



PennState

Public School Code of 1949

Goods and Services Expenditures

Volume III

Compiled by:
Office of Budget & Finance
308 Old Main
University Park, PA 16802
Resubmitted September 2023

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 - Bellisario College**
- ◆ **Earth & Mineral Sciences**
- ◆ **Education**
- ◆ **Engineering**
- ◆ **Health & Human Development**
- ◆ **Information Sciences & Technology**
- ◆ **International Affairs**
- ◆ **Liberal Arts**
- ◆ **Nursing – Nese College**
- ◆ **Science - Eberly College**

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

3M	PITTSBURGH, PA 15250-7227	SUP-Laboratory Supplies	9,933.93 \$9,933.93
4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	3,878.58
		EV-Event Expense-Univ-Community-Allow	2,075.48
		IT Peripheral Devices under 5000	1,248.48
		PAR-Supplies for participants-trainees	4,015.46
		SUP-Instructional Supplies	12,405.96
			\$23,623.96
ABSOLUTELY APROPOS	BROOMALL, PA 19008	CGS-Resale Supplies - Materials-Unallow	7,524.25
			\$7,524.25
AG SOURCE LLC	MIFFLINTOWN, PA 17059-0245	SUP-AG-Feed	10,442.00
			\$10,442.00
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	MNT-Maintenance Agreements Multi Year Pr	24,695.40
			\$24,695.40
AGRI APPLICATORS INC	LEBANON, PA 17042-9718	SVC-AG Related Services	3,087.00
			\$3,087.00
ALL TERRAIN GROUND MAINTENANCE	FARGO, ND 58102	MNT-Maintenance - Materials not OPP dire	4,062.50
			\$4,062.50
ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084-1840	SUP-Laboratory Supplies	2,042.00
			\$2,042.00
ALPHABET SIGNS INC	GAP, PA 17527	COMM-Media Buying-Traditional UFA	8,889.50
			\$8,889.50
ALTOONA MIRROR	ALTOONA, PA 16602-4323	SVC-Other External Services-limited use	1,345.15
			\$1,345.15
AMETEK BROOKFIELD	MIDDLEBORO, MA 2346	EQ-NC-Non-Computer Equip less than 5000	4,789.00
			\$4,789.00
AMITKUMAR SHAILESHBHAI PATEL	ANNAD, 6 388001	SVC-Other External Services-limited use	5,400.00
			\$5,400.00
AMT NY LLC MMCY	NEW YORK, NY 10020	IT Services-External Vendors	20,068.00
			\$20,068.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	118,435.01
		IT Peripheral Devices under 5000	2,578.80
			\$121,013.81
APPLIED RIGAKU TECHNOLOGIES INC	AUSTIN, TX 78717-4931	EQ-NC-Non-Computer Equip less than 5000	8,773.90
			\$8,773.90
APS INTELLIGENCE LTD	Manchester, LA M3 4LZ	SVC-Other External Services-limited use	10,000.00
			\$10,000.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Fees - Charges	29,238.00
			\$29,238.00
ASSOCIATION OF PUBLIC & LAND GRANT	WASHINGTON, DC 20005-4018	Fees - Charges	90,961.00
		Fees - Charges Unallow FA	71,360.60
			\$162,321.60
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	8,548.00
			\$8,548.00
AZENTA US INC	CAROL STREAM, IL 60132-3865	SUP-Laboratory Supplies	4,537.20
			\$4,537.20
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	16,213.17
		IT Peripheral Devices under 5000	9,640.21
		IT Servers - Storage under 5000	2,193.14
		IT Video Conf - Security Systems-Device	4,045.95
		SUP-Laboratory Supplies	4,903.33
			\$36,995.80
BAILEY COACH	SPRING GROVE, PA 17362-8519	RENT-Lease Value Less Than 5k	1,650.00
			\$1,650.00
BAKER CREEK MANURE HAULING LLC MARK A BAKER	NEW ENTERPRISE, PA 16664	SVC-AG Related Services	54,380.70
			\$54,380.70

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

BARTELL & BARTELL LTD	STATE COLLEGE, PA 16801-7640	SVC-Other External Services-limited use SVC-Training Services	4,840.00 3,640.00 \$8,480.00
BEAVER MEADOW CREAMERY INC BECKMAN	DU BOIS, PA 15801-0484	CGS-Resale Supplies - Materials-Unallow	115,413.51 \$115,413.51
COULTER INC	PALATINE, IL 60055-0164	MNT-Maintenance - Materials not OPP dire	7,839.51 \$7,839.51
BEDFORD FARM BUREAU	BEDFORD, PA 15522-1032	SUP-AG-Crop Supplies SUP-AG-Feed	3,286.35 9,696.00 \$12,982.35
BELLSPRAY INC R&D SPRAYERS	OPELOUSAS, LA 70571	EQ-NC-Non-Computer Equip less than 5000	2,817.37 \$2,817.37
BENJAMIN P FORBES CO	BROADVIEW HTS, OH 44147-2922	SUP-Food Supplies	23,879.00 \$23,879.00
BID BOSS CONSULTING LLC	ARLINGTON, VA 22201	SVC-Other External Services-limited use	2,100.00 \$2,100.00
BIO MEDIC DATA SYSTEMS LLC	SEAFORD, DE 19973-2061	SUP-Laboratory Supplies	2,122.00 \$2,122.00
BIO RAD LABORATORIES INC	LOS ANGELES, CA 90084-9740	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	2,995.00 14,518.03 \$17,513.03
BIOTECH ASSOCIATES INC	TANNERSVILLE, PA 18372	MNT-Maintenance - Materials not OPP dire	1,495.00 \$1,495.00
BLACK HORSE CONSULTING & DESIGN LLC BLACK	PARKESBURG, PA 19365-1716	SVC-Other External Services-limited use	2,947.50 \$2,947.50
WOMEN'S POLICY CENTER, INC	MCKEESPORT, PA 15132	SVC-Other External Services-limited use	12,400.00 \$12,400.00
BLAIR COUNTY CONV & SPORTS FACILITY BLAIR COUNTY CONV	ALTOONA, PA 16602	EV-Event Expense-Employee Only-Direct Bi	12,388.84 \$12,388.84
BLUE VALLEY TECHNOLOGIES LLC	FRESNO, OH 43824-9722	IT Professional Services	1,800.00 \$1,800.00
BODIE CONSULTING LL	OXFORD, MS 38655-5602	SVC-Other External Services-limited use	2,750.00 \$2,750.00
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Univ-Community-Allow F- SVC-Other External Services-limited use	1,966.80 1,110.00 1,610.00 \$4,686.80
BRUNS BROS PROCESS EQUIPMENT	GRAY, ME 04039-0240	EQ-NC-Non-Computer Equip less than 5000 SUP-Food Supplies	25,867.35 7,375.13 \$33,242.48
BURRELLES	FLORHAM PARK, NJ 07932-1926	SVC-Other External Services-limited use	1,314.00 \$1,314.00
CALM.COM INC	PALO ALTO, CA 94301	IT Cloud Software Subscription SUP-Instructional Supplies	3,307.20 13,228.80 \$16,536.00
CAMPBELL SCIENTIFIC INC	LOGAN, UT 84321-1784	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	7,958.23 2,972.30 \$10,930.53
CAPOZZIGROUP	HOLLIDAYSBURG, PA 16648-9119	SVC-Training Services	3,510.57 \$3,510.57
CAPTION FIRST	MONUMENT, CO 80132-3066	SVC-Commun-Publication Related Svc Allow	24,704.75 \$24,704.75
CARL ZEISS MICROSCOPY LLC	WHITE PLAINS, NY 10601	EQ-NC-Non-Computer Equip less than 5000	2,499.99 \$2,499.99
CARNEY FENCE INC	GALLITZIN, PA 16641-8602	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	1,712.70 9,673.36 11,386.06

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SUP-Laboratory Supplies	2,737.86 \$2,737.86
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000 IT Video Conf - Security Systems-Device	13,103.56 3,362.26 17,704.74 22,156.10 1,480.15 6,171.89 \$63,978.70
CEM CORPORATION	CHICAGO, IL 60693-0127	SUP-Laboratory Supplies SVC-External Maintenance Services	3,263.40 4,896.90 \$8,160.30
CENTER FOR TRANSFORMATIVE ACTION	ITHACA, NY 14851	Fees - Charges	2,000.00 \$2,000.00
CENTRE COUNTY GAZETTE	STATE COLLEGE, PA 16801-5252	COMM-Media Buying-Traditional UFA	1,142.10 \$1,142.10
CEPA GMBH	INGERSHEIM, 8 74379	TR-FR-OCONUS Travel-Foreign Unallow F-A	11,163.91 \$11,163.91
CHOICE TO CHANGE ALLIANCE LLC	CRESTONE, CO 81131	SVC-Other External Services-limited use	1,312.50 \$1,312.50
CHRIS LOGAN HARLEY CLH PRODUCTIONS LLC	PHILADELPHIA, PA 19129	SVC-Other External Services-limited use	1,650.00 \$1,650.00
CHURCH ARMY USA UNCOMMON GROUNDS CAFE	ALIQUIPPA, PA 15001	SUP-Instructional Supplies	2,134.32 \$2,134.32
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	3,650.00 34,966.90 \$38,616.90
CLIA LABORATORY PROGRAM	PORTLAND, OR 97208-3056	MEM-Memberships-Institutional Allow F-A	3,524.00 \$3,524.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	CGS-Resale Supplies - Materials-Unallow Employee Awards-non-tax-tangible Unallow	18,731.07 1,845.15 \$20,576.22
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	1,085.48 \$1,085.48
COMCAST	PHILADELPHIA, PA 19176-0219	IT Telephony Services-Devices under 5000	7,854.20 \$7,854.20
COMERCASANVI LTDA	SAN VICENTE DE CHUCURI, 68 686531	SVC-Research Participants	2,900.00 \$2,900.00
COMPUSENSE INC	GUELPH, ON N1H 1C5	IT Cloud Software Subscription	5,715.00 \$5,715.00
COPYRIGHT CLEARANCE CENTER INC	CHICAGO, IL 60673-1291	SVC-Commun-Publication Related Svc Allow	5,788.75 \$5,788.75
CORNELL UNIVERSITY CORNELL UNIVERSITY STABLE ISOTOPE L	ITHACA, NY 14853	SVC-Other External Services-limited use	1,092.00 \$1,092.00
CORNELL UNIVERSITY ILR ACCOUNTS RECEIVABLE	ITHACA, NY 14853-2703	SUP-Laboratory Supplies	65,199.00 \$65,199.00
CORTEVA AGRISCIENCE / PIONEER HI-BR	JOHNSTON, IA 50131-3063	SVC-Other External Services-limited use	13,900.00 \$13,900.00
COUNCIL FOR AGRICULTURAL SCIENCE &	AMES, IA 50014	MEM-Memberships-Institutional Allow F-A MEM-Memberships-Institutional Unallow F-	2,500.00 2,500.00 \$5,000.00
CREATIVE IMPRINT SYSTEMS	ERIE, PA 16505-4168	SUP-Instructional Supplies	1,265.25 \$1,265.25
CRS VENTURES INC	NORTH EAST, PA 16428-3331	SVC-AG Related Services	4,019.90 \$4,019.90

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

CS MYERS & SON INC	STATE COLLEGE, PA 16803-2991	SUP-Motor Vehicle Supplies	2,409.48
		SUP-MV-Motor Vehicle-Fuel	72,222.40
			\$74,631.88
CSIR SAVANNA AGRICULTURAL RESEARCH SARI	TAMALE, # TL	SUB-Subcontracts greater than 25000	42,217.00
		SUB-Subcontracts less than 25001	5,737.50
			\$47,954.50
CVENT INC	TYSONS CORNER, VA 22102-3468	IT Cloud Software Subscription	605,370.20
			\$605,370.20
DAIRY ONE COOPERATIVE INC	ITHACA, NY 14850-1242	SVC-Other External Services-limited use	4,823.00
			\$4,823.00
DAVID WAGNER WESTGATE FARMS	NORTH EAST, PA 16428-2966	SVC-AG Related Services	1,653.78
			\$1,653.78
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	TR-CN-Hotel-Other Lodging-Allow F-A	3,158.73
		TR-ST-Hotel-Other Lodging-Allow F-A	1,769.34
			\$4,928.07
DEBRA JO ALLEN	CANFIELD, OH 44406	SVC-Other External Services-limited use	2,700.00
			\$2,700.00
DEIHLS FLOWERS INC	BURNHAM, PA 17009-1740	EV-Event Expense-Univ-Community-Allow F-	1,956.12
			\$1,956.12
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	General Office Expenses	2,908.40
		IT End User Computing Devices under 5000	320,188.01
		IT Peripheral Devices under 5000	22,657.36
		IT Video Conf - Security Systems-Device	1,317.91
			\$347,071.68
DENALI INGREDIENTS	NEW BERLIN, WI 53151-2710	SUP-Food Supplies	73,156.11
			\$73,156.11
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	EQ-NC-Non-Computer Equip less than 5000	5,076.56
			\$5,076.56
OOD SAFETY CONSULTING A SOLUTIONS LLC	EL PASO, TX 79936	IT Services-External Vendors	50,091.00
			\$50,091.00
HEATHER MARTIN MARTININK	DAYTON, OH 45429	SVC-Other External Services-limited use	2,246.83
			\$2,246.83
NATIONAL OFFICE FURNITUR	JASPER, IN 47549	EQ-NC-Furniture	5,053.23
			\$5,053.23
UPSTATE NIAGARA COOP	BUFFALO, NY 14225-0650	CGS-Resale Supplies - Materials-Unallow	2,435.73
			\$2,435.73
VALLEY FARMS DAIRY	WILLIAMSPORT, PA 17701-3992	CGS-Resale Supplies - Materials-Unallow	119,335.32
			\$119,335.32
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	25,000.00
			\$25,000.00
DOLBEY JAMISON OPTICAL CO INC	POTTSTOWN, PA 19464-3811	MNT-Maintenance - Materials not OPP dire	1,336.07
			\$1,336.07
DOT SCIENTIFIC INC	BURTON, MI 48519-1819	SUP-Laboratory Supplies	1,895.77
			\$1,895.77
DOUBLE A VINEYARDS INC	FREDONIA, NY 14063-9788	SUP-Feed - Field Supplies	4,904.58
			\$4,904.58
DRIVESAVERS INC	NOVATO, CA 94949	IT Services-External Vendors	2,465.00
			\$2,465.00
DYNATA LLC	PHILADELPHIA, PA 19178-7741	IT Services-External Vendors	10,137.50
			\$10,137.50
ECOLAB INC FOOD & BEVERAGE DIVISION ECO-	NEW YORK, NY 10087-2027	SUP-Food Supplies	1,746.52
			\$1,746.52
WRITE LLC	WARRIORS MARK, PA 16877-6105	SVC-Consulting-Advising Fees unallow F-A	14,250.00
		SVC-Other External Services-limited use	20,860.00
			\$35,110.00
EDAQ INC	COLORADO SPRINGS, CO 80916	EQ-NC-Non-Computer Equip less than 5000	2,643.00
			2,643.00

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

EDUCATION PROGRAMS SUPPORT SERVICES	GEORGETOWN, TX 78633-1332	SVC-Other External Services-limited use	1,682.00 \$1,682.00
EFFECTIVE CONTROLS INC	NEW RINGGOLD, PA 17960	SUP-Laboratory Supplies	1,410.41 \$1,410.41
ELEMENTAR AMERICAS INC	RONKONKOMA, NY 11779-6931	SUP-Laboratory Supplies	5,342.98 \$5,342.98
ELLISON BAKERY	FORT WAYNE, IN 46809-3141	SUP-Food Supplies	2,671.61 \$2,671.61
ELSEVIER	AMSTERDAM, 8 1043 NX	SVC-Commun-Publication Related Svc Allow	14,170.00 \$14,170.00
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire SVC-Other External Services-limited use	10,434.94 2,231.00 \$12,665.94
EQUESTRIAN PROMOTIONS INC	BEL AIR, MD 21014	RENT-Lease Value Less Than 5k	1,608.75 \$1,608.75
EQUIPEOPLE LTD	BORDERREEN, OY R34C5Y6	TR-FR-OCONUS Travel-Foreign Allow F-A	32,579.45 \$32,579.45
ESRI	LOS ANGELES, CA 90074-1076	IT Servers - Storage under 5000	2,120.00 \$2,120.00
EXEMPLIS / DBA SITONIT SEATING C/O FEDEX	CYPRESS, CA 90630-5245	EQ-NC-Furniture	8,070.24 \$8,070.24
FIELDSTONE INNOVATIONS LLC	PITTSBURGH, PA 15250-7461	Freight Charges SUP-Instructional Supplies SUP-Laboratory Supplies SVC-Public Services	1,285.17 1,270.41 1,206.66 1,136.87 \$4,899.11
FILTECH INC.	GLEN MILLS, PA 19342-9517	SVC-Consulting-Advising Fees unallow F-A	33,000.00 \$33,000.00
FINLAY EXTRACT & INGREDIENT USA INC	WEST HOMESTEAD, PA 15120	MNT-Maintenance - Materials not OPP dire	5,990.35 \$5,990.35
FLAVORS R SPECIALTY INC	PITTSBURGH, PA 15251-5091	SUP-Custodial - Housekeeping Supplies SUP-Food Supplies	1,942.25 15,578.03 \$17,520.28
FLUENCE BIOENGINEERING INC	KINGSTON, PA 18704-3337	SUP-Food Supplies	20,522.00 \$20,522.00
FORSHEYS AG & INDUSTRIAL	AUSTIN, TX 78744	EQ-NC-Non-Computer Equip less than 5000	16,630.41 \$16,630.41
FORTNEY PACKAGES INC	MARTINSBURG, PA 16662-1398	EQ-NC-Non-Computer Equip less than 5000	8,000.00 \$8,000.00
FRONTIERS MEDIA SA	SHIPPENSBURG, PA 17257-0708	CGS-Resale Supplies - Materials-Unallow	42,543.34 \$42,543.34
FRUITCROWN PRODUCTS CORPORATION	LAUSANNE, VD 1005	SVC-Commun-Publication Related Svc Allow	11,765.00 \$11,765.00
FULLINGTON TRAILWAYS AND VIP LIMO	FARMINGDALE, NY 11735-6615	SUP-Food Supplies	4,800.00 \$4,800.00
FUNDACION UNIVERSIDAD DE BOGOTA JORGE TADEO LOZANO	Bogotá D.C., 11 110311	SVC-Bus Charter-Allow F-A	5,511.00 \$5,511.00
GALLIKER DAIRY CO	JOHNSTOWN, PA 15904	SVC-AG Related Services	8,000.00 \$8,000.00
GAMMA SIGMA DELTA PENN STATE CHAPTE	UNIVERSITY PARK, PA 16802	CGS-Resale Supplies - Materials-Unallow	69,910.85 \$69,910.85
GATEWAY GETTYSBURG HOTEL & CONFERENCE	GETTYSBURG, PA 17325	Fees - Charges	5,000.00 \$5,000.00
		TR-ST-In-State Travel Allow F-A	6,092.68 \$6,092.68

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

GEMINI BIO PRODUCTS	WEST SACRAMENTO, CA 95605	SUP-Laboratory Supplies	3,901.51 \$3,901.51
GENERAL AUTOMATION LAB TECHNOLOGIES GALT	SAN CARLOS, CA 94070	SUP-Laboratory Supplies	15,460.00 \$15,460.00
GENERAL EXPOSITION SERVICES	POTTSTOWN, PA 19464	RENT-Lease Value Less Than 5k	4,612.00 \$4,612.00
GENERAL FILMS INC	CLEVELAND, OH 44193-0004	CGS-Resale Supplies - Materials-Unallow	6,720.00 \$6,720.00
GERALD & CULLEN RAPP	NORWALK, CT 06854-2702	SVC-Commun-Publication Related Svc Allow	4,000.00 \$4,000.00
GIE MEDIA INC	VALLEY VIEW, OH 44125-3430	COMM-Events - Promotions UFA	1,648.00 \$1,648.00
GILBERT CONSULTING_LLC	EAST EARL, PA 17519-9792	SVC-Consulting-Advising Fees unallow F-A	16,480.50 \$16,480.50
GILSON COMPANY INC	POWELL, OH 43065-0337	EQ-NC-Non-Computer Equip less than 5000	2,446.00 \$2,446.00
GILSON INC	MIDDLETON, WI 53562-1617	SUP-Laboratory Supplies	1,997.00 \$1,997.00
GLENN O HAWBAKER INC	BALTIMORE, MD 21264-4289	SUP-Feed - Field Supplies	5,509.08 \$5,509.08
GR SPONAUGLE & SONS INC	HARRISBURG, PA 17111-2402	MNT-Maintenance - Materials not OPP dire SVC-External Maintenance Services	2,414.50 1,383.50 \$3,798.00
GRADUATE HOTELS FUND III EAST COAST GRADUATE STATE COLLEGE STATE COLLEGE, PA 16801-3827		EV-Event Expense-Univ-Community-Allow F- TR-ST-Hotel-Other Lodging-Unallow F-A	10,942.12 4,279.08 \$15,221.20
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	17,964.89 7,907.11 2,749.75 18,548.44 \$47,170.19
GROWMARK FS LLC	BELLEFONTE, PA 16823-7556	SUP-AG-Crop Supplies	102,426.85 \$102,426.85
HARRELLS LLC	ATLANTA, GA 31193-5358	SUP-Feed - Field Supplies	1,050.77 \$1,050.77
HBPAASSOCIATES LLC SHERATON HARRISBURG HERSHEY HOTEL HARRISBURG, PA 17111		TR-ST-In-State Travel Allow F-A	62,494.14 \$62,494.14
HELENA AGRI ENTERPRISES LLC	WARRIORS MARK, PA 16877-0131	SUP-AG-Crop Supplies	243,951.57 \$243,951.57
HITECH INSTRUMENTS INC	PENNSBURG, PA 18073-1631	EQ-NC-Non-Computer Equip less than 5000	2,373.29 \$2,373.29
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	2,962.80 \$2,962.80
HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	EQ-NC-Non-Computer Equip less than 5000 SUP-Feed - Field Supplies SUP-Laboratory Supplies	5,792.42 1,665.05 2,084.52 \$9,541.99
HUNT OPTICS AND IMAGING INC B&B MICROSCOPES LTD	PITTSBURGH, PA 15237	EQ-NC-Non-Computer Equip less than 5000	4,480.62 \$4,480.62
iCiDIGITAL, LLC BLUE ACORN iCi	RALEIGH, NC 27607	IT Services-External Vendors	323,159.00 \$323,159.00
IDEA SPECTRUM INC	PUYALLUP, WA 98372	IT Services-Internal-Software	4,198.95 \$4,198.95
IGK EQUESTRIAN, LLC	AUBURN, NY 13021	SUP-Feed - Field Supplies	20,059.96 \$20,059.96

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	SVC-External Maintenance Services	3,003.48 \$3,003.48
INFORMA UK LIMITED	BOSTON, MA 02241-6566	SVC-Commun-Publication Related Svc Allow	3,500.00 \$3,500.00
INTEGRATED DNA TECHNOLOGIES INC	CHICAGO, IL 60674-7330	SVC-AG Related Services	11,940.40 \$11,940.40
INTEGRATION PARTNERS	LEXINGTON, MA 02421-3113	IT Networking Devices under 5000	25,006.84 \$25,006.84
INTELLIGEN INC	SCOTCH PLAINS, NJ 07076-2138	IT On Premise Software Licensing	3,045.00 \$3,045.00
INTERL ALLIANCE PHYTOBIOMES PHYTOBIOMES ALLIANCE	EAU CLAIRE, WI 54701	Fees - Charges	15,000.00 \$15,000.00
INTERNATIONAL ASSOC FOR FOOD PROTEC IAFP	DES MOINES, IA 50322-3855	RENT-Lease Value Less Than 5k	3,860.00 \$3,860.00
JBZ DAIRY ADVANTAGE INC	BLUE BALL, PA 17506-0128	EQ-NC-Non-Computer Equip less than 5000	18,000.00 \$18,000.00
JM SWANK, LLC	READING, PA 19612	SUP-Food Supplies	36,843.20 \$36,843.20
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	85,411.99 \$85,411.99
JOGUE INC	NORTHVILLE, MI 48167-0190	SUP-Food Supplies	106,589.03 \$106,589.03
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	SVC-Commun-Publication Related Svc Allow	5,250.00 \$5,250.00
KARL GRAYBILL LOST CREEK TRACTOR CO	MIFFLINTOWN, PA 17059	MNT-Maintenance - Materials not OPP dire	2,769.63 \$2,769.63
KEY STATE AG SERVICE LLC	ROARING SPRING, PA 16673-1618	SUP-AG-Feed	4,853.28 \$4,853.28
KEYSTONE CUSTOM SERVICES LLC	DANVILLE, PA 17821	SVC-AG Related Services	4,700.00 \$4,700.00
KEYSTONE PRECISION INSTRUMENTS	ALLENTOWN, PA 18109-9580	EQ-NC-Non-Computer Equip less than 5000	5,004.81 \$5,004.81
KLASKO IMMIGRATION LAW PARTNERS,LLP	PHILADELPHIA, PA 19103-2349	Fees - Charges	7,420.00 \$7,420.00
KONICA MINOLTA SENSING AMERICAS INC	PALATINE, IL 60055-9334	EQ-NC-Non-Computer Equip less than 5000	1,092.00 \$1,092.00
KRISTEN ALTHOUSE	PLEASANT GAP, PA 16823-9630	SVC-Other External Services-limited use	4,375.00 \$4,375.00
LANCASTER DHIA	MANHEIM, PA 17545-8222	SVC-Other External Services-limited use	4,454.35 \$4,454.35
LAND O LAKES	ARDEN HILLS, MN 55126	CGS-Resale Supplies - Materials-Unallow	517,743.92 \$517,743.92
LANDPRO EQUIPMENT LLC	CENTRE HALL, PA 16828-9108	EQ-NC-Non-Computer Equip less than 5000 RENT-Short-Term Lease Expense-equipment	3,597.00 61,600.00 \$65,197.00
LEADERSHIP CENTRE COUNTY	STATE COLLEGE, PA 16805-0265	CNF-Conference - Seminar Registration Al	2,255.00 \$2,255.00
LENOVO US INC	PITTSBURGH, PA 15264-3055	IT End User Computing Devices under 5000	1,650.00 \$1,650.00
LGC GENOMICS LLC	ALEXANDRIA, MN 56308	SUP-Laboratory Supplies SVC-AG Related Services	1,667.56 17,872.20 \$19,539.76
LI COR INC LI COR BIOSCIENCES	LINCOLN, NE 68501-2651	EQ-NC-Non-Computer Equip less than 5000	11,326.80 \$11,326.80

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	6,589.45 2,611.00 \$9,200.45
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	18,534.66 4,390.00 80,375.28 \$103,299.94
LINDENMEYR MUNROE CENTRAL NATIONAL GOTTESMAN INC	MOUNT JOY, PA 17552	CGS-Resale Supplies - Materials-Unallow General Office Expenses	648,196.72 9,698.86 \$657,895.58
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Events - Promotions UFA	5,879.39 \$5,879.39
LITRE SERVICE INC	AUBURN HILLS, MI 48326	MNT-Maintenance - Materials not OPP dire	5,825.71 \$5,825.71
LOCAL SEED CO	MEMPHIS, TN 38104-5052	SUP-AG-Crop Supplies	11,124.96 \$11,124.96
LONGLEAF SERVICES	CHAPEL HILL, NC 27514-3808	General Office Expenses	2,000.00 \$2,000.00
LONGWOOD GARDENS	KENNETT SQUARE, PA 19348-0501	CNF-Conference - Seminar Registration Al	4,117.00 \$4,117.00
LOUIS DREYFUS CO JUICES NA LLC	ATLANTA, GA 30384-4424	SUP-Food Supplies	14,226.40 \$14,226.40
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	2,406.93 1,809.03 2,718.40 \$6,934.36
MACHEREY-NAGEL INC	ALLENTOWN, PA 18109	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	7,108.00 9,920.00 \$17,028.00
MACKENZIE STRAWSER	CARLISLE, PA 17015	SVC-Other External Services-limited use	3,932.00 \$3,932.00
MALEN SALOMON	GUAYMALLEN, 7 5519	SVC-Other External Services-limited use	1,980.00 \$1,980.00
MARTIN MICROSCOPE COMPANY LLC	EASLEY, SC 29640	EQ-NC-Non-Computer Equip less than 5000	4,032.60 \$4,032.60
MARY ANN G HENNEN	SHOREVIEW, MN 55126	SVC-Other External Services-limited use	2,885.00 \$2,885.00
MARY B SHOFFNER	STATE COLLEGE, PA 16803	SVC-Commun-Publication Related Svc Allow	7,575.00 \$7,575.00
MATTHEW R CORL	STATE COLLEGE, PA 16801-2512	EQ-NC-Non-Computer Equip less than 5000 SVC-AG Related Services	2,100.00 5,362.55 \$7,462.55
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	7,541.29 1,398.78 \$8,940.07
MDPI AG	BASEL, BS 4052	SVC-Commun-Publication Related Svc Allow SVC-Press-Journals Fulfillment	24,073.33 3,528.86 \$27,602.19
MELTWATER NEWS US INC	PASADENA, CA 91185-3721	IT Cloud Software Subscription	13,000.00 \$13,000.00
MERSIVE TECHNOLOGIES	PALATINE, IL 60055-0853	IT Services-External Vendors	1,200.00 \$1,200.00
METER GROUP INC	PULLMAN, WA 99163-5601	EQ-NC-Non-Computer Equip less than 5000	19,781.00 \$19,781.00
MICHAEL KERN CONSULTING, LLC	SEATTLE, WA 98122-4862	SVC-Consulting-Advising Fees Allow F-A	26,748.00 \$26,748.00

Goods and Services Expenditures (2021-2022)**Agriculture Sciences****General**

MOINULATIQ H MALEK	ANAND, 6 388001	SVC-Other External Services-limited use	5,400.00 \$5,400.00
MOLECULAR RESEARCH LP MRDNA MONARCH	SHALLOWATER, TX 79363	SUP-Laboratory Supplies	17,160.00 \$17,160.00
VEGETATION SERVICES INC MOUNTAIN SUPPLY	COCHRANTON, PA 16314	MNT-Landscape	10,000.00 \$10,000.00
& REPAIR INC	JAMES CREEK, PA 16657-7454	SUP-AG-Feed	15,637.00 \$15,637.00
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	SUP-Feed - Field Supplies	1,972.85 \$1,972.85
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	General Office Expenses	1,559.00 \$1,559.00
NETA SCIENTIFIC INC	BOSTON, MA 2241	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,419.39 4,798.71 \$6,218.10
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	2,712.60 15,569.40 \$18,282.00
NEWPORT CORPORATION	IRIVINE, CA 92606	EQ-NC-Non-Computer Equip less than 5000	3,746.10 \$3,746.10
NIKON INSTRUMENTS INC	MELVILLE, NY 11747	EQ-NC-Non-Computer Equip less than 5000	1,595.27 \$1,595.27
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Furniture	4,266.80 \$4,266.80
NOLTS GREENHOUSE SUPPLIES	EPHRATA, PA 17522-8507	EQ-NC-Non-Computer Equip less than 5000 SUP-Feed - Field Supplies SUP-Instructional Supplies SUP-Laboratory Supplies	1,266.38 7,410.73 5,135.87 1,366.79 \$15,179.77
NORTH CAROLINA STATE UNIVERSITY OFFICE CONTRACTS & GR RALEIGH, NC 27695		CNF-Conference - Seminar Registration Al	20,000.00 \$20,000.00
NOVOGENE CORPORATION INC	SACRAMENTO, CA 95826	SUP-Laboratory Supplies SVC-Other External Services-limited use	5,112.00 15,170.00 \$20,282.00
OMEGA ENGINEERING INC	CHICAGO, IL 60673-1269	EQ-NC-Non-Computer Equip less than 5000	2,299.00 \$2,299.00
OPTIV SECURITY INC	DENVER, CO 80202	IT Networking Devices under 5000	6,570.00 \$6,570.00
OXFORD UNIVERSITY PRESS CASHIERS OFFICE	OXFORD, OX OX2 6DP	SVC-Commun-Publication Related Svc Allow	6,213.00 \$6,213.00
P W WOOD and SON P W WOOD AND SON	ITHACA, NY 14850	CNT-Insurance-Non-Health Allow F-A	1,995.38 \$1,995.38
PA ASSOC OF EXT 4-H YOUTH DEVELP PROFESSIONALS	HUNTINGDON, PA 16652	CNF-Conference - Seminar Registration Al MEM-Memberships-Individual Allow F-A MEM-Memberships-Individual Unallow F-A	2,420.00 3,000.00 3,000.00 \$8,420.00
PA DAIRY SUMMIT	BELLEFONTE, PA 16823	CNF-Conference - Seminar Registration Al	2,050.00 \$2,050.00
PARKS PEST CONTROL INC	STATE COLLEGE, PA 16801-5923	SVC-Other External Services-limited use	1,305.00 \$1,305.00
PENELEC	AKRON, OH 44309-3687	UT-Electricity-purchased off-campus	1,546.94 \$1,546.94
PENNSYLVANIA ASSOC FOR SUSTAINABLE AGRICULTURE (PASA) HARRISBURG, PA 17102		Fees - Charges	2,000.00 \$2,000.00

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

PHOENIX SCALE & FOOD EQUIPMENT INC	DALLAS, PA 18612-9217	EQ-NC-Non-Computer Equip less than 5000	4,178.00
			\$4,178.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	\$1,270.00
		CGS-Resale Supplies - Materials-Unallow	105,437.44
		CGS-Resale-Misc	5,759.71
		CNF-Conference - Seminar Registration Al	179,388.99
		COMM-Analytics - Web-Digital Tools UFA	1,000.89
		COMM-Creative Design - Product-Print-Sta	2,561.46
		COMM-Employment Advertising-Allow F-A	5,680.12
		COMM-Events - Promotions UFA	259,222.81
		COMM-Media Buying-Traditional UFA	2,414.25
		Core Facility Costs	1,317.60
		Departmental Recharge Center Costs	2,928.83
		Employee Awards-non-tax-tangible Allow F	3,006.95
		EQ-NC-Books and Bindings	11,284.12
		EQ-NC-Furniture	23,629.54
		EQ-NC-Non-Computer Equip less than 5000	254,597.67
		EQ-NC-Public Space	2,230.12
		EQ-NC-Small Tools	9,553.86
		EV-Adm-Tk-EntFee-Employee Only Unallow F	2,500.00
		EV-Adm-Tk-EntFee-Primarily Students Allo	1,113.00
		EV-Entertainment-Employee Only	1,028.64
		EV-Event Expense-Employee Only-Direct Bi	9,845.39
		EV-Event Expense-Faculty-Academic Only	1,150.00
		EV-Event Expense-Primarily For Students	11,800.69
		EV-Event Expense-Univ-Community-Allow F-	69,511.53
		EV-Event Expense-Univ-Community-UnAllow	2,202.35
		EV-Event Exp-Primarily Guest-Donor-Cand-	73,287.69
		FAB-Equipment-EQP-Fabrication	1,705.42
		Fees - Charges	69,657.68
		General Office Expenses	223,178.69
		General Office Expenses-Unallow F&A	2,037.21
		General-Books, Bindings, Videos, CDs	12,717.10
		GEN-Office Supplies	19,107.96
		IT Cellular Services-Devices Allow F-A	6,026.81
		IT Cloud Software Subscription	45,939.68
		IT End User Computing Devices under 5000	36,552.53
		IT Networking Devices under 5000	3,986.66
		IT On Premise Software Licensing	24,018.56
		IT Peripheral Devices under 5000	67,088.17
		IT Professional Services	21,711.67
		IT Servers - Storage under 5000	1,612.04
		IT Services-Cloud Computing	4,881.55
		IT Services-External Vendors	43,729.09
		IT Software Maintenance	9,899.11
		IT Software Maintenance Agreements Multi	1,235.00
		IT Telephony Services-Devices under 5000	22,536.72
		MEM-Memberships-Individual Allow F-A	9,708.00
		MNT-Maintenance - Materials not OPP dire	88,646.94
		PAR-Reg fees conf-workshop for participa	97,257.22
		PAR-Supplies for participants-trainees	39,768.75
		RENT-Lease Value Less Than 5k	24,155.10
		RENT-Operating Lease Expense-equipment	1,958.12
		RENT-Short-Term Lease Expense-equipment	10,944.04
		SUP-AG-Bedding	5,146.00
		SUP-AG-Breeding supplies	31,326.74

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

PNC BANK	PITTSBURGH, PA 15222	SUP-AG-Crop Supplies	33,906.23
		SUP-AG-Feed	158,793.90
		SUP-Custodial - Housekeeping Supplies	9,113.91
		SUP-Fd-Other Inventory	7,136.27
		SUP-Feed - Field Supplies	322,418.85
		SUP-Instructional Supplies	494,720.15
		SUP-Laboratory Supplies	1,515,278.18
		SUP-Laundry Supplies	23,424.95
		SUP-Medical - Hospital Supplies-Allow F-	44,629.66
		SUP-Motor Vehicle Supplies	123,387.82
		SUP-MV-Motor Vehicle-Fuel	13,382.37
		SUP-OPP-Building Maintenance Material	4,648.44
		SUP-Research Animal Husbandry	10,224.94
		SUP-Research Animals	4,038.36
		SVC-AG Related Services	68,055.57
		SVC-Bus Charter-Allow F-A	2,850.00
		SVC-Commun-Publication Related Svc Allow	105,225.79
		SVC-Custodial - Janitorial Services	1,456.25
		SVC-External Maintenance Services	1,830.57
		SVC-Health - Medical Services	4,558.98
		SVC-Non-employee Awards	14,814.58
		SVC-Other External Services-limited use	93,649.98
		SVC-Other External Svc-limited use Unall	1,498.81
		SVC-Press-Journals Fulfillment	12,275.00
		SVC-Public Services	32,777.98
		SVC-Refuse	3,505.87
		SVC-Research Animal Care-ARP Cost	1,450.07
		SVC-Research Participants	1,730.00
		SVC-Safety - Environmental Services	3,379.00
		SVC-Training Services	2,557.00
		TR-CN-Airfare-Allow F-A	291,530.89
		TR-CN-CONUS Travel-Allow F-A	4,815.00
		TR-CN-Hotel-Other Lodging-Allow F-A	181,670.63
		TR-CN-Other Transportation Allow F-A	24,411.93
		TR-DM-Airfare-Allow F-A	3,423.31
		TR-DM-Hotel-Other Lodging-Allow F-A	1,034.73
		TR-FR-Airfare-Allow F-A	50,673.95
		TR-FR-Bus costs-Allow F-A	1,598.17
		TR-FR-Hotel-Other Lodging-Allow F-A	14,283.39
		TR-FR-OCONUS Travel-Foreign Allow F-A	4,000.00
		TR-FR-Other Transportation Allow F-A	2,827.47
		TR-ST-Airfare-Allow F-A	1,721.11
		TR-ST-Hotel-Other Lodging-Allow F-A	129,911.88
		TR-ST-Other Transportation Allow F-A	15,619.45
		UT-Cable Services	7,548.05
		UT-Fuel-Oil - Gas	5,837.28
		UT-Propane	9,288.12
			\$5,837,171.05
POLAR TECH INDUSTRIES INC	BLOOMINGTON, IL 61702-5930	Freight Charges	3,226.00
			\$3,226.00
PREMIER OFFICE SOLUTIONS LLC	WILLOW GROVE, PA 19090	EQ-NC-Furniture	3,023.94
			\$3,023.94
PRESENTATION SOLUTIONS INC	BUCKNER, # 40010	General Office Expenses	5,214.90
			\$5,214.90

