington**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
New Kensington**

**General Funds**

<i>LANCO ELECTRIC INC 300 CANAL STREET</i>	LEECHBURG	PA	15656	Supplies, Materials & Services	\$65,664
					<b>\$65,664</b>
<i>LEONHARD INSTRUMENT COMPANY 611 SPRING AVENUE</i>	MARS	PA	16046	Repairs, Alterations & Capital	\$1,028
				Supplies, Materials & Services	\$2,905
					<b>\$3,933</b>
<i>LOWES PO BOX 530954</i>	ATLANTA	GA	30353	Supplies, Materials & Services	\$6,764
					<b>\$6,764</b>
<i>MAD SCIENCE OF PITTSBURGH 945 OLD MILL ROAD</i>	CHESWICK	PA	15024	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>MAFFEI STRAYER FURNISHINGS INC</i>	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$87,600
					<b>\$87,600</b>
<i>MELE MECHANICAL LLC ONE MELE PLACE</i>	BRADDOCK	PA	15104	Repairs, Alterations & Capital	\$1,390
					<b>\$1,390</b>
<i>METROPOLIS MANAGEMENT &amp; ENTERTAINMENT GROUP</i>	NEWARK	CA	94560	Supplies, Materials & Services	\$2,250
					<b>\$2,250</b>
<i>MINUTEMAN PRESS</i>	570-2874383	PA	18704	Publications, Printing&Copying	\$30,677
				Supplies, Materials & Services	\$3,287
					<b>\$33,964</b>
<i>MOUSER ELECTRONICS INC 12 EMERY AVE</i>	RANDOLPH	NJ	07869	Supplies, Materials & Services	\$1,347
					<b>\$1,347</b>
<i>MPS MPS ACCOUNTS RECEIVABLE</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$2,438
					<b>\$2,438</b>
<i>MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINGTON</i>	NEW KENSINGTON	PA	15068	Utilities Purchased	\$16,822
					<b>\$16,822</b>
<i>NEVCO SPORTS, LLC PO BOX 74758</i>	CHICAGO	IL	60694	Equipment Budget	\$9,998
					<b>\$9,998</b>
<i>NEW KENSINGTON-ARNOLD SCHOOL DISTR BUILDING</i>	NEW KENSINGTON	PA	15068	Property Expense	\$1,117
					<b>\$1,117</b>
<i>NEWARK</i>				Supplies, Materials & Services	\$1,296
					<b>\$1,296</b>
<i>ORKIN 255 MILLERS RUN ROAD</i>	BRIDGEVILLE	PA	15017	Repairs, Alterations & Capital	\$2,720
					<b>\$2,720</b>
<i>PAINTING WITH A TWIST - 1</i>	412-4887928	PA	15203	Supplies, Materials & Services	\$1,125
					<b>\$1,125</b>
<i>PAUL YEATER 205 HIGHLAND PINES COURT</i>	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>PAYPAL *1HOOD</i>	402-935-7733	CA	95131	Conferences & Group Activities	\$1,250
					<b>\$1,250</b>
<i>PEOPLES NATURAL GAS PO BOX 644760</i>	PITTSBURGH	PA	15264	Utilities Purchased	\$11,075
					<b>\$11,075</b>
<i>PENNSYLVANIA SOCIETY OF P</i>	724-836-6411	PA	15601	Conferences & Group Activities	\$1,045
					<b>\$1,045</b>
<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Property Expense	\$5,719
					<b>\$5,719</b>
<i>PITT SPECIALTY SUPPLY INC PO BOX 42</i>	TARENTUM	PA	15084	Supplies, Materials & Services	\$6,336
					<b>\$6,336</b>
<i>PITTSBURGH PUBLIC THEATE</i>	412-316-8200	PA	15222	Miscellaneous	\$675
				Supplies & Mats For Resale	\$5
				Supplies, Materials & Services	\$3,535
					<b>\$4,215</b>

**Goods and Services Expenditures (2019-2020)**  
**New Kensington**

**General Funds**

<i>PLAN B LLC DBA NEON ENTERTAINMENT</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$8,340	<b>\$8,340</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$3,420	<b>\$3,420</b>
<i>PROFESSIONAL SPORTS PUBS.</i>	516-3279500	NY	11003	Publications, Printing&Copying	\$3,667	<b>\$3,667</b>
<i>PROLIFIC</i>	OXFORD			Miscellaneous	\$1,287	<b>\$1,287</b>
<i>PSU-NEWKEN-BKSTORE #4490</i>	NEW KENSINGTO	PA	15068	Supplies, Materials & Services	\$1,758	<b>\$1,758</b>
<i>REGIONAL LEARNING ALLIANACE 850 CRANBERRY WOODS</i>	CRANBERRY TOWNSHIP	PA	16066	Miscellaneous Property Expense	\$9,900 \$1,750	<b>\$11,650</b>
<i>RIVERS OF STEEL HERITAGE CORP BOST BUILDING</i>	HOMESTEAD	PA	15120	Supplies, Materials & Services	\$2,153	<b>\$2,153</b>
<i>SCHAEDLER YESCO PITTSBURG</i>	412-363-1800	PA	15224	Supplies, Materials & Services	\$2,185	<b>\$2,185</b>
<i>SCHEIN</i>				Supplies, Materials & Services	\$1,170	<b>\$1,170</b>
<i>SEAN MEYERS 5108 STONETOP DRIVE</i>	MONROEVILLE	PA	15146	Supplies, Materials & Services	\$1,060	<b>\$1,060</b>
<i>SEVIC LANDSCAPE &amp; SUPPLY</i>	NEW KENSINGTO	PA	15068	Repairs, Alterations & Capital	\$3,430	<b>\$3,430</b>
<i>SHANE PILSTER 82 CONCEPTS WEB&amp;GRAPHIC DESIGN</i>	PITTSBURGH	PA	15221	Supplies, Materials & Services	\$4,200	<b>\$4,200</b>
<i>SHERWIN WILLIAMS CO. 3071 LEECHBURG ROAD</i>	LOWER BURRELL	PA	15068	Supplies, Materials & Services	\$1,274	<b>\$1,274</b>
<i>SN *RIPKEN BASEBALL</i>	843-2132711	SC	29577	Travel Expense	\$2,575	<b>\$2,575</b>
<i>SOPHIE K ENTERTAINMENT, INC. 214 NORTH LORD STREET</i>	SOUTHPORT	NC	28461	Supplies, Materials & Services	\$1,500	<b>\$1,500</b>
<i>SP * GAMEROOMSHOP</i>	HTTPSGAMEROOM	MD	20724	Supplies, Materials & Services	\$2,037	<b>\$2,037</b>
<i>SPIRIT AIRL 4870232202719</i>	MIRAMAR	FL		Travel Expense	\$2,074	<b>\$2,074</b>
<i>SPORTS TURF SPECIALTIES, INC. PO BOX 126</i>	GLENSHAW	PA	15116	Repairs, Alterations & Capital	\$12,900	<b>\$12,900</b>
<i>STANFORD HOME CENTERS 407</i>	LEECHBURG	PA	15656	Repairs, Alterations & Capital Supplies, Materials & Services	\$284 \$854	<b>\$1,138</b>
<i>STANFORD'S GLASS SER</i>	724-5675063	PA	15613	Repairs, Alterations & Capital	\$2,768	<b>\$2,768</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Communication Services Equipment Budget Supplies, Materials & Services	\$13 \$55 \$1,403	<b>\$1,471</b>
<i>STAR DESIGN EVENT SERVICES CRANBERRY INDUSTRIAL</i>	CRANBERRY TWP	PA	16066	Property Expense	\$1,100	<b>\$1,100</b>
<i>STRONGLAND ROOFING SYSTEMS 1465 AIRPORT ROAD</i>	VANDERGRIFT	PA	15690	Supplies, Materials & Services	\$2,815	<b>\$2,815</b>

**Goods and Services Expenditures (2019-2020)**  
**New Kensington**

**General Funds**

<i>SUNBELT RENTALS #519</i>	IRWIN	PA	15642	Property Expense	\$1,652
					<b>\$1,652</b>
<i>SUPPLYHOUSE.COM</i>	888-757-4774	NY	11747	Supplies, Materials & Services	\$1,757
					<b>\$1,757</b>
<i>SWANK MOTION PICTURES IN</i>	800-876-5445	MO	63127	Equipment Budget	\$1,176
				Supplies, Materials & Services	\$1,543
					<b>\$2,719</b>
<i>TEAM BUILDING EVENT</i>	HTTPSTEAMBUIL	WA	98042	Conferences & Group Activities	\$1,663
					<b>\$1,663</b>
<i>TEES-N-TOPS</i>	VANDERGRIFT	PA	15690	Supplies, Materials & Services	\$6,354
					<b>\$6,354</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$6,850
					<b>\$6,850</b>
<i>THE PITTSBURGH CULTURAL TRUST 803 LIBERTY</i>	PITTSBURGH	PA	15222	Supplies, Materials & Services	\$1,680
					<b>\$1,680</b>
<i>THE WESTMORELAND MUSEUM OF AMERICAN 221 NORTH</i>	GREENSBURG	PA	15601	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>TOTAL TRIB MEDIA INC ADV</i>	724-834-1151	PA	15601	Publications, Printing&Copying	\$2,195
					<b>\$2,195</b>
<i>TRACY GUSTAFSON 3550 SEVENTH STREET ROAD ROUTE</i>	NEW KENSINGTON	PA	15068	Conferences & Group Activities	\$14,713
					<b>\$14,713</b>
<i>TRUGREEN_PROCESSING CENTER 161 SECOND STREET</i>	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$2,700
					<b>\$2,700</b>
<i>U.S. POSTAL SERVICE BUSINESS REPLY MAIL ANNUAL FEE</i>	NEW KENSINGTON	PA	15068	Communication Services	\$1,180
					<b>\$1,180</b>
<i>US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i>	LAGUNA NIGUEL	CA	92677	Miscellaneous	\$1,440
					<b>\$1,440</b>
<i>USCAA 150 BOUSH STREET</i>	NORFOLK	VA	23510	Miscellaneous	\$12,000
					<b>\$12,000</b>
<i>VENTO LANDSCAPING &amp;CONSTRUCTION INC 155 HAHN</i>	PITTSBURGH	PA	15209	Supplies, Materials & Services	\$21,750
					<b>\$21,750</b>
<i>VERIZON P O BOX 28000</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$1,520
					<b>\$1,520</b>
<i>VWR</i>				Supplies, Materials & Services	\$8,304
					<b>\$8,304</b>
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$5,435
					<b>\$5,435</b>
<i>WALL COVERINGS SPECIALIST INC. PO BOX 297</i>	LAUGHLINTOWN	PA	15655	Supplies, Materials & Services	\$3,360
					<b>\$3,360</b>
<i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i>	PHILADELPHIA	PA	19101	Utilities Purchased	\$5,744
					<b>\$5,744</b>
<i>WELCOME HOMES USA</i>	800-8184552	FL	33897	Travel Expense	\$1,279
					<b>\$1,279</b>
<i>WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 119</i>	NEW ALEXANDRIA	PA	15670	Repairs, Alterations & Capital	\$2,327
					<b>\$2,327</b>
<i>WEST PENN POWER 800 CABIN HILL DRIVE</i>	GREENSBURG	PA	15601	Utilities Purchased	\$65,348
					<b>\$65,348</b>

**Goods and Services Expenditures (2019-2020)  
Schuylkill**

**General Funds**

21ST CENTURY MEDIA-PHILLY CLUSTER PO BOX 65130	COLORADO SPRINGS	CO	80962	Publications, Printing&Copying	\$1,250
					<b>\$1,250</b>
4IMPRINT 25303 NETWORK PLAGE	CHICAGO	IL	60673	Publications, Printing&Copying	\$322
				Supplies, Materials & Services	\$2,194
					<b>\$2,516</b>
A ABLE ASSOCIATES INC 973 BARNESVILLE DRIVE	BARNESVILLE	PA	18214	Repairs, Alterations & Capital	\$3,655
					<b>\$3,655</b>
ACCESSDISPLAYGROUP	800-289-1539	NY	11520	Supplies, Materials & Services	\$1,948
					<b>\$1,948</b>
AG-INDUSTRIAL INC-TQ	TAMAQUA	PA	18252	Equipment Budget	\$1,434
					<b>\$1,434</b>
ALBARELL ELECTRIC INC	610-6918606	PA	18018	Repairs, Alterations & Capital	\$14,663
					<b>\$14,663</b>
ALL WOOD LOCKERS 1050 W STATE ST	NEWCOMERSTOWN	OH	43832	Supplies, Materials & Services	\$16,865
					<b>\$16,865</b>
AMATERA ENTERPRISES, INC. THE BRICKHOUSE GRILL	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$2,300
					<b>\$2,300</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Supplies, Materials & Services	\$3,330
					<b>\$3,330</b>
AMER ASSOC OF STATE CLLG	202-478-4685	DC	20005	Conferences & Group Activities	\$1,795
					<b>\$1,795</b>
AMERICAN ASSN OF ST COLLEGES & UNIV ATTN:	WASHINGTON	DC	20005	Miscellaneous	\$4,394
					<b>\$4,394</b>
AMERICAN FLOOR MATS 400 TOMAHAWK DR	MAUMEE	OH	43537	Supplies, Materials & Services	\$1,260
					<b>\$1,260</b>
APA MUSIC & PICTURES 625 CENTER AVENUE	BENSALEM	PA	19020	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
APPLE				Equipment Budget	\$5,319
					<b>\$5,319</b>
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$2,396
					<b>\$2,396</b>
ASSOCIATION OF INDEPENDENT INSTITUTIONS	OVERLAND PARK	KS	66213	Miscellaneous	\$8,850
					<b>\$8,850</b>
B&H				Equipment Budget	\$29,631
					<b>\$29,631</b>
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$4,483
					<b>\$4,483</b>
BLINDS TO SHOW 882 SUMMER HILL ROAD	AUBURN	PA	17922	Supplies, Materials & Services	\$2,480
					<b>\$2,480</b>
BRITTON INDUSTRIES	MORRISVILLE	PA	19067	Repairs, Alterations & Capital	\$1,257
					<b>\$1,257</b>
BSN SPORTS PO BOX 660176	DALLAS	TX	75266	Supplies, Materials & Services	\$5,871
					<b>\$5,871</b>
CARMELO'S ROMAN DELIGHT 1240 CENTRE TURNPIKE	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$3,598
					<b>\$3,598</b>
CAROLINA BIOLOGIC SUPPLY	336-586-6301	NC	27215	Supplies, Materials & Services	\$1,468
					<b>\$1,468</b>
CDWG				Equipment Budget	\$6,309
					<b>\$6,309</b>
CINTAS 60A SAP	800-2468271	TX	75063	Supplies, Materials & Services	\$1,350
					<b>\$1,350</b>

**Goods and Services Expenditures (2019-2020)  
Schuylkill**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Schuylkill**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Schuylkill**

**General Funds**

<i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i>	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$5,493
					<b>\$5,493</b>
<i>MOUNTAIN VALLEY CORP. PO BOX 279</i>	ST. CLAIR	PA	17970	Supplies, Materials & Services	\$1,046
					<b>\$1,046</b>
<i>MUHIBB DYER 1814 W FAIRMOUNT AVENUE</i>	MILWAUKEE	WI	53209	Supplies, Materials & Services	\$1,100
					<b>\$1,100</b>
<i>MULTIMEDIA STAGING INC</i>	SCHYLKLL HN	PA	17972	Equipment Budget	\$16,249
				Repairs, Alterations & Capital	\$5,082
				Supplies, Materials & Services	\$778
					<b>\$22,109</b>
<i>MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET</i>	NEW YORK	NY	10019	Insurance & Interest	\$3,180
				Supplies, Materials & Services	\$25
					<b>\$3,205</b>
<i>MYSTIC SCREEN PRINTING E</i>	POTTSVILLE	PA	17901	Supplies, Materials & Services	\$3,200
					<b>\$3,200</b>
<i>NAIA</i>	815-5958000	MO	64106	Conferences & Group Activities	\$1,118
					<b>\$1,118</b>
<i>NATIONAL ASSOCIATION OF INTERCOLLEGIATE</i>	KANSAS CITY	MO	64141	Miscellaneous	\$8,300
					<b>\$8,300</b>
<i>NE PA MANUFACTURERS &amp; EMPLOY ASSN PO BOX 541</i>	POTTSVILLE	PA	17901	Miscellaneous	\$1,025
					<b>\$1,025</b>
<i>NEON ENTERTAINMENT 3577 HARLEM ROAD</i>	BUFFALO	NY	14225	Supplies, Materials & Services	\$2,750
					<b>\$2,750</b>
<i>NETOP TECH INC</i>	503-239-2288	OR	97209	Equipment Budget	\$1,946
					<b>\$1,946</b>
<i>NJASPAYPAL</i>	609-400-3836	NJ	08212	Travel Expense	\$1,160
					<b>\$1,160</b>
<i>NORTH MANHEIM TWP AUTHORITY PO BOX 607</i>	SCHUYLKILL HAVEN	PA	17972	Utilities Purchased	\$5,514
					<b>\$5,514</b>
<i>NOVALSYS INC 902 BROADWAY 6TH FLOOR</i>	NEW YORK	NY	10010	Equipment Budget	\$13,485
					<b>\$13,485</b>
<i>NRG CONTROLS NORTH INC PO BOX 235</i>	SELINGSGROVE	PA	17870	Repairs, Alterations & Capital	\$3,523
					<b>\$3,523</b>
<i>OFFICE BASICS PO BOX 2230</i>	BOOTHWYN	PA	19061	Equipment Budget	\$2,931
				Supplies, Materials & Services	\$383
					<b>\$3,314</b>
<i>PAYPAL *IHOOD</i>	402-935-7733	CA	95131	Repairs, Alterations & Capital	\$1,496
					<b>\$1,496</b>
<i>PAYPAL *ASGA LLC</i>	402-935-7733	FL	32601	Conferences & Group Activities	\$1,078
					<b>\$1,078</b>
<i>PENN DETROIT DIESEL - KUT</i>	610-944-0451	PA	19522	Repairs, Alterations & Capital	\$2,493
					<b>\$2,493</b>
<i>PENN DETROIT DIESEL - PHI</i>	215-335-0500	PA	19136	Repairs, Alterations & Capital	\$1,578
					<b>\$1,578</b>
<i>PENN POWER GROUP PO BOX 829798</i>	PHILADELPHIA	PA	19182	Repairs, Alterations & Capital	\$11,677
					<b>\$11,677</b>
<i>PENN STATE BOOK STORE BARNES &amp; NOBLE #451</i>	SCHUYLKILL HAVEN	PA	17972	Supplies, Materials & Services	\$3,013
					<b>\$3,013</b>
<i>PINE CREEK MULCH AND</i>	570-7391140	PA	17933	Repairs, Alterations & Capital	\$2,885
					<b>\$2,885</b>

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</i>	PITTSBURGH	PA	15250	Equipment Budget	\$3,327	<b>\$3,327</b>
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$5,143	<b>\$5,143</b>
<i>POTTSVILLE BROADCASTING CO. PO BOX 540</i>	POTTSVILLE	PA	17901	Publications, Printing&Copying	\$1,800	<b>\$1,800</b>
<i>POTTSVILLE MATERIALS PO BOX 79</i>	SKIPPAK	PA	19474	Repairs, Alterations & Capital	\$6,144	<b>\$6,144</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$39,303	<b>\$39,303</b>
<i>PREMIUM POLY PATIOS</i>	305-883-3113	FL	33166	Supplies, Materials & Services	\$1,200	<b>\$1,200</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Equipment Budget	\$2,500	
				Supplies, Materials & Services	\$3,470	<b>\$5,970</b>
<i>PROASYS 318 HENDEL ST</i>	SHILLINGTON	PA	19607	Repairs, Alterations & Capital	\$1,294	<b>\$1,294</b>
<i>PROF PLUMBING GROUP</i>	800-944-9292	SC	29526	Equipment Budget	\$3,578	
				Supplies, Materials & Services	\$1,978	<b>\$5,556</b>
<i>PROMOVERSITY</i>	877-737-7137	IL	60014	Supplies, Materials & Services	\$1,240	<b>\$1,240</b>
<i>PSU-SCHKILL-BKSTORE #4510</i>	SCHUYLKILL HA	PA	17972	Supplies, Materials & Services	\$2,457	<b>\$2,457</b>
<i>R &amp; J TRANSPORTATION INC P O BOX 69</i>	CRESSONA	PA	17929	Property Expense	\$33,155	
				Travel Expense	\$4,077	<b>\$37,232</b>
<i>R8UWAAE</i>	TOMATIN		00137	Miscellaneous	\$1,309	<b>\$1,309</b>
<i>RAILBOX CONSULTING LLC DBA WESTERN CONTAINER</i>	MINNEAPOLIS	MN	55402	Equipment Budget	\$2,875	<b>\$2,875</b>
<i>RAYMOUR &amp; FLANIGAN PHONE</i>	315-453-2507	NY	13088	Supplies, Materials & Services	\$1,655	<b>\$1,655</b>
<i>READING CIVIC THEATRE PO BOX 186</i>	READING	PA	19603	Property Expense	\$2,500	
				Supplies, Materials & Services	\$2,500	<b>\$5,000</b>
<i>READING EAGLE 345 PENN STREET</i>	READING	PA	19601	Publications, Printing&Copying	\$2,875	<b>\$2,875</b>
<i>REMICHEL 092 READING</i>	855-7634243	PA	19604	Equipment Budget	\$1,024	
				Supplies, Materials & Services	\$2,287	<b>\$3,311</b>
<i>REPUBLICAN HERALD PO BOX 3478</i>	SCRANTON	PA	18505	Publications, Printing&Copying	\$7,973	<b>\$7,973</b>
<i>RICK SEILER WELDING LLC 78 BROWNS CHURCH RD</i>	SCH. HAVEN	PA	17972	Repairs, Alterations & Capital	\$6,424	<b>\$6,424</b>
<i>RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST</i>	POTTSTOWN	PA	19464	Repairs, Alterations & Capital	\$1,050	
				Supplies, Materials & Services	\$10,375	<b>\$11,425</b>
<i>ROMAN DELIGHT 1240 CENTRE TURNPIKE</i>	ORWIGSBURG	PA	17961	Conferences & Group Activities	\$5,356	
				Supplies, Materials & Services	\$1,782	<b>\$7,138</b>

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**General Funds**

<i>ROTO ROOTER SEPTIC &amp; DRAIN 131 CROSS RD</i>	BLOOMSBURG	PA	17815	Repairs, Alterations & Capital	\$79,843
					<b>\$79,843</b>
<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Equipment Budget	\$55,939
					<b>\$55,939</b>
<i>SAPSIS RIGGING INC 3883 RIDGE AVE</i>	PHILADELPHIA	PA	19132	Repairs, Alterations & Capital	\$45,580
					<b>\$45,580</b>
<i>SCH HAVEN BORO UTILITIES 333 CENTER AVENUE</i>	SCHUYLKILL HAVEN	PA	17972	Utilities Purchased	\$11,102
					<b>\$11,102</b>
<i>SCHUYLKILL CHAMBER OF COMMERCE 1 PROGRESS</i>	POTTSVILLE	PA	17901	Miscellaneous	\$2,500
					<b>\$2,500</b>
<i>SCHUYLKILL ELECTRONICS 82 PATTERSONVILLE RD</i>	RINGTOWN	PA	17967	Equipment Budget	\$11,846
					<b>\$11,846</b>
<i>SCREENCLOUD</i>	LONDON		00012	Equipment Budget	\$1,650
					<b>\$1,650</b>
<i>SHERATON</i>	Denver	CO		Travel Expense	\$2,812
					<b>\$2,812</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA	17033	Equipment Budget	\$661
				Repairs, Alterations & Capital	\$192
				Supplies, Materials & Services	\$2,227
					<b>\$3,080</b>
<i>SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST</i>	STATE COLLEGE	PA	16801	Equipment Budget	\$4,119
					<b>\$4,119</b>
<i>SIGMA</i>				Supplies, Materials & Services	\$1,106
					<b>\$1,106</b>
<i>SITEONE LANDSCAPE SUPPLY,</i>	610-6660595	PA	19456	Repairs, Alterations & Capital	\$3,107
					<b>\$3,107</b>
<i>SMARR'S TREE SERVICE 161 WILDCAT ROAD</i>	TAMAQUA	PA	18252	Repairs, Alterations & Capital	\$1,650
					<b>\$1,650</b>
<i>SOMMER INC 71 STONE MOUNTAIN RD</i>	SCHUYLKILL HAVEN	PA	17972	Repairs, Alterations & Capital	\$5,806
					<b>\$5,806</b>
<i>SONA SYSTEMS LTD 6106 WILSON LANE</i>	BETHESDA	MD	20817	Equipment Budget	\$1,600
					<b>\$1,600</b>
<i>SP * FANTASTAPACK!</i>	THEBOXMAKER.M	WA	98136	Publications, Printing&Copying	\$1,246
					<b>\$1,246</b>
<i>SPECTRUM OF FLOORS 3700 WILLIAM PENN HIGHWAY</i>	EASTON	PA	18045	Repairs, Alterations & Capital	\$24,125
					<b>\$24,125</b>
<i>ST. LUKE'S HOSPITAL ST. LUKE'S SPORTS MED&amp;REHAB</i>	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$1,260
					<b>\$1,260</b>
<i>STANDARD PENNANT</i>	814-427-2066	PA	15715	Supplies, Materials & Services	\$1,033
					<b>\$1,033</b>
<i>STAPLES 00112409</i>	HERSHEY	PA	17033	Communication Services	\$54
				Equipment Budget	\$725
				Miscellaneous	\$19
				Publications, Printing&Copying	\$188
				Supplies, Materials & Services	\$1,761
					<b>\$2,747</b>
<i>STAPLES DIRECT</i>	800-3333330	MA	01702	Publications, Printing&Copying	\$1,399
				Supplies, Materials & Services	\$1,349
					<b>\$2,748</b>
<i>STEEL &amp; METAL SERVICE</i>	POTTSVILLE	PA	17901	Equipment Budget	\$1,158
					<b>\$1,158</b>

**Goods and Services Expenditures (2019-2020)**  
**Schuylkill**

**General Funds**

<i>STEPHANIE WOOD SCHUYLKILL CAMPUS</i>	SCHUYLKILL HAVEN	PA	17972	Travel Expense	\$11,029
<i>THE BRICKHOUSE GRILL 705 WEST MARKET STREET</i>	ORWIGSBURG	PA	17961	Conferences & Group Activities	<b>\$7,538</b>
<i>THE KLAGES AGENCY, INC. PO BOX 1705</i>	WESTMINSTER	MD	21158	Supplies, Materials & Services	\$1,750
<i>THE PARTY PEOPLE, INC. 995 SALTWATER CIRCLE</i>	SAINT AUGUSTINE	FL	32080	Supplies, Materials & Services	<b>\$1,750</b>
<i>THE RUN AROUND INC 1351 EASTON ROAD</i>	ABINGTON	PA	19001	Supplies, Materials & Services	\$9,590
<i>TOWN SQUARE PUBLICATIONS PO 6754</i>	CAROL STREAM	IL	60197	Supplies, Materials & Services	<b>\$9,590</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE	19886	Publications, Printing&Copying	\$7,374
<i>UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH</i>	NORFOLK	VA	23510	Publications, Printing&Copying	<b>\$7,374</b>
<i>VWR</i>				Utilities Purchased	\$2,895
<i>WAL-MART #2535</i>	SAINT CLAIR	PA	17970	Utilities Purchased	<b>\$2,895</b>
<i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i>	PHILADELPHIA	PA	19101	Miscellaneous	\$43,467
<i>WOODLAND POWER PRODUCTS INC 72 ACTON ST</i>	WEST HAVEN	CT	06516	Miscellaneous	<b>\$43,467</b>
<i>WYLIE COMMUNICATIONS</i>	816-502-7894	MO	61116	Supplies, Materials & Services	\$6,000
<i>YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322</i>	AVENTURA	FL	33180	Supplies, Materials & Services	<b>\$6,000</b>
				Supplies, Materials & Services	\$5,308
				Supplies, Materials & Services	<b>\$5,308</b>
				Utilities Purchased	\$1,160
				Utilities Purchased	<b>\$1,160</b>
				Utilities Purchased	\$12,438
				Utilities Purchased	<b>\$12,438</b>
				Repairs, Alterations & Capital	\$2,797
				Repairs, Alterations & Capital	<b>\$2,797</b>
				Conferences & Group Activities	\$1,395
				Conferences & Group Activities	<b>\$1,395</b>
				Equipment Budget	\$4,980
				Equipment Budget	<b>\$4,980</b>

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>4IMPRINT 25303 NETWORK PLACE</i>	CHICAGO	IL 60673	Publications, Printing&Copying Supplies, Materials & Services	\$2,674 \$2,669	<b>\$5,343</b>
<i>A.J. LIMO COACH 800 E 5TH ST</i>	BERWICK	PA 18603	Travel Expense	\$1,185	<b>\$1,185</b>
<i>ADAMS OUTDOOR ADVERTISING P.O. BOX 809140</i>	CHICAGO	IL 60680	Publications, Printing&Copying	\$2,081	<b>\$2,081</b>
<i>AEROFLOT-RUSSIAN AIRLINES</i>			Travel Expense	\$1,096	<b>\$1,096</b>
<i>AIR INDIA, DELTA</i>	Ahmedabad		Travel Expense	\$1,189	<b>\$1,189</b>
<i>AJ LIMO COACH 800 E. 5TH ST</i>	BERWICK	PA 18603	Travel Expense	\$6,893	<b>\$6,893</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Supplies, Materials & Services	\$1,020	<b>\$1,020</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX	76155	Travel Expense	\$5,205	<b>\$5,205</b>
<i>AMERICAN FLOOR MATS 152 ROLLINS AVENUE #102</i>	ROCKVILLE	MD 20852	Supplies, Materials & Services	\$3,649	<b>\$3,649</b>
<i>AMERICAN JANITOR AND PAPER SUPPLY CO</i>	SCRANTON	PA 18509	Supplies, Materials & Services	\$9,438	<b>\$9,438</b>
<i>AMERICAN RED CROSS TRAINING SERVICES</i>	CHICAGO	IL 60673	Miscellaneous	\$2,615	<b>\$2,615</b>
<i>ANDREW COOK 3477 LAUREL LN</i>	CENTER VALLEY	PA 18034	Supplies, Materials & Services	\$2,400	<b>\$2,400</b>
<i>APICS LEARNING SYSTEM 2975 LONE OAK DRIVE, STE 180</i>	EAGAN	MN 55121	Books & Periodicals Miscellaneous	\$12,304 \$1,100	<b>\$13,404</b>
<i>APR SUPPLY CO</i>	717-274-5999	PA 17046	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,298 \$7,827	<b>\$9,125</b>
<i>ATI 62277 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Miscellaneous	\$56,537	<b>\$56,537</b>
<i>AUDIO FIDELITY COMMUNICATIONS CORP DBA</i>	RICHMOND	VA 23238	Equipment Budget	\$49,344	<b>\$49,344</b>
<i>AUSTRIAN AIRLINES</i>			Travel Expense	\$2,212	<b>\$2,212</b>
<i>AVERY TRANSPORTATION, INC PO BOX 448</i>	BEACH LAKE	PA 18405	Travel Expense	\$8,897	<b>\$8,897</b>
<i>B&amp;H</i>			Equipment Budget	\$5,971	<b>\$5,971</b>
<i>BARTRON SUPPLY, INC.</i>	TUNKHANNOCK	PA 18657	Repairs, Alterations & Capital Supplies, Materials & Services	\$301 \$2,754	<b>\$3,055</b>
<i>BMC OFFICE FURNITURE 320 EAST GIBSON ST</i>	SCRANTON	PA 18509	Equipment Budget	\$127,819	<b>\$127,819</b>
<i>BOB TIER-THE PARTY PEOPLE THE PARTY PEOPLE</i>	SAINT AUGUSTINE	FL 32080	Supplies, Materials & Services	\$1,900	<b>\$1,900</b>
<i>BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREET</i>	DUNMORE	PA 18512	Publications, Printing&Copying Supplies, Materials & Services	\$2,065 \$1,116	<b>\$3,181</b>