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

PRISM PROMOTIONS	GEORGETOWN, TX 78628-7603	CGS-Resale Supplies - Materials-Unallow	93,487.24
			\$93,487.24
PRODUCTIVE COMPUTING INC	SAN MARCOS, CA 92078-2600	IT Software Maintenance	6,676.47
			\$6,676.47
PROMOCELL GMBH	HEIDELBERG, 8 69126	SUP-Laboratory Supplies	9,221.20
			\$9,221.20
PROSPERO EQUIPMENT CORP	PLEASANTVILLE, NY 10570	EQ-NC-Non-Computer Equip less than 5000	4,607.00
			\$4,607.00
PSMOGEN INC	ROCKVILLE, MD 20850	SVC-Other External Services-limited use	3,910.00
			\$3,910.00
PUBLIC LIBRARY OF SCIENCE PLOS	SAN FRANCISCO, CA 94111	SVC-Commun-Publication Related Svc Allow	2,350.00
			\$2,350.00
QIAGEN LLC	GERMANTOWN, MD 20874	SUP-Laboratory Supplies	19,941.21
			\$19,941.21
QPR INSTITUTE INC	SPOKANE, WA 99220-2867	CNF-Conference - Seminar Registration Al	4,589.55
			\$4,589.55
QUADROCOPTER LLC	COLUMBIA FALLS, MT 59912	EQ-NC-Non-Computer Equip less than 5000	3,000.00
			\$3,000.00
QUALTRICS LLC	PROVO, UT 84604	IT Services-External Vendors	13,002.00
		SVC-Commun-Publication Related Svc UnAll	15,300.00
			\$28,302.00
QUEEN'S UNIVERSITY/CIMVHR	KINGSTON, ON K7K 3T1	Fees - Charges	5,000.00
			\$5,000.00
R3 COLLABORATIVES INC	SAN FRANCISCO, CA 94103	IT Cloud Software Subscription	3,120.00
			\$3,120.00
RAIJIN HOLDINGS INCORPORATED	TORONTO, ON M6R 0A8	SVC-Other External Services-limited use	7,000.00
			\$7,000.00
REV.COM INC	PASADENA, CA 91185-4706	SVC-Commun-Publication Related Svc Allow	2,454.00
			\$2,454.00
RIMOL GREENHOUSE SYSTEMS INC	HOOKSETT, NH 3106	EQ-NC-Non-Computer Equip less than 5000	3,648.00
			\$3,648.00
	FENTON, MO 63026	SUP-Food Supplies	8,410.80
			\$8,410.80
ROCKET PRODUCTS INC	HAZLETON, PA 18201-0552	EQ-NC-Non-Computer Equip less than 5000	6,735.78
			\$6,735.78
ROWLANDS INNOVATIVE FLUID SOLUTIONS	ANOKA, MN 55303	Fees - Charges	3,659.00
			\$3,659.00
RURAL COMMUNITY INSURANCE COMPANY RCIS	MILESBURG, PA 16853-0824	MNT-Maintenance - Materials not OPP dire	5,383.48
			\$5,383.48
S AND R REPAIRS	COLUMBIA, PA 17512-8901	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
SALLY BROWN BAIR	MUNCY, PA 17756-7826	SUP-AG-Crop Supplies	8,126.64
		SUP-Feed - Field Supplies	5,796.37
			\$13,923.01
	HALL, NY 14463-0250	SUP-AG-Crop Supplies	38,799.16
			\$38,799.16
SEEDWAY LLC		Freight Charges	2,310.66
SENSIENT TECHNOLOGIES CORPORATION SENSIENT FLAVORS LI MILWAUKEE, WI 53202		SUP-Food Supplies	155,778.04
			\$158,088.70
SEPARATORS INC	PALATINE, IL 60055-9595	SVC-External Maintenance Services	11,193.66
			\$11,193.66
SFP EAST SHORE ASSOCIATES INC BEST WESTERN PREMIER	HARRISBURG, PA 17111-2807	EV-Event Expense-Primarily For Students	2,142.80
		TR-ST-Hotel-Other Lodging-Allow F-A	3,106.60
			\$5,249.40
SHAFFERS MACHINING	BELLEVILLE, PA 17004-9305	EQ-NC-Non-Computer Equip less than 5000	2,072.00
			\$2,072.00

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	EQ-NC-Non-Computer Equip less than 5000	1,224.10
		SUP-Laboratory Supplies	35,887.82
			\$37,111.92
SINO BIOLOGICAL US INC	SOUTHEASTERN, PA 19399-0591	SUP-Laboratory Supplies	5,038.40
			\$5,038.40
SMIDLEY MFG.	BRITT, IA 50423	EQ-NC-Non-Computer Equip less than 5000	4,240.00
			\$4,240.00
SOCIETY OF AMERICAN FORESTERS SOFTWARE	WASHINGTON, DC 20037	Fees - Charges	1,229.00
			\$1,229.00
AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	13,290.39
			\$13,290.39
SOLINST CANADA LTD	GEORGETOWN, ON L7G 4R8	EQ-NC-Non-Computer Equip less than 5000	7,014.88
			\$7,014.88
SOUTH GEORGIA PECAN CO	CHICAGO, IL 60674-8193	SUP-Food Supplies	19,824.00
			\$19,824.00
SPARROW ENTERPRISES LTD	EAST BOSTON, MA 2128	SUP-Food Supplies	55,313.40
			\$55,313.40
SPECIAL T	ALPHARETTA, GA 30009-2056	EQ-NC-Furniture	8,110.96
			\$8,110.96
SPECIALTY UNDERWRITERS LLC	OAK CREEK, WI 53154-4946	MNT-Maintenance - Materials not OPP dire	20,582.00
			\$20,582.00
STAR KAY WHITE INC	CONGERS, NY 10920-1398	CGS-Resale Supplies - Materials-Unallow	3,812.41
		SUP-Food Supplies	105,736.92
			\$109,549.33
STATE COLLEGE ASSOCIATES LTD RAMADA CONFERENCE & GOLF HOTE STATE COLLEGE, PA 16801-6205		TR-ST-Hotel-Other Lodging-Allow F-A	6,033.64
			\$6,033.64
STELLAR SCIENTIFIC	BALTIMORE, MD 21209-1426	SUP-Laboratory Supplies	1,121.77
			\$1,121.77
STEVEN D. SCHWARTZ & ASSOCIATES	WYNNEWOOD, PA 19096-2416	IT On Premise Software Licensing	2,210.00
			\$2,210.00
STRALEY LA VETERINARY SERVICES INC	BELLEFONTE, PA 16823-6550	SVC-AG Related Services	3,600.00
			\$3,600.00
STUDIO 57 PRODUCTION LLC	ELIZABETHTOWN, PA 17022-9585	IT Professional Services	5,700.00
		SVC-Commun-Publication Related Svc UnAll	8,150.00
			\$13,850.00
SUKHANOV ALEKSANDR SERGEEVICH HOODIES	SINGAPORE, # 49422	IT Services-External Vendors	111,576.00
			\$111,576.00
SUPER BAKERY	INDIANA, PA 15701-0280	SUP-Food Supplies	32,258.24
			\$32,258.24
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Furniture	4,669.31
		SVC-Other External Svc-limited use Unall	11,500.00
			\$16,169.31
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	SUP-Laboratory Supplies	4,224.00
			\$4,224.00
TASTEPOINT INC	NEW YORK, NY 10087-1711	SUP-Food Supplies	43,371.16
			\$43,371.16
TAYLOR & FRANCIS GROUP	BOSTON, MA 02241-6566	SVC-Commun-Publication Related Svc Allow	2,800.00
			\$2,800.00
TBLOOM, LLC	BLOOMSBURG, PA 17815	SVC-Other External Services-limited use	4,150.00
			\$4,150.00
TCO FLY SHOP	STATE COLLEGE, PA 16801-7201	SUP-Laboratory Supplies	1,324.90
			\$1,324.90
THE CURATORS OF THE UNIVERSITY OF MISSOURI	COLUMBIA, MO 65211	CNF-Conference - Seminar Registration Al	5,750.00
			\$5,750.00
THE HILLSON NUT CO.	CLEVELAND, OH 44102-5288	SUP-Food Supplies	14,026.72
			\$14,026.72

Goods and Services Expenditures (2021-2022)

Agriculture Sciences

General

THE INN AT LEOLA VILLAGE	LEOLA, PA 17540-2226	EV-Event Expense-Univ-Community-Allow F-	3,030.24
			\$3,030.24
THE LAB WORLD GROUP	HUDSON, MA 1749	EQ-NC-Non-Computer Equip less than 5000	4,494.00
			\$4,494.00
THE SENTINEL	CARLISLE, PA 17013-2664	COMM-Media Buying-Traditional UFA	1,023.04
			\$1,023.04
THE UNIVERSITY OF TEXAS AT AUSTIN	AUSTIN, TX 78712	SUP-Laboratory Supplies	5,561.63
			\$5,561.63
THERMO ELECTRON NORTH AMERICA LLC	ATLANTA, GA 30374-2775	MNT-Maintenance - Materials not OPP dire SVC-Other External Services-limited use	5,543.89 2,579.00
			\$8,122.89
THOMAS SCIENTIFIC LLC THOMAS SCIENTIFIC HOLDINGS LLC	PITTSBURGH, PA 15253-5909	EQ-NC-Non-Computer Equip less than 5000	3,260.01
			\$3,260.01
THORLABS INC	NEWTON, NJ 07860-2402	SUP-Laboratory Supplies	1,512.81
			\$1,512.81
TR TOPPERS, INC	PUEBLO, CO 81001-0521	SUP-Food Supplies	5,760.00
			\$5,760.00
TRIMBLE INC	DALLAS, TX 75320-3558	IT On Premise Software Licensing	7,500.06
			\$7,500.06
UNIVERSITY OF GEORGIA	ATHENS, GA 30602	CNF-Conference - Seminar Registration Al	9,500.00
			\$9,500.00
UNIV OF WISCONSIN MADISON UNIV OF WISCONSIN SYSTEM	MIDDLETON, WI 53562	SVC-AG Related Services	9,987.50
			\$9,987.50
UNIVERSITY OF WISCONSIN THE WISCONSIN UNION	MADISON, WI 53706	CNF-Conference - Seminar Registration Al	2,550.00
			\$2,550.00
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	3,200.00
			\$3,200.00
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	35,898.68
			\$35,898.68
VALLEY FARMS DAIRY LLC	LANCASTER, NY 14086	CGS-Resale Supplies - Materials-Unallow	463,329.42
			\$463,329.42
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	1,729.23
			\$1,729.23
VETERINARY SIMULATOR INDUSTRIES LTD	CALGARY, AB T1Y 7L3	SUP-Instructional Supplies SUP-Laboratory Supplies	7,400.00 4,550.00
			\$11,950.00
VIABLE INDUSTRIES LLC	SWISSVALE, PA 15218	IT Services-External Vendors	2,750.00
			\$2,750.00
VICTORIA AKWAMAA YEBOAH	STATE COLLEGE, PA 16803	PAR-Sustenance Participant	3,000.00
			\$3,000.00
VIRGINIA DARE EXTRACT CO INC	BROOKLYN, NY 11232-1904	SUP-Food Supplies	75,768.24
			\$75,768.24
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies SUP-Laboratory Supplies	116,882.41 5,193.48 202,923.66
			\$324,999.55
W NUHSBAUM INC	MCHENRY, IL 60050-7054	EQ-NC-Non-Computer Equip less than 5000	2,353.43
			\$2,353.43
WE AND ME INC CHAD LITTLEFIELD	PITTSBURGH, PA 15228	SVC-Other External Services-limited use	7,500.00
			\$7,500.00
WESLIE KHOO	BLOOMINGTON, IN 47401	SVC-Consulting-Advising Fees Allow F-A	1,020.00
			\$1,020.00
WEST CENTRAL EQUIPMENT	MARTINSBURG, PA 16662-7806	SUP-Motor Vehicle Supplies	2,800.00
			\$2,800.00

Goods and Services Expenditures (2021-2022)**Agriculture Sciences****General**

WINDSTREAM	LOUISVILLE, KY 40290-1908	IT Telephony Services-Devices under 5000	3,382.22
		UT-Cable Services	1,680.00
			\$5,062.22
WINTERSTEIGER	SALT LAKE CITY, UT 84116-2876	MNT-Maintenance - Materials not OPP dire	3,398.74
			\$3,398.74
WL ASSOCIATES LLC	PITTSBURGH, PA 15237-7616	SUP-Instructional Supplies	1,142.50
			\$1,142.50
WONDERHOUSE STUDIOS, LLC WORKFRONT	HARRISBURG, PA 17110	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
INC	SAN JOSE, CA 95110	IT Services-Cloud Computing	55,872.21
			\$55,872.21
ZYMO RESEARCH CORPORATION	IRVINE, CA 92614-5914	SVC-Other External Services-limited use	2,592.00
			\$2,592.00

Goods and Services Expenditures (2021-2022)**Agriculture Sciences****Auxiliaries**

AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	MNT-Maintenance - Materials not OPP dire	22,827.00 \$22,827.00
BARENTZ	CLEVELAND, OH 44194-7096	SUP-Food Supplies	2,092.60 \$2,092.60
BLAINE BORING CHOCOLATES	JOHNSTOWN, PA 15901-1608	CGS-Resale Supplies - Materials-Unallow	34,864.95 \$34,864.95
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	CGS-Resale Supplies - Materials-Unallow	26,705.06 \$26,705.06
COMMONWEALTH OF PA DEPT OF ENVIROMENTAL PROTECTIO	HARRISBURG, PA 17105-1467	Fees - Charges	4,300.00 \$4,300.00
CONTINENTAL CARBONIC PRODUCTS INC	DALLAS, TX 75312-3833	CGS-Resale Supplies - Materials-Unallow	177,002.09 \$177,002.09
DENNIS WARRENFELTZ	ATHENS, GA 30605-3491	MNT-Maintenance - Materials not OPP dire	6,500.00 \$6,500.00
ECOLAB INC FOOD & BEVERAGE DIVISION	NEW YORK, NY 10087-2027	SUP-Custodial - Housekeeping Supplies	177,040.67 \$177,040.67
ELEMENTAR AMERICAS INC	RONKONKOMA, NY 11779-6931	MNT-Maintenance - Materials not OPP dire	8,780.00 \$8,780.00
FAIRWAY LABORATORIES INC	ALTOONA, PA 16602-2209	SVC-Other External Services-limited use	4,505.00 \$4,505.00
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	132,814.51 \$132,814.51
FIDELITY PAPER & SUPPLY CORP	EAST HANOVER, NJ 07936-2203	CGS-Resale Supplies - Materials-Unallow	22,407.55 \$22,407.55
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SVC-Safety SMORTZ	31,491.22 112,910.51 1,600.00 \$146,001.73
GERALD GREENLAND	PA FURNACE, PA 16865-9400	SVC-Other External Services-limited use	3,332.85 \$3,332.85
HERR FOODS INC	NOTTINGHAM, PA 19362-0300	CGS-Resale Supplies - Materials-Unallow	3,644.18 \$3,644.18
IDEXX Laboratories	WESTBROOK, ME 4092	SUP-Laboratory Supplies	21,785.43 \$21,785.43
IRA MIDDLESWARTH & SON INC	LEWISTOWN, PA 17044	CGS-Resale Supplies - Materials-Unallow	1,505.24 \$1,505.24
JOHN WITHERITE J&G PLUMBING & HEATING	PINE GROVE MILLS, PA 16868-0506	SVC-External Maintenance Services	1,699.18 \$1,699.18
LAUBSCHER CHEESE CO LTD	MERCER, PA 16137-4399	CGS-Resale Supplies - Materials-Unallow	44,679.87 \$44,679.87
LIMSPRO INC	PALM BAY, FL 32909-1311	IT Services-External Vendors	8,010.00 \$8,010.00
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies	9,950.90 \$9,950.90
LUSE DISTRIBUTING INC	CENTRE HALL, PA 16828-0351	CGS-Resale Supplies - Materials-Unallow	1,559.02 \$1,559.02
MANTECH (USA) INC.	FORT MYERS BEACH, FL 33931	MNT-Maintenance - Materials not OPP dire	2,653.65 \$2,653.65
METTLER TOLEDO INTERNATIONAL INC METTLER TOLEDO LLC	CHICAGO, IL 60673	MNT-Maintenance - Materials not OPP dire	2,094.70 \$2,094.70
MILESTONE INC	SHELTON, CT 06484-6199	MNT-Maintenance - Materials not OPP dire	2,625.00 \$2,625.00
PENN JERSEY PAPER COMPANY LLC	BOSTON, MA 02241-1405	SUP-Laboratory Supplies	10,298.19 \$10,298.19
PHEASANTS FOREVER INC	SAINT PAUL, MN 55110	MNT-Landscape	2,250.00 \$2,250.00

Goods and Services Expenditures (2021-2022)**Agriculture Sciences****Auxiliaries**

PNC BANK	PITTSBURGH, PA 15222	Freight Charges	2,583.30
		MEM-Memberships-Institutional Allow F-A	1,490.00
		Postage and Mailings	1,430.04
		SUP-Food Supplies	126,217.64
			\$131,720.98
POLAR TECH INDUSTRIES INC	BLOOMINGTON, IL 61702-5930	CGS-Resale Supplies - Materials-Unallow	130,716.19
			\$130,716.19
RICH COAST CORP RICH COAST COFFEE	LEWISTOWN, PA 17044-2800	CGS-Resale Supplies - Materials-Unallow	80,713.47
			\$80,713.47
SOIL SCIENCE SOCIETY OF AMERICA	FITCHBURG, WI 53711-5801	SUP-Laboratory Supplies	3,049.60
			\$3,049.60
UPS	DALLAS, TX 75265-0116	Postage and Mailings	177,669.88
			\$177,669.88
WRMC STRATEGIES LLC WILLIAM R MCDAID	LEBANON, PA 17046	SVC-Other External Services-limited use	2,400.00
			\$2,400.00

Goods and Services Expenditures (2021-2022)

Arts & Architecture

General

321BLINK LLC	PITTSBURGH, PA 15215	COMM-Media Buying-Digital UFA	20,200.00
			\$20,200.00
4 WALL ENTERTAINMENT	LAS VEGAS, NV 89118-3902	RENT-Lease Value Less Than 5k	9,469.00
			\$9,469.00
AJ SCHRAFEL PAPER CORP	FLORAL PARK, NY 11001	CGS-Resale Supplies - Materials-Unallow	2,250.56
			\$2,250.56
ALTOONA PIPE & STEEL SUPPLY COMPANY	ALTOONA, PA 16603-0112	CGS-Resale Supplies - Materials-Unallow	2,209.65
			\$2,209.65
AMBASSADOR TRAVEL SERVICES INC.	EVANSVILLE, IN 47715-7814	TR-CN-CONUS Travel-Unallow F-A	4,750.00
			\$4,750.00
AMERICAN COMPOSERS FORUM ACF INNOVA RECORDINGS	SAINT PAUL, MN 55102	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
AMERICAN SOCIETY OF LANDSCAPE ARCHI	WASHINGTON, DC 20001	COMM-Media Buying-Traditional UFA Fees - Charges	2,572.50 3,000.00
			\$5,572.50
AMERICAS CARPET OUTLET	STATE COLLEGE, PA 16803-3041	SUP-Theatre-Sets	2,673.80
			\$2,673.80
ANDERSON AUDIO INC	HARRISBURG, PA 17111-2556	RENT-Lease Value Less Than 5k	4,660.00
			\$4,660.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000 IT Hardware Maintenance IT Peripheral Devices under 5000	89,559.00 12,799.00 3,839.65
			\$106,197.65
ARTS & DESIGN ALUMNI RESEARCH	PROVIDENCE, RI 2905	Fees - Charges	7,700.00
			\$7,700.00
ARTS ENTERTAINMENT LLC	CHICAGO, IL 60605	EV-Event Expense-Primarily For Students	2,400.00
			\$2,400.00
ASSOC COLLEGIATE SCHOOLS ARCHITECTU	WASHINGTON, DC 20003	MEM-Memberships-Institutional Unallow F-	10,557.00
			\$10,557.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	SVC-Honoraria SVC-Other External Services-limited use	2,355.00 3,597.18
			\$5,952.18
ATELIER EDITIONS	LOS ANGELES, CA 90039	SVC-Commun-Publication Related Svc Allow	9,937.50
			\$9,937.50
AVEDIS ZILDIJIAN COMPANY	NORWELL, MA 2061	EQ-NC-Non-Computer Equip less than 5000	5,933.87
			\$5,933.87
B & S SHEET METAL LLC	BELLEFONTE, PA 16823-8448	SVC-Other External Services-limited use	2,200.00
			\$2,200.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device SUP-Instructional Supplies SUP-Laboratory Supplies SUP-Other Supply Needs-Theatre SUP-Theatre-Lights SUP-Theatre-Sound	16,781.29 6,623.43 6,960.54 17,345.51 1,649.43 7,845.76 3,869.91 1,784.13 4,793.31 13,247.92
			\$80,901.23
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Events - Promotions UFA	3,325.00
			\$3,325.00
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		RENT-Lease Value Less Than 5k	8,675.20
			\$8,675.20
CAITLIN DILLON	CRANBERRY TOWNSHIP, PA 16066	SVC-Other External Services-limited use	3,000.00
			\$3,000.00

Goods and Services Expenditures (2021-2022)**Arts & Architecture****General**

CARA ROMERO PHOTOGRAPHY LLC	SANTA FE, NM 87501	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
CARL L BLAKE	OAKLAND, CA 94605	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
CATHY HERRERA	STATE COLLEGE, PA 16803-2421	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	7,264.58
		IT Hardware Maintenance	2,039.28
		IT Peripheral Devices under 5000	2,917.72
		IT Video Conf - Security Systems-Device	4,795.00
		SUP-Laboratory Supplies	52,652.70
			\$69,669.28
CELA	RALEIGH, NC 27615-4927	MEM-Memberships-Institutional Unallow F-	2,840.00
			\$2,840.00
CENTRE COUNTY GAZETTE	STATE COLLEGE, PA 16801-5252	COMM-Events - Promotions UFA	1,002.00
			\$1,002.00
CHRISTOPHER N BARDT	PROVIDENCE, RI 2906	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
CIARA SHAW	STONE MOUNTAIN, GA 30087-4600	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
COLLEGIAN INC.	UNIVERSITY PARK, PA 16802-5100	COMM-Events - Promotions UFA	2,280.00
			\$2,280.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	Employee Awards-non-tax-tangible Allow F	3,634.49
		General Office Expenses	9,428.30
		General Office Expenses-Unallow F&A	2,748.10
			\$15,810.89
COLUMBIA ORGAN WORKS INC	COLUMBIA, PA 17512-1851	SVC-Other External Services-limited use	1,087.64
			\$1,087.64
CONCORD THEATRICALS CORP	NEW YORK, NY 10087-2824	Royalties	10,270.14
			\$10,270.14
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Furniture	78,472.19
			\$78,472.19
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Furniture	1,678.18
		EQ-NC-Non-Computer Equip less than 5000	4,336.98
			\$6,015.16
COUNTRY CAFE, INC	BRISBIN, PA 16620	EV-Event Expense-Primarily For Students	9,390.00
			\$9,390.00
DAN HANSELL	HIGHLAND LAKES, NJ 7422	SVC-Other External Svc-limited use Unall	1,550.00
			\$1,550.00
DARK MIND PRODUCTIONS LLC PABLO LOPEZ	CENTRE HALL, PA 16828	SVC-Other External Services-limited use	1,599.90
			\$1,599.90
DATZ PRESS	SEOUL, 13 5035	SVC-Commun-Publication Related Svc Allow	2,000.00
			\$2,000.00
DAVID JAMES COMPANY BLUE WATER COMMUNICATIONS	LOMBARD, IL 60148	SVC-Press-Editorial Mgr Set-up	4,575.00
			\$4,575.00
DAVID RIDDER	DENVER, CO 80202	SVC-Other External Services-limited use	2,800.00
			\$2,800.00
DBS AUDIO SYSTEMS INC	COATESVILLE, PA 19320-0986	RENT-Lease Value Less Than 5k	13,650.00
			\$13,650.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	98,455.44
		IT Peripheral Devices under 5000	19,337.04
			\$117,792.48
DEMOULIN BROTHERS & COMPANY	GREENVILLE, IL 62246-2170	General Office Expenses	7,000.00
			\$7,000.00
DIGI-KEY ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	SUP-Instructional Supplies	1,011.36
			\$1,011.36

Goods and Services Expenditures (2021-2022)**Arts & Architecture****General**

DMARSALIS PRODUCTIONS	NEW ORLEANS, LA 70115	SVC-Other External Svc-limited use Unall	8,600.00
			\$8,600.00
DO NOT USE - ROBERT M SIDES	WILLIAMSPORT, PA 17701-6655	SVC-External Maintenance Services	1,169.00
			\$1,169.00
DO NOT USE FRASER CENTRE HOTEL LLC HYATT PLACE STATE COLLEGE STATE COLLEGE, PA 16801-4819		TR-ST-Hotel-Other Lodging-Unallow F-A	7,839.36
			\$7,839.36
DOCUMENT SOLUTIONS INC DOCUFAX SOLUTIONS	MONROEVILLE, PA 15146-1160	IT Peripheral Devices under 5000	1,178.00
			\$1,178.00
DRAMATISTS PLAY SERVICE INC	NEW YORK, NY 10016-8050	Royalties	1,590.00
			\$1,590.00
ECO VENTS	MILLHEIM, PA 16854-0427	EV-Event Expense-Univ-Community-Allow F-	6,000.00
			\$6,000.00
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Furniture	1,038.50
			\$1,038.50
EDUCAUSE	DENVER, CO 80291-0781	CNF-Conference - Seminar Registration Al	1,537.00
			\$1,537.00
EDWIN P SEVERN	WILLIAMSPORT, PA 17701-8882	SVC-Honoraria	3,100.00
			\$3,100.00
EFFECTV	BOSTON, MA 02241-5949	COMM-Events - Promotions UFA	1,765.46
		COMM-Media Buying-Traditional UFA	3,550.58
			\$5,316.04
ENWORK ASSA GROUP INC DBA ENWORK	LOWELL, MI 49331-9420	EQ-NC-Non-Computer Equip less than 5000	8,055.18
			\$8,055.18
EQUIPMENT DEPOT	PHILADELPHIA, PA 19178-7647	MNT-Maintenance - Materials not OPP dire	4,193.39
			\$4,193.39
FINDLAYS TALL TIMBER DISTRIBUTION DBA PENN CENTRE LOGI FINDLAY, OH 45839-0952		Warehouse - Storage	17,821.44
			\$17,821.44
FRAME FACTORY	STATE COLLEGE, PA 16801-5903	SVC-Commun-Publication Related Svc UnAll	3,445.70
			\$3,445.70
FRAN SPOT PRODUCTIONS LLC	HYDE PARK, NY 12538	SVC-Other External Services-limited use	1,250.00
			\$1,250.00
FULL COMPASS SYSTEMS LTD	VERONA, WI 53593-8442	EQ-NC-Non-Computer Equip less than 5000	5,723.79
			\$5,723.79
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	SVC-Bus Charter-Allow F-A	4,775.50
			\$4,775.50
GAYLORD BROS INC	SYRACUSE, NY 13221-4901	General Office Expenses	1,200.04
			\$1,200.04
GRADUATE HOTELS FUND III EAST COAST GRADUATE STATE COLLEGE STATE COLLEGE, PA 16801-3827		TR-ST-Hotel-Other Lodging-Unallow F-A	26,756.60
			\$26,756.60
GRAHAM HANCOCK	WASHINGTON, DC 20036	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	6,965.36
		General Office Expenses	2,427.48
			\$9,392.84
GREGORY E GLESSNER	BOALSBURG, PA 16827	SVC-Other External Services-limited use	2,360.00
			\$2,360.00
GVH STUDIO INC.	B, VT 5201	COMM-Events - Promotions UFA	2,626.00
		SVC-Other External Services-limited use	9,061.40
			\$11,687.40
HAIRSPRAY TOURING II LLC	COLUMBIA, MD 20910	SVC-Other External Svc-limited use Unall	46,164.73
			\$46,164.73
HAWORTH INC	CHARLOTTE, NC 28290-5678	EQ-NC-Furniture	1,388.64
			\$1,388.64
HEATHER DARCY BHANDARI	BROOKLYN, NY 11201	SVC-Other External Services-limited use	1,500.00
			\$1,500.00

Goods and Services Expenditures (2021-2022)**Arts & Architecture****General**

HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	1,657.93
			\$1,657.93
HYATT S GRAPHIC SUPPLY CO	BUFFALO, NY 14207	General Office Expenses	4,800.00
			\$4,800.00
ILAN WOLBERGER	MIAMI, FL 33166	CGS-Resale Supplies - Materials-Unallow	2,431.60
			\$2,431.60
INTERNATIONAL ARTS & ARTISTS	WASHINGTON, DC 20008	RENT-Short-Term Lease Expense-equipment	9,500.00
			\$9,500.00
JAMES R BURRAGE	BROOKLYN, NY 11234	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
JAZZ AT LINCOLN CENTER INC	NEW YORK, NY 10019	SVC-Other External Svc-limited use Unall	60,035.00
			\$60,035.00
JAZZ MANAGEMENT GROUP LLC	TORRANCE, CA 90503	SVC-Other External Svc-limited use Unall	80,000.00
			\$80,000.00
JERRIE R JOHNSON	NEW YORK, NY 10035	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
JESSE HAMILTON	ALTOONA, PA 16601-5518	SVC-Other External Services-limited use	2,400.00
			\$2,400.00
JOANNE YANG	STATE COLLEGE, PA 16803-2669	SVC-Honoraria	2,000.00
			\$2,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	2,470.00
			\$2,470.00
JOHN PAUL TOBIN	COGAN STATION, PA 17728	SVC-Other External Services-limited use	1,235.00
			\$1,235.00
JORDAN SCHNITZER FAMILY FOUNDATION	PORTLAND, OR 97205	RENT-Short-Term Lease Expense-equipment	18,332.40
			\$18,332.40
JUSTIN DORSEY	SPRING MILLS, PA 16875	SVC-Other External Services-limited use	2,450.00
			\$2,450.00
JW PEPPER & SON INC	EXTON, PA 19341-0642	IT Cloud Software Subscription	4,200.00
			\$4,200.00
KATIE HOLTEN	NEW YORK, NY 10003	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
KINDLY CREATIVE ONOLEE OBERRENDER	HIGHTSTOWN, NJ 8520	COMM-Creative Design - Product-Print-Sta	1,742.25
			\$1,742.25
KRIEGSMANN ENTERPRISES LLC ARKTYPE KYLE	BROOKLYN, NY 11218	SVC-Other External Svc-limited use Unall	8,100.00
			\$8,100.00
HAUST	PLEASANT GAP, PA 16823-3105	SVC-Other External Services-limited use	3,850.00
			\$3,850.00
LAURA'S HOME COOKING	BOALSBURG, PA 16827-1903	EV-Event Exp-Primarily Guest-Donor-Cand-	2,450.00
			\$2,450.00
LAZERPRO VIDEO PRODUCTIONS, INC	STATE COLLEGE, PA 16801-7969	COMM-Events - Promotions UFA	4,152.00
			\$4,152.00
LI COR INC LI COR BIOSCIENCES	LINCOLN, NE 68501-2651	EQ-NC-Non-Computer Equip less than 5000	9,703.50
			\$9,703.50
LIFE STORAGE	STATE COLLEGE, PA 16803-2223	Warehouse - Storage	3,816.00
			\$3,816.00
LINCOLNS BUSINESS	NEWARK, NJ 7104	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
LOCALIST CORPORATION	SAN FRANCISCO, CA 94104	IT Cloud Software Subscription	4,500.00
		IT Professional Services	4,000.00
			\$8,500.00

Goods and Services Expenditures (2021-2022)

Arts & Architecture

General

LOWES	ATLANTA, GA 30353-0954	CGS-Resale Supplies - Materials-Unallow EQ-NC-Non-Computer Equip less than 5000 General Office Expenses SUP-Instructional Supplies SUP-Other Supply Needs-Theatre SUP-Theatre-Sets	8,633.43 1,278.63 1,106.46 1,098.18 2,030.35 4,241.03 \$18,388.08
LUKE GALL	AUSTIN, TX 78703	SVC-Other External Services-limited use	2,000.00 \$2,000.00
MAKEMUSIC, INC.	DALLAS, TX 75373	IT On Premise Software Licensing	1,100.00 \$1,100.00
MARINA ZURKOW	SAUGERTIES, NY 12477	SVC-Other External Services-limited use	2,000.00 \$2,000.00
MARY ZIMMERMAN C/O BRET ADAMS LTD	NEW YORK, NY 10036	Royalties	2,250.00 \$2,250.00
MAURICE HAMILTON GLASS	RICHMOND, VA 23231	SVC-Other External Services-limited use	3,000.00 \$3,000.00
MCKENZIE-GUNN EDUCATIONAL CONSULTING	SANTA FE, NM 87506	SVC-Consulting-Advising Fees unallow F-A	13,800.00 \$13,800.00
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	General Office Expenses SUP-Theatre-Sets	1,421.80 1,304.41 \$2,726.21
MEANINGMATTERS, LLC	OXNARD, CA 93035	MEM-Memberships-Institutional Unallow F-	4,500.00 \$4,500.00
MERSIVE TECHNOLOGIES	PALATINE, IL 60055-0853	IT On Premise Software Licensing	3,779.70 \$3,779.70
MORGAN HECKER	NEW YORK, NY 10025	SVC-Other External Services-limited use	2,500.00 \$2,500.00
MORGAN SIGNS INC THE BARASH GROUP	BELLEFONTE, PA 16823	General Office Expenses-Unallow F&A	2,697.98 \$2,697.98
MOUNTAIN PRODUCTIONS INC	WILKES BARRE, PA 18702-6104	MNT-Maintenance - Materials not OPP dire	2,134.00 \$2,134.00
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	SUP-Laboratory Supplies	1,132.00 \$1,132.00
MTI ENTERPRISES INC MUSIC THEATRE INTERNATIONAL	NEW YORK, NY 10019-4460	Royalties	11,600.00 \$11,600.00
MYINTERVIEW LTD	TEL AVIV, 6 6236898	IT Cloud Software Subscription	1,554.00 \$1,554.00
NATIONAL ASSOC OF SCHOOL OF THEATRE	RESTON, VA 20190-5248	MEM-Memberships-Institutional Unallow F-	1,697.00 \$1,697.00
NATIONAL ASSOC SCHOOL OF ARTS AND D	RESTON, VA 20190	MEM-Memberships-Institutional Unallow F-	3,008.00 \$3,008.00
NEW WORLD STAGES OPERATING CO LLC	NEW YORK, NY 10036-3909	EV-Event Expense-Primarily For Students	16,257.52 \$16,257.52
NEXSTAR BROADCASTING INC WTAJ	BOSTON, MA 2241	COMM-Media Buying-Traditional UFA	10,500.00 \$10,500.00
NICHOLE VAN BEEK	DAVIDSON, NC 28036	SVC-Other External Services-limited use	2,000.00 \$2,000.00
NORTHEAST TRANSIT FINE ARTS SERVICE	WATERVILLE, NY 13480	Freight Charges	3,060.00 \$3,060.00
NOVEDGE LLC	BERKELEY, CA 94704	IT On Premise Software Licensing	7,772.00 \$7,772.00
ONLY ZUUL LLC	DELRAY BEACH, FL 33445	SVC-Other External Services-limited use	4,000.00 \$4,000.00
ONSET COMPUTER CORPORATION	BOURNE, MA 02532-3838	EQ-NC-Non-Computer Equip less than 5000	15,555.95 \$15,555.95

Goods and Services Expenditures (2021-2022)

Arts & Architecture

General

OPUS 3 ARTISTS LLC	NEW YORK, NY 10016-6819	SVC-Other External Svc-limited use Unall	7,000.00
			\$7,000.00
OXFORD UNIVERSITY PRESS USA	ATLANTA, GA 31193-5696	SVC-Other External Services-limited use	11,430.00
			\$11,430.00
PARISA SABET SARVESTANI	AURORA, ON L4G 5Z3	SVC-Other External Services-limited use	2,225.00
			\$2,225.00
PARMA RECORDINGS, LLC	N. HAMPTON, NH 3862	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
PAUL BRENT REGISTER	CLEARFIELD, PA 16830	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	44,914.92
		CNF-Conference - Seminar Registration Al	9,246.00
		CNF-Conference - Seminar Registration Un	3,960.00
		COMM-Employment Advertising-Allow F-A	16,285.92
		COMM-Events - Promotions UFA	13,097.79
		COMM-Media Buying-Digital UFA	43,641.45
		COMM-Media Buying-Traditional UFA	7,500.00
		EQ-NC-Books and Bindings	2,888.75
		EQ-NC-Furniture	1,651.48
		EQ-NC-Non-Computer Equip less than 5000	64,341.03
		EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	3,592.00
		EV-Adm-Tk-EntFee-Primarily Students Allo	1,051.04
		EV-Adm-Tk-EntFee-Primarily Students Unal	4,726.00
		EV-Adm-Tk-EntFee-Univ-Community Unallow	2,209.50
		EV-Event Expense-Employee Only-Direct Bi	2,207.20
		EV-Event Expense-Faculty-Academic Only	2,570.65
		EV-Event Expense-Primarily For Students	19,702.58
		EV-Event Expense-Univ-Community-Allow F-	1,220.24
		EV-Event Exp-Primarily Guest-Donor-Cand-	13,119.38
		Fees - Charges	6,256.65
		General Office Expenses	56,722.03
		General Office Expenses-Unallow F&A	5,320.33
		General-Books, Bindings, Videos, CDs	2,565.36
		IT Cloud Software Subscription	1,058.40
		IT End User Computing Devices under 5000	3,809.65
		IT Hardware Maintenance	7,260.00
		IT On Premise Software Licensing	16,044.88
		IT Peripheral Devices under 5000	20,518.73
		IT Professional Services	2,425.00
		IT Services-External Vendors	1,184.40
		IT Software Maintenance	5,520.00
		MEM-Memberships-Individual Allow F-A	2,066.00
		MEM-Memberships-Institutional Allow F-A	1,100.00
		MEM-Memberships-Institutional Unallow F-	3,995.00
		MNT-Maintenance - Materials not OPP dire	3,366.00
		PAR-Reg fees conf-workshop for participa	2,400.00
		PAR-Supplies for participants-trainees	1,151.24
		SUP-Food Supplies	4,334.98
		SUP-Instructional Supplies	90,179.38
		SUP-Laboratory Supplies	17,532.18
		SUP-Theatre-Costumes	15,951.21
		SUP-Theatre-Lights	10,956.48
		SUP-Theatre-Props	6,953.59
		SUP-Theatre-Sets	50,963.17
		SUP-Theatre-Sound	5,354.09
		SVC-Business Services-Other-limited use	3,562.02

Goods and Services Expenditures (2021-2022)

Arts & Architecture

General

PNC BANK		SVC-Commun-Publication Related Svc Allow	12,684.83
		SVC-Other External Services-limited use	6,292.26
		SVC-Other External Svc-limited use Unall	2,708.00
		SVC-Public Services	5,000.00
		SVC-Training Services	7,368.00
		TR-CN-Airfare-Allow F-A	29,154.08
		TR-CN-Airfare-Unallow F-A	1,876.85
		TR-CN-Hotel-Other Lodging-Allow F-A	67,492.17
		TR-CN-Hotel-Other Lodging-Unallow F-A	10,749.27
		TR-CN-Other Transportation Allow F-A	4,371.71
		TR-FR-Airfare-Allow F-A	15,757.73
		TR-FR-Hotel-Other Lodging-Allow F-A	5,178.60
		TR-ST-Hotel-Other Lodging-Allow F-A	7,590.10
		TR-ST-Hotel-Other Lodging-Unallow F-A	1,256.10
			\$783,956.40
REGENTS UNIV OF CALIFORNIA DA IMAGINING AMERICA DEPT	LOS ANGELES, CA 90074	MEM-Memberships-Institutional Unallow F-	2,500.00
			\$2,500.00
RELIABLE BACKLINE LLC	HARRISBURG, PA 17112-0744	RENT-Lease Value Less Than 5k	5,624.65
			\$5,624.65
ROBERT M SIDES FAMILY MUSIC CENTERS	STATE COLLEGE, PA 16803-3074	EQ-NC-Non-Computer Equip less than 5000	4,895.00
			\$4,895.00
ROWLAND CREATIVE	STATE COLLEGE, PA 16801-4012	IT Professional Services	41,200.00
			\$41,200.00
ROYSE GREEN TECHNOLOGIES INC RGT	CENTRE HALL, PA 16828-7820	RENT-Lease Value Less Than 5k	2,600.00
			\$2,600.00
SALLY MINNICH	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	2,170.00
			\$2,170.00
SAMUEL SUGGS	HARRISONBURG, VA 22807	SVC-Other External Services-limited use	4,000.00
			\$4,000.00
SANDS MUSIC PRODUCTIONS LLC	ORANGE, CT 6477	SVC-Other External Svc-limited use Unall	3,300.00
			\$3,300.00
SARA KITAOJI	WOLLSTONECRAFT, NSW 2065	SVC-Press-Copyediting	2,700.00
			\$2,700.00
SASSAFRAS SOFTWARE INC	HANOVER, NH 03755-0150	IT On Premise Software Licensing	2,264.80
			\$2,264.80
SCOTT TYLER	BROOKLYN, NY 11218	SVC-Other External Services-limited use	9,000.00
			\$9,000.00
SECURITAS SECURITY SERVICES USA INC	VALLEY VIEW, OH 44125	SVC-Safety - Environmental Services	225,461.45
			\$225,461.45
SERGEANT RESCUE TRAINING & CONSULTI	STATE COLLEGE, PA 16801	EQ-NC-Non-Computer Equip less than 5000	7,242.00
		SVC-Training Services	7,758.00
			\$15,000.00
SHERATON NEW YORK HOTELS	NEW YORK, NY 10019-6051	TR-CN-Hotel-Other Lodging-Unallow F-A	14,954.03
			\$14,954.03
SIJ HOLDINGS LLC THE MCCLATCHY COMPANY LLC	LIVONIA, MI 48151	COMM-Media Buying-Traditional UFA	4,500.00
			\$4,500.00
SLIDEROOM TECHNOLOGIES INC	WATERTOWN, MA 2472	Fees - Charges	2,256.00
			\$2,256.00
SLS ARTS INC	HARAHAN, LA 70123	CGS-Resale Supplies - Materials-Unallow	20,038.24
			\$20,038.24
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	3,249.84
		IT On Premise Software Licensing	5,932.66
			\$9,182.50
SRO ARTISTS INC	MIDDLETON, WI 53562-3037	SVC-Other External Svc-limited use Unall	29,400.00
			\$29,400.00

Goods and Services Expenditures (2021-2022)**Arts & Architecture****General**

STAGEHAND PAYROLL SERVICES	PEQUANNOCK, NJ 07440-0061	SVC-Other External Svc-limited use Unall	22,600.25
			\$22,600.25
STANDARD CERAMIC SUPPLY CO	PITTSBURGH, PA 15242-0240	SUP-Instructional Supplies	6,581.94
			\$6,581.94
STATE COLLEGE MAGAZINE	STATE COLLEGE, PA 16801-6600	COMM-Events - Promotions UFA	1,803.00
			\$1,803.00
STEPHANIE B CAULDER	INDIANA, PA 15701	SVC-Other External Services-limited use	1,890.00
			\$1,890.00
STEVEN R RUDOLPH	HARRISBURG, PA 17109-4017	SVC-Honoraria	1,600.00
			\$1,600.00
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Furniture	19,696.00
		EQ-NC-Non-Computer Equip less than 5000	5,052.13
			\$24,748.13
SUZAN JENKINS	ROCKVILLE, MD 20851	SVC-Training Services	2,850.00
			\$2,850.00
TEQUIPMENT.NET	BOSTON, MA 02241-2484	EQ-NC-Non-Computer Equip less than 5000	6,119.58
			\$6,119.58
THE HANOVER RESEARCH COUNCIL LLC	BALTIMORE, MD 21297-8070	SVC-Consulting-Advising Fees unallow F-A	40,000.00
		SVC-Training Services	15,000.00
			\$55,000.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Admin-Temp Employment Services Allow	8,052.56
			\$8,052.56
THE REGENTS UNIVERSITY OF MICHIGAN OPHTHY	PITTSBURGH, PA 15251-2131	MEM-Memberships-Institutional Unallow F-	7,500.00
			\$7,500.00
TICKETMASTER LLC	CHICAGO, IL 60693-0001	IT Software Maintenance	12,000.00
			\$12,000.00
TOP TO BOTTOM INTERIORS INC T2B INTERIORS	ALTOONA, PA 16602-1205	EQ-NC-Non-Computer Equip less than 5000	2,130.60
		General Office Expenses	1,596.00
			\$3,726.60
TRINA B GALLUP	MILLHEIM, PA 16854-0021	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
ULTIMATE DRILL BOOK	MANAKIN SABOT, VA 23103-0085	IT Cloud Software Subscription	3,250.00
			\$3,250.00
UNA ART LOGISTICS LLC	LEMOYNE, PA 17043-1417	Freight Charges	8,953.00
			\$8,953.00
UNIVERSTY/RESIDENT THEATRE ASSN INC	NEW YORK, NY 10036-2516	MEM-Memberships-Institutional Unallow F-	3,250.00
			\$3,250.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	3,558.44
			\$3,558.44
WAITRESS TOURING LLC	COLUMBIA, MD 21045	SVC-Other External Svc-limited use Unall	48,378.52
			\$48,378.52
WHAT IF PRODUCTIONS LLC	CLEVELAND, OH 44114	SVC-Other External Services-limited use	1,200.00
			\$1,200.00

Goods and Services Expenditures (2021-2022)

Business - Smeal

General

3PLAY MEDIA INC	BOSTON, MA 2114	SVC-Commun-Publication Related Svc UnAll	27,253.53
			\$27,253.53
AACSB INTERNATIONAL	PHILADELPHIA, PA 19195-1143	CNF-Conference - Seminar Registration Al Fees - Charges	1,790.00 5,950.00
		MEM-Memberships-Institutional Allow F-A PAR-Reg fees conf-workshop for participa	3,300.00 2,790.00
			\$13,830.00
ADVENT GROUP SOFIA EAD	SOFIA, # 1000	CNF-Conference - Seminar Registration Al COMM-Consulting-Public Relations-Marketi	3,639.08 43,318.00
			\$46,957.08
APOWER SOLUTIONS	ROSWELL, GA 30076-7247	IT Services-External Vendors	8,000.00
			\$8,000.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	134,755.40
			\$134,755.40
APPRECIATIVE STRATEGIES LLC	MONTOURSVILLE, PA 17754-9621	SVC-Training Services	3,200.00
			\$3,200.00
ARGUS SOFTWARE INC	DALLAS, TX 75267-5011	IT On Premise Software Licensing	6,000.00
			\$6,000.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	EV-Event Expense-Primarily For Students	2,500.00
			\$2,500.00
AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000	27,524.10
			\$27,524.10
B&G DESIGN STUDIOS	GLENSIDE, PA 19038	COMM-Creative Design - Production-Digita	34,825.00
			\$34,825.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 MNT-Maintenance - Materials not OPP dire	55,766.74 2,680.93 4,580.37 28,581.38 3,986.58
			\$95,596.00
BARKLEYREI	OVERLAND PARK, KS 66225-5277	COMM-Consulting-Public Relations-Marketi	818,612.58
			\$818,612.58
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		SUP-Fd-Banquet Rentals and Supplies	6,091.26
			\$6,091.26
BEYONDTRUST CORPORATION	JOHNS CREEK, GA 30097	IT Software Maintenance	1,698.00
			\$1,698.00
BLACKTHORN.IO INC	DALLAS, TX 75320-7561	IT On Premise Software Licensing	18,017.00
			\$18,017.00
BMP TURNING INVESTMENT CO	YOUNGSTOWN, OH 44503	EQ-NC-Non-Computer Equip less than 5000 IT Software Maintenance	28,480.00 18,000.00
			\$46,480.00
BOARDEX LLC	NEW YORK, NY 10036	IT Services-External Vendors	20,500.00
			\$20,500.00
BRIAN J. GIBSON	AUBURN, AL 36830-6628	SVC-Training Services	8,250.00
			\$8,250.00
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Primarily For Students EV-Event Exp-Primarily Guest-Donor-Cand-	9,070.35 1,837.47
			\$10,907.82
BUREAU OF LABOR STATISTICS US DEPARTMENT OF LABOR	WASHINGTON, DC 20212	IT On Premise Software Licensing	3,900.00
			\$3,900.00
C. ROSE COACHING	DOWNINGTOWN, PA 19335-4135	SVC-Training Services	8,300.00
			\$8,300.00
CABIN COMMUNICATIONS, INC.	DOYLESTOWN, PA 18902	SVC-Commun-Publication Related Svc UnAll	6,000.00
			\$6,000.00
CAPSIM MANAGEMENT SIMULATIONS INC	NAPERVILLE, IL 60563	IT Services-External Vendors	1,719.57
			\$1,719.57

Goods and Services Expenditures (2021-2022)

Business - Smeal

General

CAPSTONE BRAND PARTNERS LLC	RICHMOND, VA 23229	COMM-Creative Design - Production-Digita	102,690.00
			\$102,690.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	1,461.40
		IT End User Computing Devices under 5000	12,723.78
		IT Telephony Services-Devices under 5000	45,334.77
			\$59,519.95
CHAIN CONNECTORS INC	SMYRNA, GA 30080-1634	SVC-Training Services	96,000.00
			\$96,000.00
CHRISTOPHER CRAIGHEAD	KNOXVILLE, TN 37922-8099	SVC-Training Services	15,000.00
			\$15,000.00
CLIMATE BONDS INITIATIVE	LONDON, LD EC4R 1BE	IT On Premise Software Licensing	1,839.66
			\$1,839.66
CLINTON RAY CLARK	SEABROOK, TX 77586	SVC-Training Services	4,500.00
			\$4,500.00
COLIN M LENTON PHOTOGRAPHY	PHILADELPHIA, PA 19148	SVC-Commun-Publication Related Svc Allow	2,250.00
			\$2,250.00
COLLABORATE CONSULTING LLC TRYSTAN ANGEL REESE	PORTLAND, OR 97213-6102	SVC-Consulting-Advising Fees Allow F-A	2,500.00
			\$2,500.00
COMPASS CONSULTING SERVICES, LLC	BEACHWOOD, OH 44122	SVC-Consulting-Advising Fees unallow F-A	86,100.00
			\$86,100.00
CONCEPT3D INC	DENVER, CO 80202	IT Software Maintenance	6,180.00
			\$6,180.00
CREDLY INC	NEW YORK, NY 10001	IT Cloud Software Subscription	1,500.00
			\$1,500.00
CRISPY CONCEPTS LLC	WEEMS, VA 22576-0300	SVC-Training Services	7,375.00
			\$7,375.00
CUX INC CORPU	MECHANICSBURG, PA 17055	Fees - Charges	2,040.00
		SVC-Training Services	12,240.00
			\$14,280.00
CYNTHIA R PHILLIPS	SOUTHPORT, NC 28461	SVC-Training Services	5,300.00
			\$5,300.00
DAVE MOSER PHOTOGRAPHY LLC DAVID W MOSER	PHILADELPHIA, PA 19130	SVC-Commun-Publication Related Svc Allow	1,500.00
			\$1,500.00
DELL FINANCIAL SERVICES	CAROL STREAM, IL 60197-5292	CNT-Finance Lease Payments Allow F-A	46,774.45
			\$46,774.45
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	160,114.59
			\$160,114.59
DO NOT USE --ARTEMIS GAUSE	LONDON, KE N1 2BN	SVC-Other External Services-limited use	4,496.31
			\$4,496.31
DO NOT USE LINKEDIN	SUNNYVALE, CA 94085-2810	IT On Premise Software Licensing	2,133.32
		IT Software Maintenance	107,531.25
			\$109,664.57
DO NOT USE PALISADE COMPANY LLC	ITHACA, NY 14850-4378	SUP-Instructional Supplies	4,248.01
			\$4,248.01
DONAVON FAVRE	CARY, NC 27511-3543	SVC-Training Services	6,750.00
			\$6,750.00
DUN & BRADSTREET	JACKSONVILLE, FL 32256	IT Cloud Software Subscription	84,398.00
			\$84,398.00
DYL'S NATURAL MARKET LTD JOSHUA'S CATERING	PHILADELPHIA, PA 19126-3334	EV-Event Exp-Primarily Guest-Donor-Cand-	1,738.00
			\$1,738.00
EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	IT Services-External Vendors	1,460.55
			\$1,460.55
ELAN MIZRAHI PHOTOGRAPHY	PITTSBURGH, PA 15213	SVC-Commun-Publication Related Svc Allow	1,500.00
			\$1,500.00
ELLEN PETERSEN EXECUTIVE COACH AND CONSULTING LLC	CHAPEL HILL, NC 27517	SVC-Training Services	13,100.00
			\$13,100.00

Goods and Services Expenditures (2021-2022)

Business - Smeal

General

ELSEVIER	AMSTERDAM, 8 1043 NX	Fees - Charges	5,980.00
		General Office Expenses	2,732.53
		SVC-Commun-Publication Related Svc Allow	1,415.00
		SVC-Other External Services-limited use	3,750.00
			\$13,877.53
EMORY UNIVERSITY CONTROLLERS OFFICE	ATLANTA, GA 31193-5084	IT On Premise Software Licensing	5,000.00
			\$5,000.00
FAMILY CLOTHESLINE J&W INTEREST INC	STATE COLLEGE, PA 16801-4765	General Office Expenses	2,500.20
			\$2,500.20
FORMASSEMBLY INC	BLOOMINGTON, IN 47401	IT Software Maintenance	5,750.00
			\$5,750.00
FORTE FOUNDATION	DALLAS, TX 75373-5233	COMM-Consulting-Public Relations-Marketi	18,000.00
		MEM-Memberships-Institutional Allow F-A	1,750.00
			\$19,750.00
GRACE BROWN	BLOOMFIELD, NJ 7003	SVC-Commun-Publication Related Svc Allow	1,200.00
			\$1,200.00
GRADUATE MANAGEMENT ADMISSION COUNC GMAC	PHILADELPHIA, PA 19170-6483	CNF-Conference - Seminar Registration Al	9,600.00
		IT Services-External Vendors	2,088.00
			\$11,688.00
GVH PARTNERS	MALVERN, PA 19355	EV-Event Expense-Primarily For Students	23,935.45
			\$23,935.45
HAPPY VALLEY IMPROV LLC	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	2,320.00
			\$2,320.00
HARVARD BUSINESS PUBLISHING	BRIGHTON, MA 02135-2063	IT Services-External Vendors	8,044.03
			\$8,044.03
HOOTSUITE	VANCOUVER, BC V5T 4L1	IT Cloud Software Subscription	34,000.00
			\$34,000.00
IHS MARKIT GROUP LTD	LONDON, MX EC2Y 9LY	IT Services-External Vendors	30,000.00
			\$30,000.00
INFORMS	CATONSVILLE, MD 21228-4860	CNF-Conference - Seminar Registration Al	10,290.00
		MEM-Memberships-Individual Allow F-A	2,094.00
		MEM-Memberships-Individual Unallow F-A	1,465.00
			\$13,849.00
INSIGHTIA LTD	DARTFORD, KE DA1 5FS	IT Services-External Vendors	6,000.00
			\$6,000.00
INSTITUTIONAL SHAREHOLDER SVCS INC	ROCKVILLE, MD 20850-5774	IT On Premise Software Licensing	1,450.00
			\$1,450.00
INTERPERSONAL GROWTH WORKSHOPS,INC.	PHILADELPHIA, PA 19123-2106	SVC-Training Services	17,475.00
			\$17,475.00
IVES GROUP INC AUDIT ANALYTICS	SUNRISE, FL 33323	IT On Premise Software Licensing	8,150.00
			\$8,150.00
IVY EXEC INC	NEW YORK, NY 10018	SVC-Training Services	16,376.00
			\$16,376.00
JEFF DUROSKO COMMUNICATIONS LLC	SEWICKLEY, PA 15143	SVC-Commun-Publication Related Svc Allow	2,400.00
			\$2,400.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	6,092.00
		Fees - Charges	1,533.00
			\$7,625.00
JOHN E. METZGER	BLUFFTON, SC 29910-8837	SVC-Training Services	12,000.00
			\$12,000.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S	READING, PA 19605	EQ-NC-Non-Computer Equip less than 5000	3,600.00
		SVC-Safety - Environmental Services	4,030.00
			\$7,630.00
JULIE STEIFF	ANN ARBOR, MI 48108-1901	SVC-Press-Copyediting	1,581.75
			\$1,581.75

Goods and Services Expenditures (2021-2022)**Business - Smeal****General**

KAREN DINUNZIO	GLADWYNE, PA 19035-1517	SVC-Training Services	1,200.00
			\$1,200.00
KAREN P GRESH	INDIANA, PA 15701	SVC-Commun-Publication Related Svc Allow	1,600.00
			\$1,600.00
KENNEDY & COMPANY	DURHAM, NC 27701-3581	SVC-Consulting-Advising Fees unallow F-A	116,992.92
			\$116,992.92
KIMBALL INTERNATIONAL	JASPER, IN 47546	EQ-NC-Non-Computer Equip less than 5000	37,851.30
			\$37,851.30
KIRA TALENT INC	TORONTO, ON M5R 1C1	IT Cloud Software Subscription	15,100.00
			\$15,100.00
KORN FERRY HAY GROUP INC	MINNEAPOLIS, MN 55485-5854	IT Services-External Vendors	6,160.00
			\$6,160.00
KRISTA WEIDNER LLC	STATE COLLEGE, PA 16801-5720	SVC-Commun-Publication Related Svc Allow	1,600.00
			\$1,600.00
LEADERSHIP CENTRE COUNTY	STATE COLLEGE, PA 16805-0265	SVC-Training Services	2,255.00
			\$2,255.00
LEAH C DONELL LEAH DESIGN	COTTONWOOD, AZ 86326-5814	COMM-Creative Design - Production-Digita	1,162.50
		COMM-Creative Design - Product-Print-Sta	14,045.00
			\$15,207.50
LENOVO US INC	PITTSBURGH, PA 15264-3055	IT End User Computing Devices under 5000	3,100.00
			\$3,100.00
LEXISNEXIS RISK DATA MANAGEMENT INC	CHICAGO, IL 60673-1283	IT On Premise Software Licensing	11,535.00
			\$11,535.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Consulting-Public Relations-Marketi	3,608.95
		GEN-Office Supplies	1,186.32
		SUP-Instructional Supplies	1,424.40
			\$6,219.67
LISA M ROSS ROSS LITERARY SERVICES	CHATHAM, NY 12037	SVC-Other External Services-limited use	2,485.00
			\$2,485.00
MAHIMA HADA	JERSEY CITY, NJ 7302	SVC-Training Services	2,500.00
			\$2,500.00
MARC FEESER	CORAOPOLIS, PA 15108-3970	SVC-Training Services	6,000.00
			\$6,000.00
MARIO DICIOCCIO	NARBERTH, PA 19072-2316	SVC-Training Services	7,687.50
			\$7,687.50
MARY A LEONARD	NEW RIVER, AZ 85087-3076	SVC-Training Services	2,950.00
			\$2,950.00
MATTHEW SWAYNE	STATE COLLEGE, PA 16803	SVC-Commun-Publication Related Svc Allow	1,200.00
			\$1,200.00
MAV HOLDING CORPORATION MCGRAW HILL LLC	PHILADELPHIA, PA 19182-5642	General-Books, Bindings, Videos, CDs	4,062.98
			\$4,062.98
MERGENT INC	MINNEAPOLIS, MN 55485-5991	IT On Premise Software Licensing	5,195.00
			\$5,195.00
MESHNET INC	AMBLER, PA 19002	IT Cloud Software Subscription	17,000.00
		IT Software Maintenance	28,000.00
			\$45,000.00
MICHAEL GRAY	AUSTIN, TX 78734-1232	SVC-Training Services	10,220.00
			\$10,220.00
MINDSHIFT CONSULTING	SPRING MILLS, PA 16875-8306	SVC-Training Services	16,075.00
			\$16,075.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	EV-Event Exp-Primarily Guest-Donor-Cand-	8,524.19
			\$8,524.19
MONDAY.COM LTD	TEL AVIV, 6 6777506	IT Software Maintenance	9,600.00
			\$9,600.00
MORPHOTO PAUL MORRIS	MOUNT DORA, FL 32756-0184	SVC-Commun-Publication Related Svc Allow	1,062.00
			\$1,062.00

Goods and Services Expenditures (2021-2022)

Business - Smeal

General

MUHAMMAD USMAN ANWAR BAIG	RAWALPINDI # 46000	SVC-Other External Services-limited use	1,245.00
			\$1,245.00
MULTI-HEALTH SYSTEMS INC	TORONTO, ON M2H 3M6	SVC-Training Services	4,200.00
			\$4,200.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Non-employee Awards	3,000.00
			\$3,000.00
PEARSON EDUCATION	ATLANTA, GA 30384-9496	IT Services-External Vendors	2,480.20
			\$2,480.20
PENN STATE SPORTS PROPERTIES LLC	KANSAS CITY, MO 64184-3038	COMM-Creative Design - Product-Print-Sta	115,000.00
			\$115,000.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	8,856.29
		CNF-Conference - Seminar Registration Al	62,204.65
		COMM-Employment Advertising-Allow F-A	3,715.00
		COMM-Events - Promotions UFA	1,199.50
		COMM-Market Research UFA	18,250.31
		COMM-Media Buying-Paid Search-SEM UFA	2,442.98
		Employee Awards-non-tax-tangible Allow F	1,204.90
		EQ-NC-Books and Bindings	9,434.38
		EQ-NC-Non-Computer Equip less than 5000	1,959.04
		EV-Entertainment-Primarily Guest-Donor-C	1,575.00
		EV-Event Expense-Employee Only-Direct Bi	6,714.40
		EV-Event Expense-Primarily For Students	35,579.57
		EV-Event Expense-Univ-Community-Allow F-	1,005.67
		EV-Event Exp-Primarily Guest-Donor-Cand-	22,168.79
		Fees - Charges	7,587.54
		General Office Expenses	40,153.24
		General Office Expenses-Unallow F&A	5,295.76
		GEN-Office Supplies	3,543.94
		IT Cloud Software Subscription	1,298.00
		IT Networking Devices under 5000	1,069.05
		IT On Premise Software Licensing	3,916.00
		IT Peripheral Devices under 5000	18,872.63
		IT Professional Services	2,805.00
		IT Services-Cloud Computing	2,000.00
		IT Services-External Vendors	18,910.16
		IT Software Maintenance	6,928.95
		MEM-Memberships-Individual Allow F-A	11,396.35
		MEM-Memberships-Institutional Allow F-A	9,738.00
		PAR-Reg fees conf-workshop for participa	33,343.07
		PAR-Supplies for participants-trainees	7,160.13
		RENT-Lease Value Less Than 5k	1,200.00
		RENT-Operating Lease Expense-real estate	2,888.34
		SUP-Food Supplies	4,752.69
		SUP-Instructional Supplies	17,708.81
		SVC-Non-employee Awards	5,373.72
		SVC-Other External Services-limited use	9,728.18
		SVC-Research Participants	77,810.14
		TR-CN-Airfare-Allow F-A	96,811.01
		TR-CN-CONUS Travel-Allow F-A	1,270.00
		TR-CN-Hotel-Other Lodging-Allow F-A	63,701.88
		TR-CN-Other Transportation Allow F-A	2,874.51
		TR-DM-Airfare-Allow F-A	2,168.53
		TR-DM-Bus costs-Allow F-A	3,627.52
		TR-DM-Hotel-Other Lodging-Allow F-A	4,935.00
		TR-FR-Airfare-Allow F-A	9,222.09
		TR-ST-Hotel-Other Lodging-Allow F-A	3,185.55
			\$657,586.27

Goods and Services Expenditures (2021-2022)

Business - Smeal

General

PROFESSIONAL SPORTS PUBLICATIONS	LYNBROOK, NY 11563	COMM-Creative Design - Product-Print-Sta	9,500.00
			\$9,500.00
PROFORMA	CINCINNATI, OH 45264-0814	General Office Expenses-Unallow F&A	5,455.60
			\$5,455.60
QS QUACQUARELLI SYMONDS LTD	CHICAGO, IL 60656	CNF-Conference - Seminar Registration Al	25,175.00
		COMM-Consulting-Public Relations-Marketi	57,550.00
			\$82,725.00
QUINN BAURIEDEL	PHILADELPHIA, PA 19143-2101	SVC-Training Services	9,000.00
			\$9,000.00
RAINA BRANDS	LONDON, MX NW6 6AA	SVC-Other External Services-limited use	20,931.00
			\$20,931.00
REFINITIV US LLC	BOSTON, MA 02241-5983	IT On Premise Software Licensing	34,100.00
		IT Services-External Vendors	91,797.55
			\$125,897.55
RELX INC LEXISNEXIS	NEW YORK, NY 10087-4584	IT On Premise Software Licensing	2,416.67
		IT Services-External Vendors	7,301.00
			\$9,717.67
ROBERT A RIPPS	NEW YORK, NY 10013	SVC-Commun-Publication Related Svc Allow	1,902.22
			\$1,902.22
ROBIN LYNN OTTO ROBIN OTTO COACHING	SOMERS POINT, NJ 8244	SVC-Training Services	11,775.00
			\$11,775.00
ROYALTYRANGE INC	ARLINGTON HEIGHTS, IL 60004	IT On Premise Software Licensing	5,000.00
			\$5,000.00
RVET OPERATING LLC MBA VETERANS NETWORK INC	CHESAPEAKE, VA 23320	COMM-Consulting-Public Relations-Marketi	15,000.00
			\$15,000.00
S&P GLOBAL MARKET INTELLIGENCE	CHICAGO, IL 60693-0001	IT On Premise Software Licensing	12,500.00
		IT Services-External Vendors	3,384.00
			\$15,884.00
SALESFORCE.COM INC	DALLAS, TX 75320-3141	IT Software Maintenance	88,007.12
			\$88,007.12
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	SUP-Instructional Supplies	6,361.60
			\$6,361.60
SIMPSON SCARBOROUGH LLC SIMPSON SCARBOROUGH	ALEXANDRIA, VA 22314	COMM-Creative Design - Production-Digita	283,400.00
		SVC-Commun-Publication Related Svc UnAll	112,141.00
			\$395,541.00
SMARTSHEET INC	BELLEVUE, WA 98004	IT Software Maintenance	5,100.00
			\$5,100.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	17,981.72
		IT Services-Internal-Software	3,056.00
			\$21,037.72
STATAcorp LP	COLLEGE STATION, TX 77845-4512	IT Software Maintenance	21,115.00
			\$21,115.00
STATE COLLEGE FRIENDS LP TOFTREES GOLF RESORT	STATE COLLEGE, PA 16803-2001	EV-Event Expense-Employee Only-Direct Bi	2,370.00
		EV-Event Expense-Univ-Community-Allow F-	3,349.20
		EV-Event Exp-Primarily Guest-Donor-Cand-	5,455.71
			\$11,174.91
STEPHEN MOYER PHOTOGRAPHY	MIDDLETOWN, PA 17057	SVC-Commun-Publication Related Svc Allow	3,170.00
			\$3,170.00
STUDY NET CORPORATION	ENCINITAS, CA 92023-1520	IT Services-External Vendors	5,723.64
			\$5,723.64
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	35,837.71
			\$35,837.71
THE MBA TOUR INC	RESTON, VA 20190	CNF-Conference - Seminar Registration Al	39,000.00
			\$39,000.00
THE PHD PROJECT ASSOCIATION	MONTVALE, NJ 07645-1842	MEM-Memberships-Institutional Unallow F-	5,000.00
			\$5,000.00

Goods and Services Expenditures (2021-2022)**Business - Smeal****General**

TMG BUILDERS, INC	BELLEFONTE, PA 16823-0806	SVC-Building - Construction Services	6,385.52
			\$6,385.52
TOBII TECHNOLOGY INC	RESTON, VA 20191-3457	SUP-Instructional Supplies	38,735.00
			\$38,735.00
TOLBERT PHOTO LLC	LANCASTER, PA 17602	SVC-Commun-Publication Related Svc Allow	1,160.00
			\$1,160.00
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA WHARTON RESEARCH CENTER	PHILADELPHIA, PA 19178-9726	IT On Premise Software Licensing	4,000.00
		IT Services-External Vendors	179,059.00
			\$183,059.00
TURNITIN LLC	LOS ANGELES, CA 90189-4403	IT Cloud Software Subscription	5,609.63
			\$5,609.63
UNICON	EXCELSIOR, MN 55331-9456	MEM-Memberships-Institutional Allow F-A	3,100.00
			\$3,100.00
UNION LEAGUE LIBERTY HILL LLC	LAFAYETTE HILL, PA 19444-1751	EV-Event Expense-Primarily For Students	33,088.00
			\$33,088.00
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	6,000.00
			\$6,000.00
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc Allow	7,975.00
			\$7,975.00
W.D. CARDONI BILL CARDONI	STROUDSBURG, PA 18360-9108	SVC-Commun-Publication Related Svc Allow	5,791.95
			\$5,791.95
WHITMAN INSIGHT STRATEGIES LLC	NEW YORK, NY 10011-7196	SVC-Consulting-Advising Fees unallow F-A	13,500.00
			\$13,500.00
WHITS END CONSULTING LTD JAMES D WHITLOCK	DAYTON, OH 45402	SVC-Training Services	6,000.00
			\$6,000.00
WILLIAM L GATZ	MIAMI, FL 33138	SVC-Commun-Publication Related Svc Allow	1,250.00
			\$1,250.00
WYNDHAM JADE LLC MCI USA - NBMBA HOUSING	DALLAS, TX 75284-1396	TR-CN-CONUS Travel-Allow F-A	17,138.50
			\$17,138.50

Goods and Services Expenditures (2021-2022)

Communications

General

ABT ELECTRONICS INC	GLENVIEW, IL 60025	IT End User Computing Devices under 5000	6,784.00
		IT Hardware Maintenance	1,476.00
			\$8,260.00
ACEJMC	COLLEGE PARK, MD 20742	MEM-Memberships-Institutional Allow F-A	2,000.00
			\$2,000.00
ADHYAKSH AMARNATH	LOS ANGELES, CA 90027	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	39,909.00
		IT Hardware Maintenance Agreements Multi	5,655.00
		IT Peripheral Devices under 5000	2,293.00
			\$47,857.00
ASSOCIATED PRESS	BOSTON, MA 02241-4212	SVC-Other External Services-limited use	22,774.04
			\$22,774.04
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	10,345.11
		IT Peripheral Devices under 5000	4,194.47
		IT Servers - Storage under 5000	3,475.63
			\$18,015.21
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		RENT-Lease Value Less Than 5k	18,490.62
			\$18,490.62
BEVERLY PARSONS	BIGLERVILLE, PA 17307	COMM-Events - Promotions UFA	2,625.00
			\$2,625.00
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	8,250.00
			\$8,250.00
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Exp-Primarily Guest-Donor-Cand-	2,945.00
			\$2,945.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Hardware Maintenance Agreements Multi	4,200.00
		IT Telephony Services-Devices under 5000	1,430.14
		IT Video Conf - Security Systems-Device	8,640.00
			\$14,270.14
CLARENCE PHUN KOK HOE	SINGAPORE, SG 510610	SVC-Other External Services-limited use	1,100.00
			\$1,100.00
CNN NEWSOURCE SALES	NEW YORK, NY 10087-2066	SVC-Other External Services-limited use	8,100.00
			\$8,100.00
COLLEGIAN INC.	UNIVERSITY PARK, PA 16802-5100	Fees - Charges	4,694.25
			\$4,694.25
DANIEL VAUGHN DESIGNS	STATE COLLEGE, PA 16803-2322	EV-Event Exp-Primarily Guest-Donor-Cand-	4,450.00
			\$4,450.00
DANIELLE R BUTVILLE	GARNET VALLEY, PA 19060	SVC-Consulting-Advising Fees unallow F-A	1,650.00
			\$1,650.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	5,240.40
		IT Video Conf - Security Systems-Device	3,398.99
			\$8,639.39
DOUGLAS BAIR	LEWISTOWN, PA 17044-3519	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
EDWARD MASON ANTHONY IV	ALLISON PARK, PA 15101-1532	SVC-Other External Services-limited use	3,750.00
			\$3,750.00
EMERSON COLLEGE	BOSTON, MA 2116	EV-Event Expense-Primarily For Students	2,520.00
			\$2,520.00
ETC VENUES NYC LLC	THE WOODLANDS, TX 77380	RENT-Lease Value Less Than 5k	24,783.61
			\$24,783.61
FEDEX	PITTSBURGH, PA 15250-7461	COMM-Events - Promotions UFA	1,274.58
			\$1,274.58
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	SVC-Bus Charter-Allow F-A	4,592.00
		SVC-Bus Charter-Unallow F-A	9,200.00
			\$13,792.00

Goods and Services Expenditures (2021-2022)

Communications

General

GUANGZHOU XINCHUAN CULTURAL COMM C	GUANGZHOU, 190 510000	SVC-Other External Services-limited use	2,177.00
			\$2,177.00
GUY W JONES	DAYTON, OH 45406	SVC-Other External Services-limited use	1,300.00
			\$1,300.00
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	10,000.00
			\$10,000.00
IES ABROAD	CHICAGO, IL 60603-5405	TR-FR-OCONUS Travel-Foreign Allow F-A	25,326.00
			\$25,326.00
IMOTIONS INC	BOSTON, MA 2111	IT Software Maintenance	3,615.00
			\$3,615.00
JAMES T JOHNSON III	PITTSBURGH, PA 15221	EV-Entertainment-Primarily Guest-Donor-C	2,000.00
			\$2,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	14,020.00
			\$14,020.00
KAPPA TAU ALPHA	COLUMBIA, MO 65211-1200	Fees - Charges	1,025.00
			\$1,025.00
KATHLEEN M KUEHN	DAYS BAY, LOWER HUTT, WLG 5013	SVC-Other External Services-limited use	4,120.00
			\$4,120.00
KEUN YEONG KIM	SEJONG-SI CITY, 17 30062	SVC-Other External Services-limited use	14,400.00
			\$14,400.00
KINETIC SOFTWARE INC DBA WEBCHECKOUT	CHICAGO, IL 60613-3553	IT Software Maintenance	28,958.00
			\$28,958.00
LAWRENCE LEREW	PORTLAND, OR 97210	SVC-Other External Services-limited use	15,000.00
			\$15,000.00
LENOVO US INC	PITTSBURGH, PA 15264-3055	IT End User Computing Devices under 5000	26,675.00
		IT Peripheral Devices under 5000	3,880.00
			\$30,555.00
MACROSMITH INC	STATE COLLEGE, PA 16801-2754	IT Software Maintenance	2,129.97
			\$2,129.97
MARRIOTT MARQUIS WASHINGTON DC	WASHINGTON, DC 20001-4307	EV-Event Expense-Primarily For Students	8,891.23
			\$8,891.23
MIKE ZERBY	COLUMBUS, OH 43235-7006	SVC-Other External Services-limited use	1,300.00
			\$1,300.00
NATIONAL CORPORATE HOUSING INC	GREENWOOD VILLAGE, CO 80111	RENT-Short-Term Lease Expense-real estat	89,100.00
			\$89,100.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Research Participants	2,065.00
			\$2,065.00
NIKON INSTRUMENTS INC	MELVILLE, NY 11747	EQ-NC-Non-Computer Equip less than 5000	6,049.55
			\$6,049.55
PLANABLE INC	MIDDLETOWN, DE 19709	IT Cloud Software Subscription	3,480.00
			\$3,480.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	9,053.25
		COMM-Events - Promotions UFA	13,035.65
		Employee Awards-non-tax-tangible Allow F	1,269.90
		EQ-NC-Books and Bindings	1,716.65
		EQ-NC-Non-Computer Equip less than 5000	14,073.98
		EQ-NC-Public Space	1,489.00
		EV-Event Expense-Employee Only-Direct Bi	4,276.58
		EV-Event Expense-Primarily For Students	3,477.85
		EV-Event Exp-Primarily Guest-Donor-Cand-	3,867.75
		Fees - Charges	1,083.92
		General Office Expenses	9,014.75
		GEN-Office Supplies	1,139.56
		IT Cellular Services-Devices Allow F-A	1,899.99
		IT End User Computing Devices under 5000	13,716.94
		IT Hardware Maintenance	1,129.97

Goods and Services Expenditures (2021-2022)

Communications

General

PNC BANK	PITTSBURGH, PA 15222	IT Hardware Maintenance Agreements Multi	1,344.93
		IT Peripheral Devices under 5000	6,279.30
		IT Services-External Vendors	24,835.26
		IT Software Maintenance	1,600.00
		MEM-Memberships-Individual Allow F-A	2,502.00
		PAR-Reg fees conf-workshop for participa	1,189.00
		SUP-Medical - Hospital Supplies-Allow F-	1,277.48
		SVC-Other External Services-limited use	13,142.18
		TR-CN-Airfare-Allow F-A	42,583.17
		TR-CN-Airfare-Unallow F-A	3,380.62
		TR-CN-CONUS Travel-Allow F-A	1,397.28
		TR-CN-Hotel-Other Lodging-Allow F-A	29,783.60
		TR-CN-Other Transportation Allow F-A	1,393.44
		TR-FR-Airfare-Allow F-A	1,697.24
		Warehouse - Storage	3,763.38
			\$216,414.62
PRIME RESEARCH SOLUTIONS LLC CLOUD RESEARCH	FLUSHING, NY 11367	IT Services-Cloud Computing	2,997.53
			\$2,997.53
QUALTRICS LLC	PROVO, UT 84604	SVC-Commun-Publication Related Svc UnAll	3,000.00
			\$3,000.00
RECTOR AND VISITORS UNIVERISTY VIRG UNIVERSITY OF VIRG	CHARLOTTESVILLE, VA 22904	SVC-Commun-Publication Related Svc Allow	3,000.00
			\$3,000.00
REDDJOB LLC GLENWOOD PROCTOR	CHARLOTTE, NC 28270	SVC-Honoraria	2,500.00
			\$2,500.00
RESIDENCE INN MARRIOTT	ALEXANDRIA, VA 22314-4608	TR-CN-Hotel-Other Lodging-Allow F-A	12,200.00
			\$12,200.00
REV.COM INC	PASADENA, CA 91185-4706	SVC-Other External Services-limited use	2,255.96
			\$2,255.96
RICOH USA	PHILADELPHIA, PA 19182-7577	IT Services-External Vendors	6,854.53
			\$6,854.53
ROGER CAMPBELL	LOUISVILLE, KY 40272	SVC-Other External Services-limited use	1,300.00
			\$1,300.00
ROYSE GREEN TECHNOLOGIES INC RGT	CENTRE HALL, PA 16828-7820	RENT-Lease Value Less Than 5k	2,491.24
		SUP-Fd-Banquet Rentals and Supplies	4,982.48
			\$7,473.72
RPC VIDEO	VERONA, PA 15147-1046	IT Software Maintenance	14,852.75
			\$14,852.75
RYAN HOCKENSMITH	WEST HARTFORD, CT 6119	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
SHAWN HADDAWAY	TRAPPE, MD 21673	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Peripheral Devices under 5000	1,838.00
		IT Video Conf - Security Systems-Device	1,512.00
			\$3,350.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	25,545.77
		IT Services-External Vendors	2,713.96
			\$28,259.73
STUKENT INC	IDAHO FALLS, ID 83402	IT Software Maintenance	2,448.00
			\$2,448.00
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	Warehouse - Storage	3,600.00
			\$3,600.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Admin-Temp Employment Services Allow	9,851.63
			\$9,851.63
THE MUSIC MART INC	STATE COLLEGE, PA 16801-4967	EV-Event Exp-Primarily Guest-Donor-Cand-	2,945.00
			\$2,945.00

Goods and Services Expenditures (2021-2022)

Communications

General

TIFFANY ALBRIGHT	GREENSBORO, NC 27406	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
URIE RIDGEWAY	BRIDGETON, NJ 8302	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
VIMEO INC	CHICAGO, IL 60674-8984	IT Cloud Software Subscription	15,000.00
			\$15,000.00
WALTERRY INC WALTERRY INSURANCE BROKERS	CLINTON, MD 20735	CNT-Insurance-Non-Health Allow F-A	4,883.00
			\$4,883.00

Goods and Services Expenditures (2021-2022)

Earth & Mineral Sciences

General

3TWENTY9 DESIGNS	BELLEFONTE, PA 16823-1351	IT Professional Services	3,187.50
			\$3,187.50
ADLER DISPLAY STUDIO INC ADLER DISPLAY	BALTIMORE, MD 21244	SVC-Commun-Publication Related Svc UnAll	1,354.00
			\$1,354.00
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	SUP-Laboratory Supplies	1,915.32
		TR-CN-CONUS Travel-Allow F-A	4,913.47
			\$6,828.79
AJA INTERNATIONAL INC	NORTH SCITUATE, MA 02060-0246	EQ-NC-Non-Computer Equip less than 5000	1,861.76
		SUP-Laboratory Supplies	1,170.00
			\$3,031.76
ALLIED HIGH TECH PRODUCTS	CERRITOS, CA 90703	EQ-NC-Non-Computer Equip less than 5000	2,375.00
		SUP-Laboratory Supplies	11,821.54
			\$14,196.54
ALLISON CRANE & RIGGING LLC	WILLIAMSPORT, PA 17701	SVC-Building - Construction Services	4,600.00
			\$4,600.00
AMERICAN TOWER CORPORATION	CHICAGO, IL 60673-1296	RENT-Operating Lease Expense-real estate	1,344.04
			\$1,344.04
AMY GRIFFIN	WILLIAMSTOWN, VIC 3016	SVC-Other External Services-limited use	15,600.00
			\$15,600.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	90,540.75
		IT Peripheral Devices under 5000	1,790.85
			\$92,331.60
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	EV-Event Expense-Primarily For Students	3,125.00
			\$3,125.00
ATLANTIC EQUIPMENT ENGINEERS INC	UPPER SADDLE RIVER, NJ 7458	SUP-Laboratory Supplies	5,059.00
			\$5,059.00
B&A WOODWORKS LLC	TYRONE, PA 16686	EQ-NC-Furniture	3,795.00
			\$3,795.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	5,040.69
		General Office Expenses	2,839.25
		IT Peripheral Devices under 5000	11,133.82
		IT Video Conf - Security Systems-Device	1,780.38
		SUP-Laboratory Supplies	1,101.55
			\$21,895.69
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		RENT-Lease Value Less Than 5k	2,864.10
			\$2,864.10
BLATN SCIENCE & TECHNOLOGY (BEIJING	BEIJING, 10 102200	EQ-NC-Non-Computer Equip less than 5000	2,598.57
			\$2,598.57
BRUKER SCIENTIFIC LLC	BILLERICA, MA 1821	EQ-NC-Non-Computer Equip less than 5000	81,345.46
			\$81,345.46
BURNING GLASS INTERNATIONAL INC BURNING GLASS TECHNC BOSTON, MA 2110		IT On Premise Software Licensing	4,000.00
			\$4,000.00
CALSEP INCORPORATED	HOUSTON, TX 77042	IT On Premise Software Licensing	1,200.00
			\$1,200.00
CAMPBELL SCIENTIFIC INC	LOGAN, UT 84321-1784	EQ-NC-Non-Computer Equip less than 5000	4,402.49
			\$4,402.49
CARBON UTILIZATION RESEARCH COUNCIL	WASHINGTON, DC 20007-3818	MEM-Memberships-Individual Allow F-A	2,500.00
			\$2,500.00
CASEWERKS LLC	BALTIMORE, MD 21201-5419	EQ-NC-Non-Computer Equip less than 5000	1,074.00
			\$1,074.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	General Office Expenses	1,391.04
		IT End User Computing Devices under 5000	72,317.59
		IT Peripheral Devices under 5000	20,563.07
		IT Telephony Services-Devices under 5000	2,669.66
			\$96,941.36

Goods and Services Expenditures (2021-2022)**Earth & Mineral Sciences****General**