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>BSN SPORTS LLC 826 MONOCACY ST</i>	BETHLEHEM	PA	18018	Publications, Printing&Copying	\$1,826
				Supplies, Materials & Services	\$55,550
					<b>\$57,376</b>
<i>BURKE TRUCKMEN LLC 306 DELIN DR.</i>	CLARKS SUMMIT	PA	18411	Property Expense	\$1,800
					<b>\$1,800</b>
<i>BUSH DESIGNS PO BOX 986</i>	SHILLINGTON	PA	19607	Publications, Printing&Copying	\$1,488
					<b>\$1,488</b>
<i>CALL-EM-ALL, LLC 3803 PARKWOOD BLVD</i>	FRISCO	TX	75034	Miscellaneous	\$5,500
					<b>\$5,500</b>
<i>CAMBRIDGE EDUCATIONAL SERVICES INC 2860 RIVER RD.</i>	DES PLAINES	IL	60018	Books & Periodicals	\$1,159
					<b>\$1,159</b>
<i>CAMPUS LABS INC PO BOX 206155</i>	DALLAS	TX	75320	Equipment Budget	\$31,963
					<b>\$31,963</b>
<i>CAROL BROZZETTI 187 MAGNOLIA DRIVE</i>	GOULDSBORO	PA	18424	Supplies, Materials & Services	\$1,200
					<b>\$1,200</b>
<i>CAROLINA BIOLOGIC SUPPLY</i>	336-586-6301	NC	27215	Supplies, Materials & Services	\$2,129
					<b>\$2,129</b>
<i>CDWG</i>				Equipment Budget	\$2,685
					<b>\$2,685</b>
<i>CENTRAL NY NEWSPAPER P.O. BOX 822802</i>	PHILADELPHIA	PA	19182	Publications, Printing&Copying	\$5,548
					<b>\$5,548</b>
<i>CHAMPION TEAMWEAR</i>	800-3364486	KS	66502	Supplies, Materials & Services	\$1,876
					<b>\$1,876</b>
<i>CLEAR CHANNEL AIRPORT 4635 CRACKERSPORT ROAD</i>	ALLENTOWN	PA	18104	Publications, Printing&Copying	\$3,536
					<b>\$3,536</b>
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA	PA	19176	Communication Services	\$5,799
					<b>\$5,799</b>
<i>COMMUNITY COLLABORATIONS INTL. COMMUNITY</i>	LAS VEGAS	NV	89107	Supplies, Materials & Services	\$18,585
					<b>\$18,585</b>
<i>CONNOISSEUR MEDIA LLC 639 MAIN STREET</i>	STROUDSBURG	PA	18360	Publications, Printing&Copying	\$2,785
					<b>\$2,785</b>
<i>COOPER ELECTRIC STATE COLLEGE BRANCH</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$2,091
					<b>\$2,091</b>
<i>COSGROVES NORTH END PLUMBING 1708 NAY AUG AVE</i>	SCRANTON	PA	18509	Repairs, Alterations & Capital	\$5,900
					<b>\$5,900</b>
<i>DELL</i>				Equipment Budget	\$13,942
				Supplies, Materials & Services	\$1,298
					<b>\$15,240</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$13,657
					<b>\$13,657</b>
<i>DEMPSEY UNIFORM &amp; LINEN SUPPLY INC 1200 MID</i>	JESSUP	PA	18434	Supplies, Materials & Services	\$6,689
					<b>\$6,689</b>
<i>DICK'S SPORTING GOODS</i>	SCRANTON	PA	18508	Supplies, Materials & Services	\$2,615
					<b>\$2,615</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA	15116	Equipment Budget	\$96,470
					<b>\$96,470</b>
<i>DUNMORE ROOFING AND SUPPLY CO., INC 158 TIGUE</i>	DUNMORE	PA	18512	Repairs, Alterations & Capital	\$1,165
					<b>\$1,165</b>
<i>EASTBAY PO BOX 1328</i>	WAUSAU	WI	54402	Supplies, Materials & Services	\$2,012
					<b>\$2,012</b>



**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>ECOINDUSTRIAL 50 ALBERIGI DR</i>	JESSUP	PA	18434	Supplies, Materials & Services	\$6,076
					<b>\$6,076</b>
<i>EFS 536 NORTH TROOPER RD</i>	NORRISTOWN	PA	19403	Equipment Budget	\$1,905
					<b>\$1,905</b>
<i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$4,453
					<b>\$4,453</b>
<i>EMIRATES</i>				Travel Expense	\$2,504
					<b>\$2,504</b>
<i>ENCORE OUTDOOR LLC 24 PINWOOD DRIVE</i>	COVINGTON TOWNSHIP	PA	18424	Publications, Printing&Copying	\$6,325
					<b>\$6,325</b>
<i>F &amp; S SUPPLY CO INC 942 GRIFFIN POND ROAD</i>	S. ABINGTON TWP	PA	18411	Supplies, Materials & Services	\$4,052
					<b>\$4,052</b>
<i>FAMILY BUSINESS ALLIANCE ALLAN P. KIRBY CENTER</i>	WILKES BARRE	PA	18766	Miscellaneous	\$15,000
					<b>\$15,000</b>
<i>FASTENAL IONADI CORP</i>	PITTSBURGH	PA	15201	Supplies, Materials & Services	\$1,966
					<b>\$1,966</b>
<i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i>	UNIONTOWN	PA	15401	Publications, Printing&Copying	\$347
				Supplies, Materials & Services	\$1,001
					<b>\$1,348</b>
<i>FIGRELLI CATERING 1501 MAIN STREET</i>	PECKVILLE	PA	18452	Supplies, Materials & Services	\$40,984
					<b>\$40,984</b>
<i>FISHER</i>				Supplies, Materials & Services	\$5,149
					<b>\$5,149</b>
<i>FRANK MARTZ COACH COMPANY 239 OLD RIVER ROAD</i>	WILKES-BARRE	PA	18702	Travel Expense	\$1,860
					<b>\$1,860</b>
<i>FRANK VITUCCI GENERAL CONTRACTOR 702 GEORGE</i>	THROOP	PA	18512	Supplies, Materials & Services	\$1,375
					<b>\$1,375</b>
<i>FREDDY BATTAGLIA SPORTING GOODS INC 501 WYOMING</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$2,650
					<b>\$2,650</b>
<i>FRIEDMAN ELECTRIC SUPPLY CO STATE COLLEGE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$6,485
					<b>\$6,485</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Equipment Budget	\$4,050
					<b>\$4,050</b>
<i>FUN AFFAIRS 600 HAYMONT DRIVE</i>	EASTON	PA	18045	Supplies, Materials & Services	\$5,290
					<b>\$5,290</b>
<i>GATEHOUSE MEDIA 220 8TH STREET</i>	HONESDALE	PA	18431	Publications, Printing&Copying	\$4,775
					<b>\$4,775</b>
<i>GEISINGER CLINIC N. ACADEMY AVENUE</i>	DANVILLE	PA	17822	Supplies, Materials & Services	\$20,211
					<b>\$20,211</b>
<i>GERRITY'S SUPERMARKETS 1782 NORTH KEYSER AVE</i>	SCRANTON	PA	18504	Conferences & Group Activities	\$3,101
					<b>\$3,101</b>
<i>GERRITY'S SUPMRKT</i>	SCRANTON	PA	18508	Conferences & Group Activities	\$1,560
					<b>\$1,560</b>
<i>GOPHER SPORT 220 24TH AVE NW</i>	OWATONNA	MN	55060	Supplies, Materials & Services	\$1,799
					<b>\$1,799</b>
<i>GRAND HYATT WASHINGTON</i>	WASHINGTON	DC		Travel Expense	\$1,299
					<b>\$1,299</b>
<i>GREATER SCRANTON CHAMBER OF COMMERC P.O. BOX</i>	SCRANTON	PA	18501	Publications, Printing&Copying	\$2,834
					<b>\$2,834</b>
<i>GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS</i>	NEW YORK	NY	10019	Miscellaneous	\$3,008
					<b>\$3,008</b>

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>HAPPENINGS MAGAZINE P.O. BOX 61</i>	CLARKS SUMMIT	PA 18411	Publications, Printing&Copying	\$2,756
				<b>\$2,756</b>
<i>HELFRAN GLASS 416 NORTHAMPTON STREET</i>	KINGSTON	PA 18704	Supplies, Materials & Services	\$1,869
				<b>\$1,869</b>
<i>HERSHEYPARK ADMISSIONS</i>	HERSHEY	PA 17033	Travel Expense	\$1,700
				<b>\$1,700</b>
<i>HILTON ANCHORAGE</i>	ANCHORAGE	AK	Travel Expense	\$1,026
				<b>\$1,026</b>
<i>HITECH INSTRUMENTS INC 925 MAIN ST</i>	PENNSBURG	PA 18073	Repairs, Alterations & Capital	\$1,856
				<b>\$1,856</b>
<i>HOULA ENTERTAINMENT, LLC PO BOX 31688</i>	KNOXVILLE	TN 37930	Supplies, Materials & Services	\$2,100
				<b>\$2,100</b>
<i>IHEART MEDIA</i>	800-999-	TX 78258	Publications, Printing&Copying	\$8,629
				<b>\$8,629</b>
<i>IN *BLUE OUTDOOR LLC</i>	212-7590200	NY 10016	Publications, Printing&Copying	\$1,480
				<b>\$1,480</b>
<i>IN *HAPPENINGS MAGAZINE</i>	570-5873532	PA 18411	Publications, Printing&Copying	\$6,201
				<b>\$6,201</b>
<i>IN *SMARTLITE</i>	561-4160220	FL 33431	Publications, Printing&Copying	\$1,150
				<b>\$1,150</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA 17403	Equipment Budget	\$327
			Property Expense	\$764
			Supplies, Materials & Services	\$109
				<b>\$1,200</b>
<i>INTEGRITEC WATER TREATMENT SERVICES PO BOX 99</i>	WHITE HAVEN	PA 18661	Supplies, Materials & Services	\$1,350
				<b>\$1,350</b>
<i>J.W. PEPPER</i>	800-345-6296	PA 19341	Supplies, Materials & Services	\$1,137
				<b>\$1,137</b>
<i>JNK HYDROTEST AND EXTINGUISHER SUPPLY CO INC</i>	KINGSTON	PA 18704	Supplies, Materials & Services	\$1,559
				<b>\$1,559</b>
<i>JOB ELEPHANT 54433 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$1,287
				<b>\$1,287</b>
<i>JOHNSON CONTROL SECURITY SYSTEMS</i>	PALATINE	IL 60055	Miscellaneous	\$7,858
				<b>\$7,858</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$3,150
				<b>\$3,150</b>
<i>JUSTUS TV HOME &amp; GRDN</i>	SCOTT TOWNSHI	PA 18411	Repairs, Alterations & Capital	\$1,360
				<b>\$1,360</b>
<i>KEN BARRICK CO</i>	CARLISLE	PA 17013	Equipment Budget	\$31,405
			Supplies, Materials & Services	\$22,000
				<b>\$53,405</b>
<i>KEVINS WHOLESALE</i>	570-3448985	PA 18509	Publications, Printing&Copying	\$2,075
			Supplies, Materials & Services	\$2,932
				<b>\$5,007</b>
<i>KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE</i>	SCRANTON	PA 18509	Publications, Printing&Copying	\$60,187
			Supplies, Materials & Services	\$3,181
				<b>\$63,368</b>
<i>LAMAR COMPANIES PO BOX 96030</i>	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$15,050
				<b>\$15,050</b>
<i>LANDSCAPE FORMS INC DEPT 78073</i>	DETROIT	MI 48278	Equipment Budget	\$21,200
				<b>\$21,200</b>

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>LEADERSHIP LACKAWANNA 222 MULBERRY STREET</i>	SCRANTON	PA	18503	Conferences & Group Activities	\$4,035
				Miscellaneous	\$2,525
					<b>\$6,560</b>
<i>LEVEL (3) COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA	31193	Communication Services	\$5,683
					<b>\$5,683</b>
<i>LOWES #00242*</i>	DICKSON CITY	PA	18519	Repairs, Alterations & Capital	\$1,025
				Supplies, Materials & Services	\$2,071
					<b>\$3,096</b>
<i>LRBSA PO BOX 280</i>	OLYPHANT	PA	18447	Utilities Purchased	\$3,070
					<b>\$3,070</b>
<i>LUFTHANSA</i>				Travel Expense	\$2,969
					<b>\$2,969</b>
<i>MARTZ GROUP 239 OLD RIVER ROAD</i>	WILKES-BARRE	PA	18702	Travel Expense	\$13,260
					<b>\$13,260</b>
<i>MEIER SUPPLY CO #2</i>	570-3461565	PA	18508	Supplies, Materials & Services	\$1,035
					<b>\$1,035</b>
<i>MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD</i>	ALTOONA	PA	16602	Repairs, Alterations & Capital	\$2,208
					<b>\$2,208</b>
<i>MELISSA DE CHELLIS 140 MELISSA LANE</i>	BLOOMING GROVE	PA	18428	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>MESKO GLASS AND MIRROR 801 WYOMING AVENUE</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$1,095
					<b>\$1,095</b>
<i>METTLER TOLEDO LLC</i>	614-4384926	OH	43240	Repairs, Alterations & Capital	\$1,345
					<b>\$1,345</b>
<i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i>	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$6,325
					<b>\$6,325</b>
<i>MISC. VENDOR 2000220152</i>				Conferences & Group Activities	\$3,880
					<b>\$3,880</b>
<i>MISC. VENDOR 2000234098</i>				Conferences & Group Activities	\$7,480
					<b>\$7,480</b>
<i>MOHEGAN SUN ARENA PA</i>	570-970-7600	PA	18702	Supplies, Materials & Services	\$1,057
					<b>\$1,057</b>
<i>MOTOR TRANSPORTATION CO INC. 120 NORTH PINE</i>	HAZLETON	PA	18201	Travel Expense	\$8,970
					<b>\$8,970</b>
<i>NATIONAL CINEMEDIA LLC RTE 30 STEWARD RD</i>	CHESTER	WV	26034	Publications, Printing&Copying	\$5,000
					<b>\$5,000</b>
<i>NATIONAL CINEMEDIA LLC PO BOX 17491</i>	DENVER	CO	80217	Publications, Printing&Copying	\$9,360
					<b>\$9,360</b>
<i>NCFR NATCOUNCONFAMRELATIO</i>	763-2312886	MN	55454	Conferences & Group Activities	\$1,030
					<b>\$1,030</b>
<i>NEOFUNDS PO BOX 6813</i>	CAROL STREAM	IL	60197	Communication Services	\$3,500
					<b>\$3,500</b>
<i>NEPDEC 846 JEFFERSON AVE</i>	SCRANTON	PA	18501	Miscellaneous	\$2,300
					<b>\$2,300</b>
<i>NEXSTAR DIGITAL LLC P.O. BOX 842748</i>	DALLAS	TX	75284	Publications, Printing&Copying	\$1,388
					<b>\$1,388</b>
<i>NIKE TANNERSVIL 120</i>	TANNERSVILLE	PA	18372	Supplies, Materials & Services	\$1,550
					<b>\$1,550</b>
<i>NORTH END ELECTRIC SERVIC</i>	SCRANTON	PA	18504	Repairs, Alterations & Capital	\$1,288
					<b>\$1,288</b>

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>NORTHEAST PA BUSINESS JOURNAL PO BOX 3478</i>	SCRANTON	PA	18505	Publications, Printing&Copying	\$1,369	<b>\$1,369</b>
<i>NORTHERN TREE EXPERT COMPANY 2807 LEDGE DRIVE</i>	CLARKS SUMMIT	PA	18411	Supplies, Materials & Services	\$8,500	<b>\$8,500</b>
<i>NRHC2020</i>	410-559-2200	MD	21776	Conferences & Group Activities	\$2,165	<b>\$2,165</b>
<i>ONEILL HIGHWAY AUTO</i>	DUNMORE	PA	18512	Supplies, Materials & Services	\$1,504	<b>\$1,504</b>
<i>P&amp;W WASHO INC PO BOX 248</i>	OLYPHANT	PA	18447	Repairs, Alterations & Capital Supplies, Materials & Services	\$15,600 \$2,490	<b>\$18,090</b>
<i>PA HOME PAGE P.O. BOX 419779</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$2,151	<b>\$2,151</b>
<i>PENNSYLVANIA AMERICAN WATER PO BOX 371412</i>	PITTSBURGH	PA	15250	Utilities Purchased	\$16,710	<b>\$16,710</b>
<i>PERFORMANCE HEALTH SUP 2346 MAJOR ROAD</i>	PENINSULA	OH	44264	Supplies, Materials & Services	\$1,623	<b>\$1,623</b>
<i>PHANTOM ENTERTAINMENT 50 CLAY ROAD, BUILDING #2</i>	CARLISLE	PA	17015	Supplies, Materials & Services	\$1,265	<b>\$1,265</b>
<i>PHILA UNION</i>	877-263-9372	PA	19103	Supplies, Materials & Services	\$2,150	<b>\$2,150</b>
<i>PHILASIXERS/COMCASTTIX</i>	877-263-9372	PA	19148	Travel Expense	\$1,658	<b>\$1,658</b>
<i>POCKET NURSE PO BOX 644898</i>	PITTSBURGH	PA	15264	Supplies, Materials & Services	\$9,958	<b>\$9,958</b>
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$6,480	<b>\$6,480</b>
<i>POSTMASTER SCRANTON ATTN: CAROL FOR PERMIT #57</i>	SCRANTON	PA	18505	Communication Services	\$5,966	<b>\$5,966</b>
<i>PP*CFI TRAINING</i>	402-935-2244	NJ	07503	Conferences & Group Activities	\$4,260	<b>\$4,260</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA	18101	Utilities Purchased	\$41,616	<b>\$41,616</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Miscellaneous	\$3,000	<b>\$3,000</b>
<i>PRICE CHOPPER #135</i>	DUNMORE	PA	18512	Conferences & Group Activities Supplies, Materials & Services	\$1,602 \$5,329	<b>\$6,931</b>
<i>PROF PLUMBING GROUP</i>	800-944-9292	SC	29526	Repairs, Alterations & Capital	\$2,081	<b>\$2,081</b>
<i>PSU-SCRANTON-BKSTORE#4520</i>	DUNMORE	PA	18512	Books & Periodicals Supplies, Materials & Services	\$3,127 \$4,568	<b>\$7,695</b>
<i>PULLMAN HOTELS</i>	Auckland			Travel Expense	\$1,384	<b>\$1,384</b>
<i>QUADIENT LEASING USA INC DEPT 3682</i>	DALLAS	TX	75312	Equipment Budget	\$3,588	<b>\$3,588</b>
<i>QUINN'S MARKET</i>	PITSTON	PA	18640	Conferences & Group Activities	\$1,230	<b>\$1,230</b>

**Goods and Services Expenditures (2019-2020)**  
**Scranton**

**General Funds**

<i>QUINN'S SUPER MARKET P O B OX 184</i>	ARCHBALD	PA 18403	Conferences & Group Activities	\$1,660
			Supplies, Materials & Services	\$12,369
				<b>\$14,029</b>
<i>RE *PAX EAST</i>	877-674-8241	CT 06851	Travel Expense	\$2,050
				<b>\$2,050</b>
<i>RICHARD E GRIFFIN MASONRY AND CONCRETE INC</i>	CHINCHILLA	PA 18410	Repairs, Alterations & Capital	\$4,200
				<b>\$4,200</b>
<i>RICK GILLETTE 317 OLECKNA STREET</i>	THROOP	PA 18512	Supplies, Materials & Services	\$3,400
				<b>\$3,400</b>
<i>RIVERFRONT SPORTS</i>	571-3470797	PA 18508	Property Expense	\$1,100
				<b>\$1,100</b>
<i>RN DEMECK ROOF MANAGEMENT</i>	800-9999999	PA 18444	Repairs, Alterations & Capital	\$1,928
				<b>\$1,928</b>
<i>ROTO-ROOTER PLUMBING &amp; DRAIN SV. PO BOX 400</i>	OLYPHANT	PA 18447	Supplies, Materials & Services	\$9,885
				<b>\$9,885</b>
<i>ROYAL PUBLISHING 7620 NORTH HARKER DRIVE</i>	PEORIA	IL 61615	Publications, Printing&Copying	\$1,150
				<b>\$1,150</b>
<i>RUFFALO NOEL LEVITZ PO BOX 718</i>	DES MOINES	IA 50303	Books & Periodicals	\$27
			Miscellaneous	\$1,800
				<b>\$1,827</b>
<i>RUSHORDETEES/PRINTFLY</i>	800-620-1233	PA 19154	Supplies, Materials & Services	\$1,003
				<b>\$1,003</b>
<i>SAMS CLUB #8175</i>	HARRISBURG	PA 17111	Conferences & Group Activities	\$126
			Miscellaneous	\$100
			Supplies, Materials & Services	\$1,792
				<b>\$2,018</b>
<i>SAMSCLUB #6581</i>	SCRANTON	PA 18519	Supplies, Materials & Services	\$1,028
				<b>\$1,028</b>
<i>SANDLOT BASEBALL ACADEMY 337 EAST GIBSON</i>	SCRANTON	PA 18509	Miscellaneous	\$2,264
				<b>\$2,264</b>
<i>SANTARELLI &amp; SONS OIL CO INC 443 MAIN ST</i>	PECKVILLE	PA 18452	Supplies, Materials & Services	\$2,182
				<b>\$2,182</b>
<i>SCHOENBERG SALT DEICING DIVISION PO BOX 128</i>	OCEANSIDE	NY 11572	Supplies, Materials & Services	\$2,447
				<b>\$2,447</b>
<i>SCHOOL OUTFITTERS</i>	513-619-5336	OH 45212	Supplies, Materials & Services	\$1,052
				<b>\$1,052</b>
<i>SCRANTON RUNNING CO.</i>	570-9550921	PA 18508	Supplies, Materials & Services	\$1,453
				<b>\$1,453</b>
<i>SCREAMING ORPHANS, LLC 63 WARRINGTON ROUND</i>	DANBURY	CT 06810	Supplies, Materials & Services	\$2,250
				<b>\$2,250</b>
<i>SEAMUS MCGRAW 315 WOOMERA LANE</i>	EAST STROUDSBURG	PA 18302	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>SEVEN MOUNTAINS MEDIA 639 MAIN STREET, SUITE 201</i>	STROUDSBURG	PA 18360	Publications, Printing&Copying	\$1,217
				<b>\$1,217</b>
<i>SHARE CORPORATION</i>	414-362-2115	WI 53224	Supplies, Materials & Services	\$3,458
				<b>\$3,458</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA 17033	Repairs, Alterations & Capital	\$644
			Supplies, Materials & Services	\$867
				<b>\$1,511</b>
<i>SHRM LEARNING SYSTEM 2975 LONE OAK DR</i>	EAGAN	MN 55121	Books & Periodicals	\$3,805
				<b>\$3,805</b>

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Scranton**

**General Funds**

<i>TRANE SUPPLY-115219</i>	570-819-0337	PA 18702	Repairs, Alterations & Capital	\$2,508
				<b>\$2,508</b>
<i>TRI STATE LOCKERS &amp; SHELVING INC 2201 DARTMORE ST</i>	PITTSBURGH	PA 15210	Supplies, Materials & Services	\$12,400
				<b>\$12,400</b>
<i>TRUGREEN_PROCESSING CENTER 161 SECOND STREET</i>	WILKES BARRE	PA 18702	Supplies, Materials & Services	\$4,911
				<b>\$4,911</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE 19886	Utilities Purchased	\$35,506
				<b>\$35,506</b>
<i>UNITED AIRLINES</i>	Chicago, IL 60606		Travel Expense	\$2,256
				<b>\$2,256</b>
<i>UNITED NEIGHBORHOOD ATTN: EXECUTIVE DIRECTOR</i>	DUNMORE	PA 18512	Property Expense	\$1,842
				<b>\$1,842</b>
<i>UNITED STATE COLLEGIATE ATHLETIC AS 150 BOUSH</i>	NORFOLK	VA 23510	Miscellaneous	\$6,000
				<b>\$6,000</b>
<i>UNIVERSAL PRINTING COMPAN</i>	570-3421243	PA 18512	Publications, Printing&Copying	\$2,055
				<b>\$2,055</b>
<i>USC MARKETPLACE</i>	803-777-3079	SC 29208	Conferences & Group Activities	\$1,195
				<b>\$1,195</b>
<i>USCAA 150 BOUSH STREET</i>	NORFOLK	VA 23510	Miscellaneous	\$6,000
				<b>\$6,000</b>
<i>VERIZON P O BOX 28000</i>	LEHIGH VALLEY	PA 18002	Communication Services	\$1,164
				<b>\$1,164</b>
<i>VWR</i>			Supplies, Materials & Services	\$3,316
				<b>\$3,316</b>
<i>VWR INTERNATIONAL 1310 GOSHEN PKWY</i>	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$5,244
				<b>\$5,244</b>
<i>WAL-MART #1884</i>	DICKSON CITY	PA 18519	Supplies, Materials & Services	\$1,695
				<b>\$1,695</b>
<i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i>	PHILADELPHIA	PA 19101	Utilities Purchased	\$7,518
				<b>\$7,518</b>
<i>WBRE P.O. BOX 419779</i>	BOSTON	MA 02241	Publications, Printing&Copying	\$1,875
				<b>\$1,875</b>
<i>WYOU P.O. BOX 419779</i>	BOSTON	MA 02241	Publications, Printing&Copying	\$1,525
				<b>\$1,525</b>

**Goods and Services Expenditures (2019-2020)**  
**Shenango**

**General Funds**

309 PENN AVE PO BOX 681	SHARON	PA	16146	Publications, Printing&Copying	\$1,272	<b>\$1,272</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$4,934	<b>\$4,934</b>
ACI ALLOYS INC 1458 SEAREEL PLACE	SAN JOSE	CA	95131	Equipment Budget	\$1,076	<b>\$1,076</b>
ADVANTAGE SPORT & FITNESS INC. 2255 N TRIPHAMMER	ITHACA	NY	14850	Equipment Budget	\$15,514	<b>\$15,514</b>
AIRGAS USA LLC EAST REGION - PLEASANT GAP	PLEASANT GAP	PA	16823	Equipment Budget	\$400	
				Property Expense	\$782	<b>\$1,182</b>
AMERICAN ART CLAY COMPANY INC 6060 GUION ROAD	INDIANAPOLIS	IN	46254	Equipment Budget	\$1,186	<b>\$1,186</b>
AMERICAN CONTRACTING ENTERPRISE,INC 1101	MCKEES ROCKS	PA	15136	Supplies, Materials & Services	\$6,198	<b>\$6,198</b>
ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA	GREENVILLE	PA	16125	Travel Expense	\$24,513	<b>\$24,513</b>
AOPA ATTN DONNA STONER	FREDERICK	MD	21701	Conferences & Group Activities	\$0	
				Miscellaneous	\$4,324	<b>\$4,324</b>
AQUA PENNSYLVANIA, INC. PO BOX 70279	PHILADELPHIA	PA	19176	Utilities Purchased	\$14,475	<b>\$14,475</b>
ARBOR SCIENTIFIC PO BOX 2750	ANN ARBOR	MI	48106	Equipment Budget	\$2,445	<b>\$2,445</b>
ASCENSION: A DIVISION OF AGM CONTAINER CONTROLS	TUCSON	AZ	85716	Equipment Budget	\$22,566	<b>\$22,566</b>
BLACKHAWK NEFF 805 NORTHGATE CIRCLE	NEW CASTLE	PA	16105	Supplies, Materials & Services	\$3,808	<b>\$3,808</b>
BSN SPORTS PO BOX 660176	DALLAS	TX	75266	Supplies, Materials & Services	\$1,095	<b>\$1,095</b>
BUHL COMMUNITY RECREATION CENTER 28 N. PINE	SHARON	PA	16146	Property Expense	\$2,075	<b>\$2,075</b>
C M EICHENLAUB CO PO BOX 8790	PITTSBURGH	PA	15221	Equipment Budget	\$8,560	<b>\$8,560</b>
CALVERT LUMBER CO INC	SHARON	PA	16146	Equipment Budget	\$2,244	<b>\$2,244</b>
CAMPUS LABS INC PO BOX 206155	DALLAS	TX	75320	Equipment Budget	\$10,502	<b>\$10,502</b>
CAMPUS SPA 3066 VETERANS BOULEVARD	PIGEON FORGE	TN	37863	Supplies, Materials & Services	\$1,975	<b>\$1,975</b>
CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC	BALTIMORE	MD	21275	Miscellaneous	\$4,500	<b>\$4,500</b>
CENTURYLINK CENTURYLINK	MONROE	LA	71211	Communication Services	\$1,877	<b>\$1,877</b>
CINTAS PO BOX 631025	CINCINNATI	OH	45263	Supplies, Materials & Services	\$10,041	<b>\$10,041</b>
CINTAS F87	724-4980663	PA	16101	Supplies, Materials & Services	\$1,580	<b>\$1,580</b>
CINTAS FIRE PROTECTION P.O. BOX 636525	CINCINNATI	OH	45263	Supplies, Materials & Services	\$3,119	<b>\$3,119</b>