CENTORR/VACUUM_INDUSTRIES INC	BRATTLEBORO, VT 05302-6423	MNT-Maintenance - Materials not OPP dire	4,461.69
			\$4,461.69
CLARITY MOVEMENT CO	OAKLAND, CA 94607-4486	Freight Charges	1,534.35
		IT Cloud Software Subscription	16,320.00
			\$17,854.35
COLE PARMER INSTRUMENT COMPANY	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	3,078.40
			\$3,078.40
COMPRESSED GAS TECHNOLOGIES INC	WINDSOR, ON N9A 6J5	SUP-Laboratory Supplies	30,976.75
			\$30,976.75
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Furniture	2,491.90
			\$2,491.90
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	14,737.08
			\$14,737.08
CRYSTMALMAKER SOFTWARE LIMITED	BEGBROOKE, OX OX5 1PF	IT Software Maintenance	3,499.00
			\$3,499.00
DCA INSTRUMENTS OY	TURKU, 5 20360	SUP-Laboratory Supplies	4,470.00
			\$4,470.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	General Office Expenses	4,076.24
		IT End User Computing Devices under 5000	125,170.77
		IT Peripheral Devices under 5000	4,759.66
			\$134,006.67
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT Peripheral Devices under 5000	5,799.15
			\$5,799.15
DENTON VACUUM LLC	MOORESTOWN, NJ 8057	SUP-Laboratory Supplies	1,793.71
			\$1,793.71
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	SUP-Laboratory Supplies	1,439.35
			\$1,439.35
DO NOT USE HIGH AVAILABILITY INC	EDEN PRAIRIE, MN 55344-3617	IT Hardware Maintenance	7,118.72
		IT Services-External Vendors	3,600.00
			\$10,718.72
DO NOT USE PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	3,590.42
			\$3,590.42
DO NOT USE-AMY GRIFFIN AND ROBERT B	WILLIAMSTOWN, VIC 3016	SVC-Other External Services-limited use	16,200.00
			\$16,200.00
DONEGAL TIMES INC HALF DOOR BREWING COMPANY	SAN DIEGO, CA 92101	EV-Event Expense-Primarily For Students	11,986.12
			\$11,986.12
DR JAMES O'BRIEN	NEWTOWN, NSW 2042	SVC-Other External Services-limited use	20,300.00
			\$20,300.00
EATON CORP	MOON TOWNSHIP, PA 15108	EQ-NC-Non-Computer Equip less than 5000	26,266.89
			\$26,266.89
EDMUND OPTICS INC	BARRINGTON, NJ 08007-1380	SUP-Laboratory Supplies	3,850.92
			\$3,850.92
FAMILY CLOTHESLINE J&W INTEREST INC	STATE COLLEGE, PA 16801-4765	PAR-Supplies for participants-trainees	2,016.45
			\$2,016.45
FASTENAL COMPANY	WINONA, MN 55987-0978	General Office Expenses	1,062.64
			\$1,062.64
FEDEX	PITTSBURGH, PA 15250-7461	Freight Charges	7,752.65
		Postage and Mailings	3,467.09
			\$11,219.74
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000	9,504.89
		SUP-Laboratory Supplies	27,044.63
			\$36,549.52
FRAME FACTORY	STATE COLLEGE, PA 16801-5903	Postage and Mailings	1,433.32
			\$1,433.32
FRONTAPP INC	SAN FRANCISCO, CA 94103	IT Cloud Software Subscription	3,744.00
			\$3,744.00

Goods and Services Expenditures (2021-2022)

Earth & Mineral Sciences

General

FRONTIERS MEDIA SA	LAUSANNE, VD 1005	SVC-Commun-Publication Related Svc Allow	14,862.50
			\$14,862.50
G & R EXCAVATING AND DEMOLITION INC	TYRONE, PA 16686-1512	SVC-Public Services	2,685.00
			\$2,685.00
GAYLORD BROS INC	SYRACUSE, NY 13221-4901	General Office Expenses	5,541.88
			\$5,541.88
GILSON COMPANY INC	POWELL, OH 43065-0337	SUP-Laboratory Supplies	2,675.78
			\$2,675.78
GRADUATE HOTELS FUND III EAST COAST GRADUATE STATE COLLEGE STATE COLLEGE, PA 16801-3827		EV-Event Exp-Primarily Guest-Donor-Cand-TR-ST-Hotel-Other Lodging-Allow F-A	4,621.04
			3,263.40
			\$7,884.44
GRAINGER	PALATINE, IL 60038-0001	SUP-Laboratory Supplies	5,210.88
			\$5,210.88
GRAVITY MINING LTD	STITHIANS, CO TR3 7BL	EQ-NC-Non-Computer Equip less than 5000	18,000.00
			\$18,000.00
GREEN PROGRAM PUBLIC BENEFIT CORPOR	PHILADELPHIA, PA 19102-4806	CNF-Conference - Seminar Registration Al	22,500.00
			\$22,500.00
HARDWOOD KITCHENS LLC	STATE COLLEGE, PA 16801	General Office Expenses	2,000.00
			\$2,000.00
INFINITE ELECTRONICS INTERNATIONAL	IRVINE, CA 92614	SUP-Laboratory Supplies	3,548.02
			\$3,548.02
IONBENCH CORP	DURHAM, NC 27713	SUP-Laboratory Supplies	4,448.00
			\$4,448.00
IWORKGLOBAL LLC	SONOMA, CA 95476	SVC-Business Services - Human Resources	7,956.76
			\$7,956.76
J & C DRILLING LLC CHRISTIAN J MAFFETT	MIAMI, FL 33186	SVC-Building - Construction Services	7,000.00
			\$7,000.00
JAN OLIVER WALLGRUN	AHRENSBURG, 1 22926	SVC-Consulting-Advising Fees unallow F-A SVC-Other External Services-limited use	9,450.00
			27,850.00
			\$37,300.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	12,970.00
			\$12,970.00
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	SVC-Commun-Publication Related Svc Allow	10,700.00
			\$10,700.00
JONATHAN PELKY GRAPHICS & DESIGN	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	7,500.00
			\$7,500.00
JUGGER BOT 3D LLC	YOUNGSTOWN, OH 44503	MNT-Maintenance - Materials not OPP dire	2,000.00
			\$2,000.00
KEP TECHNOLOGIES INC	AUSTIN, TX 78752	EQ-NC-Non-Computer Equip less than 5000	35,920.91
			\$35,920.91
KEYSIGHT TECHNOLOGIES INC	COLORADO SPRINGS, CO 80907	EQ-NC-Non-Computer Equip less than 5000	7,822.55
			\$7,822.55
KURT J. LESKER CO.	JEFFERSON HILLS, PA 15025	EQ-NC-Non-Computer Equip less than 5000 FAB-Capital Asset-CAP-Fabrication SUP-Laboratory Supplies	5,974.34
			21,440.00
			6,362.48
			\$33,776.82
LENOVO US INC	PITTSBURGH, PA 15264-3055	IT End User Computing Devices under 5000	2,000.00
			\$2,000.00
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	3,829.81
			\$3,829.81
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies	22,836.86
			\$22,836.86
LOMBEGO SYSTEMS GMBH	WEIMAR, # 99423	SVC-Other External Services-limited use	1,126.82
			\$1,126.82
MAASAI MARA UNIVERSITY	NAROK, # 20500	SVC-Commun-Publication Related Svc UnAll	5,290.00
			\$5,290.00

Goods and Services Expenditures (2021-2022)**Earth & Mineral Sciences****General**

MALVERN PANALYTICAL INC	CHICAGO, IL 60673-1215	MNT-Maintenance - Materials not OPP dire	10,670.85
			\$10,670.85
MATERIALS CONSERV COLLABRATIVE MATERIALS CONSERV CO	PHILADELPHIA, PA 19122	SVC-Public Services	4,270.00
			\$4,270.00
MCMMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	SUP-Laboratory Supplies	10,360.98
			\$10,360.98
MDPI AG	BASEL, BS 4052	SVC-Commun-Publication Related Svc Allow	1,646.72
			\$1,646.72
MEGAOHM MEDIA LLC	SILVER SPRING, MD 20902	IT On Premise Software Licensing	2,000.00
		SVC-Training Services	20,000.00
			\$22,000.00
METER GROUP INC	PULLMAN, WA 99163-5601	EQ-NC-Non-Computer Equip less than 5000	1,148.00
			\$1,148.00
METTLER-TOLEDO SAFELINE	CHICAGO, IL 60673-1226	MNT-Maintenance - Materials not OPP dire	1,237.53
			\$1,237.53
MIHRET ADMASU WOLDE	KAMASHI, BE 5220	SVC-Other External Services-limited use	1,540.00
			\$1,540.00
MKS INSTRUMENTS INC	BOSTON, MA 02241-3553	SUP-Laboratory Supplies	1,913.30
			\$1,913.30
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	EV-Event Exp-Primarily Guest-Donor-Cand-	1,161.05
			\$1,161.05
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	SUP-Laboratory Supplies	1,434.07
			\$1,434.07
MSE SUPPLIES LLC	TUCSON, AZ 85711	SUP-Laboratory Supplies	6,575.79
			\$6,575.79
NANOSCIENCE INSTRUMENTS INC	PHOENIX, AZ 85044-5223	MNT-Maintenance - Materials not OPP dire	10,366.35
			\$10,366.35
NETA SCIENTIFIC INC	BOSTON, MA 2241	SUP-Laboratory Supplies	3,728.73
			\$3,728.73
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	EQ-NC-Non-Computer Equip less than 5000	4,720.90
			\$4,720.90
NEWPORT CORP	CHICAGO, IL 60673-1276	EQ-NC-Non-Computer Equip less than 5000	2,882.32
		MNT-Maintenance - Materials not OPP dire	4,155.00
			\$7,037.32
NEWPORT CORPORATION	IRIVINE, CA 92606	IT Peripheral Devices under 5000	1,075.00
		SUP-Laboratory Supplies	3,846.18
			\$4,921.18
NIKON INSTRUMENTS INC	MELVILLE, NY 11747	SUP-Laboratory Supplies	1,651.69
			\$1,651.69
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	6,505.49
			\$6,505.49
NOLTS GREENHOUSE SUPPLIES	EPHRATA, PA 17522-8507	SUP-Laboratory Supplies	1,274.50
			\$1,274.50
OLI SYSTEMS INC	PARSIPPANY, NJ 7054	IT Software Maintenance	3,544.00
			\$3,544.00
PANERA LLC PANERA BREAD COMPANY	SAINT LOUIS, MO 63150-4888	EV-Event Expense-Univ-Community-Allow F-	4,423.36
			\$4,423.36
PHELLY MATERIALS (USA) INC	UPPER SADDLE RIVER, NJ 7458	SUP-Laboratory Supplies	3,771.58
			\$3,771.58
PI PHYSIK INSTRUMENTE LP	AUBURN, MA 1501	SUP-Laboratory Supplies	1,037.50
			\$1,037.50
PITTSBURGH FLUID SYSTEMS LLC	PITTSBURGH, PA 15230	EQ-NC-Non-Computer Equip less than 5000	3,671.70
			\$3,671.70
PMT MACHINING INC	SOUTH WILLIAMSPORT, PA 17702-7451	SUP-Laboratory Supplies	6,595.20
			\$6,595.20

Goods and Services Expenditures (2021-2022)

Earth & Mineral Sciences

General

PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	57,737.50
		COMM-Consulting-Public Relations-Marketi	1,529.97
		Employee Awards-non-tax-tangible Allow F	1,750.95
		EQ-NC-Books and Bindings	7,054.20
		EQ-NC-Furniture	6,479.00
		EQ-NC-Non-Computer Equip less than 5000	47,296.50
		EV-Alcohol-Primarily Guest-Donor-Cand-Bo	8,160.29
		EV-Event Expense-Employee Only-Direct Bi	7,117.18
		EV-Event Expense-Faculty-Academic Only	6,832.59
		EV-Event Expense-Primarily For Students	21,330.91
		EV-Event Expense-Univ-Community-Allow F-	10,533.67
		EV-Event Exp-Primarily Guest-Donor-Cand-	22,802.92
		FAB-Capital Asset-CAP-Fabrication	3,968.88
		FAB-Equipment-EQP-Fabrication	2,398.53
		Fees - Charges	48,131.57
		Freight Charges	5,101.24
		General Office Expenses	42,442.98
		General Office Expenses-Unallow F&A	1,679.75
		GEN-Office Supplies	2,115.25
		IT Cellular Services-Devices Allow F-A	7,939.96
		IT Cloud Software Subscription	9,134.35
		IT End User Computing Devices under 5000	13,683.99
		IT On Premise Software Licensing	6,571.71
		IT Peripheral Devices under 5000	26,257.80
		IT Servers - Storage under 5000	3,678.97
		IT Services-Cloud Computing	13,487.29
		IT Services-External Vendors	1,120.00
		IT Software Maintenance	8,327.22
		IT Software Maintenance Agreements Multi	3,650.00
		IT Telephony Services-Devices under 5000	1,099.00
		PAR-Reg fees conf-workshop for participa	20,600.00
		PAR-Supplies for participants-trainees	4,082.16
		RENT-Lease Value Less Than 5k	3,230.00
		SUP-Food Supplies	2,483.90
		SUP-Instructional Supplies	5,093.86
		SUP-Laboratory Supplies	432,467.57
		SVC-Commun-Publication Related Svc Allow	51,961.59
		SVC-Consulting-Advising Fees unallow F-A	4,950.00
		SVC-Non-employee Awards	8,590.67
		SVC-Other External Services-limited use	27,369.72
		SVC-Press-Journals Fulfillment	4,200.00
		SVC-Press-Printing	3,600.00
		SVC-Refuse	1,534.14
		SVC-Training Services	1,794.00
		TR-CN-Airfare-Allow F-A	144,866.23
		TR-CN-Hotel-Other Lodging-Allow F-A	52,067.90
		TR-CN-Hotel-Other Lodging-Unallow F-A	7,120.40
		TR-CN-Other Transportation Allow F-A	3,958.23
		TR-DM-Airfare-Allow F-A	13,934.69
		TR-DM-Hotel-Other Lodging-Allow F-A	5,046.03
		TR-DM-OCONUS Travel-Dom-AK-HI-US-Terr Al	1,877.42
		TR-FR-Airfare-Allow F-A	30,573.78
		TR-FR-Airfare-Unallow F-A	1,264.65
		TR-FR-OCONUS Travel-Foreign Allow F-A	2,115.56
		TR-ST-Hotel-Other Lodging-Allow F-A	6,378.15
		TR-ST-In-State Travel Allow F-A	1,837.04
		UT-Cable Services	2,548.85
			\$1,244,960.71

Goods and Services Expenditures (2021-2022)**Earth & Mineral Sciences****General**

PRINTERLOGIC INC	ST GEORGE, UT 84770	IT Cloud Software Subscription	9,217.00
			\$9,217.00
PUBLIC LIBRARY OF SCIENCE PLOS	SAN FRANCISCO, CA 94111	SVC-Commun-Publication Related Svc Allow	1,749.00
			\$1,749.00
PURE EVENTS LP LAKE RAYSTOWN RESORT	ENTRIKEN, PA 16638-8623	EV-Event Expense-Primarily For Students	27,627.80
			\$27,627.80
PURPLEAIR LLC	DRAPER, UT 84020	EQ-NC-Non-Computer Equip less than 5000	3,627.00
			\$3,627.00
QUALTRICS LLC	PROVO, UT 84604	SVC-Commun-Publication Related Svc UnAll	1,600.00
			\$1,600.00
RM YOUNG COMPANY INC	DETROIT, MI 48277-2095	EQ-NC-Non-Computer Equip less than 5000	9,971.20
			\$9,971.20
ROBERT MATTHEW BEATY	WILLIAMSTOWN, VIC 3016	SVC-Other External Services-limited use	8,700.00
			\$8,700.00
SCHNEIDER ELECTRIC IT CORP	CHICAGO, IL 60693-5081	EQ-NC-Non-Computer Equip less than 5000	4,454.00
			\$4,454.00
SEPSOLVE ANALYTICAL LTD	PETERBOROUGH, CA PE7 8GX	EQ-NC-Non-Computer Equip less than 5000	8,000.00
		SVC-Other External Svc-limited use Unall	5,582.62
			\$13,582.62
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	15,467.24
			\$15,467.24
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	1,337.00
		IT On Premise Software Licensing	8,257.19
		IT Software Maintenance	3,690.00
			\$13,284.19
SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	NEWARK, NJ 07101-3301	SVC-Commun-Publication Related Svc Allow	1,967.50
			\$1,967.50
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	General Office Expenses	1,036.00
			\$1,036.00
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	55,655.30
			\$55,655.30
SUSTAINABLE MANUFACTURING INNOVATIO ALLIANCE CORP	WEST HENRIETTA, NY 14586	MEM-Memberships-Institutional Allow F-A	2,500.00
			\$2,500.00
TEAMWORK CREW LIMITED	CORK, C T23 AX73	IT On Premise Software Licensing	2,550.00
			\$2,550.00
TELEDYNE DIGITAL IMAGING US INC TELEDYNE PRINCETON INS	TRENTON, NJ 8619	MNT-Maintenance - Materials not OPP dire	2,360.00
			\$2,360.00
TELEDYNE INSTRUMENTS INC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	1,697.29
			\$1,697.29
TESTEQUITY LLC	LOS ANGELES, CA 90051-5047	SUP-Laboratory Supplies	1,576.52
			\$1,576.52
THE HANOVER RESEARCH COUNCIL LLC	BALTIMORE, MD 21297-8070	Fees - Charges	68,400.00
			\$68,400.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Business Services - Human Resources	35,594.03
			\$35,594.03
THE SHERIDAN PRESS	HANOVER, PA 17331	SVC-Commun-Publication Related Svc Allow	1,550.00
			\$1,550.00
THE UNIVERSITY OF TEXAS AT AUSTIN	AUSTIN, TX 78712	SVC-Commun-Publication Related Svc Allow	1,500.00
			\$1,500.00
THERMO ELECTRON NORTH AMERICA LLC	ATLANTA, GA 30374-2775	MNT-Maintenance - Materials not OPP dire	8,234.00
			\$8,234.00
THORLABS INC	NEWTON, NJ 07860-2402	SUP-Laboratory Supplies	7,973.83
			\$7,973.83
TODD ACKER PRECISION INSTRUMENT SERVICE	ANNVILLE, PA 17003-9043	MNT-Maintenance - Materials not OPP dire	2,860.00
			\$2,860.00

Goods and Services Expenditures (2021-2022)**Earth & Mineral Sciences****General**

TOP TO BOTTOM INTERIORS INC T2B INTERIORS	ALTOONA, PA 16602-1205	EQ-NC-Non-Computer Equip less than 5000	3,738.00
			\$3,738.00
TRICEL CORPORATION	GURNEE, IL 60031	EQ-NC-Non-Computer Equip less than 5000	5,998.00
			\$5,998.00
UKPEAGVIK INUPIAT CORPORATION UIC SCIENCE LLC	ANCHORAGE, AK 99518-1550	SVC-Other External Services-limited use	7,816.72
			\$7,816.72
UNIVERSITY CONSORTIUM FOR GEOGRAPHI INFORMATION SCI SAINT CHARLES, MO 63302		MEM-Memberships-Institutional Allow F-A	2,000.00
			\$2,000.00
UNIVERSITY OF TEXAS AT AUSTIN CENTER FOR SPACE RESEARCH AUSTIN, TX 78759		MEM-Memberships-Institutional Unallow F-	5,000.00
			\$5,000.00
VEECO PROCESS EQUIPMENT INC VEECO INSTRUMENTS INC	PLAINVIEW, NY 11803	EQ-NC-Non-Computer Equip less than 5000	385,551.00
			\$385,551.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	6,274.49
		SUP-Laboratory Supplies	34,449.34
			\$40,723.83
WASHINGTON STATE UNIVERSITY	PULLMAN, WA 99164-1039	SVC-Other External Services-limited use	2,360.00
			\$2,360.00
WRITELATEX LIMITED OVERLEAF	LONDON, ES W1B 3HH	IT Services-Cloud Computing	1,160.32
			\$1,160.32
ZIRCHRON LLC	TUCSON, AZ 85719	SVC-Other External Services-limited use	1,505.00
			\$1,505.00

Goods and Services Expenditures (2021-2022)**Education****General**

AACTE AMERICAN ASSOC OF COLLEGES FOR	PHILADELPHIA, PA 19182-5490	MEM-Memberships-Institutional Unallow F-	9,385.00
			\$9,385.00
AMERICAN PSYCHOLOGICAL ASSOCIATION	WASHINGTON, DC 20002	Fees - Charges	4,313.00
			\$4,313.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	101,350.00
			\$101,350.00
ASL INTERPRETER CORPS LLC	SYKESVILLE, MD 21784	SVC-Commun-Publication Related Svc UnAll	21,037.50
			\$21,037.50
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Support to Other Units	4,540.00
			\$4,540.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	5,428.85
		IT Peripheral Devices under 5000	4,086.72
			\$9,515.57
CALIFORNIA STATE UNIVERSITY, NORTHR UNIVERSITY CASH SEF NORTHRIDGE, CA 91330		IT Services-External Vendors	3,400.00
			\$3,400.00
CAPITAL AREA INTERMEDIATE UNIT	ENOLA, PA 17025	SVC-Other External Services-limited use	19,209.50
			\$19,209.50
CENERO LLC	DEVULT, PA 19432-0626	EQ-NC-Non-Computer Equip less than 5000	9,704.00
			\$9,704.00
CENTER FOR TRANSFORMATION AND CHANGE	DENVER, CO 80238	SVC-Other External Services-limited use	2,500.00
		SVC-Training Services	72,000.00
			\$74,500.00
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	5,549.85
			\$5,549.85
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATIO	WASHINGTON, DC 20036-6610	MEM-Memberships-Institutional Unallow F-	8,910.00
			\$8,910.00
DANIELLE LAVAQUE-MANTY MFA PHD	ANN ARBOR, MI 48105-2812	SVC-Commun-Publication Related Svc UnAll	2,430.00
			\$2,430.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	125,305.02
		IT Peripheral Devices under 5000	1,039.51
			\$126,344.53
DO NOT USE NATIONAL OFFICE FURNITUR	JASPER, IN 47549	EQ-NC-Non-Computer Equip less than 5000	4,133.16
			\$4,133.16
EASTERN STANDARD LLC	LINWOOD, NJ 8221	IT Professional Services	30,411.90
			\$30,411.90
EMILY R. AGUILO-PEREZ	WEST CHESTER, PA 19382	SVC-Other External Services-limited use	1,084.00
			\$1,084.00
EQUINOX CONSULTING INC	WASHINGTON, DC 20001	SVC-Other External Services-limited use	6,997.00
			\$6,997.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	1,009.80
			\$1,009.80
FULLY LLC	PORTLAND, OR 97214	General Office Expenses	5,812.00
			\$5,812.00
GREAT OPENINGS	LANSING, MI 48909	EQ-NC-Non-Computer Equip less than 5000	2,765.28
			\$2,765.28
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Expense-Primarily For Students	1,940.25
			\$1,940.25
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	8,168.62
			\$8,168.62
HOOFAR POURZAND	PHILADELPHIA, PA 19147	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
INTELLIGENT VIDEO SOLUTIONS	SUSSEX, WI 53089	IT Software Maintenance	1,490.00
		MNT-Maintenance - Materials not OPP dire	2,873.00
			\$4,363.00
JAMF SOFTWARE LLC	MINNEAPOLIS, MN 55401	IT Software Maintenance	5,144.00
			\$5,144.00

Goods and Services Expenditures (2021-2022)

Education

General

JENNIFER M JOHNSON	PHILADELPHIA, PA 19119	SVC-Other External Services-limited use	1,050.00
			\$1,050.00
JESSICA STEIN DIAMOND	BALA CYNWYD, PA 19004-2219	SVC-Commun-Publication Related Svc UnAll	3,050.00
			\$3,050.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S READING, PA 19605		SVC-Building - Construction Services	3,497.00
			\$3,497.00
KEYSTONE ADVERTISING SPECIALTIES LL	MUNCY, PA 17756	COMM-Events - Promotions UFA	7,077.19
			\$7,077.19
LANGUAGE TESTING INTERNATIONAL INC.	PHILADELPHIA, PA 19182-5497	Fees - Charges	1,804.00
			\$1,804.00
MERSIVE TECHNOLOGIES	PALATINE, IL 60055-0853	EQ-NC-Non-Computer Equip less than 5000	1,893.00
		IT Software Maintenance	23,746.67
			\$25,639.67
MUTHEN & MUTHEN	LOS ANGELES, CA 90066-2819	IT On Premise Software Licensing	4,027.50
			\$4,027.50
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Research Participants	1,838.85
			\$1,838.85
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	5,611.14
		General Office Expenses	13,535.04
			\$19,146.18
ORGANIZATION DEVELOPMENT NETWORK	PHILADELPHIA, PA 19182-6987	MEM-Memberships-Institutional Allow F-A	3,000.00
			\$3,000.00
OVERSEAS INTERPRETING LTD	TA XBIEX, # XBX 1093	SVC-Other External Services-limited use	1,201.71
			\$1,201.71
PARKS CORRIGAN PA	WARRENDALE, PA 15086	SVC-Other External Svc-limited use Unall	21,799.75
			\$21,799.75
PENN HILL GROUP LLC	WASHINGTON, DC 20001	MEM-Memberships-Institutional Unallow F-	2,500.00
			\$2,500.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	40,092.41
		CNF-Conference - Seminar Registration Un	1,547.00
		COMM-Employment Advertising-Allow F-A	3,760.64
		COMM-Events - Promotions UFA	26,225.43
		EQ-NC-Books and Bindings	3,307.22
		EQ-NC-Furniture	3,375.00
		EV-Adm-Tk-EntFee-Univ-Community Allow F-	1,162.50
		EV-Event Expense-Faculty-Academic Only	6,964.00
		EV-Event Expense-Primarily For Students	7,272.48
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,182.83
		Fees - Charges	3,784.20
		General Office Expenses	25,320.69
		General Office Expenses-Unallow F&A	3,904.82
		General-Books, Bindings, Videos, CDs	7,771.00
		GEN-Office Supplies	7,172.14
		IT On Premise Software Licensing	1,243.20
		IT Peripheral Devices under 5000	1,000.11
		IT Services-External Vendors	8,837.90
		IT Software Maintenance	2,799.98
		MEM-Memberships-Institutional Allow F-A	1,250.00
		PAR-Reg fees conf-workshop for participa	1,115.00
		PAR-Supplies for participants-trainees	8,420.83
		SUP-Instructional Supplies	29,459.48
		SUP-Laboratory Supplies	1,123.96
		SVC-Business Services-Other-limited use	3,565.43
		SVC-Commun-Publication Related Svc Allow	3,872.72
		SVC-Non-employee Awards	1,031.05
		SVC-Other External Services-limited use	1,064.40

Goods and Services Expenditures (2021-2022)

Education

General

PNC BANK	PITTSBURGH, PA 15222	TR-CN-Airfare-Allow F-A	54,497.63
		TR-CN-Airfare-Unallow F-A	1,330.27
		TR-CN-Hotel-Other Lodging-Allow F-A	30,244.13
		TR-CN-Other Transportation Allow F-A	3,573.74
		TR-DM-Airfare-Allow F-A	4,935.09
		TR-DM-Hotel-Other Lodging-Allow F-A	3,705.27
		TR-FR-Airfare-Allow F-A	1,059.37
		TR-ST-Hotel-Other Lodging-Allow F-A	2,334.06
		TR-ST-Hotel-Other Lodging-Unallow F-A	3,762.84
			\$313,068.82
ROSS SULLIVAN WILEY ROSS WILEY ILLUSTRATOR	MIDDLEBURY, CT 6762	SVC-Commun-Publication Related Svc UnAll	10,500.00
		SVC-Other External Services-limited use	1,400.00
			\$11,900.00
SIGN LANGUAGE SPECIALISTS WESTERN P	JOHNSTOWN, PA 15905-4643	SVC-Commun-Publication Related Svc UnAll	3,677.50
			\$3,677.50
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	9,276.50
		IT Services-Internal	4,011.00
		IT Software Maintenance	3,600.00
			\$16,887.50
SPHERO INC	PALATINE, IL 60055-9777	SUP-Instructional Supplies	6,890.88
			\$6,890.88
STATE COLLEGE SPIKES	UNIVERSITY PARK, PA 16802	EV-Adm-Tk-EntFee-Univ-Community Allow F-	3,885.00
			\$3,885.00
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Non-Computer Equip less than 5000	7,162.60
			\$7,162.60
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	131,021.43
			\$131,021.43
TAYLOR & FRANCIS GROUP	BOSTON, MA 02241-6566	SVC-Commun-Publication Related Svc UnAll	6,500.00
			\$6,500.00
TEEMANT & ASSOCIATES LLC	GREENWOOD, IN 46142	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
THE EDUCATION POLICY & LEADERSHIP C	CAMP HILL, PA 17001	CNF-Conference - Seminar Registration Al	3,990.00
			\$3,990.00
TITANIUM SOFTWARE INC	HOUSTON, TX 77098-0788	IT Software Maintenance	1,765.00
			\$1,765.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	3,081.06
			\$3,081.06
VIRGINIA COMMONWEALTH UNIVERSITY OFFICE OF STRATEGIC RICHMOND, VA 23284		SVC-Other External Services-limited use	5,400.00
			\$5,400.00
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc Allow	1,200.00
			\$1,200.00
WEBSEDGE LTD	LONDON, LD SE1 1TY	SVC-Commun-Publication Related Svc UnAll	8,103.00
			\$8,103.00
WHITAKER CENTER FOR SCIENCE AND THE	HARRISBURG, PA 17101-2113	RENT-Short-Term Lease Expense-real estat	8,000.00
			\$8,000.00
XHERCIS MENDEZ	SOUTH ORANGE, NJ 7079	SVC-Training Services	8,000.00
			\$8,000.00

Goods and Services Expenditures (2021-2022)

Engineering

General

322 SELF STORAGE	CENTRE HALL, PA 16828-9156	Warehouse - Storage	4,560.00 \$4,560.00
3D SYSTEMS INC	ROCK HILL, SC 29730	EQ-NC-Non-Computer Equip less than 5000 FAB-Capital Asset-CAP-Fabrication	18,220.28 1,557.66 \$19,777.94
4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA EV-Event Expense-Primarily For Students General Office Expenses	3,169.81 1,327.58 3,855.15 \$8,352.54
ABET	BALTIMORE, MD 21201-4405	CNF-Conference - Seminar Registration Al	2,245.00 \$2,245.00
ADDITIVE MANUFACTURING COALITON INC	WASHINGTON, DC 20006	MEM-Memberships-Institutional Allow F-A	2,000.00 \$2,000.00
ADMET INC	NORWOOD, MA 2062	EQ-NC-Non-Computer Equip less than 5000	41,129.40 \$41,129.40
ADVANCED RESEARCH SYSTEMS INC	MACUNGIE, PA 18062	EQ-NC-Non-Computer Equip less than 5000	68,458.59 \$68,458.59
ADVANCED ROBOTICS FOR MANUFACTURING	PITTSBURGH, PA 15207	MEM-Memberships-Individual Allow F-A	5,500.00 \$5,500.00
ADVANCED TECHNOLOGY INTERNATIONAL	SUMMERVILLE, SC 29486-7790	Fees - Charges	2,636.25 \$2,636.25
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	48,196.25 \$48,196.25
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	SUP-Laboratory Supplies	1,192.60 \$1,192.60
ALEX JAMES & ASSOCIATES INC	GREENVILLE, SC 29612-0097	EQ-NC-Non-Computer Equip less than 5000	18,000.00 \$18,000.00
ALICAT SCIENTIFIC INC	DALLAS, TX 75266-0919	EQ-NC-Non-Computer Equip less than 5000	6,605.22 \$6,605.22
ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084-1840	SUP-Laboratory Supplies	2,096.00 \$2,096.00
ALLENWAY ASSOCIATES LTD	STATE COLLEGE, PA 16801	Parking RENT-Operating Lease Expense-real estate	4,050.00 5,682.47 \$9,732.47
ALLIED ELECTRONICS	FORT WORTH, TX 76113-2325	EQ-NC-Non-Computer Equip less than 5000	2,971.00 \$2,971.00
ALLIED HIGH TECH PRODUCTS	CERRITOS, CA 90703	SUP-Laboratory Supplies	4,311.63 \$4,311.63
ALLISON CRANE & RIGGING LLC	WILLIAMSPORT, PA 17701	SVC-Other External Svc-limited use Unall	43,450.00 \$43,450.00
AMETEK ENGINEERED MATERIALS SDN BHD	BAYAN LEPAS, PIN 11900	SUP-Laboratory Supplies	1,050.00 \$1,050.00
ANGSTROM SCIENTIFIC INC	RAMSEY, NJ 07446-1442	EQ-NC-Non-Computer Equip less than 5000	2,193.96 \$2,193.96
ANSYS INC	PITTSBURGH, PA 15264	IT Software Maintenance SUP-Instructional Supplies	8,200.00 23,476.36 \$31,676.36
ANTHONY TRAVEL, LLC	NOTRE DAME, IN 46556-1086	TR-ST-Airfare-Allow F-A	3,390.00 \$3,390.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	195,373.62 1,929.95 \$197,303.57
APPLIED TEST SYSTEMS	BUTLER, PA 16002	EQ-NC-Non-Computer Equip less than 5000	9,163.13 \$9,163.13
ASL INC	SAN JOSE, CA 95131-1037	IT End User Computing Devices under 5000	5,384.00 \$5,384.00

Goods and Services Expenditures (2021-2022)

Engineering

General

ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	EV-Event Expense-Primarily For Students Fees - Charges	2,000.00 3,000.00 \$5,000.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	19,986.00 \$19,986.00
AUTONOMOUS STUFF LLC AUTONOMOUSSTUFF	MORTON, IL 61550	EQ-NC-Non-Computer Equip less than 5000	272,502.00 \$272,502.00
AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000	3,540.30 \$3,540.30
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Robotics-VR IT Servers - Storage under 5000 IT Video Conf - Security Systems-Device SUP-Laboratory Supplies	6,726.99 4,361.02 1,846.46 12,338.69 1,196.00 3,813.15 3,236.76 12,300.21 \$45,819.28
BATTELLE MEMORIAL INSTITUTE	COLUMBUS, OH 43201-2693	Freight Charges	5,163.00 \$5,163.00
BECTON DICKINSON AND COMPANY	NEW YORK, NY 10087-8983	MNT-Maintenance - Materials not OPP dire	12,299.87 \$12,299.87
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		RENT-Lease Value Less Than 5k	6,975.14 \$6,975.14
BEST STAINLESS & ALLOYS LP	HOUSTON, TX 77038	FAB-Capital Asset-CAP-Fabrication	4,445.00 \$4,445.00
BETHANY SEIB	STATE COLLEGE, PA 16801	SVC-Commun-Publication Related Svc UnAll	4,120.00 \$4,120.00
BIO-LOGIC USA LLC	KNOXVILLE, TN 37930-0009	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	1,618.21 1,568.55 \$3,186.76
BIOMED CENTRAL LTD	LONDON, MX N1 9XW	SVC-Commun-Publication Related Svc Allow	2,665.00 \$2,665.00
BIOPAC SYSTEMS INC	GOLETA, CA 93117-3105	EQ-NC-Non-Computer Equip less than 5000	3,781.00 \$3,781.00
BIZCLIK MEDIA LIMITED	NORWICH, NK NR3 1UB	SVC-Commun-Publication Related Svc Allow	9,500.00 \$9,500.00
BLOOMBERG FINANCE LP	BOSTON, MA 02241-6604	SVC-Other External Services-limited use	6,000.00 \$6,000.00
BPC INSTRUMENTS AB	LUND, 11 223 63	EQ-NC-Non-Computer Equip less than 5000	2,753.00 \$2,753.00
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	16,100.00 \$16,100.00
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Faculty-Academic Only EV-Event Expense-Primarily For Students EV-Event Exp-Primarily Guest-Donor-Cand-	4,258.00 1,314.45 1,022.35 \$6,594.80
BRUKER NANO INC	PITTSBURGH, PA 15253-5907	SUP-Laboratory Supplies	3,600.00 \$3,600.00
BRUKER SCIENTIFIC LLC	BILLERICA, MA 1821	EQ-NC-Non-Computer Equip less than 5000	277,961.75 \$277,961.75
BURNING GLASS INTERNATIONAL INC BURNING GLASS TECHNC BOSTON, MA 2110		IT On Premise Software Licensing	8,000.00 \$8,000.00
CADENCE DESIGN SYSTEMS INC	DALLAS, TX 75320-2769	IT Software Maintenance	4,500.00 \$4,500.00

Goods and Services Expenditures (2021-2022)

Engineering

General

CAEN TECHNOLOGIES	STATEN ISLAND, NY 10305-4907	EQ-NC-Non-Computer Equip less than 5000	4,866.00
			\$4,866.00
CAMPBELL SCIENTIFIC INC	LOGAN, UT 84321-1784	SUP-Laboratory Supplies	1,268.25
			\$1,268.25
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	6,157.08
		General Office Expenses	11,072.15
		IT End User Computing Devices under 5000	57,308.43
		IT Peripheral Devices under 5000	23,837.73
		IT Servers - Storage under 5000	2,984.23
		IT Telephony Services-Devices under 5000	16,298.47
			\$117,658.09
CECIL JOHNSON/C AND A ASSOCIATES	DAUPHIN, PA 17018-9760	SVC-Other External Services-limited use	4,200.00
			\$4,200.00
CEM CORPORATION	CHICAGO, IL 60693-0127	MNT-Maintenance - Materials not OPP dire	3,900.00
		SUP-Laboratory Supplies	2,117.84
			\$6,017.84
CHEMGLASS	VINELAND, NJ 08360-1528	SUP-Laboratory Supplies	14,313.76
			\$14,313.76
CIMQUEST INC	BRANCHBURG, NJ 08876-6011	IT Services-Cloud Computing	2,810.00
		IT Software Maintenance	2,040.00
			\$4,850.00
CLARUS	FORT WORTH, TX 76118-7111	General Office Expenses	2,181.96
			\$2,181.96
COASTAL INSTRUMENTS AND ELECTRONICS	BURGAW, NC 28425	MNT-Maintenance - Materials not OPP dire	5,335.00
			\$5,335.00
COLE PARMER INSTRUMENT COMPANY	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	16,231.96
			\$16,231.96
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	SVC-Non-employee Awards	2,191.56
			\$2,191.56
COLORADO CONCEPT COATINGS LLC	LOVELAND, CO 80537	SUP-Laboratory Supplies	4,950.00
			\$4,950.00
COMPUTING RESEARCH ASSOCIATION COMSOL	WASHINGTON, DC 20036-5104	MEM-Memberships-Institutional Allow F-A	7,342.00
			\$7,342.00
INC	BURLINGTON, MA 01803-5042	IT On Premise Software Licensing	22,380.00
		IT Software Maintenance	16,645.41
		PAR-Reg fees conf-workshop for participa	1,190.00
		SUP-Instructional Supplies	13,592.00
			\$53,807.41
CONAX TECHNOLOGIES LLC	BUFFALO, NY 14225	FAB-Capital Asset-CAP-Fabrication	6,118.75
			\$6,118.75
CONTINENTAL REAL ESTATE MANAGEMENT	STATE COLLEGE, PA 16801	RENT-Operating Lease Expense-real estate	52,421.36
			\$52,421.36
COPIA SCIENTIFIC LLC	TAUNTON, MA 2780	EQ-NC-Non-Computer Equip less than 5000	2,200.00
			\$2,200.00
COPYRIGHT CLEARANCE CENTER INC CORBETT	CHICAGO, IL 60673-1291	EQ-NC-Books and Bindings	3,000.00
			\$3,000.00
INC	NORRISTOWN, PA 19401	EQ-NC-Non-Computer Equip less than 5000	14,356.79
			\$14,356.79
CORE TECH ENTERPRISES	MENTOR, OH 44060-5310	FAB-Equipment-EQP-Fabrication	20,150.00
		Freight Charges	1,100.00
			\$21,250.00
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Non-Computer Equip less than 5000	154,475.64
		Freight Charges	3,436.18
		SVC-Building - Construction Services	2,235.00
		SVC-Other External Svc-limited use Unall	2,700.85
			\$162,847.67

Goods and Services Expenditures (2021-2022)

Engineering

General

CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	15,995.94
			\$15,995.94
CREDLY INC	NEW YORK, NY 10001	IT Cloud Software Subscription	3,000.00
			\$3,000.00
CRYOMAGNETICS INC	OAK RIDGE, TN 37830	EQ-NC-Non-Computer Equip less than 5000	52,350.00
			\$52,350.00
CRYSTAL INSTRUMENTS CORPORATION CURE	SANTA CLARA, CA 95054	IT Peripheral Devices under 5000	33,700.00
			\$33,700.00
CHILDRENS HOSPITAL OF UGANDA DANIEL	MBALE, # 256	SVC-Business Services-Other-limited use	3,352.65
			\$3,352.65
VAUGHN DESIGNS	STATE COLLEGE, PA 16803-2322	EV-Event Exp-Primarily Guest-Donor-Cand-	5,885.00
			\$5,885.00
DASSAULT SYSTEMES AMERICAS CORP	WALTHAM, MA 02451-1223	IT On Premise Software Licensing	1,248.48
		IT Software Maintenance	4,812.98
			\$6,061.46
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	EV-Event Expense-Primarily For Students	1,352.00
			\$1,352.00
DELINEA INC.	SAN FRANCISCO, CA 94105	IT Software Maintenance	6,823.42
			\$6,823.42
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	EQ-NC-Non-Computer Equip less than 5000	1,104.71
		IT End User Computing Devices under 5000	696,082.55
		IT Hardware Maintenance	8,397.27
		IT Peripheral Devices under 5000	22,089.94
		IT Servers - Storage under 5000	5,488.85
			\$733,163.32
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT End User Computing Devices under 5000	4,241.38
			\$4,241.38
DELOITTE & TOUCHE LLP	DALLAS, TX 75284-4708	SVC-Business Services-Auditing Services	2,000.00
			\$2,000.00
DELSYS INC	NATICK, MA 01760-2444	EQ-NC-Non-Computer Equip less than 5000	2,750.00
			\$2,750.00
DEVELOPER EXPRESS INC	GLENDALE, CA 91203-3326	IT On Premise Software Licensing	2,672.97
			\$2,672.97
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	CGS-Resale Supplies - Materials-Unallow	8,486.10
		CGS-Resale-GS Stock Items	6,132.44
		EQ-NC-Non-Computer Equip less than 5000	6,934.79
		SUP-Instructional Supplies	3,256.77
		SUP-Laboratory Supplies	6,012.19
			\$30,822.29
DITTO SALES INC VERSTEEL	JASPER, IN 47546-7705	EQ-NC-Furniture	1,075.44
			\$1,075.44
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNEX PUBLIC S	ATLANTA, GA 30374-3359	IT Software Maintenance	7,411.11
			\$7,411.11
ALLENWAY ASSOCIATES C/O ATLAS REALTY MANAGEMENT CO	STATE COLLEGE, PA 16801-4848	RENT-Operating Lease Expense-real estate	2,119.49
			\$2,119.49
4IMPRINT INC	OSHKOSH, WI 54901	SVC-Non-employee Awards	4,414.46
			\$4,414.46
CORPORATE FACILITIES INC	MECHANICSBURG, PA 17055-4925	EQ-NC-Non-Computer Equip less than 5000	1,564.61
			\$1,564.61
OLYMPUS SCIENTIFIC SOLUT DBA EVIDENT SCIENTIFIC	WALTHAM, MA 02453-3826	SUP-Laboratory Supplies	12,660.54
			\$12,660.54
PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	15,437.50
			\$15,437.50
SIEMENS INDUSTRY INC	PALATINE, IL 60055-4381	IT Software Maintenance	3,500.00
			\$3,500.00

Goods and Services Expenditures (2021-2022)

Engineering

General

DESIGN POINT SOLUTIONS	CLARK, NJ 07066-1142	IT On Premise Software Licensing IT Software Maintenance	2,646.00 13,694.00 \$16,340.00
DOING BETTER BUSINESS INC	ALTOONA, PA 16602	General Office Expenses IT Hardware Maintenance IT Peripheral Devices under 5000	2,427.16 1,523.52 3,448.89 \$7,399.57
DOT SCIENTIFIC INC	BURTON, MI 48519-1819	EQ-NC-Non-Computer Equip less than 5000	2,687.38 \$2,687.38
DOUBLETREE BY HILTON	LANCASTER, PA 17602-4849	EV-Event Expense-Employee Only-Direct Bi	5,926.40 \$5,926.40
DREXEL UNIVERSITY ELATES Program	PHILADELPHIA, PA 19104	CNF-Conference - Seminar Registration Al	35,000.00 \$35,000.00
EC INFOSYSTEMS LLC VERTEX U.S HOLDINGS INC	HOUSTON, TX 77043	IT Services-External Vendors	6,462.84 \$6,462.84
EDMUND OPTICS INC	BARRINGTON, NJ 08007-1380	EQ-NC-Non-Computer Equip less than 5000 FAB-Contractal Delivrabl Equipment-CDE-F SUP-Laboratory Supplies	9,619.19 1,716.49 2,334.05 \$13,669.73
EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	IT Services-External Vendors	2,752.50 \$2,752.50
ELECTRICAL & COMPUTER ENGR DEPT HEA	CHICAGO, IL 60601	MEM-Memberships-Individual Allow F-A	4,000.00 \$4,000.00
ELSEVIER	AMSTERDAM, 8 1043 NX	EQ-NC-Books and Bindings Fees - Charges SVC-Commun-Publication Related Svc Allow	2,200.00 2,200.00 5,539.92 \$9,939.92
EMPATICA SRL	MILAN MI, MI 20144	IT End User Computing Devices under 5000	5,086.08 \$5,086.08
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	4,395.00 \$4,395.00
EXXACT CORP	FREMONT, CA 94538-6407	IT End User Computing Devices under 5000	5,160.00 \$5,160.00
FACTORY DIRECT PIPELINE PRODUCTS IN	BLAIRSTOWN, NJ 07825-2214	EQ-NC-Non-Computer Equip less than 5000	5,707.39 \$5,707.39
FASTENAL COMPANY	WINONA, MN 55987-0978	EQ-NC-Non-Computer Equip less than 5000	1,425.48 \$1,425.48
FEDEX	PITTSBURGH, PA 15250-7461	Fees - Charges Freight Charges General Office Expenses Postage and Mailings	9,406.76 10,203.26 1,201.43 10,827.37 \$31,638.82
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Unallow	54,843.19 64,576.40 1,842.15 \$121,261.74
FLOW SCIENCE INC	SANTA FE, NM 87505-4750	IT Software Maintenance	30,100.00 \$30,100.00
FORMASPACE TECHNICAL FURNITURE	AUSTIN, TX 78753-9721	EQ-NC-Non-Computer Equip less than 5000 Freight Charges	23,684.22 2,784.55 \$26,468.77
FORMLABS INC	WOBURN, MA 01888-4110	EQ-NC-Non-Computer Equip less than 5000	4,830.42 \$4,830.42
FRONT PANEL EXPRESS LLC	KENT, WA 98032	EQ-NC-Non-Computer Equip less than 5000	4,135.17 \$4,135.17

Goods and Services Expenditures (2021-2022)

Engineering

General

FRONTIERS MEDIA SA	LAUSANNE, VD 1005	Fees - Charges	2,490.00
		SVC-Commun-Publication Related Svc Allow	9,445.00
			\$11,935.00
FUNDACION UNIVERSIDAD DE BOGOTA JORGE TADEO LOZANO BOGOT+í D.C., 11 110311		SVC-AG Related Services	9,300.00
			\$9,300.00
GAP WIRELESS INC	MISSISSAUGA, # L5N 8G5	EQ-NC-Non-Computer Equip less than 5000	11,697.62
			\$11,697.62
GILSON COMPANY INC	POWELL, OH 43065-0337	EQ-NC-Non-Computer Equip less than 5000	2,714.94
		SUP-Laboratory Supplies	4,403.05
			\$7,117.99
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	8,786.36
		General Office Expenses	1,673.79
		MNT-Maintenance - Materials not OPP dire	4,303.32
		SUP-Laboratory Supplies	4,019.96
			\$18,783.43
GRANT TRAINING CENTER	ARLINGTON, VA 22202-0223	SVC-Other External Services-limited use	4,550.00
			\$4,550.00
GRIZZLY INDUSTRIAL INC	BELLINGHAM, WA 98227-2069	EQ-NC-Non-Computer Equip less than 5000	1,491.62
			\$1,491.62
HAAS FACTORY OUTLET- PITTSBURGH	CINCINNATI, OH 45271-3777	SUP-Laboratory Supplies	12,865.22
			\$12,865.22
HAMAMATSU CORP	BRIDGEWATER, NJ 08807-2932	SVC-Other External Services-limited use	15,491.00
			\$15,491.00
HANGZHOU NAKU TECHNOLOGY CO LTD	HANGZHOU, 130 310053	EQ-NC-Non-Computer Equip less than 5000	4,434.00
			\$4,434.00
HANNA INSTRUMENTS USA	SMITHFIELD, RI 02917-1924	EQ-NC-Non-Computer Equip less than 5000	4,500.00
			\$4,500.00
HANNON HILL CORPORATION	ATLANTA, GA 30305-1751	IT On Premise Software Licensing	11,802.00
			\$11,802.00
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Exp-Primarily Guest-Donor-Cand-	2,331.25
			\$2,331.25
HASSAN EL-CHABIB	LONDON, # N6J 4M2	IT Professional Services	30,000.00
			\$30,000.00
HAWORTH INC	CHARLOTTE, NC 28290-5678	General Office Expenses	16,939.97
		SVC-Other External Svc-limited use Unall	1,300.00
			\$18,239.97
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	9,676.41
			\$9,676.41
HINDAWI LIMITED	CHICHESTER, # PO19 8SQ	SVC-Commun-Publication Related Svc Allow	1,800.00
			\$1,800.00
HI-TEC	WACO, TX 76702-1689	CNF-Conference - Seminar Registration Un	10,000.00
			\$10,000.00
HITECH INSTRUMENTS INC	PENNSBURG, PA 18073-1631	MNT-Maintenance - Materials not OPP dire	2,441.00
			\$2,441.00
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MNT-Maintenance - Materials not OPP dire	1,001.94
			\$1,001.94
HONEYWELL INTERNATIONAL HONEYWELL SENSING AND CONT	CHICAGO, IL 60693	EQ-NC-Non-Computer Equip less than 5000	2,305.00
			\$2,305.00
HOTEL STATE COLLEGE & CO.	STATE COLLEGE, PA 16801-3838	RENT-Operating Lease Expense-real estate	93,935.35
			\$93,935.35
HQ GRAPHENE	GRONINGEN, 5 9728 TB	EQ-NC-Non-Computer Equip less than 5000	2,737.00
		SUP-Laboratory Supplies	4,184.28
			\$6,921.28
IAPP	PORTSMOUTH, NH 03801-2852	CNF-Conference - Seminar Registration Al	1,695.00
			\$1,695.00

Goods and Services Expenditures (2021-2022)

Engineering

General

IDEAL VACUUM PRODUCTS	ALBUQUERQUE, NM 87109-5805	EQ-NC-Non-Computer Equip less than 5000	4,114.69
			\$4,114.69
IDI LLC	OLNEY, MD 20832-3503	SVC-Other External Services-limited use	1,530.00
			\$1,530.00
INDUSTRIAL CONTROLS INC	MECHANICSBURG, PA 17055	SUP-Laboratory Supplies	2,996.91
			\$2,996.91
INFORMS	CATONSVILLE, MD 21228-4860	CNF-Conference - Seminar Registration Al	4,593.00
		MEM-Memberships-Individual Allow F-A	1,340.00
		PAR-Reg fees conf-workshop for participa	2,384.00
			\$8,317.00
INNOVATIVE VACUUM SOLUTIONS INC	THONOTOSASSA, FL 33592	EQ-NC-Non-Computer Equip less than 5000	7,206.41
			\$7,206.41
INSTITUTE OF ELECTRICAL & ELECTRONI ENGINEERS INC, (IEEE)	PISCATAWAY, NJ 08854-4141	CNF-Conference - Seminar Registration Un	5,000.00
			\$5,000.00
INSTRON CORP	CHICAGO, IL 60675-6826	IT On Premise Software Licensing	7,161.67
			\$7,161.67
INSUELECTRO	LAKE FOREST, CA 92630	SUP-Laboratory Supplies	4,664.46
			\$4,664.46
INTEGRATION PARTNERS	LEXINGTON, MA 02421-3113	IT Networking Devices under 5000	10,952.40
			\$10,952.40
INTELLIDRIVES INC	HOLLAND, PA 18966-2725	FAB-Capital Asset-CAP-Fabrication	6,210.00
			\$6,210.00
INTERCOVAMEX S.A. DE C.V.	MEXICO, # 11850	EQ-NC-Non-Computer Equip less than 5000	6,242.13
			\$6,242.13
INTERNET2	ANN ARBOR, MI 48107-7855	PAR-Reg fees conf-workshop for participa	4,000.00
			\$4,000.00
IQINITECS TECHNOLOGIES INC IQ MOTION CONTROL	PHILADELPHIA, PA 19146	FAB-Capital Asset-CAP-Fabrication	2,000.00
			\$2,000.00
JAMES COX & SONS INC	COLFAX, CA 95713	EQ-NC-Non-Computer Equip less than 5000	3,005.52
		MNT-Maintenance - Materials not OPP dire	5,450.00
			\$8,455.52
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	78,338.90
			\$78,338.90
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S READING, PA 19605		IT Hardware Maintenance	5,312.00
		IT Software Maintenance	2,288.00
		SVC-Building - Construction Services	13,606.00
			\$21,206.00
JOURNAL OF ENGINEERING TECHNOLOGY	APOLLO, PA 15613-9618	COMM-Creative Design - Product-Print-Sta	3,515.00
			\$3,515.00
KATIE BRUMBERG PHOTOGRAPHY, LLC	PORT MATILDA, PA 16870-7209	SVC-Commun-Publication Related Svc Allow	1,180.00
			\$1,180.00
KEYSIGHT TECHNOLOGIES INC	COLORADO SPRINGS, CO 80907	EQ-NC-Non-Computer Equip less than 5000	1,932.05
		FAB-Capital Asset-CAP-Fabrication	1,474.75
		IT Software Maintenance	2,229.24
		SVC-External Maintenance Services	1,983.80
			\$7,619.84
KNF NEUBERGER INC	NEW YORK, NY 10087	EQ-NC-Non-Computer Equip less than 5000	2,104.16
			\$2,104.16
KURT J. LESKER CO.	JEFFERSON HILLS, PA 15025	EQ-NC-Non-Computer Equip less than 5000	22,921.07
			\$22,921.07
LAMBDA SQUARE INC.	BABYLON, NY 11702	EQ-NC-Non-Computer Equip less than 5000	1,623.88
			\$1,623.88
LAURELL TECHNOLOGIES CORP	NORTH WALES, PA 19454-4150	EQ-NC-Non-Computer Equip less than 5000	6,125.00
			\$6,125.00

Goods and Services Expenditures (2021-2022)

Engineering

General

LAVISION INC	YPSILANTI, MI 48197-5440	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies	12,277.00 87,297.00 \$99,574.00
LENOVO US INC	PITTSBURGH, PA 15264-3055	IT End User Computing Devices under 5000	8,496.00 \$8,496.00
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	EQ-NC-Non-Computer Equip less than 5000	11,377.14 \$11,377.14
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses SUP-Laboratory Supplies	12,623.87 1,130.95 11,116.37 \$24,871.19
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies	13,521.35 \$13,521.35
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA	2,479.41 21,990.80 \$24,470.21
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,037.69 1,366.14 \$2,403.83
MARK ANDY PRINT PRODUCTS	CHICAGO, IL 60677-7005	CGS-Resale-MPC Material	1,884.58 \$1,884.58
MATERIALISE	BEAVERTON, OR 97008	IT Software Maintenance	5,321.00 \$5,321.00
MATTHEW W SNYDER IRON VINES LLC	ANAHEIM, CA 92805	EQ-NC-Non-Computer Equip less than 5000	3,100.00 \$3,100.00
MAXPRO CORPORATION	HORSHAM, PA 19044	SUP-Laboratory Supplies	5,995.00 \$5,995.00
MCCARTNEY'S INC	ALTOONA, PA 16603-1714	General Office Expenses	2,225.00 \$2,225.00
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	6,892.35 31,420.82 \$38,313.17
MDPI AG	BASEL, BS 4052	Fees - Charges SVC-Commun-Publication Related Svc Allow	3,622.78 9,412.86 \$13,035.64
METER GROUP INC	PULLMAN, WA 99163-5601	EQ-NC-Non-Computer Equip less than 5000	5,472.00 \$5,472.00
METROHM USA INC	ATLANTA, GA 30384-5562	EQ-NC-Non-Computer Equip less than 5000	2,683.80 \$2,683.80
MICROSOFT CORPORATON	DALLAS, TX 75284-7255	IT Robotics-VR	7,000.00 \$7,000.00
MIKES VIDEO TV & APPLIANCES	STATE COLLEGE, PA 16803-3042	EQ-NC-Non-Computer Equip less than 5000	10,220.00 \$10,220.00
MIRION TECHNOLOGIES CANBERRA INC	NEW YORK, NY 10087-7746	IT On Premise Software Licensing	17,664.50 \$17,664.50
MIRROTRON LTD	BUDAPEST, 6 2933	EQ-NC-Non-Computer Equip less than 5000 Freight Charges	141,300.00 30,600.00 \$171,900.00
MKS INSTRUMENTS INC	BOSTON, MA 02241-3553	EQ-NC-Non-Computer Equip less than 5000	10,383.85 \$10,383.85
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	RENT-Lease Value Less Than 5k	6,258.18 \$6,258.18

Goods and Services Expenditures (2021-2022)

Engineering

General

MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	EQ-NC-Government-Sponsor deliverable	3,682.95
		EQ-NC-Non-Computer Equip less than 5000	4,591.51
		FAB-Equipment-EQP-Fabrication	1,689.72
		IT Peripheral Devices under 5000	2,124.40
		SUP-Instructional Supplies	1,166.41
		SUP-Laboratory Supplies	11,023.59
			\$24,278.58
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	SUP-Laboratory Supplies	4,306.16
			\$4,306.16
MSE SUPPLIES LLC	TUCSON, AZ 85711	SUP-Laboratory Supplies	4,776.60
			\$4,776.60
NAMEPA INC	WEST LAFAYETTE, IN 47907	MEM-Memberships-Institutional Unallow F-	5,000.00
			\$5,000.00
NANOLMAGES	LAFAYETTE, CA 94549	EQ-NC-Non-Computer Equip less than 5000	26,500.00
			\$26,500.00
NANOSCIENCE INSTRUMENTS INC	PHOENIX, AZ 85044-5223	EQ-NC-Non-Computer Equip less than 5000	68,192.22
			\$68,192.22
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	Gift Card Processing Fees	3,900.00
			\$3,900.00
NATIONAL INSTRUMENTS CORP	DALLAS, TX 75320-2262	CGS-Resale-GS Stock Items	36,040.00
		EQ-NC-Non-Computer Equip less than 5000	19,422.10
		SUP-Instructional Supplies	4,177.27
			\$59,639.37
NAYAK CORPORATION	SKILLMAN, NJ 08558-2656	IT Software Maintenance	1,850.00
			\$1,850.00
NCI INC	BROOKLYN PARK, MN 55428	SUP-Laboratory Supplies	2,163.12
			\$2,163.12
NE REIHART & SONS INC	HUNTINGDON, PA 16652-6956	SVC-Safety - Environmental Services	33,759.00
			\$33,759.00
NEMIX CORP	POMPANO BEACH, FL 33064	IT Servers - Storage under 5000	8,640.00
			\$8,640.00
NETA SCIENTIFIC INC	BOSTON, MA 2241	SUP-Laboratory Supplies	4,489.73
			\$4,489.73
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	2,909.90
			\$2,909.90
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	EQ-NC-Non-Computer Equip less than 5000	3,861.30
		SUP-Laboratory Supplies	2,187.22
			\$6,048.52
NEWEGG BUSINESS INC	CITY OF INDUSTRY, CA 91748-1114	IT Servers - Storage under 5000	3,615.52
			\$3,615.52
NEWPORT CORP	CHICAGO, IL 60673-1276	EQ-NC-Non-Computer Equip less than 5000	2,814.82
			\$2,814.82
NEWPORT CORPORATION	IRIVINE, CA 92606	EQ-NC-Non-Computer Equip less than 5000	6,404.60
		SUP-Laboratory Supplies	3,029.78
			\$9,434.38
NEWTEK TECHNOLOGY SOLUTIONS INC	LAKE SUCCESS, NY 11042	IT Servers - Storage under 5000	71,279.08
			\$71,279.08
NITTANY ENTERTAINMENT	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	1,600.00
			\$1,600.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Furniture	7,430.13
		EQ-NC-Non-Computer Equip less than 5000	126,256.04
		General Office Expenses	13,447.67
			\$147,133.84
NTT ELECTRONICS AMERICA INC	SAN JOSE, CA 95110	MNT-Maintenance - Materials not OPP dire	6,885.00
			\$6,885.00

Goods and Services Expenditures (2021-2022)

Engineering

General

OMEGA ENGINEERING INC	CHICAGO, IL 60673-1269	SUP-Laboratory Supplies	2,378.12
			\$2,378.12
ONEPOINTE SOLUTIONS LLC	DALLAS, TX 75284	EQ-NC-Non-Computer Equip less than 5000	8,618.00
			\$8,618.00
OPTIV SECURITY INC	DENVER, CO 80202	IT Hardware Maintenance	28,838.66
		IT On Premise Software Licensing	8,489.82
			\$37,328.48
ORIGINLAB CORP	NORTHAMPTON, MA 01060-4408	IT Software Maintenance	3,000.00
			\$3,000.00
OTT HYDROMET CORP	CHICAGO, IL 60674	EQ-NC-Non-Computer Equip less than 5000	2,258.10
			\$2,258.10
OWINO TECH CONSULTANCY	KISUMU, # 100	SVC-Other External Services-limited use	12,000.00
			\$12,000.00
PARADIGM PROPERTIES GROUP, INC.	STATE COLLEGE, PA 16801-2765	RENT-Short-Term Lease Expense-real estat	12,662.00
			\$12,662.00
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	28,909.32
			\$28,909.32
PARR INSTRUMENT CO	MOLINE, IL 61265-1770	SUP-Laboratory Supplies	1,881.96
			\$1,881.96
PARTSBADGER LLC	CEDARBURG, WI 53012	SUP-Laboratory Supplies	4,816.26
			\$4,816.26
PAUL HAZI PHOTOGRAPHY	STATE COLLEGE, PA 16801-2467	SVC-Commun-Publication Related Svc UnAll	10,800.00
			\$10,800.00
PEAK SCIENTIFIC INC	NORTH BILLERICA, MA 1862	EQ-NC-Non-Computer Equip less than 5000	22,375.80
			\$22,375.80
PENNONI ASSOCIATES INC	MECHANICSBURG, PA 17055	SVC-Training Services	24,410.48
			\$24,410.48
PER ARDUA LLC WYNDHAM GARDEN/MOUNTAIN VIEW	BOALSBURG, PA 16827-1609	EV-Event Expense-Faculty-Academic Only	2,276.00
			\$2,276.00
CC PERKINELMER HEALTH SCIENCES INC	SHELTON, CT 06484-4794	IT End User Computing Devices under 5000	1,707.00
		MNT-Maintenance - Materials not OPP dire	3,270.00
			\$4,977.00
PFEIFFER VACUUM INC	BOSTON, MA 02241-4278	EQ-NC-Non-Computer Equip less than 5000	9,605.00
		Fees - Charges	1,515.25
			\$11,120.25
PIAZZA TECHNOLOGIES INC	PALO ALTO, CA 94301	IT On Premise Software Licensing	9,000.00
			\$9,000.00
PITTSBURGH FLUID SYSTEMS LLC	PITTSBURGH, PA 15230	SUP-Laboratory Supplies	10,055.01
			\$10,055.01
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	7,217.00
		CGS-Resale Supplies - Materials-Unallow	28,241.54
		CGS-Resale-MPC Material	1,060.84
		CNF-Conference - Seminar Registration Al	255,380.37
		COMM-Consulting-Public Relations-Marketi	1,181.00
		COMM-Employment Advertising-Allow F-A	1,020.00
		COMM-Events - Promotions UFA	10,194.03
		Employee Awards-non-tax-tangible Allow F	3,965.18
		Employee Awards-non-tax-tangible Unallow	1,573.87
		EQ-NC-Books and Bindings	20,852.94
		EQ-NC-Furniture	11,857.92
		EQ-NC-Government-Sponsor deliverable	17,998.22
		EQ-NC-Non-Computer Equip less than 5000	535,949.40
		EV-Entertainment-Employee Only	1,063.21
		EV-Entertainment-Primarily Guest-Donor-C	3,553.15
		EV-Entertainment-Univ-Community	1,767.15
		EV-Event Expense-Employee Only-Direct Bi	15,871.33

Goods and Services Expenditures (2021-2022)

Engineering

General

PNC BANK	PITTSBURGH, PA 15222	EV-Event Expense-Faculty-Academic Only	13,693.44
		EV-Event Expense-Primarily For Students	105,923.94
		EV-Event Expense-Univ-Community-Allow F-	4,487.33
		EV-Event Exp-Primarily Guest-Donor-Cand-	70,511.36
		FAB-Capital Asset-CAP-Fabrication	11,298.00
		FAB-Equipment-EQP-Fabrication	16,300.29
		FAB-Material-MAT-Fabrication	9,500.40
		Fees - Charges	37,860.21
		Freight Charges	8,296.41
		General Office Expenses	221,248.37
		General Office Expenses-Unallow F&A	2,813.20
		General-Books, Bindings, Videos, CDs	1,282.86
		GEN-Office Supplies	3,040.76
		IT Cellular Services-Devices Allow F-A	6,284.62
		IT Cloud Software Subscription	14,430.77
		IT End User Computing Devices under 5000	110,106.55
		IT Hardware Maintenance Agreements Multi	1,900.26
		IT Networking Devices under 5000	8,311.72
		IT On Premise Software Licensing	28,168.04
		IT Peripheral Devices under 5000	198,312.46
		IT Professional Services	5,053.20
		IT Robotics-VR	3,099.94
		IT Servers - Storage under 5000	11,677.30
		IT Services-External Vendors	10,453.65
		IT Software Maintenance	21,247.56
		IT Software Maintenance Agreements Multi	3,940.00
		IT Video Conf - Security Systems-Device	5,315.00
		MEM-Memberships-Individual Allow F-A	36,686.95
		MEM-Memberships-Institutional Allow F-A	12,836.00
		MNT-Deferred Maintenance	5,488.93
		MNT-Maintenance - Materials not OPP dire	12,215.51
		MNT-Maintenance Agreements Multi Year Pr	4,555.13
		PAR-Reg fees conf-workshop for participa	152,207.78
		PAR-Supplies for participants-trainees	9,806.85
		RENT-Lease Value Less Than 5k	8,778.24
		SUP-AUX-Other Supplies-ABS	1,201.72
		SUP-C-H-Uniform Cleaning-non Athletic	7,560.37
		SUP-Food Supplies	2,965.45
		SUP-Instructional Supplies	82,405.63
		SUP-Laboratory Supplies	1,553,154.61
		SUP-Laundry Supplies	1,033.03
		SUP-Motor Vehicle Supplies	14,902.48
		SVC-Building - Construction Services	5,254.37
		SVC-Business Services - Human Resources	1,134.30
		SVC-Commun-Publication Related Svc Allow	173,247.63
		SVC-Non-employee Awards	14,324.48
		SVC-Other External Services-limited use	95,243.30
		SVC-Press-Journals Fulfillment	4,455.00
		SVC-Press-Printing	2,890.00
		SVC-Research Participants	11,684.00
		SVC-Safety - Environmental Services	1,178.52
		SVC-Training Services	5,276.00
		TR-CN-Airfare-Allow F-A	385,741.39
		TR-CN-CONUS Travel-Allow F-A	3,435.00
		TR-CN-Hotel-Other Lodging-Allow F-A	249,486.91
		TR-CN-Hotel-Other Lodging-Unallow F-A	1,352.92
		TR-CN-Other Transportation Allow F-A	20,340.43

Goods and Services Expenditures (2021-2022)

Engineering

General

PNC BANK	PITTSBURGH, PA 15222	TR-DM-Airfare-Allow F-A	10,650.29
		TR-DM-Hotel-Other Lodging-Allow F-A	9,080.94
		TR-DM-Other Transportation Allow F-A	2,074.34
		TR-FR-Airfare-Allow F-A	42,597.08
		TR-FR-Hotel-Other Lodging-Allow F-A	9,906.68
		TR-FR-Other Transportation Allow F-A	1,904.43
		TR-ST-Hotel-Other Lodging-Allow F-A	33,435.11
		TR-ST-Other Transportation Allow F-A	1,005.11
		Warehouse - Storage	2,480.00
			\$4,847,281.70
POLYSCIENCE	NILES, IL 60714-4516	EQ-NC-Non-Computer Equip less than 5000	11,848.80
			\$11,848.80
PRAXIS GLOBAL LLC PRAXIS	WOODSTOCK, GA 30188-5693	SVC-Consulting-Advising Fees unallow F-A	150,000.00
			\$150,000.00
PRESIDENT AND FELLOWS OF HARVARD CO	BOSTON, MA 02241-5649	IT Software Maintenance	3,842.00
			\$3,842.00
PROCEQ USA INC	ALIQUIPPA, PA 15001	IT Software Maintenance	15,702.07
			\$15,702.07
PROLIFIC ACADEMIC LTD	LONDON, MX N13 4BS	IT Cloud Software Subscription	5,040.00
			\$5,040.00
PROTOCHIPS INC	MORRISVILLE, NC 27560-6221	SUP-Laboratory Supplies	4,538.00
			\$4,538.00
PURPLEAIR LLC	DRAPER, UT 84020	EQ-NC-Non-Computer Equip less than 5000	3,906.00
			\$3,906.00
QUANTALARTY RESEARCH GROUP LLC BOYANG ZHAO	HOUSTON, TX 77043-4718	IT Services-External Vendors	10,241.00
			\$10,241.00
RAMSEY MACHINE LLC	LIGONIER, PA 15658	Capital Equip Freight & Customs - Unallo	3,500.00
			\$3,500.00
REBECCA STOUT	AUSTIN, TX 78753	SVC-Consulting-Advising Fees Allow F-A	1,661.06
			\$1,661.06
REGENTS OF THE UNIVERSITY OF MICHIG UNIVERSITY OF MICHIGA ANN ARBOR, MI 48109		Fees - Charges	2,887.00
			\$2,887.00
REGENTS UNIVERSITY CALIFORNIA BERKL DIVISION OF EQUITY {BERKELEY, CA 94720		MEM-Memberships-Institutional Unallow F-	11,000.00
			\$11,000.00
REHABMART LLC	WATKINSVILLE, GA 30677-6042	EQ-NC-Non-Computer Equip less than 5000	4,082.20
			\$4,082.20
REICHERT INC	PHILADELPHIA, PA 19178	MNT-Maintenance - Materials not OPP dire	2,089.09
			\$2,089.09
RICOH USA	PHILADELPHIA, PA 19182-7577	CNT-Finance Lease Payments Allow F-A	22,366.60
			\$22,366.60
RICOH USA, INC	ATLANTA, GA 30353-2530	IT Peripheral Devices under 5000	2,422.00
			\$2,422.00
RJ LEE GROUP INC	MONROEVILLE, PA 15146-1516	SUP-Laboratory Supplies	1,540.00
		SVC-Other External Services-limited use	1,155.00
			\$2,695.00
ROBINSON FIN MACHINES INC	KENTON, OH 43326	SUP-Laboratory Supplies	7,021.80
			\$7,021.80
ROKOKO ELECTRONICS APS	COPENHAGEN, 1 1129	IT Robotics-VR	2,954.00
			\$2,954.00
SALESFORCE.COM INC	DALLAS, TX 75320-3141	IT Cloud Software Subscription	3,456.00
			\$3,456.00
SCINTACOR LIMITED	CAMBRIDGE, # CB4 0DL	EQ-NC-Non-Computer Equip less than 5000	1,014.00
			\$1,014.00
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Peripheral Devices under 5000	1,097.00
			\$1,097.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH, PA 15251-0511	MNT-Maintenance - Materials not OPP dire	9,807.00
			\$9,807.00

Goods and Services Expenditures (2021-2022)

Engineering

General

SIAM	PHILADELPHIA, PA 19104	CNF-Conference - Seminar Registration Al	1,145.00
			\$1,145.00
SIEMENS INDUSTRY SOFTWARE INC	MILFORD, OH 45150	IT On Premise Software Licensing	3,328.00
		IT Software Maintenance	15,772.00
		SUP-Instructional Supplies	4,992.00
			\$24,092.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	EQ-NC-Non-Computer Equip less than 5000	7,964.10
		SUP-Laboratory Supplies	84,542.86
			\$92,506.96
SIGNATURE ENGRAVING MISKAS INC	STATE COLLEGE, PA 16801-3886	General Office Expenses	4,769.47
		SVC-Non-employee Awards	4,583.76
			\$9,353.23
SILVACO INC	SANTA CLARA, CA 95054	SUP-Instructional Supplies	3,000.00
			\$3,000.00
SINO BIOLOGICAL US INC	SOUTHEASTERN, PA 19399-0591	SUP-Laboratory Supplies	1,228.00
			\$1,228.00
SMT INDUSTRIAL SUPPLY INC	ORILLIA, ON L3V 5X6	EQ-NC-Non-Computer Equip less than 5000	4,400.00
			\$4,400.00
SOCIETY OF WOMEN ENGINEERS	CAROL STREAM, IL 60197-5940	CNF-Conference - Seminar Registration Un	3,000.00
			\$3,000.00
SOFTINWAY, INC	BURLINGTON, MA 1803	IT On Premise Software Licensing	4,000.00
			\$4,000.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	60,311.20
			\$60,311.20
SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	EQ-NC-Furniture	1,400.00
			\$1,400.00
SPRINGER NATURE AMERICA INC	PITTSBURGH, PA 15251-5099	SVC-Commun-Publication Related Svc Allow	5,560.00
			\$5,560.00
STATE COLLEGE FRIENDS LP TOFTREES GOLF	STATE COLLEGE, PA 16803-2001	EV-Event Expense-Employee Only-Direct Bi	1,811.00
			\$1,811.00
RESORT STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Non-Computer Equip less than 5000	6,042.75
			\$6,042.75
STEMCELL TECHNOLOGIES INC	KENT, WA 98032	SUP-Laboratory Supplies	6,958.40
			\$6,958.40
SUBANGSTROM LLC	BROOKLYN, NY 11230	SUP-Laboratory Supplies	1,787.77
			\$1,787.77
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Furniture	18,844.56
			\$18,844.56
SUSTAINABLE MANUFACTURING INNOVATIO ALLIANCE CORP	WEST HENRIETTA, NY 14586	MEM-Memberships-Institutional Allow F-A	5,000.00
			\$5,000.00
SYNOPTICS	FREDERICK, MD 21704-7254	MNT-Maintenance - Materials not OPP dire	2,400.00
			\$2,400.00
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	SUP-Laboratory Supplies	7,797.00
			\$7,797.00
TECH AVIATION FLIGHT SCHOOL	STATE COLLEGE, PA 16803-1865	SVC-Other External Services-limited use	10,050.00
			\$10,050.00
TECLOT INC	BELLEVUE, WA 98015-2708	IT Cloud Software Subscription	6,180.00
			\$6,180.00
TELEDYNE INSTRUMENTS INC	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	2,607.13
		SUP-Laboratory Supplies	1,609.30
			\$4,216.43
TESTEQUITY LLC	LOS ANGELES, CA 90051-5047	EQ-NC-Non-Computer Equip less than 5000	4,215.58
			\$4,215.58
THE HALVORSEN CO	GARFIELD HEIGHTS, OH 44125	SUP-Laboratory Supplies	4,500.00
			\$4,500.00

Goods and Services Expenditures (2021-2022)**Engineering****General**

THE SHERIDAN PRESS	HANOVER, PA 17331	SVC-Commun-Publication Related Svc Allow	3,550.00
			\$3,550.00
THE UNIVERSITY OF COLORADO	BOULDER, CO 80301	EQ-NC-Non-Computer Equip less than 5000	6,430.00
			\$6,430.00
THORLABS INC	NEWTON, NJ 07860-2402	EQ-NC-Non-Computer Equip less than 5000	22,792.09
		General Office Expenses	2,474.40
		SUP-Laboratory Supplies	25,189.72
			\$50,456.21
TICRA FOND	COPENHAGEN, 1 1119	IT On Premise Software Licensing	3,375.00
			\$3,375.00
TODD GIDDINGS & ASSOCIATES INC	STATE COLLEGE, PA 16801-2756	SVC-Safety - Environmental Services	1,130.00
			\$1,130.00
TOP TO BOTTOM INTERIORS INC T2B INTERIORS	ALTOONA, PA 16602-1205	EQ-NC-Non-Computer Equip less than 5000	3,587.50
			\$3,587.50
TOSOH BIOSCIENCE LLC	CINCINNATI, OH 45271-2500	EQ-NC-Non-Computer Equip less than 5000	2,394.00
			\$2,394.00
	MICKLETON, NJ 08056-1246	EQ-NC-Non-Computer Equip less than 5000	\$5,282.00
		IT Services-External Vendors	2,505.00
			\$7,787.00
TRANSCAT INC	BALTIMORE, MD 21264-2827	SUP-Motor Vehicle Supplies	2,905.92
		SVC-Other External Services-limited use	2,907.98
			\$5,813.90
TRANSCRIBEME INC	LOS ANGELES, CA 90074-8676	SVC-Other External Services-limited use	1,588.27
			\$1,588.27
TRANSONIC SYSTEMS INC	ITHACA, NY 14850-9787	SUP-Laboratory Supplies	2,776.50
			\$2,776.50
TRS TECHNOLOGIES	STATE COLLEGE, PA 16801-7548	SUP-Laboratory Supplies	4,154.00
			\$4,154.00
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	PHILADELPHIA, PA 19104	MEM-Memberships-Institutional Allow F-A	1,272.50
			\$1,272.50
TURNITIN LLC	LOS ANGELES, CA 90189-4403	IT Cloud Software Subscription	28,483.00
			\$28,483.00
TWIST BIOSCIENCE	SOUTH SAN FRANCISCO, CA 94080	SUP-Laboratory Supplies	9,846.96
		SVC-Other External Services-limited use	22,880.55
			\$32,727.51
UC REGENTS	LOS ANGELES, CA 90095	MEM-Memberships-Institutional Allow F-A	10,000.00
			\$10,000.00
UI LABS MXD USA	CHICAGO, IL 60642	MEM-Memberships-Institutional Allow F-A	3,500.00
			\$3,500.00
UNITED STATES AIR FORCE ACADEMY	USAF ACADEMY, CO 80840	Fees - Charges	3,720.00
			\$3,720.00
UNITED VANLINES LLC	CHICAGO, IL 60673-1223	Freight Charges	18,278.55
			\$18,278.55
UNIVERSITY OF GEORGIA	ATHENS, GA 30602	CNF-Conference - Seminar Registration Al	5,000.00
			\$5,000.00
UNIVERSITY OF HOUSTON	HOUSTON, TX 77023-0905	SVC-Other External Svc-limited use Unall	73,790.03
			\$73,790.03
UNIVERSITY OF WISCONSIN MILWAUKEE	MILWAUKEE, WI 53201-0742	IT Cloud Software Subscription	31,000.00
			\$31,000.00
UPS	DALLAS, TX 75265-0116	Freight Charges	1,287.29
		Postage and Mailings	2,709.34
			\$3,996.63
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	33,125.00
			\$33,125.00

Goods and Services Expenditures (2021-2022)**Engineering****General**

USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	1,172.35
			\$1,172.35
VALCO INSTRUMENTS COMPANY INC	HOUSTON, TX 77255	SUP-Laboratory Supplies	2,960.23
			\$2,960.23
VASP SOFTWARE GMBH	VIENNA, W 1090	IT On Premise Software Licensing	5,446.45
			\$5,446.45
VERTICAL FLIGHT SOCIETY AHS	FAIRFAX, VA 22031-4314	General Office Expenses	1,950.00
			\$1,950.00
VIBE INC	REDMOND, WA 98073	EQ-NC-Non-Computer Equip less than 5000	3,499.00
			\$3,499.00
VICI DBS USA, LLC	HOUSTON, TX 77040	SUP-Laboratory Supplies	8,600.25
			\$8,600.25
VIRGINIA DIODES INC	CHARLOTTESVILLE, VA 22902-6172	EQ-NC-Non-Computer Equip less than 5000	3,500.00
			\$3,500.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	105,107.20
		General Office Expenses	1,933.53
		SUP-Instructional Supplies	2,335.30
		SUP-Laboratory Supplies	123,568.60
		SUP-Medical - Hospital Supplies-Unallow	1,613.41
			\$234,558.04
WATERS TECHNOLOGIES CORP- TA INSTRU	NEW CASTLE, DE 19720-2795	EQ-NC-Non-Computer Equip less than 5000	11,587.60
		MNT-Maintenance - Materials not OPP dire	10,571.27
			\$22,158.87
WAVENUMBER LLC	STATE COLLEGE, PA 16803	IT Services-External Vendors	3,840.00
			\$3,840.00
WAYNE R. PAULEY	LEMONT, PA 16851-1085	SVC-Other External Services-limited use	28,100.00
			\$28,100.00
WERFEN USA LLC	BEDFORD, MA 1730	EQ-NC-Non-Computer Equip less than 5000	1,566.95
		SUP-Laboratory Supplies	23,268.34
			\$24,835.29
WHIP MIX CORPORATION	CHICAGO, IL 60677-3360	EQ-NC-Non-Computer Equip less than 5000	1,879.55
			\$1,879.55
WITT/KIEFFER INC	OAK BROOK, IL 60523-3903	SVC-Business Services - Human Resources	390,258.83
			\$390,258.83
WRIGHT WORLD SCIENTIFIC, LLC SWIFTAG	PITTSBURGH, PA 15206	IT On Premise Software Licensing	1,700.00
			\$1,700.00
SYSTEMS XEROX CORP	PHILADELPHIA, PA 19182-7598	EQ-NC-Non-Computer Equip less than 5000	4,256.52
		IT Peripheral Devices under 5000	3,901.81
			\$8,158.33
YELLOWBIRD BUS CO INC	PHILADELPHIA, PA 19136-3406	TR-ST-In-State Travel Unallow F-A	1,020.00
			\$1,020.00

Goods and Services Expenditures (2021-2022)