**Goods and Services Expenditures (2019-2020)**  
**Shenango**

**General Funds**

<i>CLUB COLORS BUYER, LLC 420 EAST STATE PARKWAY</i>	SCHAUMBURG	IL 60173	Equipment Budget	\$2,394
				<b>\$2,394</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA 19401	Equipment Budget	\$136,544
				<b>\$136,544</b>
<i>DELL</i>			Equipment Budget	\$48,786
			Supplies, Materials & Services	\$1,692
				<b>\$50,478</b>
<i>DEX MED INC</i>	844-339-6334	TX 75261	Publications, Printing&Copying	\$1,574
				<b>\$1,574</b>
<i>DIRECT ENERGY BUSINESS PO BOX 32179</i>	NEW YORK	NY 10087	Utilities Purchased	\$43,507
				<b>\$43,507</b>
<i>DREW EXCAVATING INC. PO BOX 75</i>	MASURY	OH 44438	Supplies, Materials & Services	\$1,472
				<b>\$1,472</b>
<i>DUDE SOLUTIONS, INC. PO BOX 936580</i>	ATLANTA	GA 31193	Equipment Budget	\$2,294
				<b>\$2,294</b>
<i>EARTHSCAPE INCORPORATED 190 CANON ROAD</i>	STONEBORO	PA 16153	Supplies, Materials & Services	\$1,170
				<b>\$1,170</b>
<i>FSBPT 703 2993100</i>	703-2993100	VA 22314	Miscellaneous	\$1,027
				<b>\$1,027</b>
<i>GLOBAL PRINTING &amp; PACKAGING 144 TURNPIKE ROAD</i>	SOUTHBOROUGH	MA 01772	Publications, Printing&Copying	\$2,413
				<b>\$2,413</b>
<i>GRAINGER</i>			Equipment Budget	\$5,067
				<b>\$5,067</b>
<i>INSTITUTIONAL DIVERSIFIED P.O. BOX 566</i>	CHARDON	OH 44024	Supplies, Materials & Services	\$2,125
				<b>\$2,125</b>
<i>INTERFACE AMERICAS 7401 EAST BUTHERUS DR.</i>	SCOTTSDALE	AZ 85260	Equipment Budget	\$4,994
				<b>\$4,994</b>
<i>JCL ENERGY</i>	724-9831300	PA 16146	Equipment Budget	\$1,725
				<b>\$1,725</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA 92115	Publications, Printing&Copying	\$4,167
				<b>\$4,167</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$1,422
				<b>\$1,422</b>
<i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i>	NEW CUMBERLAND	PA 17070	Repairs, Alterations & Capital	\$6,192
				<b>\$6,192</b>
<i>JOSHEN PAPER OF PA PO BOX 643739</i>	PITTSBURGH	PA 15264	Equipment Budget	\$1,190
				<b>\$1,190</b>
<i>KEYSTONE RIDGE DESIGNS INC 670 MERCER RD</i>	BUTLER	PA 16001	Equipment Budget	\$3,990
				<b>\$3,990</b>
<i>KNOTT SURVEYING, LLC 637 BEDFORD ROAD</i>	WEST MIDDLESEX	PA 16159	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>LAMAR COMPANIES PO BOX 96030</i>	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$4,200
				<b>\$4,200</b>
<i>LEARY'S STUDIO 220 MAIN STREET</i>	GREENVILLE	PA 16125	Publications, Printing&Copying	\$1,078
				<b>\$1,078</b>
<i>LINDENPOINTE DEVELOPMENT CORPORATION</i>	HERMITAGE	PA 16148	Property Expense	\$5,400
				<b>\$5,400</b>
<i>M&amp;R POWER EQUIPMENT GROUP 24100 SOUTH</i>	HERMITAGE	PA 16148	Equipment Budget	\$1,644
			Supplies, Materials & Services	\$1,402
				<b>\$3,046</b>

## Goods and Services Expenditures (2019-2020) Shenango

### General Funds

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

**Goods and Services Expenditures (2019-2020)  
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**General Funds**

<i>SCP GROUP 309 PENN AVE</i>	SHARON	PA	16146	Communication Services	\$4,912
				Publications, Printing&Copying	\$7,898
				Supplies, Materials & Services	\$4,935
					<b>\$17,745</b>
<i>SHARON REGIONAL MEDICAL CENTER PO BOX 419739</i>	BOSTON	MA	02241	Supplies, Materials & Services	\$5,606
					<b>\$5,606</b>
<i>SHARON SANITARY AUTHORITY 155 WEST CONNELLY</i>	SHARON	PA	16146	Utilities Purchased	\$4,824
					<b>\$4,824</b>
<i>SHARON TAX COLLECTOR 155 W CONNELLY BLVD</i>	SHARON	PA	16146	Miscellaneous	\$1,288
					<b>\$1,288</b>
<i>SHENANGO VALLEY CHAMBER 41 CHESTNUT ST</i>	SHARON	PA	16146	Publications, Printing&Copying	\$1,250
					<b>\$1,250</b>
<i>SOUNDS VIDEO SOLUTIONS OF WNY LLC 1720 MILITARY</i>	BUFFALO	NY	14217	Equipment Budget	\$3,195
					<b>\$3,195</b>
<i>SPECTRUM PO BOX 13599</i>	NEW YORK	NY	10087	Communication Services	\$1,738
					<b>\$1,738</b>
<i>SPECTRUM REACH 26685 NETWORK PLACE</i>	CHICAGO	IL	60673	Publications, Printing&Copying	\$8,524
					<b>\$8,524</b>
<i>SYRACUSE MEETING&amp;CONVENT</i>	650-6222200	NY	13202	Conferences & Group Activities	\$1,005
					<b>\$1,005</b>
<i>THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL</i>	SAVAGE	MN	55378	Supplies, Materials & Services	\$3,550
					<b>\$3,550</b>
<i>THE HERALD PO BOX 51</i>	SHARON	PA	16146	Publications, Printing&Copying	\$3,747
					<b>\$3,747</b>
<i>VERIZON P O BOX 28000</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$4,610
					<b>\$4,610</b>
<i>WALMART.COM</i>	800-966-6546	AR	72712	Equipment Budget	\$1,264
					<b>\$1,264</b>
<i>WAREHOUSE SALES</i>	SHARON	PA	16146	Equipment Budget	\$3,574
				Supplies, Materials & Services	\$30
					<b>\$3,604</b>
<i>WATSON'S INC 7130 E STATE STREET</i>	HERMITAGE	PA	16148	Travel Expense	\$1,150
					<b>\$1,150</b>
<i>WEAVER THERAPY SYSTEMS INC 932 FOREST AVE</i>	PITTSBURGH	PA	15202	Equipment Budget	\$4,200
				Supplies, Materials & Services	\$500
					<b>\$4,700</b>
<i>WL ASSOCIATES 1611 HERITAGE DRIVE</i>	PITTSBURGH	PA	15237	Supplies, Materials & Services	\$10,179
					<b>\$10,179</b>

**Goods and Services Expenditures (2019-2020)**  
**Wilkes-Barre**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Wilkes-Barre**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**Wilkes-Barre**

**General Funds**

<i>GEBHARDTS INC</i>	610-4398464	PA	18109	Equipment Budget	\$1,749
				Supplies, Materials & Services	\$1,013
					<b>\$2,762</b>
<i>GIANT FLOOR 1345 HWY 315</i>	WILKES-BARRE	PA	18702	Repairs, Alterations & Capital	\$1,285
					<b>\$1,285</b>
<i>GRAINGER DEPT 866351067</i>	PALATINE	IL	60038	Supplies, Materials & Services	\$1,328
					<b>\$1,328</b>
<i>GREATER WILKES-BARRE CHAMBER OF COMMERCE</i>	WILKES-BARRE	PA	18701	Miscellaneous	\$13,500
				Supplies, Materials & Services	\$10,000
					<b>\$23,500</b>
<i>GROUPE LACASSE LLC 21553 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$7,195
					<b>\$7,195</b>
<i>HEXAGON GEOSPATIAL PO BOX 775267</i>	CHICAGO	IL	60677	Equipment Budget	\$4,000
					<b>\$4,000</b>
<i>IN *HERITAGE MAINT. PRODU</i>	610-5396960	PA	19403	Supplies, Materials & Services	\$1,355
					<b>\$1,355</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA	17403	Supplies, Materials & Services	\$1,525
					<b>\$1,525</b>
<i>INSTITUTE FOR PUBLIC POLICY &amp; ECONOMIC</i>	WILKES-BARRE	PA	18701	Miscellaneous	\$2,500
					<b>\$2,500</b>
<i>INTEGRITEC WATER TREATMENT SERVICES PO BOX 99</i>	WHITE HAVEN	PA	18661	Supplies, Materials & Services	\$2,460
					<b>\$2,460</b>
<i>ISPRS 2020 4960122</i>	77CHAMPS SUR		77420	Conferences & Group Activities	\$1,144
					<b>\$1,144</b>
<i>JACK WISE INTERIORS LTD 1620 HIGHWAY 315</i>	WILKES BARRE	PA	18702	Equipment Budget	\$2,136
					<b>\$2,136</b>
<i>JNK HYDROTEST AND EXTINGUISHER SUPPLY CO INC</i>	KINGSTON	PA	18704	Repairs, Alterations & Capital	\$1,216
					<b>\$1,216</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$3,948
					<b>\$3,948</b>
<i>JOHNSON CONTROLS FIRE PROTECTION LP C/O</i>	NEW CUMBERLAND	PA	17070	Equipment Budget	\$5,215
					<b>\$5,215</b>
<i>KEVINS WHOLESALE</i>	570-3448985	PA	18509	Publications, Printing&Copying	\$3,307
					<b>\$3,307</b>
<i>KEVINS WORLDWIDE, LLC 710 CAPOUSE AVENUE</i>	SCRANTON	PA	18509	Supplies, Materials & Services	\$5,759
					<b>\$5,759</b>
<i>KIRBY MEMORIAL HEALTH CENTER 71 N FRANKLIN ST</i>	WILKES BARRE	PA	18701	Supplies, Materials & Services	\$11,334
					<b>\$11,334</b>
<i>KWIKBOOST 4819 WOODALL ST</i>	DALLAS	TX	75247	Equipment Budget	\$1,163
					<b>\$1,163</b>
<i>LANES CRANE SERVICE 1024-26 SPRINGBROOK AVE</i>	MOOSIC	PA	18507	Supplies, Materials & Services	\$1,650
					<b>\$1,650</b>
<i>LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE</i>	WILKES-BARRE	PA	18701	Miscellaneous	\$3,750
					<b>\$3,750</b>
<i>LEAVE IT TO DONNA 1376 OLD 115</i>	DALLAS	PA	18612	Conferences & Group Activities	\$5,329
				Supplies, Materials & Services	\$3,698
					<b>\$9,027</b>
<i>LEHMAN TOWNSHIP 1095 MOUNTAIN VIEW DRIVE</i>	DALLAS	PA	18612	Supplies, Materials & Services	\$2,965
					<b>\$2,965</b>
<i>LIQUID MOTION INC 469 DUNKELS CHURCH RD</i>	KUTZTOWN	PA	19530	Supplies, Materials & Services	\$2,494
					<b>\$2,494</b>

**Goods and Services Expenditures (2019-2020)**  
**Wilkes-Barre**

**General Funds**

<i>LLEWELLYN &amp; MCKANE INC. 31 HILL STREET</i>	WILKES-BARRE	PA	18703	Publications, Printing&Copying	\$4,187
					<b>\$4,187</b>
<i>MASTERS CONCRETE PRODUCTS INC PO BOX 25</i>	KINGSLEY	PA	18826	Repairs, Alterations & Capital	\$3,950
					<b>\$3,950</b>
<i>MATTHEW A BERGER, MD 340 MONTAGE MOUNTAIN</i>	MOOSIC	PA	18507	Supplies, Materials & Services	\$3,570
					<b>\$3,570</b>
<i>MESSICKS - ECOMMERCE</i>	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$1,123
					<b>\$1,123</b>
<i>METZ CULINARY MANAGEMENT 918 MARKET ST.</i>	KINGSTON	PA	18704	Conferences & Group Activities	\$1,241
				Supplies, Materials & Services	\$6,758
					<b>\$7,999</b>
<i>MODERN - THE FLOOR STORE, INC. PO BOX 1842</i>	SHAVERTOWN	PA	18708	Repairs, Alterations & Capital	\$3,130
					<b>\$3,130</b>
<i>MODERN NURSERY TREE SERVICE 519 LAKE CATALPA RD</i>	DALLAS	PA	18612	Supplies, Materials & Services	\$7,650
					<b>\$7,650</b>
<i>MONOPRICE INC PO BOX 740417</i>	LOS ANGELES	CA	90074	Equipment Budget	\$1,513
					<b>\$1,513</b>
<i>MOTOR TRANSPORTATION CO INC. 120 NORTH PINE</i>	HAZLETON	PA	18201	Travel Expense	\$7,225
					<b>\$7,225</b>
<i>MSC ASSOCIATES INC. 1145 OAK STREET</i>	PITTSTON	PA	18640	Supplies, Materials & Services	\$14,603
					<b>\$14,603</b>
<i>NAGLEE FINE ARTS PO BOX 2039</i>	ELMIRA HEIGHTS	NY	14903	Supplies, Materials & Services	\$1,709
					<b>\$1,709</b>
<i>NEWELL FUEL SERVICE PO BOX B</i>	DALLAS	PA	18612	Supplies, Materials & Services	\$3,247
					<b>\$3,247</b>
<i>PENNSYLVANIA COLLEGE OF TECHNOLOGY DIF 120</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$17,243
					<b>\$17,243</b>
<i>PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE</i>	ORBISONIA	PA	17243	Equipment Budget	\$2,050
					<b>\$2,050</b>
<i>PENNSYLVANIA SOCIETY OF P</i>	724-836-6411	PA	15601	Conferences & Group Activities	\$260
				Repairs, Alterations & Capital	\$223
				Supplies, Materials & Services	\$4,529
					<b>\$5,012</b>
<i>PIKES CREEK SITE CONTRACTORS P.O. BOX 196</i>	SKIPPACK	PA	19474	Repairs, Alterations & Capital	\$8,413
					<b>\$8,413</b>
<i>PLYMOUTH GRAPHICS INC</i>	570-7799645	PA	18651	Supplies, Materials & Services	\$1,700
					<b>\$1,700</b>
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA	17701	Repairs, Alterations & Capital	\$7,235
					<b>\$7,235</b>
<i>POSTUPAK PAINTING COMPANY, INC. 81 NEW FREDERICK</i>	WILKES-BARRE	PA	18702	Repairs, Alterations & Capital	\$5,780
				Supplies, Materials & Services	\$980
					<b>\$6,760</b>
<i>POWELLS SALES AND SERVICE</i>	SCOTT TWP	PA	18411	Equipment Budget	\$1,966
				Supplies, Materials & Services	\$390
					<b>\$2,356</b>
<i>POWER PERFORMERS INC 41 IRONWOOD RD</i>	NEW HARTFORD	NY	13413	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$3,690
					<b>\$3,690</b>
<i>PROPST BUSSING AND TRANSPORTATION INC.</i>	ARCHBALD	PA	18403	Travel Expense	\$7,470
					<b>\$7,470</b>

**Goods and Services Expenditures (2019-2020)**  
**Wilkes-Barre**

**General Funds**

<i>PSU-WBARRE-BKSTORE #4540</i>	LEHMAN	PA 18627	Books & Periodicals	\$1,777
			Supplies, Materials & Services	\$1,852
				<b>\$3,629</b>
<i>QUADIANT LEASING USA INC DEPT 3682</i>	DALLAS	TX 75312	Equipment Budget	\$2,227
				<b>\$2,227</b>
<i>QUALITY ELECTRIC 1105 MAIN ST</i>	SWOYERSVILLE	PA 18704	Repairs, Alterations & Capital	\$2,189
				<b>\$2,189</b>
<i>QUALITY ELECTRIC OF</i>	570-9548474	PA 18704	Repairs, Alterations & Capital	\$2,000
				<b>\$2,000</b>
<i>R &amp; J TRANSPORTATION INC P O BOX 69</i>	CRESSONA	PA 17929	Travel Expense	\$2,640
				<b>\$2,640</b>
<i>RICHARD A. MASON 556 PARDEE STREET</i>	HAZLETON	PA 18201	Repairs, Alterations & Capital	\$5,450
				<b>\$5,450</b>
<i>SAMS CLUB #8175</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,042
				<b>\$1,042</b>
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STREET</i>	HARRISBURG	PA 17111	Equipment Budget	\$14,598
			Repairs, Alterations & Capital	\$1,731
				<b>\$16,329</b>
<i>SDC PUBLICATIONS INC</i>	913-2622664	KS 66205	Books & Periodicals	\$1,835
				<b>\$1,835</b>
<i>SHAW INDUSTRIES INC PO BOX 3305</i>	BOSTON	MA 02241	Equipment Budget	\$2,942
				<b>\$2,942</b>
<i>SP * SEEMECNC</i>	SEEMECNC.MYSH	IN 46526	Supplies, Materials & Services	\$1,178
				<b>\$1,178</b>
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRIVE</i>	STATE COLLEGE	PA 16801	Equipment Budget	\$6,396
				<b>\$6,396</b>
<i>SUPPLYHOUSE.COM</i>	888-757-4774	NY 11747	Supplies, Materials & Services	\$1,196
				<b>\$1,196</b>
<i>TEGNA MEDIA ADVERTISE</i>	877-269-2227	TX 75202	Publications, Printing&Copying	\$3,832
				<b>\$3,832</b>
<i>THE APPLETREE TERRACE 4 NEWBERRY ESTATE</i>	DALLAS	PA 18612	Conferences & Group Activities	\$3,325
				<b>\$3,325</b>
<i>THE HOME DEPOT #4122</i>	WILKES-BARRE	PA 18702	Supplies, Materials & Services	\$1,056
				<b>\$1,056</b>
<i>THYSSENKRUPP ELEVATOR CORP PO BOX 3796</i>	CAROL STREAM	IL 60132	Repairs, Alterations & Capital	\$3,480
				<b>\$3,480</b>
<i>TIMES LEADER P.O. BOX 2180</i>	WILKES BARRE	PA 18703	Publications, Printing&Copying	\$3,226
				<b>\$3,226</b>
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>	MICKLETON	NJ 08056	Equipment Budget	\$43,900
			Supplies, Materials & Services	\$224
				<b>\$44,124</b>
<i>TYCOINTEGRATEDSECURITY</i>	800-289-2647	IN 46256	Repairs, Alterations & Capital	\$1,211
				<b>\$1,211</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE 19886	Utilities Purchased	\$246,134
				<b>\$246,134</b>
<i>UNITED STATES POSTAL SERVICES CMRS-POCOST</i>	PHILADELPHIA	PA 19170	Communication Services	\$2,000
				<b>\$2,000</b>
<i>UNIVERSAL LINE PAINTING CO. 43 WILLOW STREET</i>	PLYMOUTH	PA 18651	Supplies, Materials & Services	\$2,930
				<b>\$2,930</b>
<i>US DEPARTMENT OF HOMELAND SECURITY USCIS</i>	LEWISVILLE	TX 75067	Miscellaneous	\$2,600
				<b>\$2,600</b>



**Goods and Services Expenditures (2019-2020)**  
**Wilkes-Barre**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**York**

**General Funds**

3 MONKEYS INFLATABLES	717-650-7657	PA	17356	Supplies, Materials & Services	\$2,098
					<b>\$2,098</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Publications, Printing&Copying	\$1,640
					<b>\$1,640</b>
ACCESSO SHOWARE 6781 N PALM	FRESNO	CA	93704	Supplies, Materials & Services	\$7,278
					<b>\$7,278</b>
ALPS	717-764-3272	PA	17406	Equipment Budget	\$497
				Supplies, Materials & Services	\$2,977
					<b>\$3,474</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Supplies, Materials & Services	\$1,306
					<b>\$1,306</b>
AMERICAN AIRLINES	Fort Worth, TX		76155	Travel Expense	\$1,502
					<b>\$1,502</b>
AMERICAN PROGRAM BUREAU, INC. ONE GATEWAY	NEWTON	MA	02458	Supplies, Materials & Services	\$20,000
					<b>\$20,000</b>
ANDERSON AUDIO INC 471 JPL WICK DRIVE	HARRISBURG	PA	17111	Miscellaneous	\$1,470
					<b>\$1,470</b>
APPLE				Equipment Budget	\$1,197
					<b>\$1,197</b>
APPLE OUTDOOR ADVERTISING	717-8458752	PA	17404	Publications, Printing&Copying	\$3,490
					<b>\$3,490</b>
APR SUPPLY CO	717-274-5999	PA	17046	Supplies, Materials & Services	\$2,206
					<b>\$2,206</b>
B & H PHOTO VIDEO REMITTANCE PROCESSING CENTER	NEW YORK	NY	10087	Equipment Budget	\$12,624
					<b>\$12,624</b>
B&H				Supplies, Materials & Services	\$2,594
					<b>\$2,594</b>
B&H PHOTO 800-606-6969	800-2215743	NY	10001	Equipment Budget	\$2,351
					<b>\$2,351</b>
BENJAMIN ROBERTS LTD 240 NORTH PRINCE ST	LANCASTER	PA	17603	Equipment Budget	\$3,068
					<b>\$3,068</b>
BEST LINE EQUIPMENT 2582 GATEWAY DRIVE	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$2,550
					<b>\$2,550</b>
BESTLECTERNS.COM 131 W 14TH ST	OGDEN	UT	84404	Repairs, Alterations & Capital	\$5,224
					<b>\$5,224</b>
BFPE INTERNATIONAL	410-768-2200	MD	21076	Repairs, Alterations & Capital	\$4,110
					<b>\$4,110</b>
BFPE INTERNATIONAL INC 3466 BOARD ROAD	YORK	PA	17406	Repairs, Alterations & Capital	\$11,490
					<b>\$11,490</b>
BIG BOB'S BBQ 34 BUSER FARM LANE	YORK	PA	17406	Supplies, Materials & Services	\$1,817
					<b>\$1,817</b>
BLUE WAVE PRINTING AND DI 960 S ROLFF ST	DAVENPORT	IA	52802	Equipment Budget	\$619
				Publications, Printing&Copying	\$1,791
					<b>\$2,410</b>
BORTNER BROS INC 160 CROSSWAY DR	YORK	PA	17402	Repairs, Alterations & Capital	\$9,350
					<b>\$9,350</b>
BROKEN ARROW T SHIRT PRIN	BROKENARROWWE	IA	50310	Supplies, Materials & Services	\$1,142
					<b>\$1,142</b>
BRYANT ENTERPRISES LLC DBA FUN FLICKS	STEWARTSTOWN	PA	17363	Supplies, Materials & Services	\$1,968
					<b>\$1,968</b>

**Goods and Services Expenditures (2019-2020)**  
**York**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**York**

**General Funds**

<i>DILLER NURSERY INC.</i>	717-697-2573	PA	17055	Repairs, Alterations & Capital	\$1,200
					<b>\$1,200</b>
<i>DOCEO OFFICE SOLUTIONS</i>	717-718-8190	PA	17401	Equipment Budget	\$1,050
				Supplies, Materials & Services	\$1,330
					<b>\$2,380</b>
<i>DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA</i>	BOSTON	MA	02241	Utilities Purchased	\$20,636
					<b>\$20,636</b>
<i>DUDE SOLUTIONS, INC. PO BOX 936580</i>	ATLANTA	GA	31193	Repairs, Alterations & Capital	\$3,937
					<b>\$3,937</b>
<i>DYNACON INC</i>	540-2349000	VA	24486	Equipment Budget	\$1,008
					<b>\$1,008</b>
<i>EARLBECK GASES &amp; TECHNOL</i>	410-6878400	MD	21237	Supplies, Materials & Services	\$1,050
					<b>\$1,050</b>
<i>EDRIS OIL SERVICE INC</i>	717-8485001	PA	17404	Supplies, Materials & Services	\$4,111
					<b>\$4,111</b>
<i>EFS 536 NORTH TROOPER RD</i>	NORRISTOWN	PA	19403	Equipment Budget	\$17,786
					<b>\$17,786</b>
<i>ELITE COACH 1685 W MAIN ST</i>	EPHRATA	PA	17522	Travel Expense	\$2,690
					<b>\$2,690</b>
<i>EMMALEE C TORISK 716 WALNUT STREET</i>	PITTSBURGH	PA	15221	Supplies, Materials & Services	\$1,760
					<b>\$1,760</b>
<i>ERIC O'SHEA 7726 EAST VERNON AVE</i>	SCOTTSDALE	AZ	85257	Supplies, Materials & Services	\$3,150
					<b>\$3,150</b>
<i>EVENT CENTRAL 665 INDEPENDENCE AVE, SUITE H</i>	MECHANICSBURG	PA	17055	Equipment Budget	\$1,582
					<b>\$1,582</b>
<i>EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD BLVD</i>	ORLANDO	FL	32812	Supplies, Materials & Services	\$1,825
					<b>\$1,825</b>
<i>FAIRFIELD INNS</i>	Tampa	FL		Travel Expense	\$1,326
					<b>\$1,326</b>
<i>FINCH SERVICES INC</i>	HANOVER	PA	17331	Supplies, Materials & Services	\$1,069
					<b>\$1,069</b>
<i>FISHER</i>				Supplies, Materials & Services	\$1,246
					<b>\$1,246</b>
<i>FRONT RUSH 62 S MAIN STREET</i>	YARDLEY	PA	19067	Equipment Budget	\$2,100
					<b>\$2,100</b>
<i>FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE PKWY</i>	MADISON	WI	53593	Equipment Budget	\$2,681
					<b>\$2,681</b>
<i>G R SPONAUGLE &amp; SONS INC PO BOX 4456</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$2,259
					<b>\$2,259</b>
<i>GAME DAY MEDIA INC</i>	800-8248311	OR	97224	Publications, Printing&Copying	\$3,585
					<b>\$3,585</b>
<i>GAMUT THEATRE GROUP 15 N. 4TH STREET</i>	HARRISBURG	PA	17101	Supplies, Materials & Services	\$7,500
					<b>\$7,500</b>
<i>GAN*YORK ADVERTISING</i>	717-767-6397	NY	13905	Publications, Printing&Copying	\$7,916
					<b>\$7,916</b>
<i>GIANT 6079</i>	YORK	PA	17402	Conferences & Group Activities	\$2,032
					<b>\$2,032</b>
<i>GO GREEN CUSTOMIZED LAWN CARE 330 EAST SNYDER</i>	RED LION	PA	17356	Supplies, Materials & Services	\$7,090
					<b>\$7,090</b>
<i>GOOD NEWS CONSULTING, INC 140 ROOSEVELT AVE</i>	YORK	PA	17401	Supplies, Materials & Services	\$1,636
					<b>\$1,636</b>

**Goods and Services Expenditures (2019-2020)**  
**York**

**General Funds**

<i>H &amp; H GENERAL EXCAVATING CO., INC PO BOX 141</i>	SPRING GROVE	PA 17362	Repairs, Alterations & Capital	\$1,060
				<b>\$1,060</b>
<i>HAJOCA YORK 31</i>	YORK	PA 17403	Equipment Budget	\$2,243
			Supplies, Materials & Services	\$1,834
				<b>\$4,077</b>
<i>HANOVER AREA CHAMBER OF COMMERCE 146 CARLISLE</i>	HANOVER	PA 17331	Miscellaneous	\$3,365
			Publications, Printing&Copying	\$1,635
				<b>\$5,000</b>
<i>HARRISBURG-YORK OVERHEAD</i>	301-5959423	PA 17339	Repairs, Alterations & Capital	\$1,322
				<b>\$1,322</b>
<i>HARVEY'S RENT-ALL INC</i>	YORK	PA 17403	Equipment Budget	\$1,413
				<b>\$1,413</b>
<i>HYATT ATLANTA VILLA CHRI</i>	BROOKHAVEN	GA	Travel Expense	\$1,496
				<b>\$1,496</b>
<i>IBM CORPORATION NEW: PO BOX 645670</i>	PITTSBURGH	PA 15264	Equipment Budget	\$31,149
				<b>\$31,149</b>
<i>IN HOUSE ARTS AND ENTERTAINMENT,LLC 129 IDEN</i>	PELHAM	NY 10803	Supplies, Materials & Services	\$12,500
				<b>\$12,500</b>
<i>INDIANA TICKET COMPANY IN</i>	765-2888301	IN 47303	Publications, Printing&Copying	\$1,070
				<b>\$1,070</b>
<i>INDUSTRIAL COMBUSTION SPECIALTY INC 670 OLIVE ST</i>	YORK	PA 17403	Repairs, Alterations & Capital	\$17,071
			Supplies, Materials & Services	\$1,786
				<b>\$18,857</b>
<i>INNOVATIVE DESIGNS &amp; PUBLISHING,INC 3245</i>	PALMER	PA 18045	Publications, Printing&Copying	\$2,270
				<b>\$2,270</b>
<i>INTERWORLD HIGHWAY LLC PO BOX 412484</i>	BOSTON	MA 02241	Supplies, Materials & Services	\$1,066
				<b>\$1,066</b>
<i>JACKSONS WINDOW SHOPPE INC 633 LAUSCH LANE</i>	LANCASTER	PA 17601	Repairs, Alterations & Capital	\$3,250
				<b>\$3,250</b>
<i>JAMCO PRODUCTS P.O. BOX 37</i>	CARLISLE	PA 17013	Repairs, Alterations & Capital	\$4,931
			Supplies, Materials & Services	\$1,395
				<b>\$6,326</b>
<i>JAMECO ELECTRONICS 1355 SHOREWAY RD</i>	BELMONT	CA 94002	Supplies, Materials & Services	\$1,812
				<b>\$1,812</b>
<i>JCE*EHRlich-RENTOKIL</i>	800-488-9495	PA 19610	Repairs, Alterations & Capital	\$1,660
				<b>\$1,660</b>
<i>JENNIFER SUTTON 320 SCHOOL STREET</i>	YORK	PA 17402	Supplies, Materials & Services	\$2,200
				<b>\$2,200</b>
<i>JOHNSON CONTROLS SP CLOSED</i>	CAMP HILL	PA 17011	Repairs, Alterations & Capital	\$288
			Supplies, Materials & Services	\$1,701
				<b>\$1,989</b>
<i>KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242</i>	FAYETTEVILLE	PA 17222	Publications, Printing&Copying	\$15,600
				<b>\$15,600</b>
<i>KONE INC 6082</i>	PHILADELPHIA	PA 19170	Repairs, Alterations & Capital	\$10,863
				<b>\$10,863</b>
<i>LAMAR COMPANIES PO BOX 96030</i>	BATON ROUGE	LA 70896	Publications, Printing&Copying	\$32,078
				<b>\$32,078</b>
<i>LAMAR MEDIA CORP</i>	225-237-1068	LA 70808	Publications, Printing&Copying	\$1,558
				<b>\$1,558</b>
<i>LEADERSHIP YORK 238 NORTH GEORGE ST</i>	YORK	PA 17401	Conferences & Group Activities	\$2,125
				<b>\$2,125</b>