Health & Human Development

General

4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA General Office Expenses PAR-Supplies for participants-trainees	3,499.22 6,032.26 3,048.56 \$12,580.04
ACCREDITATION COUNCIL FOR EDUCATION IN NUTRITION & DIETITIAN CHICAGO, IL 60673-1258		Fees - Charges	4,550.00 \$4,550.00
ACI GIFT CARDS LLC	SEATTLE, WA 98109	SVC-Research Participants	58,466.00 \$58,466.00
ACTIGRAPH LLC	PENSACOLA, FL 32502	SUP-Laboratory Supplies	1,327.42 \$1,327.42
AEC GROUP INC	CHICAGO, IL 60673-4422	IT Services-Cloud Computing	3,009.12 \$3,009.12
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	MNT-Maintenance - Materials not OPP dire	4,476.00 \$4,476.00
ALLENWAY ASSOCIATES LTD	STATE COLLEGE, PA 16801	RENT-Short-Term Lease Expense-real estat	26,365.68 \$26,365.68
ALLIED MECHANICAL & ELECTRICAL INC	STATE COLLEGE, PA 16803-2283	SVC-External Maintenance Services	1,451.85 \$1,451.85
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	Certificates - Licenses Allow F-A	3,371.00 \$3,371.00
APPLE INC	ATLANTA, GA 30384-1877	IT Cellular Services-Devices Unallow F-A IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	2,136.18 51,893.50 1,059.95 \$55,089.63
ASSOC OF UNIV PROGRAMS IN HEALTH A AUPHA	WASHINGTON, DC 20036	Fees - Charges MEM-Memberships-Institutional Allow F-A	2,710.00 5,135.00 \$7,845.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Fees - Charges	1,500.00 \$1,500.00
B LINE MEDICAL LLC	PITTSBURGH, PA 15251-0083	EQ-NC-Non-Computer Equip less than 5000	2,499.90 \$2,499.90
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000	6,534.88 6,501.83 \$13,036.71
BIO X CELL INC	LEBANON, NH 3766	SUP-Laboratory Supplies	5,230.00 \$5,230.00
BIOPAC SYSTEMS INC	GOLETA, CA 93117-3105	EQ-NC-Non-Computer Equip less than 5000	2,416.00 \$2,416.00
CALIBRATIONS INTERNATIONAL	BOZEMAN, MT 59718-4721	SVC-External Maintenance Services	7,550.50 \$7,550.50
CALM.COM INC	PALO ALTO, CA 94301	IT Cloud Software Subscription	14,182.80 \$14,182.80
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000 IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	2,190.36 4,207.15 10,558.79 \$16,956.30
CENTERS FOR MEDICARE & MEDICAID SVC	BALTIMORE, MD 21244	IT Software Maintenance	23,000.00 \$23,000.00
CLEVERBRIDGE INC	PALATINE, IL 60055-7871	IT On Premise Software Licensing	4,320.00 \$4,320.00
COMMISSION ON ACCREDITATION OF ATHL	CHICAGO, IL 60677-1613	Fees - Charges	5,000.00 \$5,000.00
COMMISSION ON ACCREDITATION OF HEALTHCARE MANAGEM SPRING HOUSE, PA 19477-0911		Fees - Charges	7,100.00 \$7,100.00
COMMUNITY DIVERSITY GROUP	STATE COLLEGE, PA 16804	SVC-Training Services	1,500.00 \$1,500.00

Goods and Services Expenditures (2021-2022)

Health & Human Development

General

COPYRIGHT CLEARANCE CENTER INC	CHICAGO, IL 60673-1291	Fees - Charges	3,255.00 \$3,255.00
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Non-Computer Equip less than 5000 SVC-Other External Svc-limited use Unall	14,748.26 2,335.00 \$17,083.26
COVIDIEN SALES LLC COVIDIEN LP	BOULDER, CO 80301	EQ-NC-Non-Computer Equip less than 5000	7,095.10 \$7,095.10
DANIEL VAUGHN DESIGNS	STATE COLLEGE, PA 16803-2322	SVC-Other External Svc-limited use Unall	4,045.00 \$4,045.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device	6,686.49 297,828.19 33,450.49 2,313.41 \$340,278.58
DO NOT USE 4IMPRINT INC	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	2,014.61 \$2,014.61
DO NOT USE CIBER	CHICAGO, IL 60677-5377	IT Services-External Vendors	127,939.50 \$127,939.50
DO NOT USE QUALTRICS LLC	PHOENIX, AZ 85038	IT Services-External Vendors	16,000.00 \$16,000.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000 IT Services-External Vendors MNT-Maintenance - Materials not OPP dire	40,820.14 1,080.00 17,520.00 \$59,420.14
DOUGLAS EQUIPMENT	BLUEFIELD, WV 24701-4048	EQ-NC-Non-Computer Equip less than 5000	6,767.60 \$6,767.60
DYNATA LLC	PHILADELPHIA, PA 19178-7741	IT Services-External Vendors SVC-Commun-Publication Related Svc UnAll	2,617.50 5,633.75 \$8,251.25
EDUCAUSE	DENVER, CO 80291-0781	CNF-Conference - Seminar Registration Al	1,398.00 \$1,398.00
ELSEVIER	AMSTERDAM, 8 1043 NX	Fees - Charges	3,150.00 \$3,150.00
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	MNT-Maintenance - Materials not OPP dire	2,599.78 \$2,599.78
EMPATICA SRL	MILAN, MI, MI 20144	EQ-NC-Non-Computer Equip less than 5000 IT End User Computing Devices under 5000	2,824.86 3,027.36 \$5,852.22
EXPRESS SERVICES INC EXPRESS EMPLOYMENT PROFESSIONALS	ATLANTA, GA 30394-5434	SVC-Staffing Services	1,207.24 \$1,207.24
EXXENTRIC NORTH AMERICA INC	PORTLAND, OR 97266	EQ-NC-Non-Computer Equip less than 5000	8,809.37 \$8,809.37
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	1,883.72 \$1,883.72
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,018.14 12,407.24 \$13,425.38
FOUR KITCHENS	BEAVERTON, OR 97008	IT Professional Services	69,300.00 \$69,300.00
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	Fees - Charges SVC-Other External Services-limited use	25,135.00 1,150.00 \$26,285.00
FUNCTIONAL MOVEMENT SYSTEMS LLC	CHATHAM, VA 24531	Fees - Charges	3,600.00 \$3,600.00

Goods and Services Expenditures (2021-2022)

Health & Human Development

General

GRADUATE HOTELS FUND III EAST COAST GRADUATE	STATE COLLEGE, PA 16801-3827	EV-Event Exp-Primarily Guest-Donor-Cand-SUP-Fd-Banquet Rentals and Supplies TR-ST-Hotel-Other Lodging-Allow F-A	3,442.00 11,926.35 17,415.80 \$32,784.15
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	1,809.72 \$1,809.72
HEALTH FORUM INC	CHICAGO, IL 60606	IT Services-External Vendors	13,840.00 \$13,840.00
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Laboratory Supplies	1,938.21 \$1,938.21
HOLOGIC SALES AND SERVICE LLC	CHICAGO, IL 60673-1245	MNT-Maintenance - Materials not OPP dire	6,825.00 \$6,825.00
ICOMP CONSULTING INC	RAMARA, ON L3V 0N5	IT Cloud Software Subscription	3,000.00 \$3,000.00
IITC INC	WOODLAND HILLS, CA 91367-1253	EQ-NC-Non-Computer Equip less than 5000	2,582.28 \$2,582.28
IMMUNODIAGNOSTIC SYSTEMS INC	GAITHERSBURG, MD 20878-1366	SUP-Laboratory Supplies	9,429.56 \$9,429.56
INTERNATIONAL CHRIE	RICHMOND, VA 23294-4422	MEM-Memberships-Institutional Allow F-A	2,000.00 \$2,000.00
JAMF SOFTWARE LLC	MINNEAPOLIS, MN 55401	IT Software Maintenance	3,148.00 \$3,148.00
JARED FINEMAN	BALA CYNWYD, PA 19004-3130	IT Professional Services	2,560.00 \$2,560.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	27,193.00 \$27,193.00
JOUBEL AS	TROMSX, 19 9008	IT On Premise Software Licensing	1,323.00 \$1,323.00
LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	EQ-NC-Non-Computer Equip less than 5000	7,284.14 \$7,284.14
LANSWEEPER NV	DENDERMONDE 8 9200	IT On Premise Software Licensing	5,600.00 \$5,600.00
LETSFIT / LLC ATHLETEKS/LETSCOM	SUNRISE, FL 33325-6219	SUP-Laboratory Supplies	17,600.00 \$17,600.00
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	1,367.75 \$1,367.75
LILA CREATIONS INC.	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,739.00 \$1,739.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	MEM-Memberships-Individual Allow F-A	1,061.89 \$1,061.89
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	1,779.05 \$1,779.05
MARIA LUISA GIRALDI	BRONX, NY 10469-5816	IT Services-External Vendors	1,500.00 \$1,500.00
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F-	1,334.71 21,324.09 \$22,658.80
MDPI AG	BASEL, BS 4052	Fees - Charges SVC-Commun-Publication Related Svc Allow	17,827.07 1,042.27 \$18,869.34
MEDICAL DEVICE DEPOT INC	ELLICOTT CITY, MD 21042	EQ-NC-Non-Computer Equip less than 5000	2,905.00 \$2,905.00
MEDIKEEPER INC	SAN DIEGO, CA 92121	IT Services-Cloud Computing IT Services-External Vendors	5,286.00 9,227.00 \$14,513.00

Goods and Services Expenditures (2021-2022)

Health & Human Development

General

MESO SCALE DIAGNOSTICS LLC	BALTIMORE, MD 21275-5112	EQ-NC-Non-Computer Equip less than 5000	2,670.00
		MNT-Maintenance - Materials not OPP dire	4,900.00
		SUP-Laboratory Supplies	19,679.95
			\$27,249.95
METRICWIRE INC	WATERLOO, ON N2L 6J7	IT Cloud Software Subscription	9,900.00
			\$9,900.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	EV-Event Expense-Univ-Community-Allow F-	5,093.40
			\$5,093.40
MOTION ANALYSIS	ROHNERT PARK, CA 94928-6307	IT Software Maintenance	8,845.00
			\$8,845.00
MP BIOMEDICALS	CHICAGO, IL 60674-8447	SUP-Laboratory Supplies	2,654.22
			\$2,654.22
MUTHEN & MUTHEN	LOS ANGELES, CA 90066-2819	IT On Premise Software Licensing	19,495.00
			\$19,495.00
MY GREEN LAB, CORP	SPOKANE, WA 99201	Fees - Charges	1,200.00
			\$1,200.00
NATIONAL CNTR HEALTHCARE LEADERSHIP	CHICAGO, IL 60611	MEM-Memberships-Institutional Allow F-A	1,250.00
			\$1,250.00
NATIONAL RESTAURANT ASSOC SOLUTIONS	CHICAGO, IL 60606	Fees - Charges	9,300.00
			\$9,300.00
NITESH DHYANI	PAURI GARWAL, 35 249301	IT Professional Services	2,000.00
			\$2,000.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Furniture	6,292.80
			\$6,292.80
NOLDUS INFORMATION TECHNOLOGY INC	LEESBURG, VA 20176-6692	IT On Premise Software Licensing	11,795.00
			\$11,795.00
NOVUS BIOLOGICALS LLC	CENTENNIAL, CO 80112	SUP-Laboratory Supplies	2,588.50
			\$2,588.50
OTICON INC	PITTSBURGH, PA 15251-4996	CGS-Resale Supplies - Materials-Unallow	28,562.90
			\$28,562.90
PARVO MEDICS INC	SALT LAKE CITY, UT 84103	MNT-Maintenance - Materials not OPP dire	2,500.00
			\$2,500.00
PAUL G HAMMOND	WAVERLEY, NS B2R 1B7	SVC-Other External Services-limited use	5,815.00
			\$5,815.00
PAUL HAZI PHOTOGRAPHY	STATE COLLEGE, PA 16801-2467	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
PAULS PROVISIONS CATERING	STATE COLLEGE, PA 16803-2319	EV-Event Exp-Primarily Guest-Donor-Cand-	7,373.60
			\$7,373.60
PHASE 7	LEMONT, PA 16851	IT Professional Services	48,000.00
			\$48,000.00
PNC BANK	PITTSBURGH, PA 15222	Bank Charges - Fees	1,105.00
		Certificates - Licenses Allow F-A	5,992.50
		CNF-Conference - Seminar Registration Al	100,835.53
		COMM-Creative Design - Production-Digita	1,897.50
		COMM-Employment Advertising-Allow F-A	1,826.20
		COMM-Events - Promotions UFA	21,357.76
		COMM-Media Buying-Digital UFA	1,375.21
		CON-Surveys	6,300.00
		EQ-NC-Books and Bindings	11,465.71
		EQ-NC-Furniture	2,625.03
		EQ-NC-Non-Computer Equip less than 5000	35,072.96
		EV-Event Expense-Employee Only-Direct Bi	4,194.17
		EV-Event Expense-Faculty-Academic Only	4,152.08
		EV-Event Expense-Primarily For Students	19,992.53
		EV-Event Expense-Univ-Community-Allow F-	6,305.81
		EV-Event Exp-Primarily Guest-Donor-Cand-	26,766.60

Goods and Services Expenditures (2021-2022)

Health & Human Development

General

PNC BANK	PITTSBURGH, PA 15222	Fees - Charges	79,638.41
		General Office Expenses	70,696.75
		General-Books, Bindings, Videos, CDs	5,929.68
		IT Cellular Services-Devices Allow F-A	4,490.59
		IT Cloud Software Subscription	33,757.34
		IT End User Computing Devices under 5000	7,072.80
		IT On Premise Software Licensing	43,163.15
		IT Peripheral Devices under 5000	8,415.29
		IT Robotics-VR	1,338.00
		IT Services-External Vendors	42,360.99
		MEM-Memberships-Individual Allow F-A	16,677.90
		MEM-Memberships-Individual Unallow F-A	1,300.00
		MEM-Memberships-Institutional Allow F-A	5,150.00
		MNT-Maintenance - Materials not OPP dire	4,519.60
		PAR-Reg fees conf-workshop for participa	9,425.00
		PAR-Supplies for participants-trainees	12,775.28
		RENT-Lease Value Less Than 5k	7,269.62
		Reservations Expense	4,500.00
		SUP-Food Supplies	19,365.62
		SUP-Instructional Supplies	12,010.10
		SUP-Laboratory Supplies	198,239.09
		SVC-Commun-Publication Related Svc Allow	11,455.00
		SVC-Health - Medical Services	13,533.75
		SVC-Non-employee Awards	8,995.66
		SVC-Other External Services-limited use	11,062.00
		SVC-Press-Journals Fulfillment	1,379.00
		SVC-Research Participants	90,343.96
		SVC-Training Services	1,580.00
		TR-CN-Airfare-Allow F-A	120,478.36
		TR-CN-CONUS Travel-Allow F-A	7,891.26
		TR-CN-Hotel-Other Lodging-Allow F-A	59,578.17
		TR-CN-Other Transportation Allow F-A	5,472.24
		TR-DM-Airfare-Allow F-A	3,214.56
		TR-FR-Airfare-Allow F-A	33,502.33
		TR-FR-Hotel-Other Lodging-Allow F-A	18,955.13
		TR-ST-Bus costs-Allow F-A	1,091.04
		TR-ST-Hotel-Other Lodging-Allow F-A	28,234.09
		TR-ST-Other Transportation Allow F-A	7,749.54
		UT-Cable Services	4,460.67
			\$1,268,336.56
POLAR ELECTRO INC	BETHPAGE, NY 11714-5028	IT End User Computing Devices under 5000	2,308.85
			\$2,308.85
PRAJWOL NEPAL	KATHMANDU, # 0	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
PROBOMEDICAL LLC TRISONICS	CHICAGO, IL 60675-6169	Core Facility Costs	2,500.00
			\$2,500.00
QIAGEN LLC	GERMANTOWN, MD 20874	MNT-Maintenance - Materials not OPP dire	9,472.00
		SUP-Laboratory Supplies	5,316.96
			\$14,788.96
QUALTRICS LLC	PROVO, UT 84604	IT Services-External Vendors	18,848.26
			\$18,848.26
QUEST DIAGNOSTICS	PITTSBURGH, PA 15264-5255	Core Facility Costs	3,170.96
			\$3,170.96
QUESTAGE LLC	PHOENIX, AZ 85050	SVC-Training Services	5,000.00
			\$5,000.00

Goods and Services Expenditures (2021-2022)**Health & Human Development****General**

R&D SYSTEMS INC	MINNEAPOLIS, MN 55413-2647	SUP-Laboratory Supplies	11,384.00 \$11,384.00
RACHEL SIKO	HOWARD, PA 16841-2237	SVC-Other External Services-limited use	1,392.96 \$1,392.96
RAMESH GHIMIRE	KATHMANDU, # 0	SVC-Other External Services-limited use	9,822.00 \$9,822.00
REGENTS OF THE UNIVERSITY OF MINNES ACCOUNTS RECEIVAE	MINNEAPOLIS, MN 55485-5960	IT Software Maintenance	7,870.00 \$7,870.00
ROBERT M SIDES FAM MUSIC CENTER	STATE COLLEGE, PA 16803-1521	SVC-Other External Services-limited use	1,200.00 \$1,200.00
ROCHE DIAGNOSTICS CORPORATION	CHARLOTTE, NC 28272-1209	SUP-Laboratory Supplies SVC-Other External Services-limited use	2,487.34 24,408.00 \$26,895.34
ROGER FELDMAN	MINNEAPOLIS, MN 55401-3338	SVC-Consulting-Advising Fees unallow F-A	7,500.00 \$7,500.00
ROGUE	COLUMBUS, OH 43201-2964	EQ-NC-Non-Computer Equip less than 5000	2,073.59 \$2,073.59
ROSEN PLAZA HOTEL	ORLANDO, FL 32819-8100	EV-Event Expense-Univ-Community-Allow F-	2,396.10 \$2,396.10
SALIMETRICS LLC	STATE COLLEGE, PA 16803-6605	SUP-Laboratory Supplies	9,204.20 \$9,204.20
SEHWAN JANG	SAN JUAN, PR 927	SVC-Other External Services-limited use	2,000.00 \$2,000.00
SHARON SHAFFER PEGASUS WEDDING AND PARTY RENTALS	MILL HALL, PA 17751-9297	EV-Event Expense-Primarily For Students	1,353.00 \$1,353.00
SIENA COLLEGE	LOUDONVILLE, NY 12211-1462	IT Services-External Vendors	22,500.00 \$22,500.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	5,720.77 \$5,720.77
SIGN LANGUAGE SPECIALISTS WESTERN P	JOHNSTOWN, PA 15905-4643	SVC-Health - Medical Services	7,782.50 \$7,782.50
SINGER EQUIPMENT COMPANY INC	ELVERSON, PA 19520-9387	EQ-NC-Non-Computer Equip less than 5000	1,650.00 \$1,650.00
SMALL STEPS LABS LLC	SAN DIEGO, CA 92163	IT Services-Cloud Computing IT Services-External Vendors	2,499.00 3,245.00 \$5,744.00
SMELTZ'S MORTUARY TRANSPORTATION CO	LYKENS, PA 17048-1212	SVC-Other External Services-limited use	1,950.00 \$1,950.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	32,441.80 \$32,441.80
STARKEY LABORATORIES INC STARKEY HEARING	EDEN PRAIRIE, MN 55344	CGS-Resale Supplies - Materials-Unallow	4,017.95 \$4,017.95
SUNTECH MEDICAL	MORRISVILLE, NC 27560-8200	EQ-NC-Non-Computer Equip less than 5000	1,200.00 \$1,200.00
TCO FLY SHOP	STATE COLLEGE, PA 16801-7201	SUP-Instructional Supplies	1,732.72 \$1,732.72
TDB LABS AB	UPPSALA, 14 756 51	SUP-Laboratory Supplies	1,329.00 \$1,329.00
TEKNISSONICS, INC	BOALSBURG, PA 16827-0606	SVC-Other External Services-limited use	1,050.00 \$1,050.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Admin-Temp Employment Services Allow	6,839.51 \$6,839.51
THE ORANGE SIMULATION CO LTD	CHRISTCHURCH, DO BH23 6NX	IT Cloud Software Subscription IT On Premise Software Licensing	2,725.00 2,725.00 \$5,450.00

Goods and Services Expenditures (2021-2022)**Health & Human Development****General**

THE REGENTS UNIVERSITY OF MICHIGAN OPHTHY	PITTSBURGH, PA 15251-2131	MEM-Memberships-Institutional Unallow F-	2,500.00
			\$2,500.00
TRIMARK	PITTSBURGH, PA 15253-5905	EQ-NC-Non-Computer Equip less than 5000	3,011.51
			\$3,011.51
UNION LEAGUE LIBERTY HILL LLC	LAFAYETTE HILL, PA 19444-1751	EV-Event Exp-Primarily Guest-Donor-Cand-	6,835.96
			\$6,835.96
UNIVERSITY OF SOUTH CAROLINA DEPARTMENT OF EXERCISE S COLUMBIA, SC 29208		CNF-Conference - Seminar Registration Al	5,200.00
			\$5,200.00
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	4,324.12
			\$4,324.12
VALPAK FRANCHISE OPERATIONS LLC VALPAK TRI COUNTY PA	MINNEAPOLIS, MN 55485-5782	COMM-Creative Design - Product-Print-Sta	3,600.00
			\$3,600.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	3,457.66
		IT End User Computing Devices under 5000	1,199.88
		IT Services-External Vendors	5,033.20
			\$9,690.74
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc Allow	1,400.00
			\$1,400.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	16,643.66
			\$16,643.66
WATERS TECHNOLOGIES CORP WATERS CORP	MILFORD, MA 1757	IT On Premise Software Licensing	1,837.52
		MNT-Maintenance - Materials not OPP dire	6,162.48
			\$8,000.00
WEIS MARKETS INC	SUNBURY, PA 17801	SVC-Research Participants	2,908.00
			\$2,908.00
WELCH ALLYN INC	SKANEATELES FALLS, NY 13153-5301	MNT-Maintenance - Materials not OPP dire	4,218.90
			\$4,218.90
WILBURN MEDICAL USA	KERNERSVILLE, NC 27284-3241	SUP-Laboratory Supplies	14,224.71
			\$14,224.71
WRIGHT LABS LLC	HUNTINGDON, PA 16652-1937	SUP-Laboratory Supplies	7,650.00
			\$7,650.00

Goods and Services Expenditures (2021-2022)

Information Sciences and Tech

General

4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	2,286.00
			\$2,286.00
ANITA BORG INSTITUTE WOMEN AND TECH ANITAB.ORG	SAN MATEO, CA 94402	CNF-Conference - Seminar Registration Un Fees - Charges	1,947.00
			6,000.00
			\$7,947.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	79,996.95
			\$79,996.95
ASSOCIATION FOR COMPUTING MACHINERY	NEW YORK, NY 10019	CNF-Conference - Seminar Registration Un MEM-Memberships-Institutional Allow F-A	2,625.00
			2,307.08
			\$4,932.08
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	7,658.53
		IT Peripheral Devices under 5000	4,102.45
			\$11,760.98
BARNES & NOBLE COLLEGE BOOKSELLERS	PHILADELPHIA, PA 19171-3660	IT End User Computing Devices under 5000	73,820.32
			\$73,820.32
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	9,500.00
			\$9,500.00
CAREERSPOTS LLC	NEWTOWN SQUARE, PA 19073	IT On Premise Software Licensing	2,500.00
			\$2,500.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	2,635.67
		IT Peripheral Devices under 5000	3,522.66
		IT Servers - Storage under 5000	1,723.56
		IT Telephony Services-Devices under 5000	46,865.95
			\$54,747.84
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	COMM-Creative Design - Product-Print-Sta	3,818.60
		COMM-Events - Promotions UFA	2,025.00
		EV-Event Expense-Primarily For Students	2,468.75
			\$8,312.35
COMPUTING RESEARCH ASSOCIATION	WASHINGTON, DC 20036-5104	MEM-Memberships-Institutional Allow F-A	9,538.00
			\$9,538.00
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Non-Computer Equip less than 5000	28,375.86
			\$28,375.86
DANCE BOX THEATRE INC	BRENTWOOD, MD 20722	SVC-Consulting-Advising Fees Allow F-A	1,598.55
			\$1,598.55
DELCO SOLUTIONS LLC	BROOMALL, PA 19008	EQ-NC-Non-Computer Equip less than 5000	11,945.00
			\$11,945.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	224,526.46
			\$224,526.46
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT End User Computing Devices under 5000	6,678.37
		IT Hardware Maintenance	40,207.52
		IT On Premise Software Licensing	16,522.84
			\$63,408.73
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNEX PUBLIC S	ATLANTA, GA 30374-3359	IT Software Maintenance	6,455.21
			\$6,455.21
DO NOT USE FRASER CENTRE HOTEL LLC HYATT PLACE STATE COLLEGE STATE COLLEGE, PA 16801-4819		EV-Event Expense-Primarily For Students	11,229.39
			\$11,229.39
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	45,574.20
		IT Services-External Vendors	9,600.00
			\$55,174.20
DRAKE UNIVERSITY	DES MOINES, # 50311-4505	IT Services-External Vendors	15,000.00
			\$15,000.00
EPLUS TECHNOLOGY INC	ATLANTA, GA 30384-4398	IT Hardware Maintenance	7,706.61
		IT Software Maintenance	4,999.65
			\$12,706.26
EXXACT CORP	FREMONT, CA 94538-6407	IT Hardware Maintenance	10,343.10
			\$10,343.10

Goods and Services Expenditures (2021-2022)

Information Sciences and Tech

General

HUMAN COMPUTER INTERACTION CONSORTI HCIC	MADISON, WI 53706	MEM-Memberships-Institutional Allow F-A	3,500.00
			\$3,500.00
ISCHOOLS INC	GRANVILLE, MI 49418	MEM-Memberships-Institutional Allow F-A	10,000.00
			\$10,000.00
JAMF SOFTWARE LLC	MINNEAPOLIS, MN 55401	IT On Premise Software Licensing	3,000.00
			\$3,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	26,280.00
		COMM-Employment Advertising-Unallow F-A	2,583.00
			\$28,863.00
LEADERSHIP CENTRE COUNTY	STATE COLLEGE, PA 16805-0265	CNF-Conference - Seminar Registration Un	2,295.00
			\$2,295.00
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	SUP-Laboratory Supplies	5,000.00
			\$5,000.00
NATIONAL ADVANCED DRIVING SIMULATOR	IOWA CITY, IA 52242-5003	IT Software Maintenance	6,250.00
			\$6,250.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Research Participants	7,300.00
			\$7,300.00
PAULS PROVISIONS CATERING	STATE COLLEGE, PA 16803-2319	EV-Entertainment-Primarily Guest-Donor-C	5,280.00
			\$5,280.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	5,642.00
		COMM-Employment Advertising-Allow F-A	5,104.32
		Employee Awards-non-tax-tangible Allow F	1,120.95
		EQ-NC-Books and Bindings	1,731.31
		EQ-NC-Furniture	4,990.88
		EV-Entertainment-Employee Only	1,615.20
		EV-Entertainment-Primarily Guest-Donor-C	4,036.29
		EV-Entertainment-Primarily Students	3,986.62
		EV-Entertainment-Univ-Community	2,369.93
		IT Cloud Software Subscription	2,343.50
		IT End User Computing Devices under 5000	6,395.96
		IT Peripheral Devices under 5000	21,150.20
		IT Professional Services	1,500.00
		IT Services-Cloud Computing	1,250.00
		IT Services-External Vendors	5,245.44
		MNT-Maintenance - Materials not OPP dire	4,311.00
		PAR-Reg fees conf-workshop for participa	1,055.00
		SUP-Food Supplies	1,817.60
		SVC-Research Participants	1,390.00
		TR-CN-Airfare-Allow F-A	10,484.20
		TR-CN-Hotel-Other Lodging-Allow F-A	3,160.36
		TR-FR-Airfare-Allow F-A	8,924.68
		TR-FR-Airfare-Unallow F-A	1,369.97
			\$100,995.41
QA CAFE LLC	DOVER, NH 3820	IT On Premise Software Licensing	2,159.80
			\$2,159.80
REMOTE SPARK CORP	CALGARY, AB T3K 0A8	IT On Premise Software Licensing	4,800.00
			\$4,800.00
RENA SELTZER LEADER ACADEMIC	ANN ARBOR, MI 48103-4519	SVC-Other External Svc-limited use Unall	3,430.00
			\$3,430.00
ROGERS COLERIGE AND WHITE LTD	LONDON, # W11 1JN	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
SMARTSHEET INC	BELLEVUE, WA 98004	IT On Premise Software Licensing	24,485.20
			\$24,485.20
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	5,136.00
		IT On Premise Software Licensing	12,105.60
			\$17,241.60

Goods and Services Expenditures (2021-2022)**Information Sciences and Tech****General**

TAILGATE GUYS	OPELIKA, AL 36804-7422	EV-Event Exp-Primarily Guest-Donor-Cand-	1,297.80
			\$1,297.80
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	PHILADELPHIA, PA 19104	MEM-Memberships-Institutional Allow F-A	1,232.50
			\$1,232.50
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	9,900.00
			\$9,900.00
VERIZON	NEWARK, NJ 07101-6810	IT Services-External Vendors	2,099.88
			\$2,099.88
WARREN MACDOUGALL	SUDBURY, ON P3E 5E7	SVC-Consulting-Advising Fees Allow F-A	2,095.10
			\$2,095.10
WORKFRONT INC	SAN JOSE, CA 95110	IT On Premise Software Licensing	3,981.60
			\$3,981.60

Goods and Services Expenditures (2021-2022)**International Affairs****General Funds**

4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	3,788.70
			\$3,788.70
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	3,017.95
			\$3,017.95
ASSOC PROFESSIONAL SCHOOLS INTNL AF APSIA	WASHINGTON, DC 20036	MEM-Memberships-Institutional Allow F-A	7,500.00
			\$7,500.00
ELSEVIER	AMSTERDAM, 8 1043 NX	EQ-NC-Electronic Res Mat Lrg Collect	2,600.00
			\$2,600.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	EV-Event Expense-Primarily For Students	3,197.02
			\$3,197.02
MONGOOSE RESEARCH INC	ORCHARD PARK, NY 14127-2562	IT Services-Cloud Computing	2,750.00
			\$2,750.00
NAHARAT CONSULTANT OPC PRIVATE LIMI	TRIVANDRUM, 11 695014	Fees - Charges	1,400.00
			\$1,400.00
PNC BANK	PITTSBURGH, PA 15222	EV-Event Expense-Primarily For Students	3,164.30
		Fees - Charges	12,653.07
		TR-CN-Hotel-Other Lodging-Allow F-A	2,920.20
		TR-CN-Other Transportation Allow F-A	2,660.00
			\$21,397.57
PUBLIC POLICY AND INTERNATIONAL AFFAIRS PROGRAM	MINNEAPOLIS, MN 55455	MEM-Memberships-Institutional Allow F-A	2,500.00
			\$2,500.00
QS QUACQUARELLI SYMONDS LTD	CHICAGO, IL 60656	PAR-Reg fees conf-workshop for participa	7,361.00
			\$7,361.00

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

4IMPRINT	OSHKOSH, WI 54901	PAR-Supplies for participants-trainees	1,642.98
			\$1,642.98
AAPC HOLDINGS LLC AMERICAN ACADEMY HOLDINGS LLC DBA	SALT LAKE CITY, UT 84120	Fees - Charges	1,728.99
			\$1,728.99
AASHITA ANAND	BOMBAY, 13 400088	SVC-Other External Services-limited use	11,574.00
			\$11,574.00
ABDOUL AZIZ OUMAROU	NIAMEY, 8 0	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
ACADEMY OF MANAGEMENT	BRIARCLIFF MANOR, NY 10510-1981	Fees - Charges	2,500.00
			\$2,500.00
ADITYA VIJAY KUVALEKAR	WIVENHOE, COLCHESTER, ES CO7 9LD	TR-CN-Airfare-Allow F-A	1,104.12
			\$1,104.12
AFRICAN STUDIES ASSOCIATION, INC	PISCATAWAY, NJ 8619	Fees - Charges	11,500.00
			\$11,500.00
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	1,603.34
			\$1,603.34
ALLIED MECHANICAL & ELECTRICAL INC	STATE COLLEGE, PA 16803-2283	SVC-External Maintenance Services	3,540.86
			\$3,540.86
AMERICAN PSYCHOLOGICAL ASSOCIATION	WASHINGTON, DC 20002	Fees - Charges	4,888.00
			\$4,888.00
AMERICCAN SOCIETY FOR ENVIRONMENTAL HISTORY	CHICAGO, IL 60607	Fees - Charges	4,500.00
			\$4,500.00
AMILCAR A PERERIA	RIO DE JANIERO, RJ 20521-060	SVC-Other External Svc-limited use Unall	1,428.57
			\$1,428.57
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	366,426.84
			\$366,426.84
APTECH SYSTEMS INC	HIGLEY, AZ 85236-0618	IT On Premise Software Licensing	6,500.00
			\$6,500.00
ARMSTRONG ORGANISATION DEVELOPMENT	NEWPORT, TA V94 W9PW	SVC-Other External Services-limited use	20,532.00
			\$20,532.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	EV-Event Expense-Primarily For Students	15,189.00
		Fees - Charges	1,300.00
			\$16,489.00
ASTRA PAGING LTD	SLIVEN, 1 8800	IT Services-External Vendors	9,514.43
			\$9,514.43
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	11,069.40
		General Office Expenses	1,549.65
		IT End User Computing Devices under 5000	3,824.02
		IT Peripheral Devices under 5000	2,312.78
		IT Telephony Services-Devices under 5000	2,697.86
		SUP-Laboratory Supplies	1,482.88
			\$22,936.59
BASIM NAJEEB ABDULHAMEED ALRAZZO	MOSUL, # 0	SVC-Other External Services-limited use	16,250.00
			\$16,250.00
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	MEM-Memberships-Institutional Allow F-A	12,000.00
			\$12,000.00
BLOOMBERG FINANCE LP	BOSTON, MA 02241-6604	General Office Expenses	21,165.00
		SVC-Other External Services-limited use	6,915.00
			\$28,080.00
BRANDI ELIZABETH LOCKE	PHILADELPHIA, PA 19103	SVC-Other External Services-limited use	3,250.00
		SVC-Other External Svc-limited use Unall	3,250.00
			\$6,500.00
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Employee Only-Direct Bi	1,620.00
		EV-Event Expense-Univ-Community-Allow F-	1,475.00
		EV-Event Exp-Primarily Guest-Donor-Cand-	4,226.25
			\$7,321.25

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

BYRON ANTONIO VILLACIS CRUZ	ALBANY, CA 94706	SVC-Other External Services-limited use	4,250.00
			\$4,250.00
CATERING WITH STYLE YE OLDE COLLEGE DINER INC	BOALSBURG, PA 16827-0150	EV-Event Exp-Primarily Guest-Donor-Cand-	3,399.90
			\$3,399.90
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	1,401.41
		IT End User Computing Devices under 5000	7,839.32
		IT Peripheral Devices under 5000	8,001.63
		IT Telephony Services-Devices under 5000	2,331.60
			\$19,573.96
CEA	ALEXANDRIA, VA 22314-1798	Fees - Charges	2,272.00
			\$2,272.00
CENTRE FOR MONITORING INDIAN ECONOM	MUMBAI, 13 400093	General Office Expenses	12,408.00
			\$12,408.00
CID GALLUP S.A.	CIUDAD DE PANAMA+í, # 0	SVC-Commun-Publication Related Svc UnAll	5,792.00
			\$5,792.00
CLAIRE CERUTI	JOHANNESBURG, GP 2198	SVC-Other External Services-limited use	3,528.00
			\$3,528.00
CLAIRE SELIN	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
CLARIS INTERNATIONAL INC	LOS ANGELES, CA 90074-3588	IT Cloud Software Subscription	4,971.00
			\$4,971.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	Employee Awards-non-tax-tangible Unallow	3,924.20
		General Office Expenses-Unallow F&A	1,060.52
			\$4,984.72
COMPUMEDICS USA INC	CHARLOTTE, NC 28269	IT On Premise Software Licensing	3,000.00
			\$3,000.00
COPYRIGHT CLEARANCE CENTER INC	CHICAGO, IL 60673-1291	Fees - Charges	2,610.00
			\$2,610.00
CORPORATION OF HAVERFORD COLLEGE HAVERFORD COLLEGE HAVERFORD, PA 19041		SVC-Other External Services-limited use	2,000.00
			\$2,000.00
DANNI TRAINOR BUTLER THINK WORTHY WRITING AND EDITING MURIWI VALLEY, AKL 881		SVC-Other External Services-limited use	2,800.00
			\$2,800.00
DATEJIE C GREEN	TORONTO, ON M4M 2X6	SVC-Consulting-Advising Fees unallow F-A	1,830.00
			\$1,830.00
DAVID E. HAYES-BAUTISTA	LOS ANGELES, CA 90077	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
DAVID LEE BRINKER JR	CONCORD, MA 1742	SVC-Consulting-Advising Fees unallow F-A	7,500.00
			\$7,500.00
DAVID SHEEHAN	LUTZ, FL 33548-4546	Certificates - Licenses Allow F-A	7,967.35
			\$7,967.35
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	EV-Event Expense-Univ-Community-Allow F-	1,448.00
			\$1,448.00
DEANNA WASHINGTON	BRISBANE, CA 94005	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
DELFINA EVELYN DURAN URREA	NEW YORK, NY 10027	SVC-Other External Services-limited use	1,800.00
			\$1,800.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	619,738.44
		IT Peripheral Devices under 5000	1,040.95
			\$620,779.39
DENNISTON FAMILY LIMITED PARTNERSHI VILLAGE REALTY	RED LION, PA 17356	RENT-Short-Term Lease Expense-real estat	3,246.88
			\$3,246.88
DILETTA GAMBACCINII	FIRENZE, FI 50129	SVC-Other External Services-limited use	18,040.00
			\$18,040.00
4IMPRINT INC	OSHKOSH, WI 54901	EV-Event Expense-Primarily For Students	4,407.79
			\$4,407.79

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

AUTOMATIC SYNC TECHNOLOG	HAYWARD, CA 94542-2234	Fees - Charges	2,990.49
			\$2,990.49
FRASER CENTRE HOTEL LLC HYATT PLACE STATE	STATE COLLEGE, PA 16801-4819	EV-Event Expense-Primarily For Students	1,345.20
		EV-Event Exp-Primarily Guest-Donor-Cand-	5,482.00
			\$6,827.20
QUALTRICS LLC	PHOENIX, AZ 85038	IT Services-External Vendors	80,000.00
		SVC-Commun-Publication Related Svc UnAll	28,750.00
			\$108,750.00
SONA SYSTEMS LTD	BETHESDA, MD 20817-3111	IT Cloud Software Subscription	3,200.00
		SVC-Other External Services-limited use	1,600.00
			\$4,800.00
DOUGLAS DAVID WILLIAMS, JR	PHILADELPHIA, PA 19139	SVC-Other External Services-limited use	1,350.00
			\$1,350.00
DR AKRAM AL ARISS	RAMONVILLE SAINT AGNE, 31 31520	SVC-Other External Services-limited use	15,625.00
			\$15,625.00
DR JOHN F MORRISON	BLACKROCK, D A94 AW28	SVC-Other External Services-limited use	28,000.00
			\$28,000.00
DR PAHR INGENIEURS EU	PFAFFSTATTEN, NOE 2511	IT On Premise Software Licensing	4,295.18
			\$4,295.18
ECO VENTS	MILLHEIM, PA 16854-0427	EV-Event Exp-Primarily Guest-Donor-Cand-	2,300.00
			\$2,300.00
EDUARDO A CONTRERAS	NEW YORK, NY 10034	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
EILEEN F DOHERTY	NEW YORK, NY 10024	SVC-Consulting-Advising Fees unallow F-A	7,500.00
			\$7,500.00
EISSA & ASSOCIATES, INC.	EVANSTON, IL 60203-1322	SVC-Consulting-Advising Fees unallow F-A	2,800.00
			\$2,800.00
ELSEVIER	AMSTERDAM, 8 1043 NX	Fees - Charges	4,720.00
			\$4,720.00
ENSOFTEK INC	BEAVERTON, OR 97006-4914	Fees - Charges	1,183.32
		IT On Premise Software Licensing	54,403.21
		IT Software Maintenance	24,130.00
			\$79,716.53
EUGENIA MOTEN	HARRISBURG, PA 17111	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
EXEDRA SRLS	SIRCUSA, SR 96100	EV-Event Exp-Primarily Guest-Donor-Cand-	6,371.66
			\$6,371.66
FEDERICO HUNEUS	PRINCETON, NJ 8542	TR-CN-Airfare-Allow F-A	1,352.75
			\$1,352.75
FELIPE HINOJOSA	COLLEGE STATION, TX 77845	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	5,131.26
			\$5,131.26
FOREVER MEDIA INC	HOLLIDAYSBURG, PA 16648	COMM-Media Buying-Digital UFA	2,444.25
			\$2,444.25
FRANCESCA A POLLETTA	IRVINE, CA 92617	SVC-Other External Svc-limited use Unall	2,000.00
			\$2,000.00
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	Fees - Charges	9,340.00
			\$9,340.00
GAMALIEL	CHICAGO, IL 60615	SVC-Other External Svc-limited use Unall	2,000.00
			\$2,000.00
GERALDO L CADAVA	CHICAGO, IL 60660	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
GOETHE-INSTITUT NEW YORK	NEW YORK, NY 10003-2303	Fees - Charges	1,940.00
			\$1,940.00