**Goods and Services Expenditures (2019-2020)  
York**

**General Funds**

<i>LEVEL (3) COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA	GA	31193	Communication Services	\$3,791	<b>\$3,791</b>
<i>LI COR INC PO BOX 82651</i>	LINCOLN	NE	68501	Supplies, Materials & Services	\$2,532	<b>\$2,532</b>
<i>LIFE FITNESS 2716 NETWORK PLACE</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$6,254	<b>\$6,254</b>
<i>LOBAR INC CORPORATE OFFICE</i>	DILLSBURG	PA	17019	Repairs, Alterations & Capital	\$2,025	<b>\$2,025</b>
<i>LOWES #00415*</i>	717-757-4802	PA	17402	Supplies, Materials & Services	\$4,865	<b>\$4,865</b>
<i>MACKERETH CONSULTING LLC 1345 FIELDBROOK CIRCLE</i>	YORK	PA	17403	Supplies, Materials & Services	\$13,984	<b>\$13,984</b>
<i>MARRIOTT HOTELS</i>	Tampa	FL		Travel Expense	\$2,066	<b>\$2,066</b>
<i>MCMASTER-CARR 200 AURORA INDUSTRIA</i>	AURORA	OH	44202	Equipment Budget	\$137	
				Supplies, Materials & Services	\$963	<b>\$1,100</b>
<i>MEDIA ONE PA PO BOX 677882</i>	DALLAS	TX	75267	Publications, Printing&Copying	\$9,241	<b>\$9,241</b>
<i>MEDPIPE PO BOX 541</i>	LAWRENCE	PA	15055	Repairs, Alterations & Capital	\$3,769	<b>\$3,769</b>
<i>MELLON CERTIFIED RESTORATION 5005 DEVONSHIRE</i>	HARRISBURG	PA	17109	Repairs, Alterations & Capital	\$6,688	<b>\$6,688</b>
<i>MET ED PO BOX 3687</i>	AKRON	OH	44309	Utilities Purchased	\$38,263	<b>\$38,263</b>
<i>MILLER BROS</i>	YORK	PA	17401	Equipment Budget	\$780	
				Supplies, Materials & Services	\$315	<b>\$1,095</b>
<i>MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15</i>	WEST CHESTER	PA	19380	Repairs, Alterations & Capital	\$6,293	<b>\$6,293</b>
<i>MILLS ENTERTAINMENT, LLC 468 BROADWAY SUITE C</i>	SARATOGA SPRINGS	NY	12866	Supplies, Materials & Services	\$26,000	<b>\$26,000</b>
<i>MONOPRICE INC PO BOX 740417</i>	LOS ANGELES	CA	90074	Equipment Budget	\$2,999	<b>\$2,999</b>
<i>MSC MAIL STP OH-01000511</i>	CLEVELAND	OH	44115	Supplies, Materials & Services	\$2,076	<b>\$2,076</b>
<i>MST3K LIVE TOUR 3 LLC 311 WEST 43RD STREET 12</i>	NEW YORK	PA	10036	Supplies, Materials & Services	\$8,947	<b>\$8,947</b>
<i>MST3K LIVE TOUR LLC C/O THE ROAD COMPANY</i>	NEW YORK	NY	10036	Supplies, Materials & Services	\$17,500	<b>\$17,500</b>
<i>MWENDE KATWIWA 95 AUBINWOOD ROAD</i>	AMHERST	MA	01002	Supplies, Materials & Services	\$2,380	<b>\$2,380</b>
<i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i>	DALLAS	TX	75320	Supplies, Materials & Services	\$2,057	<b>\$2,057</b>
<i>NATIONALINSTRUMENTS</i>	800-433-3488	TX	78759	Equipment Budget	\$1,058	<b>\$1,058</b>
<i>NATL ASSOC FOR CA 1631 PRINCE ST</i>	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$1,071	<b>\$1,071</b>
<i>NEVCO SPORTS, LLC PO BOX 74758</i>	CHICAGO	IL	60694	Supplies, Materials & Services	\$4,033	<b>\$4,033</b>

**Goods and Services Expenditures (2019-2020)  
York**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
York**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**York**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**York**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
VP for Commonwealth Campuses**

**General Funds**

<i>APPLE</i>				Equipment Budget	\$5,088
					<b>\$5,088</b>
<i>BSN SPORTS LLC 826 MONOCACY ST</i>	BETHLEHEM	PA	18018	Supplies, Materials & Services	\$7,551
					<b>\$7,551</b>
<i>BURNING GLASS INTERNATIONAL ONE LEWIS WHARF</i>	BOSTON	MA	02110	Supplies, Materials & Services	\$4,313
					<b>\$4,313</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,283
					<b>\$1,283</b>
<i>CORPORATE FACILITIES OF NJ LLC 2129 CHESTNUT</i>	PHILADELPHIA	PA	19103	Equipment Budget	\$5,091
					<b>\$5,091</b>
<i>DELL</i>				Equipment Budget	\$11,957
					<b>\$11,957</b>
<i>HARRISONS CATERING 1221 E COLLEGE AVE</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$1,406
					<b>\$1,406</b>
<i>HILTON GARDEN INN</i>	Washington	DC		Travel Expense	\$2,011
					<b>\$2,011</b>
<i>HOMEWOOD SUITES BY HILTON ERIE 2084 INTERCHANGE</i>	ERIE	PA	16565	Travel Expense	\$2,414
					<b>\$2,414</b>
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LANE</i>	SAN DIEGO	CA	92115	Publications, Printing&Copying	\$72,184
					<b>\$72,184</b>
<i>MOUNT NITTANY RIB COMPANY 333 BENNER PIKE SHOPS</i>	STATE COLLEGE	PA	16801	Conferences & Group Activities	\$3,728
					<b>\$3,728</b>
<i>PA BPOA PROF LICENSE FEE</i>	717-787-8503	PA	17120	Miscellaneous	\$1,990
					<b>\$1,990</b>
<i>PROJECT MANAGEMENT INSTITUTE GLOBAL OPERATIONS</i>	NEWTOWN SQUARE	PA	19073	Miscellaneous	\$3,100
					<b>\$3,100</b>
<i>STORBECK PIMENTEL &amp; ASSOCIATES, LP 1400 N.</i>	MEDIA	PA	19063	Supplies, Materials & Services	\$145,285
					<b>\$145,285</b>
<i>THE ADVISORY BOARD OF THE SCHUYLKILL CAMPUS OF</i>	SCHUYLKILL HAVEN	PA	17972	Property Expense	\$78,125
					<b>\$78,125</b>
<i>TIMOTHY ROUGH 410 ASHCROFT AVENUE</i>	CRESSON	PA	16630	Supplies, Materials & Services	\$1,215
					<b>\$1,215</b>
<i>VERIZON WIRELESS PO BOX 25505</i>	LEHIGH VALLEY	PA	18002	Communication Services	\$1,894
					<b>\$1,894</b>
<i>WITT/KIEFFER INC. 2015 SPRING ROAD</i>	OAK BROOK	IL	60523	Supplies, Materials & Services	\$89,857
					<b>\$89,857</b>
<i>WYNDHAM GARDEN 310 ELKS CLUB ROAD</i>	BOALSBURG	PA	16827	Travel Expense	\$2,092
					<b>\$2,092</b>

# **Great Valley**

**Goods and Services Expenditures (2019-2020)**  
**Great Valley**

**General Funds**

<i>AACSB INTERNATIONAL LOCKBOX 1143</i>	PHILADELPHIA	PA	19195	Miscellaneous	\$9,250	<b>\$9,250</b>
<i>AB RICHARDS</i>	631-4995971	NY	11731	Miscellaneous	\$1,736	
				Property Expense	\$1,488	<b>\$3,224</b>
<i>ACADEMY OF MANAGEMENT, INC DIVISION NAME :HR</i>	BRIARCLIFF MANOR	NY	10510	Miscellaneous	\$1,500	<b>\$1,500</b>
<i>ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR</i>	WEST CHESTER	PA	19380	Property Expense	\$1,825	<b>\$1,825</b>
<i>ALSCO 30 MCCULLOUGH DRIVE</i>	NEW CASTLE	DE	19720	Supplies, Materials & Services	\$2,114	<b>\$2,114</b>
<i>AMERICAN AIRLINES</i>	Fort Worth, TX		76155	Travel Expense	\$6,823	<b>\$6,823</b>
<i>AMERICAN COMMUNITY JOURNALS P. O. BOX 222</i>	PARKSBURG	PA	19365	Miscellaneous	\$5,000	
				Publications, Printing&Copying	\$10,000	<b>\$15,000</b>
<i>ANEU CATERING &amp; EVENTS 1556 W. LANCASTER AVENUE</i>	PAOLI	PA	19301	Supplies, Materials & Services	\$4,591	<b>\$4,591</b>
<i>APPLE</i>				Equipment Budget	\$1,307	<b>\$1,307</b>
<i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i>	KIMBERTON	PA	19442	Equipment Budget	\$4,142	<b>\$4,142</b>
<i>AQUA PENNSYLVANIA, INC. PO BOX 70279</i>	PHILADELPHIA	PA	19176	Utilities Purchased	\$16,150	<b>\$16,150</b>
<i>ARTICULATE GLOBAL INC</i>	6467067596	NY	10001	Equipment Budget	\$1,947	<b>\$1,947</b>
<i>ASPECT CONSULTING INC 20140 VALLEY FORGE CIRCLE</i>	KING OF PRUSSIA	PA	19406	Supplies, Materials & Services	\$3,487	<b>\$3,487</b>
<i>B &amp; H PHOTO VIDEO REMITTANCE PROCESSING CENTER</i>	NEW YORK	NY	10087	Equipment Budget	\$14,137	<b>\$14,137</b>
<i>B&amp;H</i>				Equipment Budget	\$24,788	<b>\$24,788</b>
<i>BAKER TELECOMMUNICATIONS</i>	PAOLI	PA	19301	Repairs, Alterations & Capital	\$4,975	<b>\$4,975</b>
<i>BEN FRANKLIN TECHNOLOGY PARTNERS BUILDING 100</i>	THE NAVY YARD	PA	19112	Publications, Printing&Copying	\$5,000	<b>\$5,000</b>
<i>BROGAN LANDSCAPING INC 208 WELSH POOL ROAD</i>	EXTON	PA	19341	Repairs, Alterations & Capital	\$54,824	<b>\$54,824</b>
<i>CAMPUS MANAGEMENT INC 5201 CONGRESS AVE</i>	BOCA RATON	FL	33487	Supplies, Materials & Services	\$2,500	<b>\$2,500</b>
<i>CARNEGIE DARTLET 210 LITTLETON ROAD SUITE 100</i>	WESTFORD	MA	01886	Publications, Printing&Copying	\$42,970	<b>\$42,970</b>
<i>CATALYST OUTDOOR_ADVERTISING LLC 3400 W CHESTER</i>	NEWTOWN SQUARE	PA	19073	Publications, Printing&Copying	\$17,100	<b>\$17,100</b>
<i>CHESTER COUNTY ECON. DEV.COUNCIL 737</i>	EXTON	PA	19341	Miscellaneous	\$2,750	<b>\$2,750</b>
<i>CITADINES 4243803</i>	67STRASBOURG			Travel Expense	\$6,454	<b>\$6,454</b>
<i>CLEARPATH ROBOTICS INC 1425 STRASBURG RD</i>				Supplies, Materials & Services	\$2,000	<b>\$2,000</b>

**Goods and Services Expenditures (2019-2020)**  
**Great Valley**

**General Funds**

<i>CMI 1350 WELSH RD</i>	NORTH WALES	PA	19454	Supplies, Materials & Services	\$2,385
					<b>\$2,385</b>
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA	PA	19176	Communication Services	\$3,983
					<b>\$3,983</b>
<i>CONLINS COPY CENTER 1011 W. EIGHTH AVENUE</i>	KING OF PRUSSIA	PA	19406	Publications, Printing&Copying	\$4,088
					<b>\$4,088</b>
<i>CONSTANT CONTACT, INC. ATTN: ACCOUNTS RECEIVABLE</i>	WALTHAM	MA	02451	Supplies, Materials & Services	\$1,050
					<b>\$1,050</b>
<i>COPYRIGHT CLEARANCE</i>	855-239-3415	MA	01923	Publications, Printing&Copying	\$1,320
					<b>\$1,320</b>
<i>CORBETT INC 56 BUTTONWOOD ST</i>	NORRISTOWN	PA	19401	Equipment Budget	\$97,825
					<b>\$97,825</b>
<i>CROCODILE CATERING P.O. BOX 1793</i>	SOUTHEASTERN	PA	19399	Conferences & Group Activities	\$5,153
				Supplies, Materials & Services	\$3,168
					<b>\$8,321</b>
<i>DBS AUDIO SYSTEMS INC PO BOX 986</i>	COATSVILLE	PA	19320	Repairs, Alterations & Capital	\$3,000
					<b>\$3,000</b>
<i>DELL</i>				Equipment Budget	\$25,171
					<b>\$25,171</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$131,673
				Repairs, Alterations & Capital	\$2,928
					<b>\$134,601</b>
<i>DELTA AIR LINES</i>	Atlanta, GA		30320	Travel Expense	\$1,622
					<b>\$1,622</b>
<i>EAST WHITELAND TWP 209 CONESTOGA ROAD</i>	FRAZER	PA	19355	Utilities Purchased	\$5,600
					<b>\$5,600</b>
<i>EFFECTV PO BOX 415949</i>	BOSTON	MA	02241	Publications, Printing&Copying	\$23,580
					<b>\$23,580</b>
<i>EIGEN X 170 N RADNOR CHESTER RD</i>	RADNOR	PA	19087	Supplies, Materials & Services	\$7,520
					<b>\$7,520</b>
<i>ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE</i>	PHILADELPHIA	PA	19154	Repairs, Alterations & Capital	\$62,688
					<b>\$62,688</b>
<i>EMS SOFTWARE PO BOX 46089</i>	HOUSTON	TX	77210	Supplies, Materials & Services	\$3,617
					<b>\$3,617</b>
<i>ETS*MAJOR FIELD TESTS</i>	609-683-2272	NJ	08540	Supplies, Materials & Services	\$2,300
					<b>\$2,300</b>
<i>F W HOUDER INC SUITE 200</i>	MALVERN	PA	19355	Repairs, Alterations & Capital	\$15,899
					<b>\$15,899</b>
<i>FASTSIGNS OF UNIONTOWN 140 MORGANTOWN STREET</i>	UNIONTOWN	PA	15401	Publications, Printing&Copying	\$156
				Supplies, Materials & Services	\$2,498
					<b>\$2,654</b>
<i>FEEDING FRENZY CATERING 75 E UWCHLAN AVENUE</i>	EXTON	PA	19341	Conferences & Group Activities	\$3,379
				Supplies, Materials & Services	\$7,017
					<b>\$10,396</b>
<i>FLUXONE TECHNOLOGIES LLC 72-19 DREXELBROOK</i>	DREXEL HILL	PA	19026	Supplies, Materials & Services	\$12,500
					<b>\$12,500</b>
<i>GREAT VALLEY AUTOMOTIVE 209 MOREHALL ROAD</i>	MALVERN	PA	19355	Supplies, Materials & Services	\$1,471
					<b>\$1,471</b>
<i>GREAT VALLEY OWNER'S ASSOCIATION C/O BRITE</i>	EXTON	PA	19341	Supplies, Materials & Services	\$14,900
					<b>\$14,900</b>

**Goods and Services Expenditures (2019-2020)**  
**Great Valley**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)  
Great Valley**

**General Funds**

MAILCHIMP *MONTHLY	MAILCHIMP.COM	GA 30308	Supplies, Materials & Services	\$3,171
				<b>\$3,171</b>
MALVERN GLASS INC 2 LEE BLVD	MALVERN	PA 19355	Supplies, Materials & Services	\$1,309
				<b>\$1,309</b>
MCDONOUGH'S TREE SERVICE 623 S. TORBERT LANE	JERSEY SHORE	PA 17740	Supplies, Materials & Services	\$2,200
				<b>\$2,200</b>
MCMASTER-CARR 200 AURORA INDUSTRIA	AURORA	OH 44202	Equipment Budget	\$533
			Supplies, Materials & Services	\$795
				<b>\$1,328</b>
MISC. VENDOR 2000200791			Travel Expense	\$1,154
				<b>\$1,154</b>
MISC. VENDOR 2000210760			Conferences & Group Activities	\$1,560
				<b>\$1,560</b>
MISC. VENDOR 2000237449			Miscellaneous	\$1,225
				<b>\$1,225</b>
MISSOURI S&T AR PO BOX 806010	KANSAS CITY	MO 64180	Supplies, Materials & Services	\$10,732
				<b>\$10,732</b>
MORNINGSTAR INC 2668 PAYSHERE CIRCLE	CHICAGO	IL 60674	Supplies, Materials & Services	\$5,500
				<b>\$5,500</b>
MOUNTAINFILM ON TOUR P.O. BOX 1088	TELLURIDE	CO 81435	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
OMAX CORPORATION PO BOX 200119	PITTSBURGH	PA 15251	Equipment Budget	\$2,703
				<b>\$2,703</b>
OTIS ELEVATOR CO 4330 LEWIS RD	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$8,127
				<b>\$8,127</b>
PALISADE CORPORATION 130 EAST SENECA STREET	ITHACA	NY 14850	Equipment Budget	\$3,300
				<b>\$3,300</b>
PAYPAL *1HOOD	402-935-7733	CA 95131	Conferences & Group Activities	\$1,760
				<b>\$1,760</b>
PAYPAL *GENERATIONR	35314369001	33520	Repairs, Alterations & Capital	\$1,117
				<b>\$1,117</b>
PBI*LEASEEQUIPMENT	800-732-7222	NY 12180	Equipment Budget	\$2,512
				<b>\$2,512</b>
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA	PA 19101	Utilities Purchased	\$77,291
				<b>\$77,291</b>
PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 2475	WEST CHESTER	PA 19380	Supplies, Materials & Services	\$1,561
				<b>\$1,561</b>
PROFESSIONAL PLASTICS	FULLERTON	CA 92831	Supplies, Materials & Services	\$1,002
				<b>\$1,002</b>
PROJECT MANAGEMENT INSTITUTE GLOBAL OPERATIONS	NEWTOWN SQUARE	PA 19073	Miscellaneous	\$4,700
				<b>\$4,700</b>
QATAR			Travel Expense	\$2,114
				<b>\$2,114</b>
RAINMAKER IRRIGATION INC 17 S BACTON HILL ROAD	FRAZER	PA 19355	Repairs, Alterations & Capital	\$1,400
			Supplies, Materials & Services	\$1,340
				<b>\$2,740</b>
RAISE 3D TECHNOLOGIES INC 43 TESLA	IRVINE	CA 92618	Equipment Budget	\$3,799
				<b>\$3,799</b>
ROBOTSHOP.COM	ROBOTSHOP.COM	VT 05488	Supplies, Materials & Services	\$5,593
				<b>\$5,593</b>



**Goods and Services Expenditures (2019-2020)**  
**Great Valley**

**General Funds**

<i>RPC VIDEO INC</i>	412-8281414	PA	15147	Repairs, Alterations & Capital	\$120,373
<i>S.A COMUNALE CO. INC 2130 SPRING STREET</i>	WEST LAWN	PA	19609	Supplies, Materials & Services	\$2,555
<i>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST</i>	MOUNT JOY	PA	17552	Repairs, Alterations & Capital	\$2,097
<i>SALESFORCE.ORG DEPT 34293</i>	SAN FRANCISCO	CA	94139	Supplies, Materials & Services	\$29,383
<i>SHAW INDUSTRIES INC PO BOX 3305</i>	BOSTON	MA	02241	Repairs, Alterations & Capital	\$2,455
<i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$1,050
<i>SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)</i>	CAROL STREAM	IL	60132	Supplies, Materials & Services	\$3,411
<i>SPRINT *WIRELESS</i>	800-639-6111	KS	66251	Communication Services	\$4,369
<i>SQ *ENVIRONMENT FIR</i>	BOSTON	MA	02127	Supplies, Materials & Services	\$2,705
<i>SQ *ENVIRONMENT FIRST PRI</i>	DOVER	NH	03820	Supplies, Materials & Services	\$1,129
<i>SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST</i>	MONTOURSVILLE	PA	17754	Utilities Purchased	\$4,613
<i>TARGETX 1001 EAST HECTOR ST</i>	CONSHOHOCKEN	PA	19428	Equipment Budget	\$48,750
<i>TED SABOL 1015 GRANGE AVE</i>	COLLEGEVILLE	PA	19426	Repairs, Alterations & Capital	\$14,590
<i>THE CHAMBERS GROUP 147 PENNSYLVANIA AVENUE</i>	MALVERN	PA	19355	Supplies, Materials & Services	\$5,038
<i>THE HOME DEPOT #4119</i>	FRAZER	PA	19355	Publications, Printing&Copying	\$3,950
<i>THE PHILADELPHIA INQUIRER, LLC P.O. BOX 822063</i>	PHILADELPHIA	PA	19182	Supplies, Materials & Services	\$1,450
<i>THEMYERSBRIGGSCO</i>	650-969-8901	CA	94086	Publications, Printing&Copying	\$3,825
<i>THRIVE PRODUCTIONS, INC. 323 N WASHINGTON AVENUE</i>	MINNEAPOLIS	MN	55401	Books & Periodicals	\$2,229
<i>TRANSNET UNION MEETING CORPORATE CENTER</i>	BLUE BELL	PA	19422	Supplies, Materials & Services	\$3,750
<i>TREFZ MECHANICAL INC 601 DRESHER RD</i>	HORSHAM	PA	19044	Supplies, Materials & Services	\$3,750
<i>UNIFIRST CORPORATION PO BOX 761</i>	EBENSBURG	PA	15931	Supplies, Materials & Services	\$46,951
<i>UNITED STATES ROOFING CORP 910 E MAIN STREET</i>	NORRISTOWN	PA	19401	Supplies, Materials & Services	\$1,338
<i>US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA</i>	LAGUNA NIGUEL	CA	92677	Supplies, Materials & Services	\$1,338
<i>WASTE MANAGEMENT OF PA INC WASTE MGMT SOUTH</i>	PHILADELPHIA	PA	19101	Supplies, Materials & Services	\$1,090
<i>WEGMANS # 46</i>	MALVERN	PA	19355	Repairs, Alterations & Capital	\$2,588
				Miscellaneous	\$4,940
				Utilities Purchased	\$7,840
				Conferences & Group Activities	\$1,512
					<b>\$4,940</b>
					<b>\$7,840</b>
					<b>\$1,512</b>

**Goods and Services Expenditures (2019-2020)**  
**Great Valley**

**General Funds**

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

# **Central Budgets**

**Goods and Services Expenditures (2019-2020)  
Central Budgets**

**General Funds**

<i>ADAM HARRISON GARNER THE GARNER FIRM LTD</i>	PHILADELPHIA	PA	19102	Supplies, Materials & Services	\$35,289
					<b>\$35,289</b>
<i>JATIN PATEL 11 MILLERS GROVE ROAD</i>	BELL MEAD	NJ	08502	Supplies, Materials & Services	\$1,250
					<b>\$1,250</b>
<i>JOEL SLOKOFF 2019 THIRD STREET</i>	WILLIAMSPORT	PA	17701	Supplies, Materials & Services	\$31,206
					<b>\$31,206</b>
<i>JOHN M. LAROSA, LAROSA &amp; ASSOC. LLC 1225 KING</i>	WILMINGTON	DE	19801	Supplies, Materials & Services	\$36,226
					<b>\$36,226</b>
<i>JOSEPH V. PATERNO, JR. 305 HOLLY RIDGE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$29,388
					<b>\$29,388</b>
<i>JUSTINE ALEXANDER PO BOX 725</i>	STATE COLLEGE	PA	16804	Supplies, Materials & Services	\$45,000
					<b>\$45,000</b>
<i>LAW OFFICES OF JOHN J. LEPLER, LLC 300 NORTH</i>	BALTIMORE	MD	21201	Supplies, Materials & Services	\$8,000
					<b>\$8,000</b>
<i>MENSING LAW LLC 1635 MARKET STREET, SUITE 1600</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$30,150
					<b>\$30,150</b>
<i>SCHIFFMAN, SHERIDAN &amp; BROWN 2080 LINGLESTOWN RD</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>SPERO T LAPPAS 2266 FOREST HILLS DRIVE</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$35,000
					<b>\$35,000</b>
<i>SVETLANNA O. VYNNYK 2359 E. DAUPHIN ST.</i>	PHILADELPHIA	PA	19125	Supplies, Materials & Services	\$43,880
					<b>\$43,880</b>
<i>WILLIAM J. KENNEY 636 WYNDING OAKS</i>	KALAMAZA00	MI	49006	Supplies, Materials & Services	\$17,277
					<b>\$17,277</b>

# **Penn State Law**

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

**General Funds**

12TWENTY INC 725 ARIZONA AVENUE	SANTA MONICA	CA	90401	Equipment Budget	\$12,825
					<b>\$12,825</b>
328 INNOVATION PARK PHASE III C/O PROPERTY	LEMOYNE	PA	17043	Miscellaneous	\$17,716
				Property Expense	\$121,262
				Utilities Purchased	\$2,551
					<b>\$141,529</b>
4IMPRINT 25303 NETWORK PLACE	CHICAGO	IL	60673	Supplies, Materials & Services	\$18,464
					<b>\$18,464</b>
AALS				Travel Expense	\$1,430
					<b>\$1,430</b>
ACTIVE IMPRINTS	732-685-4504	NJ	08852	Supplies, Materials & Services	\$1,718
					<b>\$1,718</b>
AGODA.COM	INTERNET			Travel Expense	\$8,223
					<b>\$8,223</b>
AIRBNB	Vienna			Travel Expense	\$5,736
					<b>\$5,736</b>
ALFA VINYL GRAPHICS	Panama City			Publications, Printing&Copying	\$1,900
					<b>\$1,900</b>
ALM MEDIA LLC PO BOX 70254	PHILADELPHIA	PA	19176	Books & Periodicals	\$2,488
				Supplies, Materials & Services	\$5,934
					<b>\$8,422</b>
AMAZON WEB SERVICES	AWS.AMAZON.CO	WA	98109	Equipment Budget	\$1,003
					<b>\$1,003</b>
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL	60013	Conferences & Group Activities	\$2,315
					<b>\$2,315</b>
AMERICAN AGRICULTURAL LAW ASSOC 825 S KANSAS	TOPEKA	KS	66612	Miscellaneous	\$1,090
					<b>\$1,090</b>
AMERICAN AIRLINES	Fort Worth, TX	76155		Travel Expense	\$14,248
					<b>\$14,248</b>
AMERICAN ASSOCIATION OF DIRECTORS LIBRARIES	CHICAGO	IL	60678	Miscellaneous	\$2,000
					<b>\$2,000</b>
AMERICAN BAR ASSOCIATION 321 NORTH CLARK STREET	CHICAGO	IL	60654	Books & Periodicals	\$2,068
				Conferences & Group Activities	\$5,148
				Miscellaneous	\$27,539
					<b>\$34,755</b>
APPLE				Equipment Budget	\$10,432
					<b>\$10,432</b>
APPLE INC PO BOX 281877	ATLANTA	GA	30384	Equipment Budget	\$5,146
					<b>\$5,146</b>
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC	20009	Miscellaneous	\$17,560
					<b>\$17,560</b>
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO	80302	Conferences & Group Activities	\$3,310
				Miscellaneous	\$840
				Travel Expense	\$65
					<b>\$4,215</b>
ATRIUM MIRAFLORES DOLARES	LIMA			Travel Expense	\$1,393
					<b>\$1,393</b>
ATTORNEY REGISTRATION ATTORNEY REGISTRATION	LANCASTER	PA	17604	Miscellaneous	\$1,125
					<b>\$1,125</b>
AUDIO FIDELITY COMMUNICATIONS CORP DBA	RICHMOND	VA	23238	Equipment Budget	\$8,116
					<b>\$8,116</b>

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

**General Funds**

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

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

**General Funds**

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



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

**General Funds**

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

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

**General Funds**

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

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

**General Funds**

<i>TAX ANALYSTS 400 S MAPLE ST</i>	FALLS CHRCH	VA	22046	Books & Periodicals	\$7,614
					<b>\$7,614</b>
<i>TEMPLE UNIVERSITY BEASLEY SCHOOL OF LAW</i>	PHILADELPHIA	PA	19122	Conferences & Group Activities	\$503
				Miscellaneous	\$1,537
					<b>\$2,040</b>
<i>THE SHERIDAN PRESS</i>	717-632-3535	PA	17331	Publications, Printing&Copying	\$1,564
					<b>\$1,564</b>
<i>THOMSON REUTERS - WEST PAYMENT CENTER</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$1,383
				Supplies, Materials & Services	\$12,446
					<b>\$13,829</b>
<i>THOMSON REUTERS TAX &amp; ACCOUNTING CHECKPOINT</i>	CHICAGO	IL	60694	Books & Periodicals	\$8,389
					<b>\$8,389</b>
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$228,884
					<b>\$228,884</b>
<i>THOMSON REUTERS-WEST 610 OPPERMAN DR</i>	EAGAN	MN	55123	Supplies, Materials & Services	\$6,223
					<b>\$6,223</b>
<i>UBER TRIP</i>	HELP.UBER.COM	CA		Travel Expense	\$1,065
					<b>\$1,065</b>
<i>UNITED 0167366437996</i>	800-932-2732			Travel Expense	\$3,323
					<b>\$3,323</b>
<i>UNITED AIRLINES</i>	Chicago, IL	60606		Travel Expense	\$12,115
					<b>\$12,115</b>
<i>UNITED AIRLINES</i>	Chicago, IL	60606		Travel Expense	\$1,630
					<b>\$1,630</b>
<i>UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS</i>	COLLEGE PARK	MD	20740	Conferences & Group Activities	\$1,929
					<b>\$1,929</b>
<i>VARI SALES CORPORATION VARIDESK</i>	DALLAS	TX	75266	Equipment Budget	\$3,200
					<b>\$3,200</b>
<i>VISTA PROFESSIONAL STUDIOS, LLC 2444 JALICE CIRCLE</i>	STATE COLLEGE	PA	16801	Publications, Printing&Copying	\$400
				Supplies, Materials & Services	\$800
					<b>\$1,200</b>
<i>VISTACOM, INC. 1902 VULTEE STREET</i>	ALLENTOWN	PA	18103	Miscellaneous	\$1,245
					<b>\$1,245</b>
<i>WALDORF ASTORIA</i>	Boca Raton	FL		Conferences & Group Activities	\$2,719
				Travel Expense	\$3,027
					<b>\$5,746</b>
<i>WEGMANS FOOD MARKETS INC 345 LOWES BLVD.</i>	STATE COLLEGE	PA	16802	Conferences & Group Activities	\$3,480
					<b>\$3,480</b>
<i>WEST ACADEMIC PO BOX 83378</i>	CHICAGO	IL	60691	Books & Periodicals	\$26,424
				Miscellaneous	\$699
					<b>\$27,123</b>
<i>WILLIAM HEIN CO INC 2350 N FOREST RD</i>	GETZVILLE	NY	14068	Books & Periodicals	\$41,197
					<b>\$41,197</b>
<i>WOLTERS KLUWER LEGAL AND REGULATORY PO BOX</i>	CHICAGO	IL	60694	Books & Periodicals	\$25,050
					<b>\$25,050</b>
<i>YBP LIBRARY SERVICES PO BOX 277991</i>	ATLANTA	GA	30384	Books & Periodicals	\$8,020
					<b>\$8,020</b>