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

GRADUATE HOTELS FUNDIII EAST COAST GRADUATE	STATE COLLEGE, PA 16801-3827	EV-Event Exp-Primarily Guest-Donor-Cand- General Office Expenses	6,744.03 11,344.65 \$18,088.68
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Exp-Primarily Guest-Donor-Cand-	4,689.23 \$4,689.23
HONGWEI XU	OAKLAND GARDENS, NY 11364	SVC-Other External Services-limited use	2,200.00 \$2,200.00
IDEAS ON FIRE LLC	PALMYRA NJ 8065	SVC-Other External Services-limited use	1,095.00 \$1,095.00
IHS MARKIT GROUP LTD	LONDON, MX EC2Y 9LY	SVC-Commun-Publication Related Svc UnAll	3,666.67 \$3,666.67
ILIANA YAMILETH RODRIGUEZ	DECATUR, GA 30033	SVC-Other External Services-limited use	2,000.00 \$2,000.00
ILLUMINA INC	SAN DIEGO, CA 92122	SUP-Laboratory Supplies	8,440.25 \$8,440.25
INDIAN INSTITUTE OF TECHNOLOGY MADR IIT MADRAS Ink	CHENNAI, 22 600036	SVC-Other External Services-limited use	4,560.00 \$4,560.00
BLOTTER MANUSCRIPT SERVICES	BELLINGHAM, WA 98229	SVC-Other External Services-limited use	5,675.00 \$5,675.00
ISA HAFALIR	HABERFIELD, NSW 2045	TR-FR-Airfare-Unallow F-A	2,345.34 \$2,345.34
IWORKGLOBAL LLC	SONOMA, CA 95476	SVC-Business Services - Human Resources	27,567.36 \$27,567.36
JACQUELINE Y DOUGHERTY	PITTSBURGH, PA 15237	SVC-Other External Services-limited use	1,440.00 \$1,440.00
JAMES BARON TECHNICALIX	NOTTINGHAM, NT NG9 3DH	SVC-Other External Services-limited use	2,629.30 \$2,629.30
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	29,622.50 \$29,622.50
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	Fees - Charges	2,700.00 \$2,700.00
JULIE MARIE SYKES	EUGENE, OR 97403	SVC-Honoraria	1,300.00 \$1,300.00
KARIN PAMPILLAS	JOHANNESBURG, GP 2195	SVC-Other External Services-limited use	5,830.00 \$5,830.00
KATRINA KARKAZIS	AMHERST, MA 01002-2355	SVC-Other External Services-limited use	1,130.23 \$1,130.23
KOLBE & FANNING NUMISMATIC BOOKSELL	GAHANNA, OH 43230	EQ-NC-Books and Bindings	17,721.00 \$17,721.00
KYLE BARROWMAN	BUFFALO GROVE, IL 60089-4277	SVC-Other External Services-limited use	2,250.00 \$2,250.00
LABOR AND EMPLOYEE RELATIONS LER	CHAMPAIGN, IL 61820	MEM-Memberships-Institutional Allow F-A	5,000.00 \$5,000.00
LAURA D KAUFMANN LAURA HALLER (BORN KAUFMANN)	MARBURG, 6 35039	SVC-Other External Services-limited use	8,400.00 \$8,400.00
LIBROS GRANO DE SAL, S. A. DE C. V.	MEXICO CITY, DF 11200	SVC-Other External Services-limited use	6,000.00 \$6,000.00
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	14,867.28 \$14,867.28
LLANA BARBER	JACKSON HEIGHTS, NY 11372	SVC-Other External Services-limited use	2,000.00 \$2,000.00
LORGIA H GARCIA PENA	ARLINGTON, MA 2474	SVC-Other External Services-limited use	1,850.00 \$1,850.00
LUCID HOLDINGS, INC	NEW ORLEANS, LA 70130	IT Services-External Vendors SVC-Commun-Publication Related Svc UnAll	6,000.00 5,670.00 \$11,670.00

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

LUIS A CAMPOS	PLACITAS, NM 87043	RENT-Short-Term Lease Expense-real estat	2,100.00
			\$2,100.00
LUIS ENRIQUE MENDOZA CHOQUE	HYATTSVILLE, MD 20782	SVC-Other External Services-limited use	2,825.00
			\$2,825.00
LYNN M DEMYAN	MANSFIELD, OH 44904	SVC-Other External Services-limited use	1,680.00
			\$1,680.00
M&L PUBLAB LLC MOON & COMPANY	MONTCLAIR, NJ 7042	SVC-Other External Services-limited use	1,750.00
			\$1,750.00
MAGDALENA MACZYNSKA	PHILADELPHIA, PA 19146	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
MARCELLA SIMONI	FIRENZE, FI 50129	TR-FR-Airfare-Allow F-A	1,558.27
			\$1,558.27
MARCUS VINICIUS SIMOES DE CAMPOS	LEUVEN, 2 3010	TR-FR-OCONUS Travel-Foreign Allow F-A	1,341.75
			\$1,341.75
MARQUETTE UNIVERSITY	MILWAUKEE, WI 53201-1881	SVC-Other External Services-limited use	20,554.00
			\$20,554.00
MARTHA SUZANNE JONES	BALTIMORE, MD 21201	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
MATTHEW FISCHER DALY	COLORADO SPRINGS, CO 80904-2424	SVC-Other External Services-limited use	1,400.00
			\$1,400.00
MAURICIO F CASTRO	DANVILLE, KY 40422	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
MEDICAL HEALTHCARE SOLUTIONS	ANDOVER, MA 01810-1492	SVC-Business Services-Other-limited use	14,220.00
			\$14,220.00
MERERA GUDINA JEFI	BURAYU, OR 1176	SVC-Other External Services-limited use	3,571.43
			\$3,571.43
MICHAEL ANDREW JOHNS	SILVER SPRING, MD 20910	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
MICHAEL INNIS-JIMENEZ	TUSCALOOSA, AL 35405	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
MIKE STOOLMILLER, PHD	MARQUETTE, MI 49855-2023	SVC-Other External Services-limited use	47,562.50
			\$47,562.50
MODERN LANGUAGE ASSOCIATION	NEW YORK, NY 10087-8559	Fees - Charges	20,000.00
			\$20,000.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	EV-Event Exp-Primarily Guest-Donor-Cand- RENT-Short-Term Lease Expense-equipment SVC-Other External Services-limited use	3,119.99 11,396.60 19,398.32
			\$33,914.91
MOODYS ANALYTICS INC	ATLANTA, GA 30368-0597	General Office Expenses	1,195.00
			\$1,195.00
MORGAN MANOR RESIDENCES,INC. C/O PMI	LEMOYNE, PA 17043	RENT-Short-Term Lease Expense-real estat SUB-Subcontracts less than 25001	17,254.09 2,923.88
			\$20,177.97
MR GEORGE MANAHIRA	MOROMBE, # 618	SVC-Other External Services-limited use TR-FR-Meals-Per Diem Allow F-A TR-FR-OCONUS Travel-Foreign Allow F-A TR-FR-Other Transportation Allow F-A	11,656.23 5,985.00 3,250.00 1,123.89
			\$22,015.12
MTRIBONE DESIGN LLC MICHAEL ANTHONY TRIBONE	BOALSBURG, PA 16827	SVC-Other External Services-limited use	1,520.80
			\$1,520.80
MUTHEN & MUTHEN	LOS ANGELES, CA 90066-2819	IT On Premise Software Licensing	6,560.99
			\$6,560.99
NASPAA	WASHINGTON, DC 20005-3517	Fees - Charges	6,500.00
			\$6,500.00

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

NATASHA GORDON CHIPEMBERE NATIONAL	BROOKLYN, NY 11206	SVC-Other External Services-limited use	3,500.00
			\$3,500.00
GIFT CARD	CRYSTAL LAKE, IL 60012-3740	Employee Awards-non-tax-tangible Allow F General Office Expenses	13,434.75 12,900.00
			\$26,334.75
NATIONAL HUMANITIES CENTER	RESEARCH TRIANGLE PARK, NC 27709	CNF-Conference - Seminar Registration Al MEM-Memberships-Institutional Allow F-A	6,000.00 2,500.00
			\$8,500.00
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	3,155.10
			\$3,155.10
NGS PRODUCTIONS LLC	PHOENIXVILLE, PA 19460	SVC-Commun-Publication Related Svc UnAll	55,700.00
			\$55,700.00
NICOLAS PONS-VIGNON	LUGANO, TI 6900	SVC-Other External Services-limited use	2,600.00
			\$2,600.00
NICOLE R FLEETWOOD	NEW YORK, NY 10026	SVC-Honoraria	1,500.00
			\$1,500.00
NIRX MEDICAL TECHNOLOGIES LLC NITTANY	GLEN HEAD, NY 11545-2215	IT Software Maintenance	2,750.00
			\$2,750.00
OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	46,381.72
			\$46,381.72
NOAH RAUVEN BENNINGA	JERUSALEM, 3 93387	SVC-Other External Services-limited use	1,014.00
			\$1,014.00
NOLDUS INFORMATION TECHNOLOGY INC	LEESBURG, VA 20176-6692	IT On Premise Software Licensing	15,283.00
			\$15,283.00
NORIKO YONEZAWA	NAGASAKI, 42 85000340	SVC-Other External Services-limited use	1,600.00
			\$1,600.00
NYAS RESEARCH & DEVELOPMENT PVT LTD OHIO	LUCKNOW, 24 226020	SVC-Other External Services-limited use	7,507.50
			\$7,507.50
UNIVERSITY	ATHENS, OH 45701-0960	SVC-Other External Services-limited use	39,780.00
			\$39,780.00
OPEN MIND D.O.O.	ZAGREB, V00 10000	SVC-Other External Services-limited use	41,772.50
			\$41,772.50
OPEN SCIENCE TOOLS LIMITED	NOTTINGHAM, NT NG2 6BE	IT Software Maintenance	2,085.00
			\$2,085.00
PATRICIA MCFADDEN	SITEKI, LU L300	SVC-Other External Services-limited use	1,100.00
			\$1,100.00
PAUL GILL	BRAY, # A98 VP20	SVC-Honoraria	2,500.00
		SVC-Other External Services-limited use	32,500.00
			\$35,000.00
PEDRO AMAURY REGALADO SANTOS	SOMERVILLE, MA 2143	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
PERRY ZURN	TAKOMA PARK, MD 20912	SVC-Honoraria	1,250.00
			\$1,250.00
PETER AND LESLEE SPIESS	RINGWOOD, VIC 3134	SVC-Other External Services-limited use	12,016.50
			\$12,016.50
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA COMM-Media Buying-Traditional UFA EQ-NC-Books and Bindings EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000 EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Faculty-Academic Only EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F-	67,310.80 1,099.50 31,122.05 1,748.00 1,865.28 21,946.79 48,896.64 3,541.75 1,070.74 21,590.47 5,266.13

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

PNC BANK	PITTSBURGH, PA 15222	EV-Event Exp-Primarily Guest-Donor-Cand-	45,457.04
		Fees - Charges	75,022.99
		Fees - Charges Unallow FA	1,920.00
		General Office Expenses	97,315.51
		General Office Expenses-Unallow F&A	13,163.66
		General-Books, Bindings, Videos, CDs	197,921.99
		GEN-Office Supplies	9,330.99
		IT Cloud Software Subscription	15,092.50
		IT End User Computing Devices under 5000	4,064.27
		IT On Premise Software Licensing	20,004.55
		IT Peripheral Devices under 5000	33,635.17
		IT Services-Cloud Computing	2,371.63
		IT Services-External Vendors	70,866.38
		IT Telephony Services-Devices under 5000	8,701.60
		MEM-Memberships-Individual Allow F-A	1,155.00
		MEM-Memberships-Institutional Allow F-A	3,058.38
		PAR-Reg fees conf-workshop for participa	4,025.00
		PAR-Supplies for participants-trainees	3,228.02
		Postage and Mailings	1,172.00
		RENT-Short-Term Lease Expense-equipment	3,553.82
		SUP-Instructional Supplies	7,173.25
		SUP-Laboratory Supplies	62,695.62
		SVC-Commun-Publication Related Svc Allow	3,410.00
		SVC-Other External Services-limited use	13,696.26
		SVC-Press-Printing	2,900.00
		SVC-Research Participants	63,421.35
		TR-CN-Airfare-Allow F-A	144,948.21
		TR-CN-Airfare-Unallow F-A	4,026.42
		TR-CN-Bus costs-Allow F-A	2,459.00
		TR-CN-CONUS Travel-Allow F-A	5,461.00
		TR-CN-Hotel-Other Lodging-Allow F-A	112,244.41
		TR-CN-Hotel-Other Lodging-Unallow F-A	1,502.38
		TR-CN-Other Transportation Allow F-A	5,755.42
TR-DM-Airfare-Allow F-A	2,871.99		
TR-FR-Airfare-Allow F-A	108,190.29		
TR-FR-Hotel-Other Lodging-Allow F-A	3,346.37		
TR-FR-OCONUS Travel-Foreign Allow F-A	1,271.55		
TR-ST-Hotel-Other Lodging-Allow F-A	17,644.86		
UT-Cable Services	6,590.00		
Warehouse - Storage	2,507.47		
		\$1,388,634.50	
POSTMARKED LLC	BELLEFONTE, PA 16823	SVC-Other External Services-limited use	4,120.00
			\$4,120.00
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE	MIDDLEBURY, VT 5753	CNF-Conference - Seminar Registration Al	10,355.00
			\$10,355.00
PRIME RESEARCH SOLUTIONS LLC CLOUDRESEARCH	FLUSHING NY 11367	SVC-Commun-Publication Related Svc UnAll	7,136.50
			\$7,136.50
PRISCILLA WALD	DURHAM, NC 27705-5810	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
PROGHIST LTD	BRIGHTON, SE BN1 4DU	MEM-Memberships-Institutional Allow F-A	1,400.00
			\$1,400.00
PROLIFIC ACADEMY LTD	LONDON, MX N13 4BS	Fees - Charges	4,521.16
		IT Cloud Software Subscription	80,000.00
		IT Services-External Vendors	3,000.00
		SVC-Research Participants	13,563.46
			\$101,084.62

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

PROTOCOL SERVICES INC	PORTLAND, OR 97205-3619	SVC-Other External Services-limited use	12,231.46
			\$12,231.46
PSYCHOLOGICAL CLINICAL SCIENCE ACCREDITATION SYSTEM	BLOOMINGTON, IN 47405	Fees - Charges	5,000.00
			\$5,000.00
PUBLIC POLICY AND INTERNATIONAL AFFAIRS PROGRAM	MINNEAPOLIS, MN 55455	MEM-Memberships-Institutional Allow F-A	1,325.00
			\$1,325.00
QUALTRICS LLC	PROVO, UT 84604	SVC-Commun-Publication Related Svc UnAll	2,250.00
			\$2,250.00
QUEEN'S UNIVERSITY AT KINGSTON	KINGSTON, ON K7L 3N6	SVC-Other External Services-limited use	65,016.00
			\$65,016.00
RASE PROJECT RECOVERY ADVOCACY SERVICE EMPOWERME	HARRISBURG, PA 17101-2424	SVC-Other External Services-limited use	34,853.40
			\$34,853.40
REBECCA PACHECO	ROSLINDALE, MA 2131	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
REBEKAH ZWANZIG	LOUISVILLE, KY 40204-5205	SVC-Other External Services-limited use	4,226.26
			\$4,226.26
REGENTS OF THE UNIV. OF MINNESOTA NW 5957	MINNEAPOLIS, MN 55485-5957	Fees - Charges	2,800.00
			\$2,800.00
REGENTS OF THE UNIVERSITY OF MINNES ACCOUNTS RECEIVAE	MINNEAPOLIS, MN 55485-5960	Fees - Charges	2,000.00
			\$2,000.00
ROBERTA A ENGLEMAN	CHAPEL HILL, NC 27516	SVC-Other External Services-limited use	1,089.00
			\$1,089.00
ROSA ARRINGTON HEATH SLEDGE	CHAPEL HILL, NC 27516-1411	SVC-Other External Services-limited use	3,925.00
			\$3,925.00
ROWLAND CREATIVE	STATE COLLEGE, PA 16801-4012	COMM-Creative Design - Production-Digita	57,000.00
			\$57,000.00
SANDRA L ENRIQUEZ	KANSAS CITY, MO 64110	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
SARAH CARTHY	BALLINAMUCK, LD N39V9Y0	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
SASSAFRAS SOFTWARE INC	HANOVER, NH 03755-0150	IT On Premise Software Licensing	7,128.00
			\$7,128.00
SCHOLAR STATE COLLEGE MANAGER LLC	STATE COLLEGE, PA 16801	EV-Event Expense-Primarily For Students TR-CN-CONUS Travel-Allow F-A	2,029.92 2,410.00
			\$4,439.92
SELF HYPE LLC	CHEYENNE, WY 82001	SVC-Other External Services-limited use TR-CN-CONUS Travel-Allow F-A	7,500.00 1,285.74
			\$8,785.74
SHARON LYNN BEAR, PH.D. BEAR'S RESEARCH WRITING & EDITI	NEW YORK, NY 10023-3477	SVC-Other External Services-limited use	5,980.00
			\$5,980.00
SHL US LLC	MINNEAPOLIS, MN 55401	SVC-Training Services	1,800.00
			\$1,800.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	2,228.64
			\$2,228.64
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	28,283.54
			\$28,283.54
SPRINGER NATURE AMERICA INC	PITTSBURGH, PA 15251-5099	Fees - Charges SVC-Commun-Publication Related Svc Allow	1,990.00 2,190.00
			\$4,180.00
SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	NEWARK, NJ 07101-3301	Fees - Charges	2,855.00
			\$2,855.00
STATACORP LP	COLLEGE STATION, TX 77845-4512	IT Software Maintenance	5,700.00
			\$5,700.00
STATE COLLEGE FRIENDS LP TOFTREES GOLF RESORT	STATE COLLEGE, PA 16803-2001	EV-Event Expense-Employee Only-Direct Bi	1,350.00
			\$1,350.00

Goods and Services Expenditures (2021-2022)

Liberal Arts

General

STATE THEATRE INC.	STATE COLLEGE, PA 16801-3838	Fees - Charges	1,511.20
			\$1,511.20
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Non-Computer Equip less than 5000	12,112.08
			\$12,112.08
STEP AFRIKA	WASHINGTON, DC 20002-4446	Fees - Charges	2,200.00
			\$2,200.00
STEPHANIE CASTILLO PHUTURE DOCTORS	NASHVILLE, TN 37207	SVC-Other External Services-limited use	1,920.00
			\$1,920.00
TARA MATHUR	WICHITA, KS 67203-3547	SVC-Other External Services-limited use	2,540.00
			\$2,540.00
TEXAS TECH UNIVERSITY SYSTEM	LUBBOCK, TX 79409-1105	SVC-Other External Services-limited use	52,898.00
			\$52,898.00
TGM RESEARCH FZE	RAS AL KHAIMAH, # 1005	SVC-Other External Services-limited use	4,700.00
			\$4,700.00
THE ASSOCIATION FOR PUBLIC POLICY ANALYSIS AND MANAGE	WASHINGTON, DC 20005	COMM-Events - Promotions UFA	5,250.00
		MEM-Memberships-Institutional Allow F-A	2,300.00
			\$7,550.00
THE HUMMINGBIRD ROOM INC	SPRING MILLS, PA 16875-8302	EV-Event Exp-Primarily Guest-Donor-Cand-	4,775.00
			\$4,775.00
THE LAWBOOK EXCHANGE LTD	CLARK, NJ 07066-1321	General-Books, Bindings, Videos, CDs	1,515.00
			\$1,515.00
THE NEWBERRY LIBRARY	CHICAGO, IL 60610	MEM-Memberships-Institutional Allow F-A	7,000.00
			\$7,000.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH, PA 15251-2131	Fees - Charges	1,190.70
			\$1,190.70
THE REGENTS UNIVERSITY OF MICHIGAN OPHTHY	PITTSBURGH, PA 15251-2131	Fees - Charges	1,936.00
			\$1,936.00
THE SKILL BUREAU DBA AUDIO TRANSCRIPTION CENTER	BOSTON, MA 2108	SVC-Other External Services-limited use	5,088.00
			\$5,088.00
THOMAS J SUGRUE	BROOKLYN, NY 11217-3508	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
TORBEN ANDERSEN	NAESTVED, 4 4700	SVC-Other External Services-limited use	17,000.00
			\$17,000.00
TRUSTEES OF AMHERST COLLEGE FOLGER SHAKESPEARE LIBRAI	WASHINGTON, DC 20003	MEM-Memberships-Institutional Allow F-A	5,000.00
			\$5,000.00
ULINE	CHICAGO, IL 60680-1741	SUP-Laboratory Supplies	3,838.12
			\$3,838.12
UNITED ASSOCIATION FOR LABOR EDUCAT UALE	PORTLAND, OR 97239	MEM-Memberships-Institutional Allow F-A	3,000.00
			\$3,000.00
UNIVERSITE DE CAEN NORMANDIE	CAEN CEDEX 05, 14 14032	SVC-Other External Services-limited use	20,211.25
			\$20,211.25
UNIVERSITY OF KANSAS STATE OF KANSAS	LAWRENCE, KS 66045	Fees - Charges	2,844.00
			\$2,844.00
UNIVERSITY OF MICHIGAN INST SOCIAL INSTITUTE SOCIAL RESE	ANN ARBOR, MI 48106-1248	Fees - Charges	2,600.00
			\$2,600.00
UNIVERSITY OF PENNSYLVANIA MCNEIL CENTER FOR EA	LANGHORNE, PA 19047	Fees - Charges	1,500.00
			\$1,500.00
UNIVERSITY OF TORONTO PRESS ATTENTION: CREDIT DEPARTM	NORTH YORK, ON M3H 5T8	Fees - Charges	5,000.00
			\$5,000.00
UNIVERSITY OF WISCONSIN FOUNDATION	MADISON, WI 53703	MEM-Memberships-Institutional Allow F-A	1,800.00
			\$1,800.00
UNIVERSITY PRESS OF COLORADO	LOUISVILLE, CO 80027-1697	SVC-Other External Services-limited use	15,000.00
			\$15,000.00
URBAN HISTORY ASSOCIATION INC. URBAN HISTORY ASSOCIATI	ANN ARBOR, MI 48104	Fees - Charges	5,000.00
			\$5,000.00

Goods and Services Expenditures (2021-2022)**Liberal Arts****General**

VAGGALIS EDITING & HISTORICAL SVCS	LAWRENCE, KS 66044	SVC-Other External Services-limited use	1,795.00
			\$1,795.00
VARSITYPLAZA LLC OFFERWISE	ASHBURN, VA 20147	SVC-Other External Services-limited use	3,210.00
			\$3,210.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	2,708.88
			\$2,708.88
VERONIQUE KANOR	BORDEAUX, 33 33300	SVC-Other External Services-limited use	1,642.86
			\$1,642.86
VIJI SATHY	CHAPEL HILL, NC 27517-5662	SVC-Training Services	1,500.00
			\$1,500.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	7,808.68 47,952.83
			\$55,761.51
WAILSIEDDIQHASSAN	CHAMPAIGN, IL 61822	SVC-Other External Services-limited use	10,000.00
			\$10,000.00
WAYNEEDWARDRADKE	SHILLINGTON PA 19607	General Office Expenses	1,682.00
			\$1,682.00
WILFRED AKONJOM AYAMBEM	CALABAR, # 540222	EQ-NC-Furniture SVC-Other External Services-limited use SVC-Other External Svc-limited use Unall TR-FR-OCONUS Travel-Foreign Allow F-A	2,788.00 9,497.00 6,180.00 9,520.00
			\$27,985.00
YAIR WALLACH	LONDON, OX E8 3QA	TR-FR-Airfare-Allow F-A	2,560.97
			\$2,560.97
YOUGOV AMERICA INC	REDWOOD CITY, CA 94063	SVC-Commun-Publication Related Svc UnAll	20,975.00
			\$20,975.00
YULI STEPHANIE PRIETO TELLEZ	BOGOTA, 11 11001	SVC-Other External Services-limited use	16,727.00
			\$16,727.00
ZOUBEIR BEN BOUCHTA	TANGIER, 1 90000	EV-Event Exp-Primarily Guest-Donor-Cand-	2,650.00
			\$2,650.00
ZVI ECKSTEIN	TEL AVIV 6 6927622	TR-CN-Airfare-Allow F-A	3,306.53
			\$3,306.53

Goods and Services Expenditures (2021-2022)

Nursing

General

ABBY SPECTOR	BALA CYNWYD, PA 19004-2506	SVC-Other External Services-limited use	3,840.00
			\$3,840.00
ALLISON R. HEID	ARDMORE, PA 19003-1811	SVC-Other External Services-limited use	1,987.50
			\$1,987.50
AMERICAN ACADEMY OF NURSING	WASHINGTON, DC 20005-4903	COMM-Creative Design - Production-Digital Fees - Charges	3,800.00 6,000.00
			\$9,800.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	8,447.95
			\$8,447.95
ASCEND LEARNING HOLDINGS, LLC ATI NURSING EDUCATION	LEAWOOD, KS 66211-2299	IT Services-External Vendors	306,234.34
			\$306,234.34
B LINE MEDICAL LLC	PITTSBURGH, PA 15251-0083	IT Cloud Software Subscription	56,549.35
			\$56,549.35
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000	3,916.60 2,267.01
			\$6,183.61
CINDY ZOOK ASSOCIATES LLC	LEESBURG, VA 20176-6550	SVC-Consulting-Advising Fees unallow F-A	3,077.50
			\$3,077.50
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	Employee Awards-non-tax-tangible Unallow	9,770.60
			\$9,770.60
COMMISSION ON COLLEGIATE NURSING EDUCATION	BOSTON, MA 02241-8682	Fees - Charges	3,924.00
			\$3,924.00
COMMONWEALTH OF PENNSYLVANIA STATE BOARD OF MEDIC	HARRISBURG, PA 17105-2649	Fees - Charges	1,720.00
			\$1,720.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	50,982.01
			\$50,982.01
DO NOT USE HERSHEY ENTERTAINMENT &	HERSHEY, PA 17033-1671	TR-ST-In-State Travel Allow F-A	5,566.65
			\$5,566.65
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	4,545.00
			\$4,545.00
EASTERN NURSING RESEARCH SOCIETY	LEESBURG, VA 20176-1819	Fees - Charges	5,000.00
			\$5,000.00
ELSEVIER	AMSTERDAM, 8 1043 NX	Fees - Charges	3,950.00
			\$3,950.00
EXAMSOFT WORLDWIDE, INC	DALLAS, TX 75244-6131	Fees - Charges	2,000.00
			\$2,000.00
FORREST M FORTIER	LUGOFF, SC 29078	SVC-Other External Services-limited use	1,943.75
			\$1,943.75
FRASER CENTRE HOTEL LLC HYATT PLACE STATE COLLEGE	STATE COLLEGE, PA 16801-4819	TR-ST-In-State Travel Allow F-A	5,751.20
			\$5,751.20
INFORMA UK LIMITED	BOSTON, MA 02241-6566	Fees - Charges	3,300.00
			\$3,300.00
ITRANSITION INC	LAKEWOOD, CO 80235-2229	SVC-Architectural - Engineering Services	10,329.51
			\$10,329.51
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	3,838.00
			\$3,838.00
JOSTENS INC	CHICAGO, IL 60673-1213	Employee Awards-non-tax-tangible Unallow	3,587.53
			\$3,587.53
LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	IT Hardware Maintenance MNT-Maintenance - Materials not OPP dire RENT-Operating Lease Expense-equipment	30,744.00 1,169.52 57,306.84
			\$89,220.36
LAURA'S HOME COOKING	BOALSBURG, PA 16827-1903	EV-Event Expense-Primarily For Students	11,300.00
			\$11,300.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Media Buying-Digital UFA	3,516.54
			\$3,516.54

Goods and Services Expenditures (2021-2022)

Nursing

General

MARLENY RODRIGUEZ	PHILADELPHIA, PA 19124-3619	SVC-Other External Services-limited use	2,068.20
			\$2,068.20
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Laboratory Supplies	4,882.78
			\$4,882.78
MDPI AG	BASEL, BS 4052	Fees - Charges	2,390.40
			\$2,390.40
MISSOURI COMMUNITY ACTION NETWORK	JEFFERSON CITY, MO 65109	SUP-Instructional Supplies	2,500.00
			\$2,500.00
NATIONAL HARTFORD CENTER OF GERONTOLGICAL NURSING E RESTON, VA 20191-4398		MEM-Memberships-Institutional Allow F-A	3,000.00
			\$3,000.00
NATIONAL LEAGUE FOR NURSING	WASHINGTON, DC 20037-1905	MEM-Memberships-Institutional Allow F-A	5,225.00
			\$5,225.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	51,851.12
			\$51,851.12
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	17,167.88
			\$17,167.88
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	25,832.17
		COMM-Employment Advertising-Allow F-A	9,256.00
		COMM-Events - Promotions UFA	5,398.26
		COMM-Media Buying-Digital UFA	5,493.08
		COMM-Media Buying-Traditional UFA	3,322.35
		Employee Awards-non-tax-tangible Allow F	1,299.58
		EQ-NC-Books and Bindings	1,350.00
		EQ-NC-Furniture	3,862.72
		EV-Event Expense-Employee Only-Direct Bi	3,967.24
		EV-Event Expense-Primarily For Students	3,426.57
		Fees - Charges	7,523.00
		GEN-Office Supplies	5,671.68
		IT Cellular Services-Devices Allow F-A	1,792.90
		IT On Premise Software Licensing	3,840.00
		IT Peripheral Devices under 5000	5,070.48
		IT Services-External Vendors	1,295.00
		IT Software Maintenance	2,222.10
		MEM-Memberships-Individual Allow F-A	10,772.00
		PAR-Reg fees conf-workshop for participa	15,576.00
		PAR-Supplies for participants-trainees	42,501.09
		SUP-Instructional Supplies	4,273.64
		SUP-Laboratory Supplies	1,757.90
		SUP-Medical - Hospital Supplies-Allow F-	1,871.71
		SVC-Other External Services-limited use	13,312.64
		TR-CN-Airfare-Allow F-A	19,495.87
		TR-CN-Hotel-Other Lodging-Allow F-A	22,419.94
		TR-ST-Hotel-Other Lodging-Allow F-A	4,570.11
			\$227,174.03
PUBLIC LIBRARY OF SCIENCE PLOS	SAN FRANCISCO, CA 94111	Fees - Charges	1,274.50
			\$1,274.50
SARAH BEAL	MILFORD, OH 45150-9685	SVC-Other External Services-limited use	2,100.00
			\$2,100.00
SIGNATURE ENGRAVING MISKAS INC	STATE COLLEGE, PA 16801-3886	General Office Expenses	2,528.00
			\$2,528.00
SNELICK CONSTRUCTION SERVICES LLC	SAINT MARYS, PA 15857-0147	MNT-Maintenance - Materials not OPP dire	1,316.48
			\$1,316.48
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	12,677.80
			\$12,677.80

Goods and Services Expenditures (2021-2022)**Nursing****General**

THE OHIO STATE UNIVERSITY COLLEGE OF NURSING	COLUMBUS, OH 43210	EQ-NC-Books and Bindings	20,000.00
		SVC-Training Services	13,050.00
			\$33,050.00
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Other External Services-limited use	2,750.00
			\$2,750.00
WORKFRONT INC	SAN JOSE, CA 95110	IT Cloud Software Subscription	4,704.60
			\$4,704.60
YIN LIU	NORTH LOGAN, UT 84341	SVC-Other External Services-limited use	2,175.00
			\$2,175.00
YOURMEMBERSHIP.COM INC MB SUPER HOLDCO INC	DALLAS, TX 75312-3303	COMM-Employment Advertising-Allow F-A	7,125.00
			\$7,125.00

Goods and Services Expenditures (2021-2022)

Science - Eberly

General Funds

0890278 BC LTD LUMEX INSTRUMENTS CANADA	MISSION, BC V4S 0A3	EQ-NC-Non-Computer Equip less than 5000	33,410.00
			\$33,410.00
4IMPRINT	OSHKOSH, WI 54901	General Office Expenses	3,316.61
			\$3,316.61
ACTIVE MOTIF	CARLSBAD, CA 92008-6509	SUP-Laboratory Supplies	3,200.00
			\$3,200.00
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	2,268.00
		MNT-Maintenance - Materials not OPP dire	33,613.82
		SUP-Laboratory Supplies	1,497.42
			\$37,379.24
AIR PRODUCTS & CHEMICALS	CHARLOTTE, NC 28272-1200	SUP-Laboratory Supplies	40,634.57
			\$40,634.57
AMDGROUP LLC BREAKWOOD ENTERPRISES INC	OLON, OH 44139	SUP-Instructional Supplies	2,425.94
			\$2,425.94
AMERICAN ACADEMY OF FORENSIC SCIENC	COLORADO SPRINGS, CO 80904	Fees - Charges	1,500.00
		MEM-Memberships-Institutional Unallow F-	3,500.00
			\$5,000.00
AMERICAN INSTITUTE OF PHYSICS	COLLEGE PARK, MD 20740	COMM-Employment Advertising-Allow F-A	2,500.00
			\$2,500.00
AMERICAN MATHEMATICAL SOCIETY	BOSTON, MA 02284-5904	MEM-Memberships-Institutional Allow F-A	6,561.00
			\$6,561.00
ANALYTICAL TECHNOLOGIES GROUP	ATERFORD, CT 06385-1216	MNT-Maintenance - Materials not OPP dire	13,091.00
			\$13,091.00
ANGSTROM TECHNOLOGY	GRAND RAPIDS, MI 49534-1684	SVC-Building - Construction Services	26,000.00
			\$26,000.00
APPLE INC	ATLANTA, GA 30384-1877	EQ-NC-Non-Computer Equip less than 5000	1,417.90
		IT End User Computing Devices under 5000	228,928.17
		IT Hardware Maintenance Agreements Multi	21,652.60
		IT Peripheral Devices under 5000	8,269.30
			\$260,267.97
ASTRO HAVEN ENTERPRISES	LAKE HAVASU CITY, AZ 86403	EQ-NC-Non-Computer Equip less than 5000	8,500.00
			\$8,500.00
ATA ENGINEERING INC	SAN DIEGO, CA 92128	IT On Premise Software Licensing	2,952.00
			\$2,952.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	16,160.90
			\$16,160.90
ATLAS COPCO USA HOLDINGS INC TRADING AS PRECISION PLUS PALATINE, IL 60055-9935		EQ-NC-Non-Computer Equip less than 5000	11,917.32
			\$11,917.32
AVERY AUGUST	ITHACA, NY 14850	SVC-Honoraria	1,600.00
			\$1,600.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	13,055.07
		General Office Expenses	1,476.49
		IT End User Computing Devices under 5000	4,702.21
		IT Peripheral Devices under 5000	32,452.76
		IT Servers - Storage under 5000	4,031.51
		IT Video Conf - Security Systems-Device	7,098.44
		MNT-Maintenance - Materials not OPP dire	5,836.08
		SUP-Instructional Supplies	4,163.56
			\$72,816.12
BECKMAN COULTER INC	PALATINE, IL 60055-0164	MNT-Maintenance - Materials not OPP dire	6,975.66
		SUP-Laboratory Supplies	30,348.29
			\$37,323.95
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		EV-Event Expense-Primarily For Students	2,123.74
			\$2,123.74
BEST SOLUTIONS MEDICAL SYSTEMS	PHILLIPSBURG PA 16866	MNT-Maintenance - Materials not OPP dire	8,732.85
			\$8,732.85

Goods and Services Expenditures (2021-2022)

Science - Eberly

General Funds

BIO RAD LABORATORIES INC	LOS ANGELES, CA 90084-9740	EQ-NC-Non-Computer Equip less than 5000	30,848.33
			\$30,848.33
BIOCODE LLC	JUNCTION CITY, OR 97448	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
BIOIVT	HICKSVILLE, NY 11802-0770	SUP-Instructional Supplies	1,075.00
			\$1,075.00
BIOMED CENTRAL LTD	LONDON, MX N1 9XW	SVC-Commun-Publication Related Svc Allow	3,655.00
			\$3,655.00
BIOMERIEUX, INC.	SAINT LOUIS, MO 63150-0308	SUP-Instructional Supplies	1,675.05
			\$1,675.05
BLUEFORS CRYOCOOLER TECHNOLOGIES, I	SYRACUSE, NY 13211	EQ-NC-Non-Computer Equip less than 5000	77,208.46
		SUP-Laboratory Supplies	4,000.00
			\$81,208.46
BRUKER BIOSPIN CORP	PITTSBURGH, PA 15253-5907	MNT-Maintenance - Materials not OPP dire	30,202.64
			\$30,202.64
BRUKER SCIENTIFIC LLC	BILLERICA, MA 1821	EQ-NC-Non-Computer Equip less than 5000	7,109.85
			\$7,109.85
CAMBRIDGE SCIENTIFIC PRODUCTS	WATERTOWN, MA 02472-4228	EQ-NC-Non-Computer Equip less than 5000	3,884.00
			\$3,884.00
CARL ZEISS MICROSCOPY LLC	WHITE PLAINS, NY 10601	MNT-Maintenance - Materials not OPP dire	7,391.68
			\$7,391.68
CAROLINA LAMBERTINI	PAULINIA, SP 13140-693	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
CAS CENTER EXCELLENCE MOLLECULAR	SHANGHAI 20 200032	SVC-Commun-Publication Related Svc Allow	2,200.00
			\$2,200.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	13,812.35
		IT Peripheral Devices under 5000	6,176.21
		IT Servers - Storage under 5000	2,245.33
		IT Telephony Services-Devices under 5000	26,265.01
			\$48,498.90
CHEF DEPOT INC CULINARY DEPOT INC	SPRING VALLEY, NY 10977	EQ-NC-Non-Computer Equip less than 5000	3,723.48
			\$3,723.48
CHEMGLASS	VINELAND, NJ 08360-1528	EQ-NC-Non-Computer Equip less than 5000	16,666.87
		SUP-Laboratory Supplies	3,895.49
			\$20,562.36
CISION US INC	CHICAGO, IL 60693-8869	IT Services-Cloud Computing	15,659.42
			\$15,659.42
CLEVER CANARY LLC	SANTA CRUZ, CA 95061	IT Professional Services	10,000.00
			\$10,000.00
CLEVERBRIDGE INC	PALATINE, IL 60055-7871	IT Software Maintenance	3,200.00
			\$3,200.00
CONTINENTAL CARBONIC PRODUCTS INC	DALLAS, TX 75312-3833	SUP-Laboratory Supplies	4,025.88
			\$4,025.88
COPYRIGHT CLEARANCE CENTER INC	CHICAGO, IL 60673-1291	SVC-Commun-Publication Related Svc Allow	3,375.00
			\$3,375.00
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	20,097.25
			\$20,097.25
CREATIVE BIOGENE INC CREATIVE BIOARRAY	SHIRLEY, NY 11967-4715	SVC-Other External Services-limited use	5,600.00
			\$5,600.00
CRYOFAB INC	KENILWORTH, NJ 07033-0485	MNT-Maintenance - Materials not OPP dire	2,585.94
			\$2,585.94
CUSTOM SCIENTIFIC INC	PHOENIX, AZ 85015	EQ-NC-Non-Computer Equip less than 5000	2,828.00
			\$2,828.00
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	TR-CN-Hotel-Other Lodging-Allow F-A	4,562.33
		TR-ST-Hotel-Other Lodging-Allow F-A	2,068.83
			\$6,631.16

Goods and Services Expenditures (2021-2022)

Science - Eberly

General Funds

DEHENG SONG	KYOTO, 26 6068007	TR-CN-CONUS Travel-Allow F-A	4,992.75 \$4,992.75
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	231,681.48 23,050.04 \$254,731.52
DENTON VACUUM LLC	MOORESTOWN, NJ 8057	SUP-Laboratory Supplies	2,741.01 \$2,741.01
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	EQ-NC-Non-Computer Equip less than 5000 IT End User Computing Devices under 5000 SUP-Laboratory Supplies	2,723.93 2,856.50 5,367.34 \$10,947.77
DITTO SALES INC VERSTEEL	JASPER, IN 47546-7705	EQ-NC-Furniture	2,759.52 \$2,759.52
FRASER CENTRE HOTEL LLC HYATT PLACE STATE	STATE COLLEGE, PA 16801-4819	EV-Event Expense-Employee Only-Direct Bi	3,375.20 \$3,375.20
COLLEGE SPRINGER CUSTOMER SERVICE	NEWARK NJ 7101	SVC-Commun-Publication Related Svc Allow	3,860.00 \$3,860.00
TEQUIPMENTNET	LONG BRANCH, NJ 07740-4067	EQ-NC-Non-Computer Equip less than 5000	9,894.67 \$9,894.67
BIOTEK INSTRUMENTS INC	NEW YORK, NY 10087-9817	MNT-Maintenance - Materials not OPP dire	4,500.00 \$4,500.00
DOT SCIENTIFIC INC	BURTON, MI 48519-1819	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	3,007.35 26,310.69 \$29,318.04
ECOMOL CONSULTORIA E PROJETOS LTDA-	PIRACICABA, SP 13416-030	SVC-Other External Services-limited use	3,747.00 \$3,747.00
EDMUND OPTICS INC	BARRINGTON, NJ 08007-1380	EQ-NC-Non-Computer Equip less than 5000 FAB-Capital Asset-CAP-Fabrication	4,292.24 1,445.85 \$5,738.09
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000	3,317.60 \$3,317.60
EFSTATHIA BURA	WIEN, W 1040	TR-FR-OCONUS Travel-Foreign Allow F-A	1,280.88 \$1,280.88
EGAN VISUAL INTERNATIONAL INC	WOODBIDGE, ON L4L 3P6	EQ-NC-Non-Computer Equip less than 5000	7,225.46 \$7,225.46
ELSEVIER	AMSTERDAM, 8 1043 NX	SVC-Commun-Publication Related Svc Allow	3,000.00 \$3,000.00
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	7,604.24 \$7,604.24
FALKO ZIEBERT	HEIDELBERG, 8 69115	TR-CN-CONUS Travel-Allow F-A	1,888.20 \$1,888.20
FASTENAL COMPANY	WINONA, MN 55987-0978	SUP-Laboratory Supplies	4,262.59 \$4,262.59
FEDEX	PITTSBURGH, PA 15250-7461	Freight Charges Postage and Mailings	2,327.02 17,929.54 \$20,256.56
FINDLAYS TALL TIMBER DISTRIBUTION DBA PENN CENTRE LOG	FINDLAY, OH 45839-0952	RENT-Lease Value Less Than 5k	2,552.50 \$2,552.50
FIRMAKES TITANIUM CO LTD	BAOJI, 250 721000	SUP-Laboratory Supplies	2,616.28 \$2,616.28
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Instructional Supplies SUP-Laboratory Supplies	52,035.94 1,187.76 109,003.04 171,346.96 \$333,573.70