# **Dickinson School of Law**

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

**General Funds**

12TWENTY INC 725 ARIZONA AVENUE	SANTA MONICA	CA	90401	Equipment Budget	\$26,600
					<b>\$26,600</b>
ALM MEDIA LLC PO BOX 70254	PHILADELPHIA	PA	19176	Books & Periodicals	\$1,849
				Supplies, Materials & Services	\$4,583
					<b>\$6,432</b>
AMERICAN ACADEMY OF HEALT 339 CARY POINT DR	CARY	IL	60013	Conferences & Group Activities	\$1,650
				Miscellaneous	\$0
					<b>\$1,650</b>
AMERICAN AIRLINES	Fort Worth, TX		76155	Travel Expense	\$3,948
					<b>\$3,948</b>
AMERICAN ASSOC. OF LAW LIBRARIES 105 W ADAMS ST.	CHICAGO	IL	60603	Miscellaneous	\$1,705
					<b>\$1,705</b>
AMERICAN BAR ASSOCIATION 321 NORTH CLARK STREET	CHICAGO	IL	60654	Books & Periodicals	\$7,541
				Miscellaneous	\$31,810
					<b>\$39,351</b>
AMERICAN BOARD OF RADIOLO 750 N LAKE SHORE DR	CHICAGO	IL	60611	Books & Periodicals	\$44
				Conferences & Group Activities	\$1,090
					<b>\$1,134</b>
AMERICAN SOCIETY OF INTERNATIONAL LAW	BALTIMORE	MD	21279	Miscellaneous	\$5,000
					<b>\$5,000</b>
AMERICHEM INTERNATIONAL	717-9397100	PA	17057	Equipment Budget	\$1,764
				Supplies, Materials & Services	\$8,402
					<b>\$10,166</b>
APPLE				Equipment Budget	\$1,047
					<b>\$1,047</b>
ASSOCIATION OF AMERICAN VETERINARY COLLEGES	WASHINGTON	DC	20009	Miscellaneous	\$8,775
					<b>\$8,775</b>
ASSOCIATION OF BIOMOLE 2305 CANYON BLVD	BOULDER	CO	80302	Conferences & Group Activities	\$2,285
				Miscellaneous	\$590
					<b>\$2,875</b>
AT&T PO BOX 105068	ATLANTA	GA	30348	Communication Services	\$1,060
					<b>\$1,060</b>
AT&T*BILL PAYMENT	800-331-0500	TX	75202	Communication Services	\$2,694
					<b>\$2,694</b>
B&H				Equipment Budget	\$2,421
					<b>\$2,421</b>
BARBRI 12222 MERIT DR	DALLAS	TX	75251	Supplies, Materials & Services	\$35,000
					<b>\$35,000</b>
BOROUGH OF CARLISLE PO BOX 340	CARLISLE	PA	17013	Miscellaneous	\$3,973
				Utilities Purchased	\$18,134
					<b>\$22,107</b>
BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889	BOSTON	MA	02241	Books & Periodicals	\$17,250
					<b>\$17,250</b>
CALI	MINNEAPOLIS	MN	55455	Miscellaneous	\$8,000
					<b>\$8,000</b>
CARLISLE THEATRE	CARLISLE	PA	17013	Miscellaneous	\$1,450
					<b>\$1,450</b>
CARTRIDGE WORLD - PA	JOHNSTOWN	PA	15904	Supplies, Materials & Services	\$5,088
					<b>\$5,088</b>

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

**General Funds**

<i>CASKEY GROUP LLC</i>	717-7644500	PA 17404	Miscellaneous	\$4,612
			Publications, Printing&Copying	\$9,979
			Supplies, Materials & Services	\$2,630
				<b>\$17,221</b>
<i>CASSIDY CATALOGUING SERVICES, INC. 248 WEST MAIN</i>	ROCKAWAY	NJ 07866	Supplies, Materials & Services	\$7,359
				<b>\$7,359</b>
<i>CCH INC PO BOX 4307</i>	CAROL STREAM	IL 60197	Books & Periodicals	\$25,923
			Supplies, Materials & Services	\$43,136
				<b>\$69,059</b>
<i>CENTURYLINK CENTURYLINK</i>	MONROE	LA 71211	Communication Services	\$3,277
				<b>\$3,277</b>
<i>COLT PLUMBING</i>	MECHANICSBURG	PA 17055	Supplies, Materials & Services	\$1,834
				<b>\$1,834</b>
<i>COUNCIL ON LEGAL EDUCATION OPPORTUNITY INC</i>	LARGO	MD 20774	Miscellaneous	\$1,500
				<b>\$1,500</b>
<i>CUMBERLAND COUNTY BAR ASSOCIATION 32 SOUTH</i>	CARLISLE	PA 17013	Miscellaneous	\$1,410
				<b>\$1,410</b>
<i>CUMBERLAND VALLEY</i>	717-263-8657	PA 17201	Repairs, Alterations & Capital	\$7,368
				<b>\$7,368</b>
<i>CUMBERLAND VALLEY TREE SERVICE 5007</i>	CHAMBERSBURG	PA 17202	Repairs, Alterations & Capital	\$2,740
				<b>\$2,740</b>
<i>CUMMINS SALES AND SERVICE PO BOX 786567</i>	PHILADELPHIA	PA 19178	Repairs, Alterations & Capital	\$3,888
				<b>\$3,888</b>
<i>CVC CAFE 95195509</i>	202-5930074	DC	Conferences & Group Activities	\$4,768
				<b>\$4,768</b>
<i>DALEY ZUCKER MEILTON &amp; MINER, LLC 635 N. 12TH</i>	LEMOYNE	PA 17043	Supplies, Materials & Services	\$1,505
				<b>\$1,505</b>
<i>DELL</i>			Equipment Budget	\$6,725
			Repairs, Alterations & Capital	\$4,612
				<b>\$11,337</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA 15264	Equipment Budget	\$17,916
				<b>\$17,916</b>
<i>DELTA AIR LINES</i>	Atlanta, GA 30320		Travel Expense	\$2,029
				<b>\$2,029</b>
<i>DEMCO INC PO BOX 8048</i>	MADISON	WI 53708	Equipment Budget	\$4,662
				<b>\$4,662</b>
<i>DICKINSON COLLEGE P.O. BOX 1773</i>	CARLISLE	PA 17013	Conferences & Group Activities	\$6,173
			Supplies & Matls For Resale	\$38,550
				<b>\$44,723</b>
<i>DIGITAL WAVE TECHNOLOGIES ANTECH SYSTEMS INC</i>	CHESAPEAKE	VA 23320	Supplies, Materials & Services	\$13,500
				<b>\$13,500</b>
<i>DISPLAYS AND GRAPHICS INC</i>	717-540-1481	PA 17112	Publications, Printing&Copying	\$1,619
				<b>\$1,619</b>
<i>DOBIL LABORATORIES INC 1661 EAST SUTTER ROAD</i>	GLENSHAW	PA 15116	Equipment Budget	\$9,063
			Supplies, Materials & Services	\$58,269
				<b>\$67,332</b>
<i>DREAMING TREE STUDIOS HEATHER SHELLEY</i>	CARLISLE	PA 17013	Publications, Printing&Copying	\$6,035
				<b>\$6,035</b>
<i>E &amp; E NEWS 122 C ST NW</i>	WASHINGTON	DC 20001	Books & Periodicals	\$1,222
				<b>\$1,222</b>

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

**General Funds**

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

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

**General Funds**

<i>JURIS NET LLC 52 ELM ST</i>	HUNTINGTON	NY	11743	Books & Periodicals	\$2,969
					<b>\$2,969</b>
<i>KEN RANDALL 1490 NORTHBANK PKWY</i>	TUSCALOOSA	AL	35406	Supplies, Materials & Services	\$24,750
					<b>\$24,750</b>
<i>KLUWER LAW INTERNATIONAL BV WOLTERS KLUWER</i>	UNITED KINGDOM			Books & Periodicals	\$19,564
					<b>\$19,564</b>
<i>KONINKLIJKE BRILL NV DEPT 3596</i>	DALLAS	TX	75312	Books & Periodicals	\$2,013
					<b>\$2,013</b>
<i>LAW LIBRARY MICROFORM CONSORTIUM</i>	EAGAN	MN	55121	Books & Periodicals	\$3,593
					<b>\$3,593</b>
<i>LAW SCHOOL ADMISSION COUNCIL ATTN: ACCOUNTS</i>	NEWTOWN	PA	18940	Miscellaneous	\$2,745
					<b>\$2,745</b>
<i>LEVEL 3 COMMUNICATIONS LLC PO BOX 910182</i>	DENVER	CO	80291	Communication Services	\$8,351
					<b>\$8,351</b>
<i>LRP PUBLICATIONS 360 HIATT DR</i>	PALM BEACH GARDENS	FL	33418	Books & Periodicals	\$1,760
					<b>\$1,760</b>
<i>M. ELIZABETH KRANSBERGER 3930 CENTRE STREET,</i>	SAN DIEGO	CA	92103	Supplies, Materials & Services	\$29,700
					<b>\$29,700</b>
<i>MARRIOTT MARQUIS WASHINGTON DC 901</i>	WASHINGTON	DC	20001	Travel Expense	\$3,244
					<b>\$3,244</b>
<i>MATTHEW BENDER &amp; CO, INC. P O BOX 9584</i>	NEW YORK	NY	10087	Books & Periodicals	\$36,443
					<b>\$36,443</b>
<i>MAYER415 CARLISLEPA</i>	CARLISLE	PA	17013	Supplies, Materials & Services	\$3,261
					<b>\$3,261</b>
<i>MCCORKEL CONSTRUCTION SERVICES 1405 ZIMMERMAN</i>	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$5,250
					<b>\$5,250</b>
<i>MELTWATER NEWS US INC DEPT LA 23721</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$23,000
					<b>\$23,000</b>
<i>MIDWAY SELF STORAGE</i>	CARLISLE	PA	17015	Equipment Budget	\$3,420
					<b>\$3,420</b>
<i>MISC. VENDOR 2000250124</i>				Travel Expense	\$2,142
					<b>\$2,142</b>
<i>MONGOOSE RESEARCH INC 6506 E QUAKER ST</i>	ORCHARD PARK	NY	14127	Supplies, Materials & Services	\$5,000
					<b>\$5,000</b>
<i>NATIONAL ASSOCIATION FOR LAW PLACEMENT</i>	WASHINGTON	DC	20036	Miscellaneous	\$1,595
					<b>\$1,595</b>
<i>NELCO LAW LIBRARY CONSORTIUM INC 756 MADISON</i>	ALBANY	NY	12208	Books & Periodicals	\$14,537
				Miscellaneous	\$1,200
					<b>\$15,737</b>
<i>NEW ERA TECHNOLOGY 208 CARTER DRIVE</i>	WEST CHESTER	PA	19382	Repairs, Alterations & Capital	\$7,963
				Supplies, Materials & Services	\$21,540
					<b>\$29,503</b>
<i>OXFORD JOURNALS OXFORD UNIV PRESS</i>	CARY	NC	27513	Books & Periodicals	\$2,687
					<b>\$2,687</b>
<i>PA BAR INSTITUTE</i>	MECHANCSBRG	PA	17055	Books & Periodicals	\$3,149
				Conferences & Group Activities	\$1,016
					<b>\$4,165</b>
<i>PACLE 601 COMMONWEALTH AVE, SUITE 3400</i>	HARRISBURG	PA	17106	Miscellaneous	\$3,869
					<b>\$3,869</b>



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

**General Funds**

<i>PAYPAL *1HOOD</i>	402-935-7733	CA 95131	Publications, Printing&Copying Supplies, Materials & Services	\$5,065 \$3,622 <b>\$8,687</b>
<i>PENNSYLVANIA BAR ASSOCIATION P.O. BOX 6171</i>	HERMITAGE	PA 16148	Miscellaneous	\$1,005 <b>\$1,005</b>
<i>PEPSI-COLA 562 RITTS ROAD</i>	ALTOONA	PA 16601	Supplies & Matls For Resale	\$1,809 <b>\$1,809</b>
<i>PITNEY BOWES INC PO BOX 371896</i>	PITTSBURGH	PA 15250	Equipment Budget	\$2,129 <b>\$2,129</b>
<i>PORT ELEVATOR INC 941 NICHOLS PLACE</i>	WILLIAMSPORT	PA 17701	Repairs, Alterations & Capital	\$5,407 <b>\$5,407</b>
<i>POSTMASTER HERSHEY POST OFFICE</i>	HERSHEY	PA 17033	Communication Services	\$7,156 <b>\$7,156</b>
<i>PPG PAINTS 9973</i>	CARLISLE	PA 17013	Supplies, Materials & Services	\$1,468 <b>\$1,468</b>
<i>PPL ELECTRIC UTILITIES 2 NORTH 9TH ST</i>	ALLENTOWN	PA 18101	Utilities Purchased	\$17,818 <b>\$17,818</b>
<i>PREMIER CATERING INC. 17 SOUTH 35TH STREET</i>	CAMP HILL	PA 17011	Conferences & Group Activities	\$2,495 <b>\$2,495</b>
<i>PREPTALK LLC ATT: HEATHER ZELL</i>	HARRISBURG	PA 17111	Supplies, Materials & Services	\$1,500 <b>\$1,500</b>
<i>PRINT WORKS ON DEMAND</i>	717-545-5215	PA 17112	Publications, Printing&Copying	\$10,004 <b>\$10,004</b>
<i>PRITZWALKS GMBH &amp; CO KG</i>	BERLIN	10119	Supplies, Materials & Services	\$1,346 <b>\$1,346</b>
<i>PROQUEST LLC 6216 PAYSHERE CIRCLE</i>	CHICAGO	IL 60674	Books & Periodicals Supplies, Materials & Services	\$16,453 \$3,408 <b>\$19,861</b>
<i>PURCHASE POWER PO BOX 371874</i>	PITTSBURGH	PA 15250	Communication Services	\$4,532 <b>\$4,532</b>
<i>QUIMBEE.COM 9805 STATESVILLE ROAD UNIT #4047</i>	CHARLOTTE	NC 28269	Supplies, Materials & Services	\$3,000 <b>\$3,000</b>
<i>RE MICHEL 127 CARLISLE</i>	855-7364243	PA 17013	Supplies, Materials & Services	\$2,248 <b>\$2,248</b>
<i>RE MICHEL COMPANY LLC 2371 COMMERCIAL BLVD</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$2,550 <b>\$2,550</b>
<i>READEX 397 MAIN ST</i>	CHESTER	VT 05143	Books & Periodicals	\$3,930 <b>\$3,930</b>
<i>RELX INC DBA LEXISNEXIS</i>	NEW YORK	NY 10087	Supplies, Materials & Services	\$15,289 <b>\$15,289</b>
<i>REYNOLDS ADVANCED MATERIA</i>	610-2525800	PA 18062	Equipment Budget	\$1,826 <b>\$1,826</b>
<i>ROCHESTER MIDLAND CORP PO BOX 64462</i>	ROCHESTER	NY 14624	Supplies, Materials & Services	\$6,292 <b>\$6,292</b>
<i>RONALD GROSSO CONTRACTING SERVICES 675 KENNEDY</i>	LANDISBURG	PA 17040	Repairs, Alterations & Capital	\$9,731 <b>\$9,731</b>
<i>ROSETTA STONE LTD DEPT CH 19948</i>	PALATINE	IL 60055	Equipment Budget	\$5,282 <b>\$5,282</b>
<i>RUFFALO NOEL LEVITZ PO BOX 718</i>	DES MOINES	IA 50303	Supplies, Materials & Services	\$67,612 <b>\$67,612</b>

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

**General Funds**

<i>SCHOLASTIC INC PO BOX 3720</i>	JEFFERSON CITY	MO	65102	Miscellaneous	\$5,200	<b>\$5,200</b>
<i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i>	MECHANICSBURG	PA	17055	Repairs, Alterations & Capital	\$2,172	<b>\$2,172</b>
<i>SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900</i>	MIAMI	FL	33131	Supplies, Materials & Services	\$2,097	<b>\$2,097</b>
<i>STEVENS &amp; LEE P.O. BOX 679</i>	READING	PA	19603	Supplies, Materials & Services	\$6,000	<b>\$6,000</b>
<i>STORAGE SYSTEMS USA, INC 400 HECKMAN STREET</i>	PHILLIPSBURG	NJ	08865	Repairs, Alterations & Capital	\$1,770	<b>\$1,770</b>
<i>TANNER OF PA INC 7813 DERRY STREET</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$40,926	<b>\$40,926</b>
<i>TAX ANALYSTS 400 S MAPLE ST</i>	FALLS CHRCH	VA	22046	Books & Periodicals	\$8,558	<b>\$8,558</b>
<i>TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA</i>	HERSHEY	PA	17033	Supplies & Mats For Resale Supplies, Materials & Services	\$8,557 \$24,296	<b>\$32,853</b>
<i>TEMPLE UNIVERSITY BEASLEY SCHOOL OF LAW</i>	PHILADELPHIA	PA	19122	Miscellaneous	\$1,890	<b>\$1,890</b>
<i>THE WHIMSICAL POPPY</i>	717-4865202	PA	17065	Supplies, Materials & Services	\$1,253	<b>\$1,253</b>
<i>THOMSON REUTERS - WEST PAYMENT CENTER</i>	CAROL STREAM	IL	60197	Books & Periodicals Supplies, Materials & Services	\$13,811 \$8,298	<b>\$22,109</b>
<i>THOMSON REUTERS TAX &amp; ACCOUNTING CHECKPOINT</i>	CHICAGO	IL	60694	Books & Periodicals	\$4,444	<b>\$4,444</b>
<i>THOMSON REUTERS WEST PUBLISHING CORP</i>	CAROL STREAM	IL	60197	Books & Periodicals	\$157,181	<b>\$157,181</b>
<i>THOMSON REUTERS-WEST 610 OPPERMAN DR</i>	EAGAN	MN	55123	Books & Periodicals Supplies, Materials & Services	\$5,192 \$4,149	<b>\$9,341</b>
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT</i>	MICKLETON	NJ	08056	Equipment Budget	\$19,035	<b>\$19,035</b>
<i>TRANE US INC 3909 TECPORT DRIVE</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$19,573	<b>\$19,573</b>
<i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i>	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$7,450	<b>\$7,450</b>
<i>TRUENORTH MOVING COMPANY</i>				Travel Expense	\$2,369	<b>\$2,369</b>
<i>TRUGREEN_PROCESSING CENTER 161 SECOND STREET</i>	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$2,692	<b>\$2,692</b>
<i>UGI UTILITIES, INC. P O BOX 15503</i>	WILMINGTON	DE	19886	Utilities Purchased	\$35,070	<b>\$35,070</b>
<i>ULINE *SHIP SUPPLIES</i>	800-295-5510	WI	53158	Supplies, Materials & Services	\$2,929	<b>\$2,929</b>
<i>UNITED AIRLINES</i>	Chicago, IL		60606	Travel Expense	\$6,809	<b>\$6,809</b>
<i>USPS HASLER PO BOX 7247-0217</i>	PHILADELPHIA	PA	17170	Communication Services	\$1,500	<b>\$1,500</b>
<i>VERITIV OPERATING COMPANY PO BOX 932863</i>	ATLANTA	GA	31193	Supplies, Materials & Services	\$1,631	<b>\$1,631</b>

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

**General Funds**

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

# **College of Medicine**

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>AAPM</i>	ALEXANDRIA	VA	22314	Conferences & Group Activities	\$1,200
				Miscellaneous	\$2,131
					<b>\$3,331</b>
<i>AAT 2020 CONGRESS, VIENNA</i>	GENEVE		01207	Travel Expense	\$2,092
					<b>\$2,092</b>
<i>AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE</i>	CHICAGO	IL	60693	Repairs, Alterations & Capital	\$50,333
					<b>\$50,333</b>
<i>AB SCIEX LLC</i>	877-740-2129	CA	94065	Supplies, Materials & Services	\$1,536
					<b>\$1,536</b>
<i>ABBOTT LABORATORIES PO BOX 92679</i>	CHICAGO	IL	60675	Supplies, Materials & Services	\$1,013
					<b>\$1,013</b>
<i>ABBOTT RAPID DX NORTH AMERICA LLC PO BOX 734585</i>	CHICAGO	IL	60673	Supplies, Materials & Services	\$5,201
					<b>\$5,201</b>
<i>ABCAM</i>	617-225-2272	MA	02139	Supplies, Materials & Services	\$43,206
					<b>\$43,206</b>
<i>ABILITY PROSTHETICS &amp; ORTHOTICS INC SKI ROUNDTOP</i>	EXTON	PA	19341	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>ABSA</i>	847-949-1517	IL	60060	Conferences & Group Activities	\$1,520
					<b>\$1,520</b>
<i>ACADEMYHEALTH</i>	WASHINGTON	DC	20006	Conferences & Group Activities	\$1,950
					<b>\$1,950</b>
<i>ACCOUNTABLE/HYDROL/PERK</i>	6106223603	PA	19050	Supplies, Materials & Services	\$1,051
					<b>\$1,051</b>
<i>ACCREDITATION COUNCIL FOR CONTINUING MEDICAL</i>	MORTON GROVE	IL	60053	Miscellaneous	\$10,000
					<b>\$10,000</b>
<i>ACCREDITATION REVIEW COMMISSION ON EDUCATION</i>	JOHNS CREEK	GA	30097	Miscellaneous	\$12,500
					<b>\$12,500</b>
<i>ACEP</i>	Denver	CO		Conferences & Group Activities	\$1,180
					<b>\$1,180</b>
<i>ACGME ANNUAL EDUCATIONAL CONFERENCE</i>	San Diego	CA		Conferences & Group Activities	\$1,090
					<b>\$1,090</b>
<i>ACGME- MEANING IN MEDICINE</i>	San Diego	CA		Conferences & Group Activities	\$1,090
					<b>\$1,090</b>
<i>ACOG MEMBER SERVICES</i>	WASHINGTON	DC	20090	Miscellaneous	\$5,490
					<b>\$5,490</b>
<i>ACOUSTIBLOK INC</i>	813-980-1400	FL	33616	Equipment Budget	\$2,069
					<b>\$2,069</b>
<i>ACS WEB ORDERS</i>	312-202-5797	IL	60611	Books & Periodicals	\$6,485
					<b>\$6,485</b>
<i>ACTIVE MOTIF INC 1914 PALOMAR OAKS</i>	CARLSBAD	CA	92008	Supplies, Materials & Services	\$8,835
					<b>\$8,835</b>
<i>ADDGENE INC</i>	617-225-9000	MA	02139	Supplies, Materials & Services	\$4,375
					<b>\$4,375</b>
<i>ADINSTRUMENTS INC 2205 EXECUTIVE CRCL</i>	COLORADO SPRINGS	CO	80906	Equipment Budget	\$13,550
					<b>\$13,550</b>
<i>ADSS LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$6,006
					<b>\$6,006</b>
<i>ADVANCED CELL DIAGNOSTICS 9300 FOREST POINT</i>	MANASSAS	VA	20110	Supplies, Materials & Services	\$9,191
					<b>\$9,191</b>
<i>AEROTEK INC 3689 COLLECTION CTR DR</i>	CHICAGO	IL	60693	Supplies, Materials & Services	\$36,734
					<b>\$36,734</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>AESTHETICS INC 3149 THIRD AVENUE</i>	SAN DIEGO	CA 92103	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$14,084
			Repairs, Alterations & Capital	\$5,832
			Supplies, Materials & Services	\$84,937
				<b>\$104,853</b>
<i>AGILENT TECHNOLOGIES,</i>	ATLANTA	GA 30394	Supplies, Materials & Services	\$17,362
				<b>\$17,362</b>
<i>AIRBNB</i>	San Diego	CA	Travel Expense	\$2,646
				<b>\$2,646</b>
<i>AIRTEC ENVIRONMENTAL SERVICES 832 KEYSTONE AVE</i>	CRESSON	PA 16630	Repairs, Alterations & Capital	\$42,875
				<b>\$42,875</b>
<i>ALA SCIENTIFIC INSTRUMENTS INC</i>	WESTBURY	NY 11590	Equipment Budget	\$44,077
				<b>\$44,077</b>
<i>ALDER HEALTH SERVICES 100 NORTH CAMERON STREET</i>	HARRISBURG	PA 17101	Miscellaneous	\$3,000
				<b>\$3,000</b>
<i>ALERE NORTH AMERICA INC PO BOX 846153</i>	BOSTON	MA 02284	Supplies, Materials & Services	\$5,851
				<b>\$5,851</b>
<i>ALEXANDER DESIGN STUDIO 8212 MAIN STREET</i>	ELLCOTT CITY	MD 21043	Repairs, Alterations & Capital	\$10,875
				<b>\$10,875</b>
<i>ALLEGHENY RESTORATION INC 1165 GARDEN STREET</i>	GREENSBURG	PA 15601	Repairs, Alterations & Capital	\$150,550
				<b>\$150,550</b>
<i>ALLEGRA 6951 ALLENTOWN BLVD</i>	HARRISBURG	PA 17112	Publications, Printing&Copying	\$1,544
				<b>\$1,544</b>
<i>ALLEGRA MARKETING PRINT MAIL PO BOX 6203</i>	HARRISBURG	PA 17112	Supplies, Materials & Services	\$3,657
				<b>\$3,657</b>
<i>ALPHA SOURCE INC PO BOX 809203</i>	CHICAGO	IL 60680	Repairs, Alterations & Capital	\$7,000
				<b>\$7,000</b>
<i>ALTERNATIVE DESIGN MANUFACTURING PO BOX 6330</i>	SILOAM SPRINGS	AR 72761	Equipment Budget	\$43,303
				<b>\$43,303</b>
<i>AL-YOUSIF HUSSAIN 100 WOODLAWN AVENUE</i>	MIDDLETOWN	PA 17057	Miscellaneous	\$1,770
				<b>\$1,770</b>
<i>ALZET - DURECT CORP</i>	408-2538574	CA 95015	Supplies, Materials & Services	\$1,383
				<b>\$1,383</b>
<i>AMARILLO GEAR COMPANY LLC 2401 SUNDOWN LANE</i>	AMARILLO	TX 79118	Repairs, Alterations & Capital	\$1,744
				<b>\$1,744</b>
<i>AMAZING OCC MEETINGS</i>	WWW.AMAZINGOC	FL	Conferences & Group Activities	\$3,735
				<b>\$3,735</b>
<i>AMAZON PROMISE</i>			Travel Expense	\$2,460
				<b>\$2,460</b>
<i>AMAZON WEB SERVICES</i>	AWS.AMAZON.CO	WA 98109	Books & Periodicals	\$8,906
			Communication Services	\$3,960
			Equipment Budget	\$12,555
			Supplies, Materials & Services	\$3,690
				<b>\$29,111</b>
<i>AMER COLLEGE OF SURG NAV 1 DUPONT CIR NW STE</i>	WASHINGTON	DC 20036	Books & Periodicals	\$3,868
				<b>\$3,868</b>
<i>AMER PHYSIO SOC AMER PH 1 PHYSICS ELLIPSE</i>	COLLEGE PAR	MD 20740	Miscellaneous	\$2,220
			Publications, Printing&Copying	\$4,140
				<b>\$6,360</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>BECKMAN COULTER INC DEPT CH 10164</i>	PALATINE	IL 60055	Repairs, Alterations & Capital Supplies, Materials & Services	\$1,836 \$2,451 <b>\$4,287</b>
<i>BECKMAN*COULTER</i>	714-871-4848	CA 92822	Supplies, Materials & Services	\$2,053 <b>\$2,053</b>
<i>BECTON DICKINSON MICROBIOLOGY SYSTEMS</i>	PITTSBURGH	PA 15251	Supplies, Materials & Services	\$13,581 <b>\$13,581</b>
<i>BECTON DICKINSON AND COMPANY PO BOX 28983</i>	NEW YORK	NY 10087	Repairs, Alterations & Capital	\$134,028 <b>\$134,028</b>
<i>BELCO GLASS INC PO BOX 869</i>	VINELAND	NJ 08362	Equipment Budget	\$8,926 <b>\$8,926</b>
<i>BENCHMARK CONSTRUCTION COMPANY INC 4121</i>	BROWNSTOWN	PA 17508	Repairs, Alterations & Capital	\$2,396,346 <b>\$2,396,346</b>
<i>BENJAMIN BRAUN 1930 RIVERA STREET</i>	SAN FRANCISCO	CA 94116	Supplies, Materials & Services	\$2,000 <b>\$2,000</b>
<i>BERRIHEALTH.COM 1325 NW HEATHER DR</i>	CORVALLIS	OR 97330	Supplies, Materials & Services	\$8,531 <b>\$8,531</b>
<i>BEST BUY MHT 00010876</i>	YORK	PA 17402	Equipment Budget	\$1,287 <b>\$1,287</b>
<i>BEST WESTERN HOTEL</i>	GARDENA	CA	Travel Expense	\$2,965 <b>\$2,965</b>
<i>BEVERLY S MITCHELL 940 SISKIYOU DRIVE</i>	MENLO PARK	CA 94025	Supplies, Materials & Services	\$2,000 <b>\$2,000</b>
<i>BH INC DBA BRITZ AND COMPANY 1302 9TH ST</i>	WHEATLAND	WY 82201	Equipment Budget	\$8,615 <b>\$8,615</b>
<i>BIG TEN ACADEMIC ALLIANCE ATTN HEATHER BLAIR</i>	CHAMPAIGN	IL 61820	Books & Periodicals	\$142,585 <b>\$142,585</b>
<i>BINDING SITE INC 6730 MESA RIDGE ROAD</i>	SAN DIEGO	CA 92121	Supplies, Materials & Services	\$114,279 <b>\$114,279</b>
<i>BINTEC LIBRARY SERVICES INC 22320 LOUGHEED HWY</i>	MAPLE RIDGE BC V2X 2T4		Equipment Budget	\$1,494 <b>\$1,494</b>
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA 90084	Supplies, Materials & Services	\$13,795 <b>\$13,795</b>
<i>BIO X CELL 39 LABOMBARD ROAD</i>	LEBANON	NH 03766	Supplies, Materials & Services	\$3,680 <b>\$3,680</b>
<i>BIOLEGEND, INC.</i>	858-455-9588	CA 92121	Supplies, Materials & Services	\$8,907 <b>\$8,907</b>
<i>BIOMED CENTRAL</i>	LONDON		Miscellaneous Publications, Printing&Copying	\$4,925 \$4,675 <b>\$9,600</b>
<i>BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE</i>	ROCKVILLE	MD 20852	Conferences & Group Activities	\$1,220 <b>\$1,220</b>
<i>BIONANO GENOMICS INC 9540 TOWNE CENTRE DRIVE</i>	SAN DIEGO	CA 92121	Equipment Budget Supplies, Materials & Services	\$60,375 \$36,544 <b>\$96,919</b>
<i>BIOO SCIENTIFIC CORP 7050 BURLESON RD</i>	AUSTIN	TX 78744	Supplies, Materials & Services	\$22,207 <b>\$22,207</b>
<i>BIOPHYSICAL SOCIETY</i>	240-290-5600	MD 20852	Miscellaneous	\$1,365 <b>\$1,365</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>BIO-RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES	CA	90084	Equipment Budget	\$52,905
				Repairs, Alterations & Capital	\$5,352
				Supplies, Materials & Services	\$71,961
					<b>\$130,218</b>
<i>BIOSEARCH TECHNOLOGIES</i>	415-883-8400	CA	94954	Supplies, Materials & Services	\$1,255
					<b>\$1,255</b>
<i>BIOTIUM INC</i>	510-2651027	CA	94545	Supplies, Materials & Services	\$1,276
					<b>\$1,276</b>
<i>BIRD CONTROL SERVICES INC 40 WOOLTOWN RD</i>	WERNERVILLE	PA	19565	Repairs, Alterations & Capital	\$13,107
					<b>\$13,107</b>
<i>BITPLANE 300 ABKER AVENUE</i>	CONCORD	MA	01742	Repairs, Alterations & Capital	\$5,449
					<b>\$5,449</b>
<i>BLICKMAN INDUSTRIES LLC 500 US HIGHWAY 46 EAST</i>	CLIFTON	NJ	07011	Repairs, Alterations & Capital	\$14,617
					<b>\$14,617</b>
<i>BLOSSOM A DAMANIA 72005 WILKINSON</i>	CHAPEL HILL	NC	27517	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>BMJ PUBLISHING GROUP LTD TWO HUDSON PLACE</i>	HOBOKEN	NJ	07030	Books & Periodicals	\$20,616
					<b>\$20,616</b>
<i>BONNIE REEDY 1628 JOSEPHINE ANN DR</i>	LEBANON	PA	17046	Supplies, Materials & Services	\$1,350
					<b>\$1,350</b>
<i>BRAINBITS LLC</i>	217-789-9313	IL	62703	Supplies, Materials & Services	\$3,719
					<b>\$3,719</b>
<i>BRAINTREE SCIENTIFIC INC</i>	781-348-0768	MA	02184	Supplies, Materials & Services	\$1,334
					<b>\$1,334</b>
<i>BRIGHT HORIZONS PO BOX 277878</i>	ATLANTA	GA	30384	Supplies, Materials & Services	\$172,171
					<b>\$172,171</b>
<i>BRIGHTBILL INDUSTRIES INC 1901 NORTH CAMERON ST</i>	HARRISBURG	PA	17103	Equipment Budget	\$2,401
				Repairs, Alterations & Capital	\$13,614
					<b>\$16,015</b>
<i>BRITISH AIRWAYS</i>	East Elmhurst, NY		11370	Travel Expense	\$3,822
					<b>\$3,822</b>
<i>BROOKGLOBAL 203-251 SAULTEAXU CRESCENT</i>	WINNIPEG MB R3J 3C7			Repairs, Alterations & Capital	\$104,000
					<b>\$104,000</b>
<i>BRUCE BUFFENMEYER 725 STEELSTOWN ROAD</i>	ANNVILLE	PA	17003	Supplies, Materials & Services	\$6,153
					<b>\$6,153</b>
<i>BRUCE EVANS 1009 FREDERICK RD</i>	MEADOWBROOK	PA	19046	Supplies, Materials & Services	\$10,000
					<b>\$10,000</b>
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH	PA	15353	Equipment Budget	\$364,400
				Repairs, Alterations & Capital	\$178,000
					<b>\$542,400</b>
<i>BTS*LEICA</i>	847-405-7030	IL	60089	Supplies, Materials & Services	\$1,934
					<b>\$1,934</b>
<i>BUDGET BLINDS LLC 4915 JONESTOWN ROAD</i>	HARRISBURG	PA	17109	Equipment Budget	\$26,708
					<b>\$26,708</b>
<i>BUTTERFLY NETWORK</i>	WWW.BUTTERFLY	CT	06437	Miscellaneous	\$1,200
					<b>\$1,200</b>
<i>BUTTERFLY NETWORK INC 11 MADISON SQUARE NORTH</i>	NEW YORK	NY	10010	Equipment Budget	\$9,296
					<b>\$9,296</b>
<i>BY DESIGN CONSULTANTS, INC. 1950 MARKET STREET</i>	CAMP HILL	PA	17011	Repairs, Alterations & Capital	\$3,360
					<b>\$3,360</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>C&amp;J CATERING, LLC 903 SPRING GARDEN DRIVE</i>	MIDDLETOWN	PA 17057	Supplies, Materials & Services	\$6,345
				<b>\$6,345</b>
<i>CADMUS JOURNAL SERVICES</i>	812-9814869	CT 06902	Books & Periodicals	\$2,730
			Miscellaneous	\$1,800
			Publications, Printing&Copying	\$5,670
				<b>\$10,200</b>
<i>CAE HEALTHECARE INC LOCKBOX 32955</i>	CHICAGO	IL 60693	Equipment Budget	\$126,922
				<b>\$126,922</b>
<i>CAIT WESTERN ILLINOIS UNVIERSITY</i>	MACOMB	IL 61455	Supplies, Materials & Services	\$44,640
				<b>\$44,640</b>
<i>CAMBRIDGE HEALTH ALLIANCE ATTN: ELLEN</i>	SOMERVILLE	MA 02143	Miscellaneous	\$3,500
				<b>\$3,500</b>
<i>CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST</i>	WILMINGTON	MA 01887	Books & Periodicals	\$561
			Supplies, Materials & Services	\$1,552
				<b>\$2,113</b>
<i>CAMBRIDGE SCIENTIFIC PRODUCTS 199 DEXTER AVE</i>	WATERTOWN	MA 02472	Equipment Budget	\$14,350
				<b>\$14,350</b>
<i>CAMERON VOGT PAINTING PO BOX 933</i>	LEMONT	PA 16851	Supplies, Materials & Services	\$5,070
				<b>\$5,070</b>
<i>CAMPBELLS JANITORIAL SERVICES LLC 1001 SHEFFIELD</i>	MECHANISBURG	PA 17055	Supplies, Materials & Services	\$9,062
				<b>\$9,062</b>
<i>CANNON DESIGN DEPT CHICAGO 19824</i>	PALATINE	IL 60055	Repairs, Alterations & Capital	\$19,924
				<b>\$19,924</b>
<i>CAPITAL CITY CAB SERVICE 362 SOUTH FRONT STREET</i>	STEELTON	PA 17113	Supplies, Materials & Services	\$1,747
				<b>\$1,747</b>
<i>CAPITOL DOOR AND HARDWARE CO INC</i>	NEW CUMBERLAND	PA 17070	Equipment Budget	\$1,470
			Repairs, Alterations & Capital	\$30,255
				<b>\$31,725</b>
<i>CAPITOL PRESORT SERVICES 1400 HAGY WAY</i>	HARRISBURG	PA 17110	Supplies & Matls For Resale	\$40,016
				<b>\$40,016</b>
<i>CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES</i>	CHICAGO	IL 60673	Equipment Budget	\$27,137
			Supplies, Materials & Services	\$3
				<b>\$27,140</b>
<i>CARDINAL HEALTH MP&amp;S 6012 E MOLLOY RD</i>	SYRACUSE	NY 13211	Supplies, Materials & Services	\$1,108
				<b>\$1,108</b>
<i>CAREERECO</i>	770-4027520	GA 30327	Conferences & Group Activities	\$1,475
				<b>\$1,475</b>
<i>CATHAYPACAIR1607319427265</i>	LOS ANGELES	CA	Travel Expense	\$1,138
				<b>\$1,138</b>
<i>CATHY HENRY 2082 MOUNT GREYNA ROAD</i>	ELIZABETHTOWN	PA 17022	Miscellaneous	\$1,644
				<b>\$1,644</b>
<i>CAYMAN CHEMICAL CO. INC</i>	734-971-3335	MI 48108	Supplies, Materials & Services	\$3,282
				<b>\$3,282</b>
<i>CB FLOORING LLC SUITE 130</i>	COLUMBIA	MD 21046	Repairs, Alterations & Capital	\$6,935
				<b>\$6,935</b>
<i>CBI*ATLAS.TI</i>	800-799-9570	IL 60654	Equipment Budget	\$1,038
				<b>\$1,038</b>
<i>CDW GOVERNMENT INC SUITE 1515</i>	CHICAGO	IL 60675	Equipment Budget	\$302,849
			Supplies, Materials & Services	\$160
				<b>\$303,009</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>CDWG</i>				Equipment Budget	\$19,723
				Supplies, Materials & Services	\$1,320
					<b>\$21,043</b>
<i>CELLSIGNAL.COM</i>	800-950-1292	MA	01923	Supplies, Materials & Services	\$32,250
					<b>\$32,250</b>
<i>CENTRE MEDICAL SCIENCES BUILDING, C/O PMI</i>	LEMOYNE	PA	17043	Property Expense	\$49,330
					<b>\$49,330</b>
<i>CENTRE VOLUNTEERS IN MEDICINE 2520 GREEN TECH</i>	STATE COLLEGE	PA	16803	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>CERTIFIED MEDICAL EDUCATORS 801 BROOKWOOD LANE</i>	MARYVILLE	TN	37801	Miscellaneous	\$5,655
					<b>\$5,655</b>
<i>CHAI INC 990 RICHARD AVENUE</i>	SANTA CLARA	CA	95050	Equipment Budget	\$6,499
				Repairs, Alterations & Capital	\$1,120
					<b>\$7,619</b>
<i>CHARGEPOINT 254 EAST HACIENDA AVENUE</i>	CAMPBELL	CA	95008	Repairs, Alterations & Capital	\$25,554
					<b>\$25,554</b>
<i>CHARLES RIVER LAB LABORATORIES</i>	HARTFORD	CT	06150	Supplies, Materials & Services	\$1,501
					<b>\$1,501</b>
<i>CHELSEA TROY 900 S CLARK ST APT 212</i>	CHICAGO	IL	60605	Supplies, Materials & Services	\$1,800
					<b>\$1,800</b>
<i>CHEMICAL ABSTRACTS SERVICE</i>	COLUMBUS	OH	43260	Books & Periodicals	\$9,934
					<b>\$9,934</b>
<i>CHESAPEAKE MEDICAL SYSTEMS OF PA INC</i>	NEWVILLE	PA	17241	Repairs, Alterations & Capital	\$5,217
					<b>\$5,217</b>
<i>CHICK-FIL-A #03462</i>	717-939-5155	PA	17111	Conferences & Group Activities	\$3,248
					<b>\$3,248</b>
<i>CHIPOTLE 2103</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$2,838
					<b>\$2,838</b>
<i>CHOICE HOTELS INTERNATIONAL</i>	Milan			Travel Expense	\$1,762
					<b>\$1,762</b>
<i>CHRISTINA DEANGELIS 30 WINDING BROOK DRIVE</i>	SINKING SPRING	PA	19608	Conferences & Group Activities	\$10,740
					<b>\$10,740</b>
<i>CHRISTOPHER O'HARA 145 AUTUMNWOOD DRIVE</i>	MIDDLETOWN	PA	17057	Miscellaneous	\$6,362
					<b>\$6,362</b>
<i>CLARIUS MOBILE HEALTH CORP 350-3605 GILMORE WAY</i>	BURNABY BRITISH COLUMBIA			Equipment Budget	\$5,148
					<b>\$5,148</b>
<i>CLARK ELECTRICAL/MECHANICAL 3109 LINCOLN HWY</i>	PARADISE	PA	17562	Supplies, Materials & Services	\$1,655
					<b>\$1,655</b>
<i>CLARK INC 3109 LINCOLN HIGHWAY EAST</i>	PARADISE	PA	17562	Repairs, Alterations & Capital	\$13,100
				Supplies, Materials & Services	\$2,397
					<b>\$15,497</b>
<i>CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR</i>	ST LOUIS	MO	63114	Repairs, Alterations & Capital	\$18,207,725
					<b>\$18,207,725</b>
<i>CLB*MAACME</i>	READING	PA	19606	Conferences & Group Activities	\$1,388
					<b>\$1,388</b>
<i>CLEVELAND BROS ENG06</i>	570-535-2551	PA	17112	Repairs, Alterations & Capital	\$1,705
					<b>\$1,705</b>
<i>CLINICAL RESEARCH FORUM PO BOX 776191</i>	CHICAGO	IL	60677	Miscellaneous	\$8,369
					<b>\$8,369</b>
<i>CMC PHARMACEUTICALS INC 30625 SOLON ROAD SUITE</i>	SOLON	OH	44139	Supplies, Materials & Services	\$12,050
					<b>\$12,050</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>COCCIARDI AND ASSOCIATES INC 4 KACEY COURT</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$1,125
					<b>\$1,125</b>
<i>COGEN POWER TECHNOLOGIES 22 CENTURY HILL DRIVE</i>	LATHAM	NY	12110	Repairs, Alterations & Capital	\$170,315
					<b>\$170,315</b>
<i>COLD SPRING HARBOR LABORATORY PRESS</i>	WOODBURY	NY	11797	Books & Periodicals	\$11,907
					<b>\$11,907</b>
<i>COLG AMER.PATHOLOGISTS</i>	800-323-4040	IL	60093	Miscellaneous	\$1,150
					<b>\$1,150</b>
<i>COLLEGIATE PRIDE 3019 ENTERPRISE DRIVE</i>	STATE COLLEGE	PA	16801	Supplies, Materials & Services	\$1,447
					<b>\$1,447</b>
<i>COLONIAL ADVERTISING INC 210 N BLETTNER AVE</i>	HANOVER	PA	17331	Supplies, Materials & Services	\$3,843
					<b>\$3,843</b>
<i>COLUMBUS INSTRUMENTS 950 N HAGUE AVE</i>	COLUMBUS	OH	43204	Equipment Budget	\$7,690
					<b>\$7,690</b>
<i>COMFORT INN SAN DIEGO</i>	SAN DIEGO	CA		Travel Expense	\$1,025
					<b>\$1,025</b>
<i>COMMONWEALTH OF PENNSYLVANIA-CLEAN WATER FUND</i>	DAUPHIN	PA	17018	Insurance & Interest	\$1,003
				Miscellaneous	\$100
					<b>\$1,103</b>
<i>CONSTELLATION NEW ENERGY INC PO BOX 4640</i>	CAROL STREAM	IL	60197	Utilities Purchased	\$6,397,577
					<b>\$6,397,577</b>
<i>COPPE CONSULTING LLC 7340 LA PAZ COURT</i>	RENO	NV	89511	Supplies, Materials & Services	\$1,825
					<b>\$1,825</b>
<i>COPYRIGHT CLEARANCE</i>	855-239-3415	MA	01923	Books & Periodicals	\$2,000
				Miscellaneous	\$6,649
				Publications, Printing&Copying	\$1,689
					<b>\$10,338</b>
<i>COPYRIGHT CLEARANCE CENTER 29118 NETWORK PLACE</i>	CHICAGO	IL	60673	Miscellaneous	\$8,000
					<b>\$8,000</b>
<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS	MI	48335	Supplies, Materials & Services	\$5,500
					<b>\$5,500</b>
<i>CORTECH SOLUTIONS INC 1409 AUDUBON BLVD</i>	WILMINGTON	NC	28403	Equipment Budget	\$75,102
					<b>\$75,102</b>
<i>COSKEY CONSTRUCTION 221 HALF STREET</i>	HERSHEY	PA	17033	Supplies, Materials & Services	\$4,362
					<b>\$4,362</b>
<i>COSMED USA INC 1850 BATES AVE</i>	CONCORD	CA	94520	Repairs, Alterations & Capital	\$19,231
					<b>\$19,231</b>
<i>COUNCIL OF RESIDENCY DIRECTORS IN EMERGENCY</i>	IRVING	TX	75063	Miscellaneous	\$1,075
					<b>\$1,075</b>
<i>COUNCIL ON EDUCATION FOR PUBLIC PUBLIC HEALTH</i>	SILVER SPRING	MD	20910	Miscellaneous	\$4,606
				Travel Expense	\$2,238
					<b>\$6,844</b>
<i>COURTYARD BY MARRIOTT</i>	JUPITER	FL		Travel Expense	\$3,920
					<b>\$3,920</b>
<i>COVARIS, INC.</i>	781-9323959	MA	01801	Supplies, Materials & Services	\$1,072
					<b>\$1,072</b>
<i>COVERALL SERVICE CO HARRISBURG 8965 GUILFORD RD</i>	COLUMBIA	MD	21046	Supplies, Materials & Services	\$80,546
					<b>\$80,546</b>
<i>CROSSBROWSETESTING COM L</i>	CROSSBROWSE	TN	38138	Equipment Budget	\$1,200
					<b>\$1,200</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>CSI SERVICES 10 MARIANNE DR</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$15,620
					<b>\$15,620</b>
<i>CTHX LLC SUITE V-Y</i>	COLUMBIA	MD	21046	Repairs, Alterations & Capital	\$152,841
					<b>\$152,841</b>
<i>CUREUS INC PO BOX 61002</i>	PALO ALTO	CA	94306	Supplies, Materials & Services	\$12,000
					<b>\$12,000</b>
<i>CWE INC 25 ST PAULS RD</i>	ARDMORE	PA	19003	Equipment Budget	\$3,297
					<b>\$3,297</b>
<i>DALE P FALLON 617 ROBERT STREET</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$3,000
					<b>\$3,000</b>
<i>DALEELA DODGE 1296 WHEATLAND AVENUE</i>	LANCASTER	PA	17603	Miscellaneous	\$2,044
					<b>\$2,044</b>
<i>DAN GALVAN 10 HIGHLAND DRIVE</i>	PALMYRA	PA	17078	Supplies, Materials & Services	\$1,500
					<b>\$1,500</b>
<i>DARTMOUTH JOURNAL SERVICES PO BOX 1745</i>	BRATTLEBORO	VT	05302	Publications, Printing&Copying	\$3,585
					<b>\$3,585</b>
<i>DATA SCIENCES INTERNATIONAL DEPT CH 19143</i>	PALATINE	IL	60055	Equipment Budget	\$22,326
					<b>\$22,326</b>
<i>DATA SCIENCES INTL, INC</i>	651-4817400	MN	55112	Equipment Budget	\$1,325
				Supplies, Materials & Services	\$6,096
					<b>\$7,421</b>
<i>DAUPHIN COUNTY CONSERVATION DIST. 1451 PETERS</i>	DAUPHIN	PA	17018	Miscellaneous	\$1,150
					<b>\$1,150</b>
<i>DAUPHIN ELECTRIC PO BOX 780758</i>	PHILADELPHIA	PA	19178	Repairs, Alterations & Capital	\$1,175
					<b>\$1,175</b>
<i>DAVID KATZELNICK CONSULTING LLC 2026 KAL LANE SW</i>	ROCHESTER	MN	55902	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>DAVID KOPF INSTRUMENTS PO BOX 636</i>	TUJUNGA	CA	91043	Equipment Budget	\$12,315
					<b>\$12,315</b>
<i>DAVID M MAINES ASSOCIATES INC 10 EXPANSION DRIVE</i>	LEWISTOWN	PA	17044	Repairs, Alterations & Capital	\$233,395
					<b>\$233,395</b>
<i>DAVID S GUZIK 2515 NW 21ST STREET</i>	GAINESVILLE	FL	32605	Supplies, Materials & Services	\$12,000
					<b>\$12,000</b>
<i>DAYS INN 350 WEST CHOCOLATE AVE</i>	HERSHEY	PA	17033	Travel Expense	\$25,740
					<b>\$25,740</b>
<i>DCI CONSULTING GROUP INC 1920 I ST NW</i>	WASHINGTON	DC	20006	Supplies, Materials & Services	\$7,867
					<b>\$7,867</b>
<i>DEA REGISTRATION</i>	202-307-5604	VA	22202	Miscellaneous	\$5,123
					<b>\$5,123</b>
<i>DELL</i>				Equipment Budget	\$63,333
					<b>\$63,333</b>
<i>DELL MARKETING LP DELL USA LP</i>	PITTSBURGH	PA	15264	Equipment Budget	\$77,195
					<b>\$77,195</b>
<i>DELTA AIR LINES</i>	Atlanta, GA		30320	Travel Expense	\$1,070
					<b>\$1,070</b>
<i>DEP DIVISION OF RADIATION CONTROL</i>	HARRISBURG	PA	17105	Miscellaneous	\$58,325
					<b>\$58,325</b>
<i>DERRY TOWNSHIP COMMUNITY DEVELOPMENT</i>	HERSHEY	PA	17033	Miscellaneous	\$32,547
					<b>\$32,547</b>
<i>DERRY TOWNSHIP SCHOOL DISTRICT 30A EAST</i>	HERSHEY	PA	17033	Property Expense	\$1,055,794
					<b>\$1,055,794</b>



**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>EBSCO INFORMATION SERVICES PAYMENT PROCESSING</i>	DALLAS	TX	75320	Books & Periodicals	\$570,849
					<b>\$570,849</b>
<i>ECKERT &amp; ZIEGLER_ANALYTICS INC 24937 AVE TIBBITTS</i>	VALENCIA	CA	91355	Repairs, Alterations & Capital	\$1,800
					<b>\$1,800</b>
<i>ECS MID-ATLANTIC LLC 14026 THUNDERBOLT PLACE</i>	CHANTILLY	VA	20151	Repairs, Alterations & Capital	\$2,065
					<b>\$2,065</b>
<i>EDITH MITCHELL 301 FREEDOM COURT</i>	NEWTOWN SQUARE	PA	19073	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>EDWIN L HEIM COMPANY 1918 GREENWOOD ST</i>	HARRISBURG	PA	17104	Equipment Budget	\$768
				Repairs, Alterations & Capital	\$294,436
				Supplies & Mats For Resale	\$3,044
				Supplies, Materials & Services	\$888
					<b>\$299,136</b>
<i>EEDS ONE OAK PLAZA</i>	ASHEVILLE	NC	28801	Property Expense	\$25,640
					<b>\$25,640</b>
<i>EHRlich PO BOX 13848</i>	READING	PA	19612	Repairs, Alterations & Capital	\$21,788
				Supplies, Materials & Services	\$3,829
					<b>\$25,617</b>
<i>EIG*CONSTANTCONTACT.COM</i>	855-2295506	MA	02451	Miscellaneous	\$2,705
					<b>\$2,705</b>
<i>ELECTRIC POWER SAVERS LLC PO BOX 3506</i>	GETTYSBURG	PA	17325	Repairs, Alterations & Capital	\$293,242
					<b>\$293,242</b>
<i>ELECTRON MICROSCOPY SCIEN</i>	215-4128400	PA	19440	Equipment Budget	\$1,910
				Supplies, Materials & Services	\$7,471
					<b>\$9,381</b>
<i>ELENA MILLAR 40 EAST CHERRY STREET</i>	PALMYRA	PA	17078	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
<i>ELIANA HEMPEL 6411 FARMCREST LANE</i>	HARRISBURG	PA	17111	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>ELIZABETH MARDEN 1961 BLACKS BRIDGE ROAD</i>	ANNVILLE	PA	17003	Supplies, Materials & Services	\$1,389
					<b>\$1,389</b>
<i>ELIZABETH WERLEY 675 CHURCH STREET</i>	LANDISVILLE	PA	17538	Conferences & Group Activities	\$1,645
					<b>\$1,645</b>
<i>ELSEVIER PO BOX 9533</i>	NEW YORK	NY	10087	Books & Periodicals	\$23,919
				Repairs, Alterations & Capital	\$626
					<b>\$24,545</b>
<i>ELSEVIER BV ATTN ACCOUNTS RECEIVABLE</i>	PHILADELPHIA	PA	19170	Books & Periodicals	\$782,601
					<b>\$782,601</b>
<i>ELSEVIER INC.</i>	188-89555291	PA	19103	Books & Periodicals	\$3,957
				Publications, Printing&Copying	\$7,575
					<b>\$11,532</b>
<i>EMBASSY SUITES</i>	Denver	CO		Travel Expense	\$5,566
					<b>\$5,566</b>
<i>EMD MILLIPORE CORPORATION 25760 NETWORK PLACE</i>	CHICAGO	IL	60673	Equipment Budget	\$38,868
				Repairs, Alterations & Capital	\$5,091
				Supplies, Materials & Services	\$989
					<b>\$44,948</b>
<i>EMSCO</i>				Supplies, Materials & Services	\$4,658
					<b>\$4,658</b>
<i>ENAR</i>	703-437-4377	VA	20190	Conferences & Group Activities	\$1,140
					<b>\$1,140</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>ENERGY PLUS SCIENTIFIC, LLC 7839 ALLENTOWN</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$253,311
				Supplies, Materials & Services	\$3,258
					<b>\$256,569</b>
<i>ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST</i>	WILKES BARRE	PA	18702	Repairs, Alterations & Capital	\$4,475
					<b>\$4,475</b>
<i>ENTERPRISE RENT-A-CAR</i>	DORVAL			Travel Expense	\$1,421
					<b>\$1,421</b>
<i>ENVINITY 25 DECIBEL RD</i>	STATE COLLEGE	PA	16801	Repairs, Alterations & Capital	\$38,669
				Supplies & Mats For Resale	\$66,139
					<b>\$104,808</b>
<i>EPIDEMIOLOG</i>	770-533-3436	SC	29909	Publications, Printing&Copying	\$1,395
					<b>\$1,395</b>
<i>EPLUS TECHNOLOGY INC ATTN:</i>	PHILA	PA	19182	Equipment Budget	\$83,386
				Repairs, Alterations & Capital	\$38,346
					<b>\$121,732</b>
<i>ERIC YOUNGSTROM 103 WESTCHESTER PLACE</i>	CHAPEL HILL	NC	27514	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>ERICA HARNEY 316 WAYNE AVENUE</i>	LANSDOWNE	PA	19050	Supplies, Materials & Services	\$8,956
					<b>\$8,956</b>
<i>ERIKA SAUNDERS 335 MAPLE AVE.</i>	HERSHEY	PA	17033	Miscellaneous	\$1,545
					<b>\$1,545</b>
<i>ESSEN BIOSCIENCE INC PO BOX 1527</i>	ANN ARBOR	MI	48106	Repairs, Alterations & Capital	\$12,090
					<b>\$12,090</b>
<i>EUROFINS GENOMICS LLC</i>	800-688-2248	KY	40299	Supplies, Materials & Services	\$4,796
					<b>\$4,796</b>
<i>EVOQUA WATER TECHNOLOGIES LLC 258 DUNKS FERRY</i>	BENSALEM	PA	19020	Supplies, Materials & Services	\$1,981
					<b>\$1,981</b>
<i>EXAM MASTER CORP SUITE 6</i>	NEWARK	DE	19702	Books & Periodicals	\$6,625
					<b>\$6,625</b>
<i>EXPRESSION SYSTEMS LLC</i>	530-747-2035	CA	95618	Supplies, Materials & Services	\$1,378
					<b>\$1,378</b>
<i>FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER</i>	COLUMBIA	MD	21046	Repairs, Alterations & Capital	\$7,592
					<b>\$7,592</b>
<i>FAIRMONT HOTEL VANCOUVER</i>	VANCOUVER			Travel Expense	\$3,246
					<b>\$3,246</b>
<i>FASHION SEAL HEALTHCARE PO BOX 748000</i>	CINCINNATI	OH	45274	Supplies, Materials & Services	\$3,586
					<b>\$3,586</b>
<i>FEDEX</i>	PITTSBURGH	PA	15250	Freight Charges	\$2,020
					<b>\$2,020</b>
<i>FEI COMPANY 9066 PAYSHERE CIRCLE</i>	CHICAGO	IL	60674	Equipment Budget	\$1,266,381
					<b>\$1,266,381</b>
<i>FENICCIS RESTAURANT 102 WEST CHOCOLATE AVE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,177
					<b>\$1,177</b>
<i>FES TRAVEL TOURS SARL</i>	Fes			Travel Expense	\$6,272
					<b>\$6,272</b>
<i>FILSON WATER_LLC 11 ROADWAY DR STE A</i>	CARLISLE	PA	17015	Repairs, Alterations & Capital	\$10,404
				Supplies, Materials & Services	\$2,116
					<b>\$12,520</b>
<i>FINAL FOCUS PRODUCTIONS 803 SHULER STREET</i>	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$1,160
					<b>\$1,160</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>FIRST RISK ADVISORS 67 WEST COURT STREET</i>	DOYLESTOWN	PA 18901	Insurance & Interest	\$758,372
				<b>\$758,372</b>
<i>FISHER</i>			Equipment Budget	\$12,599
			Supplies, Materials & Services	\$320,581
				<b>\$333,180</b>
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON	MA 02241	Equipment Budget	\$209,092
			Repairs, Alterations & Capital	\$2,676
			Supplies, Materials & Services	\$89,763
				<b>\$301,531</b>
<i>FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER DR</i>	CHICAGO	IL 60693	Equipment Budget	\$9,048
			Supplies, Materials & Services	\$9,095
				<b>\$18,143</b>
<i>FITZGERALD HEALTH EDUCATION ASSOCIATES LLC</i>	NORTH ANDOVER	MA 01845	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>
<i>FLANAGAN CONSULTANTS LLC 74 BRIAR BRAE RD</i>	STAMFORD	CT 06903	Supplies, Materials & Services	\$17,725
				<b>\$17,725</b>
<i>FLINN SCIENTIFIC INC PO BOX 71721</i>	CHICAGO	IL 60694	Supplies, Materials & Services	\$1,086
				<b>\$1,086</b>
<i>FOLLETT LLC PO BOX 782806</i>	PHILADELPHIA	PA 19178	Equipment Budget	\$3,318
				<b>\$3,318</b>
<i>FOOD FOR THOUGHT CATERING 2048 ZEAGER ROAD</i>	ELIZABETHTOWN	PA 17022	Supplies, Materials & Services	\$6,431
				<b>\$6,431</b>
<i>FORRESTS FEEDS CO P.O. BOX 124</i>	HUMMELSTOWN	PA 17036	Conferences & Group Activities	\$1,440
				<b>\$1,440</b>
<i>FORTE RESEARCH SYSTEMS INC 1200 JOHN Q HAMMONS</i>	MADISON	WI 53717	Equipment Budget	\$155,288
				<b>\$155,288</b>
<i>FOUNDATION BUILDING MATERIALS LLC PO BOX 744398</i>	ATLANTA	GA 30374	Repairs, Alterations & Capital	\$5,919
				<b>\$5,919</b>
<i>FOUNDATIONF</i>	717-236-5040	PA 17110	Conferences & Group Activities	\$200
			Equipment Budget	\$2,132
			Repairs, Alterations & Capital	\$3,035
				<b>\$5,367</b>
<i>FREDERICK YOCUM 1152 MAIN STREET</i>	AKRON	PA 17501	Supplies, Materials & Services	\$2,450
				<b>\$2,450</b>
<i>FREEMAN PO BOX 650036</i>	DALLAS	TX 75265	Miscellaneous	\$1,506
				<b>\$1,506</b>
<i>FRONTIERS MEDIA SA</i>	EPALINGES	01066	Miscellaneous	\$1,900
			Publications, Printing&Copying	\$5,900
				<b>\$7,800</b>
<i>FULLINGTON PO BOX 211</i>	CLEARFIELD	PA 16830	Supplies, Materials & Services	\$1,330
				<b>\$1,330</b>
<i>G R SPONAUGLE &amp; SONS INC PO BOX 4456</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$1,219,332
				<b>\$1,219,332</b>
<i>GAIL LEONDAR PUBLIC RELATIONS 21 BELKNAP STREET</i>	ARLINGTON	MA 02474	Books & Periodicals	\$1,515
			Supplies, Materials & Services	\$3,130
				<b>\$4,645</b>
<i>GANNETT FLEMING INC PO BOX 829160</i>	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$6,058
				<b>\$6,058</b>
<i>GARDINER COMFORT 2002 5TH AVENUE APARTMENT 40</i>	NEW YORK	NY 10035	Supplies, Materials & Services	\$4,000
				<b>\$4,000</b>
<i>GAYLORD PALMS</i>	Orlando	FL	Travel Expense	\$1,710
				<b>\$1,710</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065	PITTSBURGH	PA	15264	Repairs, Alterations & Capital	\$2,322
					<b>\$2,322</b>
GE HEALTHCARE BIOSCIENCES PO BOX 26084	SLT LKE CTY	UT	84126	Supplies, Materials & Services	\$1,577
					<b>\$1,577</b>
GENEDX INC PO BOX 21997	NEW YORK	NY	10087	Supplies, Materials & Services	\$15,400
					<b>\$15,400</b>
GENESEE SCIENTIFIC 900 VERNON WAY STE 101	EL CAJON	CA	92020	Supplies, Materials & Services	\$20,576
					<b>\$20,576</b>
GENEWIZ, INC.	908-2220711	NJ	07080	Supplies, Materials & Services	\$14,390
					<b>\$14,390</b>
GERALD GORLICK & ASSOCIATES INC 3417 NORTH	HARRISBURG	PA	17110	Supplies, Materials & Services	\$1,400
					<b>\$1,400</b>
GERALD HARKINS 242 BAHIA AVENUE	HERSHEY	PA	17033	Conferences & Group Activities	\$1,390
					<b>\$1,390</b>
GETTY IMAGES INC PO BOX 953604	ST LOUIS	MO	63195	Miscellaneous	\$1,190
					<b>\$1,190</b>
GIANT 6097	HERSHEY	PA	17033	Conferences & Group Activities	\$2,068
					<b>\$2,068</b>
GINA R PETRONI 1438 GROVE ROAD	CHARLOTTESVILLE	VA	22901	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
GLEN RESEARCH LLC 44901 FALCON PL STE	STERLING	VA	20166	Supplies, Materials & Services	\$2,505
					<b>\$2,505</b>
GMI INC 6511 BUNKER LAKE BLVD	RAMSEY	MN	55303	Equipment Budget	\$19,647
					<b>\$19,647</b>
GOLD BIOTECHNOLOGY	800-248-7609	MO	63132	Supplies, Materials & Services	\$1,339
					<b>\$1,339</b>
GOLDEN RULE INSULATION SOLUTIONS INC	FELTON	PA	17322	Repairs, Alterations & Capital	\$5,575
					<b>\$5,575</b>
GOMCO LLC 917 POWDER HORN DR	HUMMELSTOWN	PA	17036	Property Expense	\$286,538
					<b>\$286,538</b>
GOODS TREE AND LAWN CARE 4401 CHAMBERS HILL RD	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$1,250
					<b>\$1,250</b>
GORDON RESEARCH 3071 KINGSTOWN RD	KINGSTON	RI	02881	Conferences & Group Activities	\$2,470
					<b>\$2,470</b>
GRADSCHOOLMATCH.COM	HTTPSWWW.GRAD	GA	30303	Books & Periodicals	\$3,540
					<b>\$3,540</b>
GRAINGER DEPT 866351067	PALATINE	IL	60038	Equipment Budget	\$166
				Repairs, Alterations & Capital	\$7,307
					<b>\$7,473</b>
GRAINGER				Supplies, Materials & Services	\$1,553
					<b>\$1,553</b>
GRAND HYATT SAN DIEGO	8558690846	CA		Travel Expense	\$4,177
					<b>\$4,177</b>
GRAPH PAD SOFTWARE LLC 2365 NORTHSIDE DR	SAN DIEGO	CA	92108	Equipment Budget	\$6,002
					<b>\$6,002</b>
GRAPHCOM INC 1219 CHAMBERSBURG ROAD	GETTYSBURG	PA	17325	Supplies, Materials & Services	\$1,845
					<b>\$1,845</b>
GRAPHPAD SOFTWARE	858-454-5577	CA	92108	Equipment Budget	\$12,134
					<b>\$12,134</b>

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>GRAPHTECH</i>	717-238-5751	PA 17110	Equipment Budget	\$970
			Supplies, Materials & Services	\$14,113
				<b>\$15,083</b>
<i>GREENPHIRE INC 1018 W 9TH AVE</i>	KING OF PRUSSIA	PA 19406	Supplies, Materials & Services	\$55,950
				<b>\$55,950</b>
<i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i>	YORK	PA 17406	Repairs, Alterations & Capital	\$16,464
				<b>\$16,464</b>
<i>H &amp; H GRAPHICS INC</i>	7173933941	PA 17603	Supplies, Materials & Services	\$16,726
				<b>\$16,726</b>
<i>H F LENZ COMPANY 1407 SCALP AVENUE</i>	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$14,459
				<b>\$14,459</b>
<i>H.F. LENZ COMPANY 1407 SCALP AVE</i>	JOHNSTOWN	PA 15904	Repairs, Alterations & Capital	\$14,495
				<b>\$14,495</b>
<i>HAJOCA HARRISBURG 15</i>	800-284-3164	PA 17104	Repairs, Alterations & Capital	\$19,270
				<b>\$19,270</b>
<i>HALL MEDIA SOLUTIONS 600 J EDEN ROAD</i>	LANCASTER	PA 17601	Publications, Printing&Copying	\$43,350
				<b>\$43,350</b>
<i>HAMPTON INN BURR RIDGE</i>	BURR RIDGE	IL	Travel Expense	\$1,176
				<b>\$1,176</b>
<i>HANNAH BELSER 4185 NANTUCKET DRIVE</i>	MECHANICSBURG	PA 17050	Supplies, Materials & Services	\$1,400
				<b>\$1,400</b>
<i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD</i>	ARLINGTON	VA 22203	Supplies, Materials & Services	\$50,000
				<b>\$50,000</b>
<i>HARNER'S FORESTRY &amp; WILDLIFE CONSULTING LLC</i>	SELINGSGROVE	PA 17870	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>HARRASSOWITZ BOOKSELLERS</i>			Books & Periodicals	\$202,861
				<b>\$202,861</b>
<i>HARVARD APPARATUS 84 OCTOBER HILL ROAD</i>	HOLLISTON	MA 01746	Equipment Budget	\$21,973
				<b>\$21,973</b>
<i>HARVARD TH CHAN SCHOOL OF PUBLIC HEALTH-ECPE</i>	BOSTON	MA 02115	Conferences & Group Activities	\$8,400
				<b>\$8,400</b>
<i>HAYMAN STUDIO 100 4TH AVE</i>	YORK	PA 17404	Supplies, Materials & Services	\$2,125
				<b>\$2,125</b>
<i>HDR PO BOX 74008204</i>	CHICAGO	IL 60674	Repairs, Alterations & Capital	\$4,951,061
				<b>\$4,951,061</b>
<i>HEALTH PHYSICS SOCIETY</i>	HPS.ORG	VA 20170	Conferences & Group Activities	\$1,100
			Miscellaneous	\$1,400
				<b>\$2,500</b>
<i>HEALTHCARE BUILDING SOLUTIONS INC 266 HULMEVILLE</i>	LANGHORNE	PA 19047	Repairs, Alterations & Capital	\$86,184
				<b>\$86,184</b>
<i>HENRY WAGNER 12125 MOUNTAINSIDE LANE</i>	CHARLOTTE	NC 28278	Miscellaneous	\$1,260
				<b>\$1,260</b>
<i>HERSHEY ENTERTAINMENT &amp; RESORTS CO CREDIT OFFICE</i>	HERSHEY	PA 17033	Communication Services	\$146
			Conferences & Group Activities	\$272,232
			Miscellaneous	\$20,492
			Property Expense	\$87,720
			Supplies, Materials & Services	\$44,286
			Travel Expense	\$26,828
				<b>\$451,704</b>
<i>HERSHEY RESEARCH TWO LLC C/O LILLIBRIDGE</i>	CHICAGO	IL 60693	Property Expense	\$2,264,458
			Utilities Purchased	\$137,724
				<b>\$2,402,182</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>HERSHEY RESORTS GROUP</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,227
					<b>\$1,227</b>
<i>HILLIS-CARNES ENGINEERING ASSOCIATES INC</i>	ANNAPOLIS JUNCTION	MD	20701	Repairs, Alterations & Capital	\$43,867
					<b>\$43,867</b>
<i>HILLIS-CARNES ENGINEERING ASSOCIATE 3110 PIKE</i>	HARRISBURG	PA	17111	Repairs, Alterations & Capital	\$10,798
					<b>\$10,798</b>
<i>HILTON DIPLOMAT RESORT</i>	HOLLYWOOD	FL		Travel Expense	\$2,780
					<b>\$2,780</b>
<i>HILTON GARDEN INN</i>	Washington	DC		Travel Expense	\$2,117
					<b>\$2,117</b>
<i>HILTON GARDEN INN HERSHEY 550 EAST MAIN STREET</i>	HUMMELSTOWN	PA	17036	Travel Expense	\$7,080
					<b>\$7,080</b>
<i>HILTON HARRISBURG ONE NORTH SECOND STREET</i>	HARRISBURG	PA	17101	Conferences & Group Activities	\$24,870
				Property Expense	\$5,493
				Supplies, Materials & Services	\$550
				Travel Expense	\$8,078
					<b>\$38,991</b>
<i>HILTON NEW YORK STATION</i>	NEWARK	NJ	07102	Travel Expense	\$2,406
					<b>\$2,406</b>
<i>HISTORIC ACRES OF HERSHEY 3425 OLD HERSHEY ROAD</i>	ELIZABETHTOWN	PA	17022	Equipment Budget	\$1,014
				Supplies, Materials & Services	\$2,044
					<b>\$3,058</b>
<i>HITECH INSTRUMENTS INC 925 MAIN ST</i>	PENNSBURG	PA	18073	Equipment Budget	\$158,104
					<b>\$158,104</b>
<i>HMS-EXTERNAL ED</i>	617-384-8600	MA	02115	Supplies, Materials & Services	\$1,190
					<b>\$1,190</b>
<i>HOCOMA INC 77 ACCORD PARK DRIVE</i>	NORWELL	MA	02061	Repairs, Alterations & Capital	\$11,590
					<b>\$11,590</b>
<i>HOLIDAY INN EXP</i>	BERKELEY	CA		Travel Expense	\$1,810
					<b>\$1,810</b>
<i>HONORCRAFT LLC 292 PAGE STREET SUITE A</i>	STOUGHTON	MA	02072	Supplies, Materials & Services	\$1,515
					<b>\$1,515</b>
<i>HORIBA INSTRUMENTS INC P O BOX 512936</i>	LOS ANGELES	CA	90051	Equipment Budget	\$57,568
					<b>\$57,568</b>
<i>HOSPITAL MAINTENANCE</i>	715-9251945	WI	54728	Repairs, Alterations & Capital	\$1,011
					<b>\$1,011</b>
<i>HOTEL ABRI</i>	San Francisco	CA		Travel Expense	\$5,109
					<b>\$5,109</b>
<i>HOTEL CHICAGO</i>	Chicago	IL		Travel Expense	\$1,481
					<b>\$1,481</b>
<i>HOTEL METROPOLITAN</i>	Tokyo			Travel Expense	\$1,130
					<b>\$1,130</b>
<i>HOUCK SERVICES INC 7464 LINGLESTOWN RD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$68,108
					<b>\$68,108</b>
<i>HRP CONSULTING GROUP 1981 MARCUS AVENUE</i>	LAKE SUCCESS	NY	11042	Supplies, Materials & Services	\$385,013
					<b>\$385,013</b>
<i>HUMANITY GIFTS REGISTRY PO BOX 835</i>	PHILADELPHIA	PA	19105	Supplies, Materials & Services	\$86,350
					<b>\$86,350</b>
<i>HUMMELS LANDSCAPE INC 6791 BLUE RIDGE AVENUE</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$7,067
					<b>\$7,067</b>

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

<i>HURON CONSULTING SERVICE LLC PO BOX 71223</i>	CHICAGO	IL 60694	Equipment Budget	\$11,800
			Supplies, Materials & Services	\$19,961
				<b>\$31,761</b>
<i>HYATT FISHERMANS WHARF</i>	SAN FRANCISCO	CA	Travel Expense	\$52,683
				<b>\$52,683</b>
<i>HYDRO SERVICE &amp; SUPPLIES INC 721 WILLIAM LIEGH DR</i>	TULLYTOWN	PA 19007	Repairs, Alterations & Capital	\$1,119
			Supplies, Materials & Services	\$829
				<b>\$1,948</b>
<i>IBM CORPORATION NEW: PO BOX 645670</i>	PITTSBURGH	PA 15264	Equipment Budget	\$115,760
				<b>\$115,760</b>
<i>IDEXX DISTRIBUTION (BILL</i>	800-950-1292	ME 04092	Supplies, Materials & Services	\$1,668
				<b>\$1,668</b>
<i>IITC INC 23924 VICTORY BLVD</i>	WOODLAND HILLS	CA 91367	Equipment Budget	\$5,348
				<b>\$5,348</b>
<i>IKM INCORPORATED ELEVEN STANWIX STREET</i>	PITTSBURGH	PA 15222	Repairs, Alterations & Capital	\$147,826
				<b>\$147,826</b>
<i>ILLUMINA INC 12864 COLLECTION CENTER DRIVE</i>	CHICAGO	IL 60693	Equipment Budget	\$100,634
			Miscellaneous	\$15,000
			Repairs, Alterations & Capital	\$80,715
			Supplies, Materials & Services	\$726,845
				<b>\$923,194</b>
<i>ILLUMINA INC.</i>	800-809-4566	CA 92121	Supplies, Materials & Services	\$4,094
				<b>\$4,094</b>
<i>IMAGING SERVICES INC TECHNOLOGY</i>	DALLAS	TX 75391	Repairs, Alterations & Capital	\$4,320
			Supplies, Materials & Services	\$1,947
				<b>\$6,267</b>
<i>IMAIOS INC C/O CONSTANTIN ASSOC</i>	NEW YORK	NY 10022	Books & Periodicals	\$3,190
				<b>\$3,190</b>
<i>IN *AKINA INCORPORATED</i>	765-4640501	IN 47906	Supplies, Materials & Services	\$2,775
				<b>\$2,775</b>
<i>IN *AM BICKFORD</i>	716-6521590	NY 14169	Supplies, Materials & Services	\$1,073
				<b>\$1,073</b>
<i>IN *ESI SOURCE SOLUTIONS,</i>	781-9358068	MA 01801	Supplies, Materials & Services	\$7,680
				<b>\$7,680</b>
<i>IN *GOLDEN WEST BIOLOGICA</i>	951-6990957	CA 92590	Supplies, Materials & Services	\$1,621
				<b>\$1,621</b>
<i>IN *INGENIOUS TARGETING L</i>	631-5652080	NY 11779	Supplies, Materials & Services	\$2,530
				<b>\$2,530</b>
<i>IN *LYONS ROAR, LLC</i>	913-8907283	KS 66210	Supplies, Materials & Services	\$2,873
				<b>\$2,873</b>
<i>IN *REMEDY SIMULATION GRO</i>	267-8840684	PA 18944	Supplies, Materials & Services	\$1,117
				<b>\$1,117</b>
<i>IN *THE KERH GROUP LLC</i>	888-5374858	PA 19475	Publications, Printing&Copying	\$2,965
				<b>\$2,965</b>
<i>INFINITY MASSAGE CHAIRS COMPUTER INC</i>	LOS ANGELES	CA 90045	Equipment Budget	\$4,999
				<b>\$4,999</b>
<i>INFORMATION NETWORK ASSOCIATES_INC 5235 N FRONT</i>	HARRISBURG	PA 17106	Repairs, Alterations & Capital	\$26,648
				<b>\$26,648</b>
<i>INNOVATION WITHIN 7 CHRYSLER</i>	IRVINE	CA 92618	Equipment Budget	\$1,750
			Miscellaneous	\$53
				<b>\$1,803</b>



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

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**College of Medicine**

**General Funds**

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

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<i>JUNE PENG 110 THRUSH DRIVE</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,180
					<b>\$1,180</b>
<i>JUST CONTROLS 266 LAKE ROAD</i>	MILLERSTOWN	PA	17062	Repairs, Alterations & Capital	\$50,050
					<b>\$50,050</b>
<i>JUSTIN MANLOVE 1518 CARLISLE ROAD</i>	CAMP HILL	PA	17011	Supplies, Materials & Services	\$7,894
					<b>\$7,894</b>
<i>K&amp;H CUSTOM WINDOW TREATMENTS 1110 TREXLERTOWN</i>	TREXLERTOWN	PA	18087	Equipment Budget	\$5,990
				Supplies, Materials & Services	\$715
					<b>\$6,705</b>
<i>KANTHI BANGALORE KRISHNA 2471 RALEIGH ROAD</i>	HUMMELSTOWN	PA	17036	Miscellaneous	\$6,210
					<b>\$6,210</b>
<i>KAPA BIOSYSTEMS INC PO BOX 7247-6173</i>	PHILADELPHIA	PA	19170	Supplies, Materials & Services	\$16,854
					<b>\$16,854</b>
<i>KELVIN INTERNATIONAL CORP 709 CITY CENTER BLVD</i>	NEWPORT NEWS	VA	23606	Repairs, Alterations & Capital	\$13,500
					<b>\$13,500</b>
<i>KENT SCIENTIFIC CORP 1116 LITCHFIELD ST</i>	TORRINGTON	CT	06790	Equipment Budget	\$2,790
				Supplies, Materials & Services	\$415
					<b>\$3,205</b>
<i>KEPLER MASONRY INC 5926 LINGLESTOWN RD</i>	HARRISBURG	PA	17112	Repairs, Alterations & Capital	\$9,250
					<b>\$9,250</b>
<i>KEY PAINTING &amp; DECORATING 100 WEST SECOND ST</i>	HUMMELSTOWN	PA	17036	Repairs, Alterations & Capital	\$20,790
					<b>\$20,790</b>
<i>KIMBERLY F KERSTANN 3345 RAMMEL WAY</i>	AVONDALE ESTATES	GA	30002	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>KITWARE INC ACCOUNTS RECEIVABLE</i>	CLIFTON PARK	NY	12065	Equipment Budget	\$2,483
					<b>\$2,483</b>
<i>KLOCK ENTERTAINMENT 1310 CROOKED HILL RD</i>	HARRISBURG	PA	17110	Conferences & Group Activities	\$1,122
					<b>\$1,122</b>
<i>KOFI CLARKE 6516 PLOWMAN RIDGE</i>	HARRISBURG	PA	17112	Miscellaneous	\$1,225
					<b>\$1,225</b>
<i>KORN FERRY HAY GROUP INC 1835 MARKET STREET</i>	PHILADELPHIA	PA	19103	Supplies, Materials & Services	\$14,717
					<b>\$14,717</b>
<i>KREBS COMMUNICATIONS &amp; PUBLIC ENGAGEMENT LLC</i>	HARRISBURG	PA	17110	Supplies, Materials & Services	\$2,000
					<b>\$2,000</b>
<i>KRISTINA BARNETT 133 SONOMA WAY</i>	MACUNGIE	PA	18062	Supplies, Materials & Services	\$91,307
					<b>\$91,307</b>
<i>KRISTINE WIDDERS 713 HILLAIRES ROAD</i>	LANCASTER	PA	17601	Miscellaneous	\$1,045
					<b>\$1,045</b>
<i>KWIPPED INC 228 N FRONT ST</i>	WILMINGTON	NC	28401	Property Expense	\$1,040
					<b>\$1,040</b>
<i>LAB LOGISTICS LLC PO BOX 84938</i>	CHICAGO	IL	60689	Supplies, Materials & Services	\$1,325
					<b>\$1,325</b>
<i>LABREPCO 101 WITMER RD SUITE 700</i>	HORSHAM	PA	19044	Equipment Budget	\$27,277
				Supplies, Materials & Services	\$8,305
					<b>\$35,582</b>
<i>LAMBDA LABS INC 2565 3RD STREET</i>	SAN FRANCISCO	CA	94107	Equipment Budget	\$25,563
					<b>\$25,563</b>
<i>LANCER SALES USA INC</i>	407-327-8488	FL	32746	Supplies, Materials & Services	\$3,678
					<b>\$3,678</b>
<i>LAND STUDIES 315 NORTH STREET</i>	LITITZ	PA	17543	Repairs, Alterations & Capital	\$6,105
					<b>\$6,105</b>

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**General Funds**

<i>LANDAUER INC PO BOX 809051</i>	CHICAGO	IL 60680	Supplies, Materials & Services	\$34,753
				<b>\$34,753</b>
<i>LANGAN ENGINEERING AND ENVIRONMENT PO BOX</i>	PITTSBURGH	PA 15253	Repairs, Alterations & Capital	\$8,900
				<b>\$8,900</b>
<i>LANGUAGE CONNECT ED LLC ATTN: ACCOUNTS</i>	PHILADELPHIA	PA 19146	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>LAPIN CONSULTING INTERNATIONAL 750 W RIVER RD</i>	TUCSON	AZ 85704	Supplies, Materials & Services	\$15,200
				<b>\$15,200</b>
<i>LAPLAYA BEACH AND GOLF RESORT 9891 GULF SHORE</i>	NAPLES	FL 34108	Conferences & Group Activities	\$10,000
				<b>\$10,000</b>
<i>LAURA BENDER 330 SE 52ND AVE</i>	PORTLAND	OR 97215	Supplies, Materials & Services	\$6,200
				<b>\$6,200</b>
<i>LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE</i>	ELKRIDGE	MD 21075	Repairs, Alterations & Capital	\$13,162
				<b>\$13,162</b>
<i>LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR DR</i>	CHICAGO	IL 60693	Equipment Budget	\$367,996
			Repairs, Alterations & Capital	\$85,363
				<b>\$453,359</b>
<i>LEXOGEN INC 51 AUTUMN POND PARK</i>	GREENLAND	NH 03840	Freight Charges	\$39
			Supplies, Materials & Services	\$2,155
				<b>\$2,194</b>
<i>LGBT CENTER OF CENTRAL PA 1306 N 3RD STREET</i>	HARRISBURG	PA 17102	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>LI COR INC PO BOX 82651</i>	LINCOLN	NE 68501	Equipment Budget	\$51,110
				<b>\$51,110</b>
<i>LICOR INC</i>	402-467-0700	NE 68504	Supplies, Materials & Services	\$1,289
				<b>\$1,289</b>
<i>LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83</i>	BOILING SPRINGS	PA 17007	Supplies, Materials & Services	\$30,445
				<b>\$30,445</b>
<i>LIFE SCIENCE PRODUCTS INC 124 SPEER RD</i>	CHESTERTOWN	MD 21620	Repairs, Alterations & Capital	\$2,961
				<b>\$2,961</b>
<i>LIFE SCIENCES PENNSYLVANIA 650 EAST SWEDES FORD</i>	WAYNE	PA 19087	Miscellaneous	\$1,800
				<b>\$1,800</b>
<i>LIFE TECH</i>			Supplies, Materials & Services	\$94,572
				<b>\$94,572</b>
<i>LIFE TECHNOLOGIES CORPORATION C/O BANK OF</i>	CHICAGO	IL 60693	Equipment Budget	\$38,764
			Repairs, Alterations & Capital	\$38,721
			Supplies, Materials & Services	\$170,418
				<b>\$247,903</b>
<i>LIFESPAN BIOSCIENCES INC 2401 4TH AVE SUITE 900</i>	SEATTLE	WA 98121	Supplies, Materials & Services	\$3,160
				<b>\$3,160</b>
<i>LIFETECH*51878096</i>	800-955-6288	CA 92008	Supplies, Materials & Services	\$1,498
				<b>\$1,498</b>
<i>LIONS PRIDE</i>	STATE COLLEGE	PA 16801	Supplies, Materials & Services	\$1,230
				<b>\$1,230</b>
<i>LISA CAIN PHD LC GLOBAL COUNSULTING/COACHING</i>	LEAGUE CITY	TX 77573	Supplies, Materials & Services	\$3,800
				<b>\$3,800</b>
<i>LIVING LANDESIGN INC 424 GREENFIELD DR</i>	LEBANON	PA 17042	Repairs, Alterations & Capital	\$3,975
				<b>\$3,975</b>
<i>LIVING WORD COMMUNITY CHURCH ATTN: SCOTT NAYLOR</i>	RED LION	PA 17356	Supplies, Materials & Services	\$2,500
				<b>\$2,500</b>

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

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

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**General Funds**

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

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**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>MISC. VENDOR 2000247471</i>			Conferences & Group Activities	\$1,565
				<b>\$1,565</b>
<i>MISC. VENDOR 2000253037</i>			Conferences & Group Activities	\$1,075
				<b>\$1,075</b>
<i>MISTER ROBBIN EMBROIDERY INC 1525 N STATE ROUTE</i>	ANNVILLE	PA 17003	Supplies, Materials & Services	\$1,092
				<b>\$1,092</b>
<i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i>	CHICAGO	IL 60693	Equipment Budget	\$26,567
				<b>\$26,567</b>
<i>MONALI VASEKAR 6095 RUN CROSS LANE</i>	ENOLA	PA 17025	Supplies, Materials & Services	\$3,000
				<b>\$3,000</b>
<i>MOON S CHEN 5122 ARCHCREST WAY</i>	SACRAMENTO	CA 95817	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>MOUNT NITTANY PHYSICIAN GROUP PO BOX 570</i>	LEMONT	PA 16851	Property Expense	\$30,693
				<b>\$30,693</b>
<i>MP BIOMEDICALS LLC PO BOX 74008447</i>	CHICAGO	IL 60674	Supplies, Materials & Services	\$6,916
				<b>\$6,916</b>
<i>MR. B ENTERTAINMENT GROUP INC 884 MOORES</i>	LEWISBERRY	PA 17339	Supplies, Materials & Services	\$2,800
				<b>\$2,800</b>
<i>MUSC MUSC COLLEGE OF HEALTH PROFESSIONS</i>	CHARLESTON	SC 29425	Conferences & Group Activities	\$1,250
				<b>\$1,250</b>
<i>MXRSOURCEONE</i>	440-7011605	OH 44060	Supplies, Materials & Services	\$2,681
				<b>\$2,681</b>
<i>MYBIOSOURCE INC</i>	858-633-0165	CA 92123	Supplies, Materials & Services	\$1,615
				<b>\$1,615</b>
<i>NASCO FORT ATKINSON</i>	920-5685511	WI 53538	Supplies, Materials & Services	\$1,102
				<b>\$1,102</b>
<i>NATHANAEL CARROLL 1703 ELM ST.</i>	NEW CUMBERLAND	PA 17070	Supplies, Materials & Services	\$7,000
				<b>\$7,000</b>
<i>NATIONAL ASSOCIATION EMS PHYSICIANS</i>	San Diego	CA	Conferences & Group Activities	\$4,715
				<b>\$4,715</b>
<i>NATIONAL ASSOCIATION FOR BIOMEDICAL RESEARCH</i>	WASHINGTON DC	DC 20005	Miscellaneous	\$3,000
				<b>\$3,000</b>
<i>NATIONAL ASSOCIATION OF EPILEPSY CENTERS</i>	WASHINGTON	DC 20024	Miscellaneous	\$2,000
				<b>\$2,000</b>
<i>NATIONAL BAND AND TAG COM</i>	859-2612035	KY 41071	Supplies, Materials & Services	\$1,001
				<b>\$1,001</b>
<i>NATIONAL BOARD OF MEDICAL</i>	215-590-9524	PA 19104	Miscellaneous	\$2,020
				<b>\$2,020</b>
<i>NATIONAL BOARD OF MEDICAL EXAMINERS PO BOX 48006</i>	NEWARK	NJ 07101	Miscellaneous	\$50,336
			Supplies, Materials & Services	\$8,225
				<b>\$58,561</b>
<i>NATIONAL CAR RENTAL</i>	Chicago	IL	Travel Expense	\$1,045
				<b>\$1,045</b>
<i>NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE</i>	ATLANTA	GA 30308	Supplies, Materials & Services	\$10,005
				<b>\$10,005</b>
<i>NATIONAL POSTDOCTORAL ASS 16885 VIA DEL CAMPO</i>	SAN DIEGO	CA 92127	Miscellaneous	\$1,200
				<b>\$1,200</b>
<i>NATL BOARD MED EXAM</i>	215-590-9500	PA 19104	Conferences & Group Activities	\$6,303
			Miscellaneous	\$14,040
				<b>\$20,343</b>



**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>NATTHAPOL SONGDEJ 2222 FLINTLOCK DRIVE</i>	HUMMELSTOWN	PA	17036	Supplies, Materials & Services	\$2,500
					<b>\$2,500</b>
<i>NATURES WAY NURSERY 1451 PLEASANT HILL RD</i>	HARRISBURG	PA	17112	Equipment Budget	\$685
				Property Expense	\$636
				Repairs, Alterations & Capital	\$2,910
				Supplies, Materials & Services	\$755
					<b>\$4,986</b>
<i>NCURA</i>	202-466-3894	DC	20036	Conferences & Group Activities	\$2,622
				Miscellaneous	\$1,710
					<b>\$4,332</b>
<i>NE BIOLABS</i>				Supplies, Materials & Services	\$10,940
					<b>\$10,940</b>
<i>NEOPOST USA INC PO BOX 4240</i>	HARRISBURG	PA	17111	Property Expense	\$15,957
				Repairs, Alterations & Capital	\$7,967
					<b>\$23,924</b>
<i>NETA</i>				Supplies, Materials & Services	\$5,978
					<b>\$5,978</b>
<i>NEW ENGLAND BIOLABS 32 TOZER RD</i>	BEVERLY	MA	01915	Supplies, Materials & Services	\$25,243
					<b>\$25,243</b>
<i>NEW OPTIONS GROUP INC 913 RIDGEBROOK ROAD</i>	SPARKS	MD	21152	Supplies, Materials & Services	\$20,000
					<b>\$20,000</b>
<i>NEXT ADVANCE INC</i>	NEXTADVANCE.C	NY	12018	Supplies, Materials & Services	\$2,093
					<b>\$2,093</b>
<i>NGC</i>				Supplies, Materials & Services	\$1,111
					<b>\$1,111</b>
<i>NICHOLAS G ZAORSKY 146 ROSEDALE</i>	HERSHEY	PA	17033	Miscellaneous	\$1,965
					<b>\$1,965</b>
<i>NICK GOULD PHOTOGRAPHY 128 EAST GRANT STREET</i>	LANCASTER	PA	17602	Supplies, Materials & Services	\$4,050
					<b>\$4,050</b>
<i>NICOLE WILLIAMS 104 SCENIC RIDGE DRIVE</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>NIKON INC GENERAL PO BOX 26927</i>	NEW YORK	NY	10087	Equipment Budget	\$9,295
				Repairs, Alterations & Capital	\$45,310
					<b>\$54,605</b>
<i>NITTANY INSURANCE CO ATTN: DAVID SNOWE</i>	STATE COLLEGE	PA	16801	Insurance & Interest	\$31,200
					<b>\$31,200</b>
<i>NITTERHOUSE MASONRY PRODUCTS LLC</i>	CHAMBERSBURG	PA	17201	Repairs, Alterations & Capital	\$10,770
					<b>\$10,770</b>
<i>NLINE ENERGY INC 5170 GOLDEN FOOTHILL PARKWAY</i>	EL DORADO HILLS	CA	95762	Repairs, Alterations & Capital	\$49,000
					<b>\$49,000</b>
<i>NORTH AMERICAN PRIMARY CARE RESEARCH GROUP</i>	LEAWOOD	KS	66211	Supplies, Materials & Services	\$4,000
					<b>\$4,000</b>
<i>NORTHEASTERN MASS SPECS LLC 382 CONSTITUTION</i>	READING	PA	19606	Repairs, Alterations & Capital	\$17,160
					<b>\$17,160</b>
<i>NORTHWEST PA AHEC 8425 PEACH STREET</i>	ERIE	PA	16509	Supplies, Materials & Services	\$6,548
					<b>\$6,548</b>
<i>NORTHWESTERN UNIVERSITY DEPT OF MEDICAL SOCIAL</i>	CHICAGO	IL	60611	Miscellaneous	\$2,500
					<b>\$2,500</b>
<i>NOVOGENE CORPORATION INC 8801 FOLSOM BLVD</i>	SACRAMENTO	CA	95826	Supplies, Materials & Services	\$5,259
					<b>\$5,259</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>PA WINDOW TINT INC 1960 E COLLEGE AVE</i>	BELLEFONTE	PA 16823	Repairs, Alterations & Capital	\$1,947
				<b>\$1,947</b>
<i>PACHC</i>	717-7616443	PA 17043	Miscellaneous	\$1,044
				<b>\$1,044</b>
<i>PACIFIC IMMUNOLOGY 1672 MAIN ST</i>	RAMONA	CA 92065	Supplies, Materials & Services	\$1,690
				<b>\$1,690</b>
<i>PAEA</i>	PAEAONLINE.OR	DC 20001	Supplies, Materials & Services	\$2,480
				<b>\$2,480</b>
<i>PALISI NETWORK</i>	972-543190919	CA 94158	Miscellaneous	\$4,600
				<b>\$4,600</b>
<i>PANERA, LLC ATTN: ACCOUNTS RECEIVABLE</i>	ST. LOUIS	MO 63150	Conferences & Group Activities	\$15,210
				<b>\$15,210</b>
<i>PARVO MEDICS</i>	801-9427796	UT 84093	Supplies, Materials & Services	\$2,123
				<b>\$2,123</b>
<i>PAUL KREIDER ASSOCIATES LLC 922 E CHOCOLATE AVE</i>	HERSHEY	PA 17033	Supplies, Materials & Services	\$15,000
				<b>\$15,000</b>
<i>PAVEMENT IMPRESSIONS INC PO BOX 3501</i>	ALLENTOWN	PA 18106	Repairs, Alterations & Capital	\$15,862
				<b>\$15,862</b>
<i>PAYETTE 290 CONGRESS ST</i>	BOSTON	MA 02210	Repairs, Alterations & Capital	\$1,244,891
				<b>\$1,244,891</b>
<i>PAYPAL *IHOOD</i>	402-935-7733	CA 95131	Conferences & Group Activities	\$1,975
			Travel Expense	\$1,316
				<b>\$3,291</b>
<i>PAYPAL *MRNFMRICOUR</i>	402-935-7733	NM 87109	Conferences & Group Activities	\$2,190
				<b>\$2,190</b>
<i>PBP CONSULTING GROUP LLC PAM BORTON</i>	BOALSBURG	PA 16827	Supplies, Materials & Services	\$20,000
				<b>\$20,000</b>
<i>PEAK SCIENTIFIC INC DEPT CH 19562</i>	PALATINE	IL 60055	Repairs, Alterations & Capital	\$5,809
				<b>\$5,809</b>
<i>PEDIATRIC BLOOD AND MARROW TRANSPLANT</i>	MINNEAPOLIS	MN 55401	Miscellaneous	\$2,000
				<b>\$2,000</b>
<i>PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWN</i>	HERSHEY	PA 17033	Property Expense	\$1,536
				<b>\$1,536</b>
<i>PENN WASTE INC PO BOX 3066</i>	YORK	PA 17402	Supplies, Materials & Services	\$3,185
				<b>\$3,185</b>
<i>PENNONI PO BOX 827328</i>	PHILADELPHIA	PA 19182	Repairs, Alterations & Capital	\$3,511
				<b>\$3,511</b>
<i>PENNSY SUPPLY CO PO BOX 415396</i>	BOSTON	MA 02241	Supplies & Matls For Resale	\$49,297
				<b>\$49,297</b>
<i>PENNSYLVANIA AMERICAN WATER PO BOX 371412</i>	PITTSBURGH	PA 15250	Supplies, Materials & Services	\$3,925
			Utilities Purchased	\$1,411,189
				<b>\$1,415,114</b>
<i>PENNSYLVANIA SOCIETY OF P</i>	724-836-6411	PA 15601	Conferences & Group Activities	\$400
			Miscellaneous	\$735
				<b>\$1,135</b>
<i>PEPID LLC 2800 S. RIVER RD</i>	DES PLAINES	IL 60018	Miscellaneous	\$3,357
				<b>\$3,357</b>
<i>PERKINELMER HEALTH SCIENCES INC 13633</i>	CHICAGO	IL 60693	Repairs, Alterations & Capital	\$33,415
			Supplies, Materials & Services	\$38,818
				<b>\$72,233</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>PROTEINSIMPLE CHECKING BIN #39</i>	MINNEAPOLIS	MN	55480	Repairs, Alterations & Capital	\$7,521
					<b>\$7,521</b>
<i>PROTEINSIMPLE</i>	408-5105544	CA	95134	Supplies, Materials & Services	\$3,367
					<b>\$3,367</b>
<i>PSAV 600 COMMONWEALTH AVE</i>	PITTSBURGH	PA	15222	Property Expense	\$871
				Supplies, Materials & Services	\$2,020
					<b>\$2,891</b>
<i>PSAV AUDIO VISUAL SVCS</i>	847-670-6100	IL	60173	Property Expense	\$1,050
				Supplies, Materials & Services	\$1,050
					<b>\$2,100</b>
<i>PSU-MAIN-BKSTORE #4350</i>	UNIVERSITY PA	PA	16802	Supplies, Materials & Services	\$7,047
					<b>\$7,047</b>
<i>PUBLIC LIBRARY OF SCIENCE 1160 BATTERY ST</i>	SAN FRANCISCO	CA	94111	Miscellaneous	\$6,630
					<b>\$6,630</b>
<i>PURESYN INC 87 GREAT VALLEY PARKWAY</i>	MALVERN	PA	19355	Miscellaneous	\$12,497
				Supplies, Materials & Services	\$13,105
					<b>\$25,602</b>
<i>PURPLE WORKSHOPS LLC 9242 KEYSTONE AVE</i>	SKOKIE	IL	60076	Supplies, Materials & Services	\$18,000
					<b>\$18,000</b>
<i>PURPOSE1 LLC 309 S 10TH STREET</i>	LEMOYNE	PA	17043	Equipment Budget	\$2,285
					<b>\$2,285</b>
<i>PWL *COREL</i>	FUNCHAL MA			Equipment Budget	\$1,040
					<b>\$1,040</b>
<i>PYRAMID CONSTRUCTION SERVICES INC 840 NORTH</i>	WORMLEYSBURG	PA	17043	Repairs, Alterations & Capital	\$4,253,826
				Supplies & Matls For Resale	\$68,657
					<b>\$4,322,483</b>
<i>QIAGEN INC</i>	800-426-8157	MD	91305	Repairs, Alterations & Capital	\$8,834
				Supplies, Materials & Services	\$159,559
					<b>\$168,393</b>
<i>QUADIENT LEASING USA INC DEPT 3682</i>	DALLAS	TX	75312	Property Expense	\$3,947
					<b>\$3,947</b>
<i>QUALITY AND COMPLIANCE CONSULTING INC</i>	LAS VEGAS	NV	89135	Supplies, Materials & Services	\$7,260
					<b>\$7,260</b>
<i>QUARTZY.COM</i>	WWW.QUARTZY.C	CA	94545	Supplies, Materials & Services	\$8,198
					<b>\$8,198</b>
<i>R &amp; D AQUATICS LLC 8454 EACH LEAF COURT</i>	COLUMBIA	MD	21045	Equipment Budget	\$1,288
					<b>\$1,288</b>
<i>R &amp; D SYSTEMS INC ACCOUNTS RECEIVABLE</i>	MINNEAPOLIS	MN	55413	Supplies, Materials & Services	\$52,863
					<b>\$52,863</b>
<i>RAD ELEC INC 5716 INDUSTRY LN</i>	FREDERICK	MD	21704	Equipment Budget	\$2,625
					<b>\$2,625</b>
<i>RADCAL CORP</i>	626-3577921	CA	91016	Equipment Budget	\$5,232
				Repairs, Alterations & Capital	\$2,199
					<b>\$7,431</b>
<i>RAININ</i>	510-5641600	CA	94612	Supplies, Materials & Services	\$3,824
					<b>\$3,824</b>
<i>RAISE 3D TECHNOLOGIES INC 43 TESLA</i>	IRVINE	CA	92618	Equipment Budget	\$2,999
					<b>\$2,999</b>
<i>RALPH GILBERT 1935 MCLENDON AVE NE</i>	ATLANTA	GA	30307	Supplies, Materials & Services	\$50,000
					<b>\$50,000</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>RAMAN BAWEJA 657 MEADOW ROSE COURT</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,500
					<b>\$1,500</b>
<i>RANDALL YOST CONTRACTING THE YOST COMPANY</i>	MAYTOWN	PA	17550	Supplies, Materials & Services	\$17,292
					<b>\$17,292</b>
<i>RANDY HAUCK 7120 FOX MEADOW DRIVE</i>	HUMMELSTOWN	PA	17036	Miscellaneous	\$1,510
					<b>\$1,510</b>
<i>RASE PROJECT 100 NORTH CAMERON STREET</i>	HARRISBURG	PA	17101	Repairs, Alterations & Capital	\$37,788
					<b>\$37,788</b>
<i>RAYBIOTECH INC</i>	770-729-2992	GA	30092	Supplies, Materials & Services	\$1,589
					<b>\$1,589</b>
<i>RAYMOND HOHL 609 OLDE VENTURA FARM RD</i>	HUMMELSTOWN	PA	17036	Conferences & Group Activities	\$1,112
					<b>\$1,112</b>
<i>REBECCA BORDERS 20 S LINCOLN STREET</i>	CLEONA	PA	17042	Conferences & Group Activities	\$1,545
					<b>\$1,545</b>
<i>REBECCA SIVARAJAH 739 PINE TREE ROAD</i>	HUMMELSTOWN	PA	17036	Miscellaneous	\$1,023
					<b>\$1,023</b>
<i>RELIAS LLC PO BOX 74008620</i>	CHICAGO	IL	60674	Books & Periodicals	\$4,208
					<b>\$4,208</b>
<i>RENAISSANCE HOTEL PHOE</i>	PHOENIX	AZ		Travel Expense	\$8,526
					<b>\$8,526</b>
<i>RENAISSANCE HOTELS</i>	Orlando	FL		Travel Expense	\$1,073
					<b>\$1,073</b>
<i>RESEARCH MATTERS LLC 1 BURNTWOOD DRIVE</i>	KENNEBUNK	ME	04043	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>
<i>RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE</i>	MOUNT PROSP	IL	60056	Supplies, Materials & Services	\$1,541
					<b>\$1,541</b>
<i>RESEARCH/AMERICA PO BOX 222451</i>	CHANTILLY	VA	20153	Miscellaneous	\$8,600
					<b>\$8,600</b>
<i>RESIDENCE INN PHOENIX</i>	PHOENIX	AZ		Travel Expense	\$6,964
					<b>\$6,964</b>
<i>REV.COM DEPT LA 24706</i>	PASADENA	CA	91185	Supplies, Materials & Services	\$4,813
					<b>\$4,813</b>
<i>RICHARD F MULA ARCHITECTS LLC 202 WEST JAMES</i>	LANCASTER	PA	17603	Repairs, Alterations & Capital	\$25,300
					<b>\$25,300</b>
<i>RITTENHOUSE 511 FEHELEY DR</i>	KING OF PRUSSIA	PA	19406	Books & Periodicals	\$15,443
					<b>\$15,443</b>
<i>RJM SALES 12H WORLDS FAIR DRIVE</i>	SOMERSET	NJ	08873	Repairs, Alterations & Capital	\$4,669
				Supplies, Materials & Services	\$114
					<b>\$4,783</b>
<i>RM CREATIVE INC 20 STANWIX STREET</i>	PITTSBURGH	PA	15222	Repairs, Alterations & Capital	\$18,888
					<b>\$18,888</b>
<i>RMF ENGINEERING INC 5520 RESEARCH PARK DR</i>	BALTIMORE	MD	21228	Repairs, Alterations & Capital	\$10,374
					<b>\$10,374</b>
<i>ROB FISHER SCULPTURE LLC 228 N. ALLEGHENY STREET</i>	BELLEFONTE	PA	16823	Supplies, Materials & Services	\$3,500
					<b>\$3,500</b>
<i>ROBERT GONZALEZ 140 E LEMON STREET</i>	LANCASTER	PA	17602	Miscellaneous	\$3,530
					<b>\$3,530</b>
<i>ROBERT LENNON 215 BITTERSWEET DRIVE</i>	HERSHEY	PA	17033	Conferences & Group Activities	\$1,070
					<b>\$1,070</b>
<i>ROBOZ SURGICAL INSTRUMENT PO BOX 10710</i>	GAITHERSBURG	MD	20898	Supplies, Materials & Services	\$1,729
					<b>\$1,729</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PIKE</i>	QUAKERTOWN	PA 18951	Equipment Budget	\$12,150
			Repairs, Alterations & Capital	\$1,542
				<b>\$13,692</b>
<i>SEEMA NAIK 84 OXFORD ROAD</i>	ANNVILLE	PA 17003	Supplies, Materials & Services	\$1,500
				<b>\$1,500</b>
<i>SELECT SECURITY PO BOX 1707</i>	LANCASTER	PA 17608	Supplies, Materials & Services	\$1,152
				<b>\$1,152</b>
<i>SELLECK BIO</i>	832-5828158	TX 77014	Supplies, Materials & Services	\$1,649
				<b>\$1,649</b>
<i>SENIOR CITIZENS CENTER OF DERRY TOWNSHIP</i>	HERSHEY	PA 17033	Property Expense	\$24,874
				<b>\$24,874</b>
<i>SENSIMETRICS CORPORATION 183 MAIN STREET</i>	GLOUCESTER	MA 01930	Equipment Budget	\$2,900
			Supplies, Materials & Services	\$450
				<b>\$3,350</b>
<i>SENSOSCIENTIFIC 685 COCHRAN STREET</i>	SIMI VALLEY	CA 93065	Equipment Budget	\$2,939
				<b>\$2,939</b>
<i>SEWELL FINE PORTRAITURE LLC 1365 YORK AVENUE</i>	NEW YORK	NY 10021	Supplies, Materials & Services	\$14,022
				<b>\$14,022</b>
<i>SHADOW HEALTH ACCOUNTS RECEIVABLE</i>	GAINSVILLE	FL 32601	Equipment Budget	\$3,120
				<b>\$3,120</b>
<i>SHAW CNTRCT FL SERV INC</i>	706-532-2947	GA 30721	Repairs, Alterations & Capital	\$2,415
				<b>\$2,415</b>
<i>SHAW CONTRACT FLOORING SERVICES INC SPECTRA</i>	HARRISBURG	PA 17111	Repairs, Alterations & Capital	\$105,975
				<b>\$105,975</b>
<i>SHEET METAL SPECIALIST LLC 1731 S 19TH ST</i>	HARRISBURG	PA 17104	Repairs, Alterations & Capital	\$101,761
				<b>\$101,761</b>
<i>SHERATON</i>	Phoenix	AZ	Travel Expense	\$16,975
				<b>\$16,975</b>
<i>SHERWIN WILLIAMS 705194</i>	HERSHEY	PA 17033	Equipment Budget	\$229
			Repairs, Alterations & Capital	\$3,505
				<b>\$3,734</b>
<i>SHIN MINEISHI 1621 BERKSHIRE LANE</i>	HARRISBURG	PA 17111	Conferences & Group Activities	\$2,975
				<b>\$2,975</b>
<i>SIEMENS MEDICAL 51 VALLEY STREAM PARKWAY</i>	MALVERN	PA 19355	Equipment Budget	\$24,375
				<b>\$24,375</b>
<i>SIGMA</i>			Supplies, Materials & Services	\$98,662
				<b>\$98,662</b>
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA	GA 30353	Supplies, Materials & Services	\$33,600
				<b>\$33,600</b>
<i>SIGMA ALDRICH US</i>	800-3253010	MO 63103	Equipment Budget	\$1,991
			Supplies, Materials & Services	\$8,055
				<b>\$10,046</b>
<i>SIMULAB CORPORATION 13001 48TH AVENUE S</i>	SEATTLE	WA 98168	Property Expense	\$3,500
				<b>\$3,500</b>
<i>SINO BIOLOGICAL US INC PO BOX 591</i>	SOUTHEASTERN	PA 19399	Supplies, Materials & Services	\$4,540
				<b>\$4,540</b>
<i>SIOBHAN CONATY 1351 ARBORDALE ROAD</i>	WYNNEWOOD	PA 19096	Supplies, Materials & Services	\$2,000
				<b>\$2,000</b>
<i>SKYTRON PO BOX 675164</i>	DETROIT	MI 48267	Repairs, Alterations & Capital	\$191,371
				<b>\$191,371</b>



**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

<i>SLH EXCAVATING INC 425 ALBRIGHT ROAD</i>	NEWMANSTOWN	PA 17073	Repairs, Alterations & Capital Supplies & Mats For Resale	\$217,350 \$10,470 <b>\$227,820</b>
<i>SMK*SURVEYMONKEY.COM</i>	971-2445555	CA 94301	Equipment Budget Miscellaneous	\$3,595 \$2,547 <b>\$6,142</b>
<i>SOC FOR NEURO-ONCOLOGY</i>	713-526-0269	TX 77006	Conferences & Group Activities Miscellaneous	\$3,085 \$1,065 <b>\$4,150</b>
<i>SOC FOR NEUROSCIENCE MTG</i>	202-962-4000	DC 20005	Conferences & Group Activities	\$3,345 <b>\$3,345</b>
<i>SOC OF CLINICAL RESEAR</i>	215-345-7749	PA 18901	Conferences & Group Activities Travel Expense	\$3,750 \$2,000 <b>\$5,750</b>
<i>SOCIETY FOR ACADEMIC EMERGENCY MEDICINE</i>	DES PLAINES	IL 60018	Miscellaneous	\$22,455 <b>\$22,455</b>
<i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST</i>	ALEXANDRIA	VA 22314	Conferences & Group Activities Miscellaneous	\$1,775 \$1,255 <b>\$3,030</b>
<i>SOCIETY OF TEACHERS OF FAMILY MEDICINE</i>	LEAWOOD	KS 66211	Conferences & Group Activities	\$4,900 <b>\$4,900</b>
<i>SOLUTIONZ INC 901 BRINGHAM AVE</i>	LOS ANGELES	CA 90049	Supplies, Materials & Services	\$5,105 <b>\$5,105</b>
<i>SONOSIM INC 1738 BERKELEY STREET</i>	SANTA MONICA	CA 90404	Equipment Budget	\$8,168 <b>\$8,168</b>
<i>SOPH NON CREDIT SELF SER</i>	BALTIMORE	MD 21205	Conferences & Group Activities	\$1,197 <b>\$1,197</b>
<i>SOPHIA GENETICS INC 185 DARTMOUTH ST</i>	BOSTON	MA 02116	Supplies, Materials & Services	\$6,864 <b>\$6,864</b>
<i>SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455</i>	CLERMONT	FL 34711	Equipment Budget Freight Charges Repairs, Alterations & Capital Supplies, Materials & Services	\$732,672 \$615 \$22,241 \$22,954 <b>\$778,482</b>
<i>SOUTH AFRICAN AIRLINES</i>			Travel Expense	\$12,058 <b>\$12,058</b>
<i>SOUTHCENTRAL PA AREA HEALTH EDUCATION CENTER</i>	CARROLLTOWN	PA 15722	Supplies, Materials & Services	\$25,991 <b>\$25,991</b>
<i>SOUTHWEST AIRLINES</i>	Dallas, TX	75235	Travel Expense	\$15,248 <b>\$15,248</b>
<i>SP * MFI MEDICAL</i>	MFIMEDICALEQU	CA 92126	Equipment Budget	\$2,061 <b>\$2,061</b>
<i>SP * PRETTY PLEASE INV</i>	HTTPSPRETTYPL	MD 21701	Supplies, Materials & Services	\$1,041 <b>\$1,041</b>
<i>SP * SIMULAIDS</i>	HTTPSSIMULAID	NY 12477	Supplies, Materials & Services	\$1,529 <b>\$1,529</b>
<i>SP SCIENTIFIC PO BOX 48330</i>	NEWARK	NJ 07101	Repairs, Alterations & Capital	\$2,473 <b>\$2,473</b>
<i>SPECIALTY THERAPY EQUIPMENT INC 8209 RIDER</i>	TOWSON	MD 21204	Equipment Budget	\$9,170 <b>\$9,170</b>
<i>SPRINGER NATURE AMERICA INC PO BOX 358099</i>	PITTSBURGH	PA 15251	Publications, Printing&Copying	\$8,920 <b>\$8,920</b>

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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

**Goods and Services Expenditures (2019-2020)**  
**College of Medicine**

**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
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**General Funds**

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



**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

100 PARK AT WYOMISSING SQUARE 100 NORTH PARK	WYOMISSING	PA	19610	Property Expense	\$38,002
					<b>\$38,002</b>
2889 DAUPHIN	717-9869300	PA	17104	Supplies, Materials & Services	\$3,315
					<b>\$3,315</b>
ACUITY SPECIALTY PRODUCTS INC ZEP SALES AND	BOSTON	MA	02241	Supplies, Materials & Services	\$2,418
					<b>\$2,418</b>
ALLWEIN CARPET ONE 1475 EAST MAIN ST	ANNVILLE	PA	17003	Supplies, Materials & Services	\$2,684
					<b>\$2,684</b>
AMERICAN FURNITURE RENTALS INC PO BOX 65035	BALTIMORE	MD	21264	Equipment Budget	\$2,388
				Property Expense	\$1,990
					<b>\$4,378</b>
BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$1,732
					<b>\$1,732</b>
C & C COUNTERS INC	717-238-3890	PA	17103	Supplies, Materials & Services	\$1,319
					<b>\$1,319</b>
CAPITOL DOOR AND HARDWARE CO INC	NEW CUMBERLAND	PA	17070	Supplies, Materials & Services	\$1,035
					<b>\$1,035</b>
CHRISTINA FREET 1046 PLANE ST	MIDDLETOWN	PA	17057	Supplies, Materials & Services	\$3,225
					<b>\$3,225</b>
CINTAS 60A SAP	800-2468271	TX	75063	Supplies, Materials & Services	\$1,352
					<b>\$1,352</b>
COLT PLUMBING	MECHANICSBURG	PA	17055	Supplies, Materials & Services	\$2,714
					<b>\$2,714</b>
COMCAST PO BOX 70219	PHILADELPHIA	PA	19176	Supplies, Materials & Services	\$5,733
					<b>\$5,733</b>
CREST/GOOD MFG COMPANY	516-9217260	NY	11791	Supplies, Materials & Services	\$1,698
					<b>\$1,698</b>
DERRY TOWNSHIP SCHOOL DISTRICT 30A EAST	HERSHEY	PA	17033	Property Expense	\$285,740
					<b>\$285,740</b>
ECS COMFORT HEATING & COOLING 31 N SPRUCE ST	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$4,943
					<b>\$4,943</b>
EHRlich PO BOX 13848	READING	PA	19612	Repairs, Alterations & Capital	\$2,394
					<b>\$2,394</b>
ESPENSHADES 9872 ALLENTOWN BLVD	GRANTVILLE	PA	17028	Supplies, Materials & Services	\$1,145
					<b>\$1,145</b>
FACKLER FLOORING, LLC 1931 PRESERVE LANE	PALMYRA	PA	17078	Supplies, Materials & Services	\$1,042
					<b>\$1,042</b>
FELIX STORCH INC 770 GARRISON AVE	BRONX	NY	10474	Equipment Budget	\$18,300
					<b>\$18,300</b>
FIRE-X SALES AND SERVICE CORP 1011 MCCAULEY	HAGERSTOWN	MD	21740	Repairs, Alterations & Capital	\$1,020
					<b>\$1,020</b>
GOOD'S AUTOMOTIVE SERVIC	HERSHEY	PA	17033	Supplies, Materials & Services	\$1,755
					<b>\$1,755</b>
GOODS TREE AND LAWN CARE 4401 CHAMBERS HILL RD	HARRISBURG	PA	17111	Supplies, Materials & Services	\$1,690
					<b>\$1,690</b>
GRAINGER DEPT 866351067	PALATINE	IL	60038	Supplies, Materials & Services	\$16,401
					<b>\$16,401</b>
INTERIOR FURNITURE RESOURCES 7035 JONESTOWN ROAD	HARRISBURG	PA	17112	Equipment Budget	\$2,271
					<b>\$2,271</b>
JOHN'S STUMP GRINDING SERVICE 1523 WHEATFIELD LANE	LEBANON	PA	17042	Supplies, Materials & Services	\$1,300
					<b>\$1,300</b>

**Goods and Services Expenditures (2019-2020)**  
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**Auxiliary Enterprise**

<i>JOHNSON CONTROLS INC YORK INTERNATIONAL</i>	NEW YORK	NY	10087	Supplies, Materials & Services	\$2,379	<b>\$2,379</b>
<i>JOHNSON CONTROLS INC 195 LIMEKLIN RD</i>	NEW CUMBERLAND	PA	17070	Repairs, Alterations & Capital	\$30,871	<b>\$30,871</b>
<i>JONO HARDWARE #14248 10781 ALLENTOWN BLVD</i>	JONESTOWN	PA	17038	Supplies, Materials & Services	\$4,275	<b>\$4,275</b>
<i>LEWRENE INTERIORS 110 INDUSTRIAL DR</i>	CHAMBERSBURG	PA	17201	Supplies, Materials & Services	\$1,338	<b>\$1,338</b>
<i>LINE PRO INC 1335 STRICKLER RD</i>	MOUNT JOY	PA	17552	Supplies, Materials & Services	\$1,561	<b>\$1,561</b>
<i>LOWES #02584*</i>	PALMYRA	PA	17078	Supplies, Materials & Services	\$1,077	<b>\$1,077</b>
<i>MESSER LLC 88718 EXPEDITE WAY</i>	CHICAGO	IL	60695	Equipment Budget	\$7,190	<b>\$7,190</b>
<i>MESSICKS - ECOMMERCE</i>	ELIZABETHTOWN	PA	17022	Supplies, Materials & Services	\$3,610	<b>\$3,610</b>
<i>MET-ED PO BOX 3687</i>	AKRON	OH	44309	Utilities Purchased	\$1,166	<b>\$1,166</b>
<i>MIRACLE METHOD OF TRI STATE AREA 1450W. PATRICK ST</i>	FREDERICK	MD	21702	Supplies, Materials & Services	\$2,400	<b>\$2,400</b>
<i>OFFICE DEPOT #5910</i>	800-463-3768	PA	17241	Supplies, Materials & Services	\$1,950	<b>\$1,950</b>
<i>PAULB LITITZ</i>	LITITZ	PA	17543	Supplies, Materials & Services	\$1,211	<b>\$1,211</b>
<i>PEIRCE ENTERPRISES, INC.</i>	717-839-5263	PA	17111	Supplies, Materials & Services	\$3,268	<b>\$3,268</b>
<i>PEIRCE-PHELPS, INC</i>	717-839-5263	PA	17111	Supplies, Materials & Services	\$4,551	<b>\$4,551</b>
<i>PREMIUM PROTECTIVE COATINGS LLC 760 EBY ROAD</i>	PALMYRA	PA	17078	Supplies, Materials & Services	\$2,025	<b>\$2,025</b>
<i>RC REPAIRCLINIC.COM</i>	734-495-3079	MI	48188	Supplies, Materials & Services	\$5,599	<b>\$5,599</b>
<i>ROZMAN BROTHERS INC 1711 S CAMERON ST</i>	HARRISBURG	PA	17104	Equipment Budget	\$75,243	
				Supplies, Materials & Services	\$1,280	<b>\$76,523</b>
<i>SENSENG CO 183 SOUTH MARKET ST</i>	EPHRATA	PA	17522	Supplies, Materials & Services	\$2,829	<b>\$2,829</b>
<i>SHAW CNTRCT FL SERV INC</i>	706-532-2947	GA	30721	Supplies, Materials & Services	\$3,000	<b>\$3,000</b>
<i>SHAW CONTRACT FLOORING SERVICES INC D/B/A</i>	DALLAS	TX	75320	Supplies, Materials & Services	\$2,400	<b>\$2,400</b>
<i>SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD</i>	YORK	PA	17406	Repairs, Alterations & Capital	\$23,784	<b>\$23,784</b>
<i>SLH EXCAVATING INC 425 ALBRIGHT ROAD</i>	NEWMANSTOWN	PA	17073	Supplies, Materials & Services	\$1,240	<b>\$1,240</b>
<i>SNYDER PAINT STORE 332 SOUTH 10TH STREET</i>	LEMOYNE	PA	17043	Supplies, Materials & Services	\$4,575	<b>\$4,575</b>
<i>THE HOME DEPOT #4138</i>	HARRISBURG	PA	17112	Supplies, Materials & Services	\$2,000	<b>\$2,000</b>
<i>TILLETT INC 245 N LINCOLN ST</i>	PALMYRA	PA	17078	Supplies, Materials & Services	\$2,800	<b>\$2,800</b>

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**Auxiliary Enterprise**

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