Goods and Services Expenditures (2021-2022)

Science - Eberly

General Funds

FLUENCE BIOENGINEERING INC	AUSTIN, TX 78744	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	5,470.40 32,759.00 \$38,229.40
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	SVC-Commun-Publication Related Svc Allow	10,766.00 \$10,766.00
GAMRY INSTRUMENTS, INC	WARMINSTER, PA 18974-2829	FAB-Capital Asset-CAP-Fabrication	2,698.65 \$2,698.65
GENESEE SCIENTIFIC LLC	EL CAJON, CA 92020-1833	SUP-Laboratory Supplies	6,957.65 \$6,957.65
GENSCRIPT USA INC	PISCATAWAY, NJ 08854-3918	SUP-Laboratory Supplies SVC-Other External Services-limited use	3,737.85 4,030.15 \$7,768.00
GIBWA REBECCA MUSOKE	WEESP, 8 1382 MN	SVC-Honoraria	1,500.00 \$1,500.00
GILSON INC	MIDDLETON, WI 53562-1617	SUP-Laboratory Supplies	2,609.22 \$2,609.22
GLOBAL LIFE SCIENCES SOLUTIONS USA CYTIVA	PITTSBURGH, PA 15264-3065	MNT-Maintenance - Materials not OPP dire	20,801.09 \$20,801.09
GLOBAL MEDICAL INSTRUMENTATION INC	RAMSEY, MN 55303-5409	EQ-NC-Non-Computer Equip less than 5000	5,851.93 \$5,851.93
GRADUATE HOITELS FUND III GRADUATE STATE COLLEGE	STATE COLLEGE, PA 16801-3827	EV-Event Expense-Primarily For Students TR-CN-Hotel-Other Lodging-Allow F-A TR-CN-Hotel-Other Lodging-Unallow F-A	2,000.00 5,909.25 5,909.25 \$13,818.50
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Instructional Supplies SUP-Laboratory Supplies	19,416.19 1,747.84 2,361.08 10,235.24 \$33,760.35
GUBENER PLASTINATE GMBH	GUBBEN, 12 3172	SUP-Instructional Supplies SUP-Medical - Hospital Supplies-Unallow	12,260.50 14,991.00 \$27,251.50
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Expense-Primarily For Students	21,705.97 \$21,705.97
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	3,021.22 \$3,021.22
HITECH INSTRUMENTS INC	PENNSBURG, PA 18073-1631	MNT-Maintenance - Materials not OPP dire	2,761.00 \$2,761.00
HKL RESEARCH INC	CHARLOTTESVILLE, VA 22903	IT Cloud Software Subscription	2,000.00 \$2,000.00
HONORS GRADUATION	AMERICAN FORK, UT 84003-1637	SVC-Non-employee Awards	1,129.00 \$1,129.00
HORIBA INSTRUMENTS INC HORIBA SCIENTIFIC	PISCATAWAY, NJ 8854	MNT-Maintenance - Materials not OPP dire	3,950.00 \$3,950.00
HUNT OPTICS AND IMAGING INC B&B MICROSCOPES LTD	PITTSBURGH, PA 15237	FAB-Capital Asset-CAP-Fabrication	1,095.00 \$1,095.00
IKA WORKS INC	CHARLOTTE, NC 28289-0161	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies	23,189.03 5,200.00 \$28,389.03
ILIE D UGARCOVICI	NORTHBROOK, IL 60062-4441	SVC-Other External Services-limited use	2,000.00 \$2,000.00
ILLUMINA INC	SAN DIEGO, CA 92122	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	43,550.00 57,124.84 \$100,674.84

Goods and Services Expenditures (2021-2022)

Science - Eberly

General Funds

INDIANA UNIVERSITY ACCOUNTS RECEIVABLE NON-STUDENT	DETROIT, MI 48278-0920	SVC-Other External Services-limited use	2,566.15
			\$2,566.15
INFICON INSTRUTECH LLC	LONGMONT, CO 80503	EQ-NC-Non-Computer Equip less than 5000	7,558.61
			\$7,558.61
INTEGRATED DNA TECHNOLOGIES INC	CHICAGO, IL 60674-7330	SUP-Laboratory Supplies	1,067.43
			\$1,067.43
INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	MNT-Maintenance - Materials not OPP dire	1,538.66
			\$1,538.66
INTERNATIONAL INTELLECTUAL GROUP, I	NEW YORK, NY 10314-6032	IT On Premise Software Licensing	19,858.00
			\$19,858.00
IOP PUBLISHING LIMITED	PITTSBURGH, PA 15251-9174	SVC-Commun-Publication Related Svc Allow	3,055.35
			\$3,055.35
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	9,813.00
			\$9,813.00
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	COMM-Employment Advertising-Allow F-A	2,790.00
			\$2,790.00
KAITLIN PROVENCHER	WOBURN, MA 1801	SVC-Commun-Publication Related Svc UnAll	2,270.00
		SVC-Consulting-Advising Fees unallow F-A	9,800.00
			\$12,070.00
KC TOOL LLC	OLATHE, KS 66061	EQ-NC-Non-Computer Equip less than 5000	1,573.19
			\$1,573.19
KENDALL HOLDINGS LIMITED PHPK TECHNOLOGIES	HILLIARD, OH 43026	MNT-Maintenance - Materials not OPP dire	9,964.00
			\$9,964.00
KNOWLEDGEWORKS GLOBAL LTD	BOSTON, MA 2241	SVC-Commun-Publication Related Svc Allow	2,600.00
		SVC-Commun-Publication Related Svc UnAll	2,730.00
			\$5,330.00
KURT J. LESKER CO.	JEFFERSON HILLS, PA 15025	EQ-NC-Non-Computer Equip less than 5000	28,007.62
		SUP-Laboratory Supplies	5,026.26
			\$33,033.88
LAMBDA LABS INC	SAN FRANCISCO, CA 94107-3192	IT Peripheral Devices under 5000	2,904.00
			\$2,904.00
LEICA MICROSYSTEMS INC	BUFFALO GROVE, IL 60089	MNT-Maintenance - Materials not OPP dire	23,935.13
			\$23,935.13
LENOVO US INC	PITTSBURGH, PA 15264-3055	IT End User Computing Devices under 5000	9,260.00
			\$9,260.00
LEOS SRL	ROVERETO, TN 38068	EQ-NC-Non-Computer Equip less than 5000	88,000.00
			\$88,000.00
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	EQ-NC-Non-Computer Equip less than 5000	1,049.48
		SUP-Laboratory Supplies	1,062.50
			\$2,111.98
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	4,008.21
		SUP-Instructional Supplies	14,094.68
		SUP-Laboratory Supplies	66,808.66
			\$84,911.55
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Instructional Supplies	1,987.52
		SUP-Laboratory Supplies	116,436.84
			\$118,424.36
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	3,928.36
		MNT-Maintenance - Materials not OPP dire	1,809.09
			\$5,737.45
MAGRITEK INC	MALVERN, PA 19355-1309	EQ-NC-Non-Computer Equip less than 5000	69,705.00
			\$69,705.00
MANU O PLATT	ATLANTA, GA 30315	SVC-Honoraria	1,500.00
			\$1,500.00
MB SCIENTIFIC AB	UPPSALA, 14 753 23	EQ-NC-Non-Computer Equip less than 5000	325,361.39
			\$325,361.39

Goods and Services Expenditures (2021-2022)

Science - Eberly

General Funds

MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	11,581.50 18,781.71 \$30,363.21
MDPI AG	BASEL, BS 4052	General Office Expenses SVC-Commun-Publication Related Svc Allow SVC-Press-Journals Fulfillment	1,487.36 6,055.68 1,147.39 \$8,690.43
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	SUP-Instructional Supplies	5,724.12 \$5,724.12
MELLEN CO INC	CONCORD, NH 03301-8544	MNT-Maintenance - Materials not OPP dire	2,604.32 \$2,604.32
MICROBIAL GENOME SEQUENCING CENTER SEQCENTER	PITTSBURGH, PA 15201	SVC-Other External Services-limited use	7,560.00 \$7,560.00
MICROBRIGHTFIELD LLC MBF BIOSCIENCE	WILLISTON, VT 05495-9209	IT Cloud Software Subscription	3,000.00 \$3,000.00
MICROSCOPE WORLD	CARLSBAD, CA 92009-1728	SUP-Laboratory Supplies	30,000.00 \$30,000.00
MIDWEST SCIENTIFIC INC MIDSCI	SAINT LOUIS, MO 63105-0550	EQ-NC-Non-Computer Equip less than 5000	2,549.29 \$2,549.29
MONSIDO INC ATT: AR/US-W1	SAN DIEGO, CA 92121	IT Software Maintenance	7,690.00 \$7,690.00
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	EQ-NC-Non-Computer Equip less than 5000 FAB-Capital Asset-CAP-Fabrication IT Peripheral Devices under 5000 SUP-Laboratory Supplies	2,063.15 11,120.84 1,223.35 2,811.83 \$17,219.17
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,312.06 5,044.87 \$9,356.93
MSRI MATHEMATICAL SCIENCES RESEARCH INST	BERKELEY, CA 94720	MEM-Memberships-Institutional Unallow F-	4,916.00 \$4,916.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	PAR-Stipend-Participants	1,180.00 \$1,180.00
NATIONAL INSTITUTE OF STATISTICAL SCIENCES	WASHINGTON, DC 20006-2306	MEM-Memberships-Institutional Allow F-A	3,000.00 \$3,000.00
NATIONAL INSTRUMENTS CORP	DALLAS, TX 75320-2262	FAB-Capital Asset-CAP-Fabrication	1,930.50 \$1,930.50
NETA SCIENTIFIC INC	BOSTON, MA 2241	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies SUP-Laboratory Supplies	4,240.92 3,239.77 10,275.71 \$17,756.40
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies SUP-Laboratory Supplies	1,860.45 4,118.30 41,645.82 \$47,624.57
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	3,053.93 1,698.13 \$4,752.06
NEWPORT CORP	CHICAGO, IL 60673-1276	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	3,997.80 11,689.00 \$15,686.80
NEWPORT CORPORATION	IRIVINE, CA 92606	EQ-NC-Non-Computer Equip less than 5000 FAB-Capital Asset-CAP-Fabrication MNT-Maintenance - Materials not OPP dire	1,294.00 2,520.00 3,925.53 \$7,739.53

Goods and Services Expenditures (2021-2022)

Science - Eberly

General

NEXT LEVEL LEADERSHIP INC	CEDAR KNOLLS, NJ 07927-0360	SVC-Training Services	80,700.90
			\$80,700.90
NIKON INSTRUMENTS INC	MELVILLE, NY 11747	EQ-NC-Non-Computer Equip less than 5000	7,206.30
		FAB-Capital Asset-CAP-Fabrication	40,710.96
		MNT-Maintenance - Materials not OPP dire	14,000.00
			\$61,917.26
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Furniture	7,691.73
		EQ-NC-Non-Computer Equip less than 5000	12,804.08
			\$20,495.81
NORTHWESTERN UNIVERSITY INDUSTRIAL ENGINEERING	EVANSTON, IL 60208	SVC-Consulting-Advising Fees unallow F-A	30,000.00
			\$30,000.00
NOVA ELECTRONIC MATERIALS LLC	FLOWER MOUND, TX 75022-6564	SUP-Laboratory Supplies	1,960.00
			\$1,960.00
NOVOGENE CORPORATION INC	SACRAMENTO, CA 95826	SVC-Other External Services-limited use	65,985.00
			\$65,985.00
NOVUS BIOLOGICALS LLC	CENTENNIAL, CO 80112	SUP-Laboratory Supplies	1,037.00
			\$1,037.00
NSI NEAL SYSTEMS, INC	NEWTOWN, # 18940	EQ-NC-Non-Computer Equip less than 5000	3,934.19
			\$3,934.19
NWN CORPORATION	ATLANTA, GA 30394-5596	IT End User Computing Devices under 5000	2,736.25
			\$2,736.25
OMNI INTERNATIONAL	KENNESAW, GA 30144-6802	EQ-NC-Non-Computer Equip less than 5000	2,315.25
			\$2,315.25
OXFORD NANOPORE TECHNOLOGIES INC	PHILADELPHIA, PA 19170-7901	IT Peripheral Devices under 5000	1,900.00
		SUP-Laboratory Supplies	9,699.00
			\$11,599.00
OXFORD UNIVERSITY PRESS CASHIERS OFFICE	OXFORD, OX OX2 6DP	SVC-Commun-Publication Related Svc Allow	3,255.00
			\$3,255.00
PABLO LESSA	MONTEVIDEO, # 11300	TR-CN-CONUS Travel-Allow F-A	2,314.88
			\$2,314.88
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	8,599.29
			\$8,599.29
PARR INSTRUMENT CO	MOLINE, IL 61265-1770	EQ-NC-Non-Computer Equip less than 5000	35,767.80
		SUP-Laboratory Supplies	1,898.46
			\$37,666.26
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	SUP-Instructional Supplies	6,960.67
			\$6,960.67
PENN AIR AND HYDRAULICS CORP	YORK, PA 17402	MNT-Maintenance - Materials not OPP dire	5,108.45
			\$5,108.45
PENNSYLVANIA HOSPITAL OF THE UPHS	PHILADELPHIA, PA 19107	AID-Tuitions - Fees	32,724.00
			\$32,724.00
PERKINELMER HEALTH SCIENCES INC	SHELTON, CT 06484-4794	SUP-Laboratory Supplies	1,218.87
			\$1,218.87
PERKINELMER INFORMATICS INC	DETROIT, MI 48267-3669	IT Software Maintenance	16,176.30
			\$16,176.30
PFEIFFER VACUUM INC	BOSTON, MA 02241-4278	EQ-NC-Non-Computer Equip less than 5000	1,600.01
			\$1,600.01
PHOENIX BIOINFORMATICS CORPORATION	NEWARK, CA 94560	General Office Expenses	1,247.00
			\$1,247.00
PI PHYSIK INSTRUMENTE LP	AUBURN, MA 1501	MNT-Maintenance - Materials not OPP dire	2,537.00
			\$2,537.00
PIPETTE.COM	SAN DIEGO, CA 92121-1600	EQ-NC-Non-Computer Equip less than 5000	5,639.89
			\$5,639.89
PLANEWAVE INSTRUMENTS INC.	ADRIAN, MI 49221	EQ-NC-Non-Computer Equip less than 5000	5,045.00
			\$5,045.00

Goods and Services Expenditures (2021-2022)

Science - Eberly

General

PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	2,960.00
		CNF-Conference - Seminar Registration Al	90,872.84
		COMM-Employment Advertising-Allow F-A	10,399.85
		COMM-Employment Advertising-Unallow F-A	3,984.24
		COMM-Events - Promotions UFA	5,962.85
		Employee Awards-non-tax-tangible Allow F	2,295.76
		EQ-NC-Books and Bindings	4,059.25
		EQ-NC-Non-Computer Equip less than 5000	252,549.70
		EV-Event Expense-Employee Only-Direct Bi	18,020.61
		EV-Event Expense-Faculty-Academic Only	14,836.29
		EV-Event Expense-Primarily For Students	46,403.77
		EV-Event Expense-Univ-Community-Allow F-	9,576.11
		EV-Event Exp-Primarily Guest-Donor-Cand-	63,636.91
		FAB-Capital Asset-CAP-Fabrication	166,570.86
		Fees - Charges	4,590.00
		Freight Charges	1,699.20
		General Office Expenses	45,567.74
		GEN-Office Supplies	4,326.48
		IT Cloud Software Subscription	32,403.40
		IT End User Computing Devices under 5000	46,845.01
		IT Networking Devices under 5000	1,829.94
		IT On Premise Software Licensing	9,533.33
		IT Peripheral Devices under 5000	41,461.49
		IT Servers - Storage under 5000	2,953.51
		IT Services-Cloud Computing	16,310.29
		IT Services-External Vendors	6,665.00
		IT Software Maintenance	2,686.75
		MEM-Memberships-Individual Allow F-A	5,233.70
		MEM-Memberships-Individual Unallow F-A	12,155.95
		MEM-Memberships-Institutional Allow F-A	6,130.00
		MNT-Maintenance - Materials not OPP dire	100,131.31
		PAR-Reg fees conf-workshop for participa	21,376.05
		PAR-Supplies for participants-trainees	2,669.98
		Postage and Mailings	3,755.36
		SUP-Feed - Field Supplies	1,733.75
		SUP-Instructional Supplies	145,169.34
		SUP-Laboratory Supplies	1,156,663.72
		SUP-Research Animal Husbandry	2,100.96
		SVC-Commun-Publication Related Svc Allow	100,005.47
		SVC-Other External Services-limited use	53,717.99
		SVC-Other External Svc-limited use Unall	1,792.20
		SVC-Press-Printing	1,990.00
		SVC-Public Services	2,129.40
		SVC-Research Participants	8,640.00
		TR-CN-Airfare-Allow F-A	147,444.06
		TR-CN-Airfare-Unallow F-A	8,510.75
		TR-CN-CONUS Travel-Allow F-A	3,489.63
		TR-CN-Hotel-Other Lodging-Allow F-A	125,874.45
		TR-CN-Hotel-Other Lodging-Unallow F-A	6,518.21
		TR-CN-Other Transportation Allow F-A	8,069.41
		TR-DM-Airfare-Allow F-A	10,280.90
		TR-DM-Hotel-Other Lodging-Allow F-A	16,177.22
		TR-DM-Other Transportation Allow F-A	11,250.81
		TR-FR-Airfare-Allow F-A	38,395.86
		TR-FR-Hotel-Other Lodging-Allow F-A	18,538.68
		TR-FR-OCONUS Travel-Foreign Allow F-A	6,157.23
		TR-FR-Other Transportation Allow F-A	10,807.88
		TR-ST-Hotel-Other Lodging-Allow F-A	16,484.88
			\$2,962,396.33

Goods and Services Expenditures (2021-2022)

Science - Eberly

General

PRESSURE CHEMICAL CO	PITTSBURGH, PA 15201	SUP-Laboratory Supplies	12,613.82
			\$12,613.82
PROANALYTICS LLC	FAIRFIELD, NJ 7004	EQ-NC-Non-Computer Equip less than 5000	2,996.75
			\$2,996.75
PROMEGA CORPORATION	CHICAGO, IL 60695-9768	SUP-Instructional Supplies	2,523.50
		SUP-Laboratory Supplies	2,523.50
			\$5,047.00
PROTOCHIPS INC	MORRISVILLE, NC 27560-6221	SUP-Laboratory Supplies	1,985.00
			\$1,985.00
PUBLIC LIBRARY OF SCIENCE PLOS	SAN FRANCISCO, CA 94111	SVC-Commun-Publication Related Svc Allow	4,095.00
			\$4,095.00
PURE PROCESS TECHNOLOGY LLC	NASHUA, NH 3064	MNT-Maintenance - Materials not OPP dire	9,585.50
			\$9,585.50
QIAGEN LLC	GERMANTOWN, MD 20874	SUP-Instructional Supplies	6,897.07
		SUP-Laboratory Supplies	2,734.87
			\$9,631.94
QUANTUM DESIGN INC	SAN DIEGO, CA 92121-4340	EQ-NC-Non-Computer Equip less than 5000	3,210.58
			\$3,210.58
RAISE3D INC	IRVINE, CA 92618-4603	EQ-NC-Non-Computer Equip less than 5000	2,999.00
			\$2,999.00
RECINTO UNIVERSITARIO DE MAYAGUEZ UPR - MAYAGUEZ CAN MAYAGUEZ, PR 00681-9000		RENT-Lease Value Less Than 5k	1,943.00
			\$1,943.00
REGENTS OF THE UNIVERSITY OF MICHIG COLLEGE OF PHARMA ANN ARBOR, MI 48109-1287		SVC-AG Related Services	9,520.00
		SVC-Other External Services-limited use	3,000.00
			\$12,520.00
REMI HOLDINGS, LLC REMI	CHARLOTTE, NC 28277	MNT-Maintenance - Materials not OPP dire	2,505.92
			\$2,505.92
RENATO AUGUSTO MARTINS	SOROCABA, SP 18116-901	SVC-Business Services-Other-limited use	14,844.62
			\$14,844.62
RIGAKU AMERICAS CORP	DALLAS, TX 75320-8036	MNT-Maintenance - Materials not OPP dire	2,801.29
			\$2,801.29
RJM SALES INC	SOMERSET, NJ 08873-1348	MNT-Maintenance - Materials not OPP dire	3,102.00
			\$3,102.00
RPC VIDEO	VERONA, PA 15147-1046	MNT-Maintenance - Materials not OPP dire	2,000.00
			\$2,000.00
SARAH DOBSON INTERNATIONAL INC	VANCOUVER, BC V6K 2E9	SVC-Consulting-Advising Fees Allow F-A	3,000.00
			\$3,000.00
SCHOLAR STATE COLLEGE MANAGER LLC	STATE COLLEGE, PA 16801	TR-CN-Hotel-Other Lodging-Allow F-A	2,298.81
			\$2,298.81
SHEDD AQUARIUM SOCIETY	CHICAGO, IL 60605	SVC-Other External Services-limited use	2,880.00
		SVC-Other External Svc-limited use Unall	10,558.70
			\$13,438.70
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH, PA 15251-0511	MNT-Maintenance - Materials not OPP dire	1,011.30
			\$1,011.30
SIAM	PHILADELPHIA, PA 19104	MEM-Memberships-Individual Allow F-A	1,075.50
			\$1,075.50
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	EQ-NC-Non-Computer Equip less than 5000	2,686.21
		SUP-Instructional Supplies	50,880.47
		SUP-Laboratory Supplies	85,070.91
			\$138,637.59
SIL'TRONIX SILICON TECHNOLOGIES	ARCHAMPS, 74 74160	EQ-NC-Non-Computer Equip less than 5000	5,720.00
			\$5,720.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	2,674.00
		IT On Premise Software Licensing	23,795.57
			\$26,469.57

Goods and Services Expenditures (2021-2022)

Science - Eberly

General

SPECS-TII INC	MANSFIELD, MA 02048-1183	FAB-Capital Asset-CAP-Fabrication	594,930.00
			\$594,930.00
SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	EQ-NC-Non-Computer Equip less than 5000	6,090.00
			\$6,090.00
SPRINGER NATURE AMERICA INC	PITTSBURGH, PA 15251-5099	COMM-Employment Advertising-Allow F-A	4,334.00
		SVC-Commun-Publication Related Svc Allow	15,690.00
			\$20,024.00
START BIO LLC	DORAL, FL 33172	SUP-Laboratory Supplies	1,647.72
			\$1,647.72
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Non-Computer Equip less than 5000	36,033.54
			\$36,033.54
STELLENBOSCH UNIVERSITY	Stellenbosch, WC 7602	SVC-Commun-Publication Related Svc Allow	1,475.00
			\$1,475.00
STOELTING COMPANY	WOOD DALE, IL 60191-1102	EQ-NC-Non-Computer Equip less than 5000	3,924.01
			\$3,924.01
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Furniture	11,240.98
			\$11,240.98
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	SUP-Laboratory Supplies	31,949.00
			\$31,949.00
TELEDYNE INSTRUMENTS INC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	1,125.56
			\$1,125.56
TERRA UNIVERSAL INC	FULLERTON, CA 92831-5234	EQ-NC-Non-Computer Equip less than 5000	4,260.20
			\$4,260.20
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Other External Services-limited use	4,035.90
			\$4,035.90
THE SHERIDAN PRESS	HANOVER, PA 17331	SVC-Commun-Publication Related Svc Allow	4,450.00
			\$4,450.00
THE UNIVERSITY OF IOWA	IOWA CITY, IA 52242-5003	SUP-Laboratory Supplies	3,579.40
			\$3,579.40
THERMO ELECTRON NORTH AMERICA LLC	ATLANTA, GA 30374-2775	EQ-NC-Non-Computer Equip less than 5000	2,370.74
		MNT-Maintenance - Materials not OPP dire	15,987.00
			\$18,357.74
THERMO FISHER SCIENTIFIC (ASHEVILLE THOREN	ASHEVILLE, NC 28803-5053	MNT-Maintenance - Materials not OPP dire	17,867.50
			\$17,867.50
CAGING SYSTEMS INC	HAZLETON, PA 18201	EQ-NC-Non-Computer Equip less than 5000	3,052.71
			\$3,052.71
THORLABS INC	NEWTON, NJ 07860-2402	EQ-NC-Non-Computer Equip less than 5000	12,332.90
		FAB-Capital Asset-CAP-Fabrication	22,549.25
		SUP-Instructional Supplies	3,898.35
		SUP-Laboratory Supplies	1,979.72
			\$40,760.22
TRAJAN SCIENTIFIC AMERICAS INC	PFLUGERVILLE, TX 78660	IT Cloud Software Subscription	9,000.00
			\$9,000.00
TRITECH INC	EDGEWATER, MD 21037-3429	SUP-Instructional Supplies	2,086.00
			\$2,086.00
TRUSTEES OF PURDUE UNIVERSITY CTR NATIONAL MATH SC WEST LAFAYETTE, IN 47907		MEM-Memberships-Institutional Allow F-A	30,000.00
			\$30,000.00
TSS MICROSCOPY LLC	HILLSBORO, OR 97124-5831	MNT-Maintenance - Materials not OPP dire	2,000.00
		TR-CN-CONUS Travel-Allow F-A	1,813.39
			\$3,813.39
TUFTS UNIVERSITY	BOSTON, MA 2111	SVC-Other External Services-limited use	3,545.00
			\$3,545.00
TURNITIN LLC	LOS ANGELES, CA 90189-4403	IT Cloud Software Subscription	5,987.00
			\$5,987.00
TUSSEY MOUNTAIN LODGE	BOALSBURG, PA 16827-1812	EV-Event Expense-Faculty-Academic Only	2,302.95
			\$2,302.95

Goods and Services Expenditures (2021-2022)**Science - Eberly****General**

TWIST BIOSCIENCE	SOUTH SAN FRANCISCO, CA 94080	SUP-Laboratory Supplies	13,299.18
			\$13,299.18
UNISTELLAR	SAN FRANCISCO, CA 94110	EQ-NC-Non-Computer Equip less than 5000	3,118.00
			\$3,118.00
UNITED REFRIGERATION INC	PHILADELPHIA, PA 19182-0100	EQ-NC-Non-Computer Equip less than 5000	3,960.69
			\$3,960.69
UNIVERSITY OF HAWAII	HONOLULU, HI 96822-2234	SVC-Other External Services-limited use	96,679.00
			\$96,679.00
UPS	DALLAS, TX 75265-0116	Postage and Mailings	6,328.88
			\$6,328.88
US DEPARTMENT OF HOMELAND SECURITY USA	LEWISVILLE, TX 75067	Fees - Charges	1,400.00
			\$1,400.00
SCIENTIFIC	ORLANDO, FL 32891-8210	EQ-NC-Non-Computer Equip less than 5000	22,826.80
		SUP-Laboratory Supplies	1,616.95
			\$24,443.75
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	1,160.78
			\$1,160.78
UT AUSTIN, MCDONALD OBSERVATORY	AUSTIN, TX 78712-1206	SVC-Other External Services-limited use	696,584.00
			\$696,584.00
VALOGIC LLC	FREDERICK, MD 21702	EQ-NC-Non-Computer Equip less than 5000	7,000.00
			\$7,000.00
VASP SOFTWARE GMBH	VIENNA, W 1090	IT Cloud Software Subscription	5,899.19
			\$5,899.19
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	1,420.20
		IT Telephony Services-Devices under 5000	1,926.34
			\$3,346.54
VERSARE SOLUTIONS LLC	MINNEAPOLIS, MN 55418-1846	EQ-NC-Non-Computer Equip less than 5000	2,584.53
			\$2,584.53
VIRTUALEVALS LLC	EXTON, PA 19341	IT Servers - Storage under 5000	4,000.00
			\$4,000.00
VWR INTERNATIONAL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	57,204.67
		SVC-Building - Construction Services	8,106.67
			\$65,311.34
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	172,979.79
		MNT-Maintenance - Materials not OPP dire	1,323.28
		SUP-Instructional Supplies	253,137.27
		SUP-Laboratory Supplies	350,082.46
			\$777,522.80
WATERS TECHNOLOGIES CORP WATERS CORP	MILFORD, MA 1757	EQ-NC-Non-Computer Equip less than 5000	5,101.21
		SUP-Laboratory Supplies	3,784.00
			\$8,885.21
WILD NATURE INSTITUTE	CONCORD, NH 3301	SVC-Business Services-Other-limited use	27,000.00
		SVC-Consulting-Advising Fees Allow F-A	9,000.00
		SVC-Other External Services-limited use	18,000.00
			\$54,000.00
WIYN CONSORTIUM INC	TUCSON, AZ 85719	Fees - Charges	273,000.00
			\$273,000.00
WORLD COURIER INC	BOSTON, MA 02284-2325	Postage and Mailings	2,638.93
			\$2,638.93
WRIGLESWORTH INTERIORS	CLEARFIELD, PA 16830-8250	SVC-Other External Services-limited use	1,769.92
			\$1,769.92
XSOPTIX LLC	GUILFORD, CT 06437-2762	FAB-Capital Asset-CAP-Fabrication	5,340.50
			\$5,340.50
YOKOGAWA CORP OF AMERICA	ATLANTA, GA 30384-5411	EQ-NC-Non-Computer Equip less than 5000	3,941.75
			\$3,941.75
ZEFSCI	SAN DIEGO, CA 92130-2037	MNT-Maintenance - Materials not OPP dire	5,414.45
			\$5,414.45

Academic Support Units

- ◆ **Graduate School**
- ◆ **Millennium Scholars Program**
- ◆ **Outreach ***
- ◆ **Penn State Global**
- ◆ **Penn State IT**
- ◆ **Schreyer Honors College**
- ◆ **Undergraduate Education**
- ◆ **University Libraries**
- ◆ **Vice President – Research**
- ◆ **World Campus**
- ◆ **WPSU TV**

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

Goods and Services Expenditures (2021-2022)**Graduate School****General**

ALLIED HIGH TECH PRODUCTS	CERRITOS, CA 90703	SUP-Laboratory Supplies	1,204.53
			\$1,204.53
ARELIS ACEVEDO	TOA ALTA, PR 953	PAR-Sustenance Participant	2,000.00
			\$2,000.00
COLE VOGT	SPRING GROVE, IL 60081	PAR-Sustenance Participant	2,000.00
			\$2,000.00
COUNCIL OF GRADUATE SCHOOLS	WASHINGTON, DC 20036-1173	MEM-Memberships-Institutional Allow F-A	9,739.00
			\$9,739.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	8,036.10
			\$8,036.10
DEVELOPMENT CUBED SOFTWARE INC MARCHING ORDER	SAN LEANDRO, CA 94577-3666	IT Cloud Software Subscription	3,995.00
			\$3,995.00
EDMUND OPTICS INC	BARRINGTON, NJ 08007-1380	EQ-NC-Non-Computer Equip less than 5000	1,245.99
		SUP-Laboratory Supplies	1,302.49
			\$2,548.48
EDUCATE360 LLC PROJECT MANAGEMENT ACADEMY	BOSTON, MA 02284-4661	SVC-Training Services	2,490.00
			\$2,490.00
HERS-HIGHER EDUCATION RESOURCE SERV	DENVER, CO 80208	PAR-Reg fees conf-workshop for participa	8,499.00
			\$8,499.00
JELANI KAI ALCORN	ELIZABETH CITY, NC 27909	PAR-Sustenance Participant	2,000.00
			\$2,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,644.00
			\$1,644.00
JORDAN ALEXANDER WILLIAMS	OFALLON, MO 63368	PAR-Sustenance Participant	2,700.00
			\$2,700.00
KAPLAN INC KAPLAN NORTH AMERICA LLC	DALLAS, TX 75320-3895	IT Software Maintenance	4,125.00
			\$4,125.00
KARITZA DIAZ GONZALEZ	RIO GRANDE, PR 745	PAR-Sustenance Participant	3,000.00
			\$3,000.00
LARISSA RAQUEL CORTES MORALES	TRUJILLO ALTO, PR 976	PAR-Sustenance Participant	3,000.00
			\$3,000.00
LOUKIA AGOUEDEMOS	MADISON, WI 53715	PAR-Sustenance Participant	2,000.00
			\$2,000.00
MALEAH KALLI RHEM	HARVEST, AL 35749	PAR-Sustenance Participant	3,000.00
			\$3,000.00
MARIANGELY GONZALEZ VARGAS	MOCA, PR 676	PAR-Sustenance Participant	3,000.00
			\$3,000.00
MURA SOFTWARE INC	CANTON, # 30114	IT On Premise Software Licensing	8,750.00
			\$8,750.00
NATIONAL CONSORTIUM GRADUATE DEGREE NATIONAL GEM (ALEXANDRIA, VA 22314-3403		MEM-Memberships-Institutional Unallow F-	2,500.00
			\$2,500.00
NKEMDILIM CHIDINMA AZUKA	LIBERTY TOWNSHIP, OH 45044	PAR-Sustenance Participant	3,000.00
			\$3,000.00
OLUWADAMILARE ABOYEWA	SPRINGDALE, MD 20774	PAR-Sustenance Participant	2,000.00
			\$2,000.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	4,249.42
		EQ-NC-Non-Computer Equip less than 5000	1,020.00
		EV-Event Expense-Primarily For Students	5,680.25
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,625.00
		Fees - Charges	3,483.00
		General Office Expenses	2,119.12
		IT Services-External Vendors	4,529.64
		PAR-Reg fees conf-workshop for participa	3,974.00
		SUP-Laboratory Supplies	23,686.64
		SVC-Commun-Publication Related Svc Allow	2,440.51
		TR-CN-Airfare-Allow F-A	29,863.11
		TR-CN-Hotel-Other Lodging-Allow F-A	7,129.56
			\$89,800.25
SAMANTHA NICOLE GARCIA	EL PASO, TX 79938	PAR-Sustenance Participant	3,000.00
			\$3,000.00
SETH FREMIN	PINEHURST, TX 77362	PAR-Sustenance Participant	2,000.00
			\$2,000.00
SHANILAH FRIERSON	MILWAUKEE, WI 53209	PAR-Sustenance Participant	2,000.00
			\$2,000.00
SHONNA SMITH	WYLIE, TX 75098	PAR-Sustenance Participant	3,000.00
			\$3,000.00

Goods and Services Expenditures (2021-2022)

Graduate School

General

SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Software Maintenance	8,584.40
			\$8,584.40
STATE COLLEGE FRIENDS LP TOFTREES GOLF RESORT	STATE COLLEGE, PA 16803-2001	EV-Event Expense-Primarily For Students	1,825.20
			\$1,825.20
TATYANA JAMIEKA HOLLINGBIRD	JACKSON, MS 39212	PAR-Sustenance Participant	2,000.00
			\$2,000.00
UW MADISON ACCOUNTING SERVICES	MILWAUKEE, WI 53278-8004	MEM-Memberships-Institutional Allow F-A	7,500.00
			\$7,500.00

Goods and Services Expenditures (2021-2022)**Millennium Scholars Program****General**

AMERICAN SOCIETY FOR ENGINEERING ED	CHANTILLY, VA 20153-2822	CNF-Conference - Seminar Registration Al	2,520.00
			\$2,520.00
COUNTRY CAFE, INC	BRISBIN, PA 16620	EV-Event Expense-Primarily For Students	7,555.50
			\$7,555.50
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	TR-ST-In-State Travel Allow F-A	2,400.00
			\$2,400.00
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Expense-Primarily For Students	9,657.04
			\$9,657.04
KAPLAN INC KAPLAN NORTH AMERICA LLC	DALLAS, TX 75320-3895	SVC-Other External Services-limited use SVC-Training Services	10,575.00 3,725.00
			\$14,300.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	1,410.00
			\$1,410.00
PNC BANK	PITTSBURGH, PA 15222	EV-Adm-Tk-EntFee-Primarily Students Allo EV-Event Expense-Faculty-Academic Only EV-Event Expense-Primarily For Students PAR-Reg fees conf-workshop for participa PAR-Supplies for participants-trainees SUP-Food Supplies TR-CN-Airfare-Allow F-A TR-CN-Hotel-Other Lodging-Allow F-A TR-FR-Airfare-Allow F-A TR-ST-Hotel-Other Lodging-Allow F-A	3,840.75 1,827.60 2,953.61 1,695.00 2,555.85 1,137.84 9,689.48 6,264.83 6,957.39 1,330.89
			\$38,253.24
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	3,619.14
			\$3,619.14

Goods and Services Expenditures (2021-2022)**Outreach****General**

215 PEOPLE'S ALLIANCE	PHILADELPHIA, PA 19143	SVC-Other External Services-limited use	3,006.30
			\$3,006.30
A CHARLES CATANIA	COLUMBIA, MD 21044-2420	SVC-Commun-Publication Related Svc Allow	2,500.00
			\$2,500.00
ABA TECHNOLOGIES INC	MELBOURNE, FL 32901	Fees - Charges	5,760.00
		SVC-Commun-Publication Related Svc Allow	10,000.00
			\$15,760.00
ACCELEVENTS INC	BOSTON, MA 2109	SUP-Instructional Supplies	1,124.00
			\$1,124.00
AIDEN OMAR CASTELLANOS-PEDROZA	PHILADELPHIA, PA 19103	SVC-Consulting-Advising Fees unallow F-A	5,000.00
			\$5,000.00
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	PITTSBURGH, PA 15222-1312	MEM-Memberships-Institutional Allow F-A	3,788.25
			\$3,788.25
AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	SVC-Commun-Publication Related Svc Allow	7,500.00
			\$7,500.00
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	Certificates - Licenses Allow F-A	1,119.00
			\$1,119.00
AMUZE INTERACTIVE INC	WASHINGTON, DC 20008	IT Services-Cloud Computing	12,183.20
			\$12,183.20
APLAF INC	BEAVERTON, OR 97006	IT Software Maintenance	6,898.00
			\$6,898.00
APPALACHIAN MOUNTAIN CLUB	GORHAM, NH 03581-0298	SVC-Training Services	6,094.00
			\$6,094.00
APPALACHIAN SKI & OUTDOORS, INC	STATE COLLEGE, PA 16801-4752	COMM-Creative Design - Production-Digita	7,253.00
		COMM-Events - Promotions UFA	1,605.00
			\$8,858.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	35,838.90
			\$35,838.90
APRIL NICOLE KISAMORE	BLOOMFIELD, NJ 7003	SVC-Commun-Publication Related Svc Allow	2,000.00
			\$2,000.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Fees - Charges	4,500.00
			\$4,500.00
ASTROBOTIC FOUNDATION	PITTSBURGH, PA 15233	Fees - Charges	30,000.00
			\$30,000.00
ASTROBOTIC TECHNOLOGY INC	PITTSBURGH, PA 15222-3638	Fees - Charges	30,000.00
			\$30,000.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	6,002.24
			\$6,002.24
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Events - Promotions UFA	7,210.00
		COMM-Media Buying-Traditional UFA	1,255.00
			\$8,465.00
BAREFOOT CONSULTING LLC MY CREATIVE COMMUNITY LLC	BOALSBURG, PA 16827-1214	IT On Premise Software Licensing	3,000.00
			\$3,000.00
BLUE RIDGE HIKING CO	ASHEVILLE, NC 28801-3816	TR-CN-CONUS Travel-Unallow F-A	15,005.00
			\$15,005.00
BRANDI GAIL LABANC	NORFOLK, VA 23508	SVC-Commun-Publication Related Svc Allow	1,100.00
			\$1,100.00
BRENNEMAN'S MEAT MARKET	HUNTINGDON, PA 16652-1163	SUP-Food Supplies	2,625.00
			\$2,625.00
BRYDONSON FARM	COUDERSPORT, PA 16915	SUP-Food Supplies	3,363.00
			\$3,363.00
BUFFALO CREEK SUGAR CAMP WAGNERS MAPLE PRODUCTS	GARRETT, PA 15542-9034	SUP-Food Supplies	2,865.07
			\$2,865.07
CAIO FLAVIO MIGUEL	SACRAMENTO, CA 95825	SVC-Commun-Publication Related Svc Allow	3,000.00
			\$3,000.00
CAMP BLUE DIAMOND INC	PETERSBURG, PA 16669-0240	SVC-Training Services	56,211.20
			\$56,211.20
CANDICE BLEDSOE	KELLER, TX 76248	SVC-Commun-Publication Related Svc Allow	2,100.00
			\$2,100.00
CANYON SERVICES ALTA AND SNOWBIRD LUXURY VACATION RI ALTA, UT 84092-6257		TR-CN-Hotel-Other Lodging-Allow F-A	31,643.00
			\$31,643.00
CATHOLIC UNIVERSITY OF AMERICA	WASHINGTON, DC 20064	SVC-Training Services	14,076.00
			\$14,076.00
CENTRE COMMUNICATIONS INC	BELLEFONTE, PA 16823-0119	IT Telephony Services-Devices under 5000	3,485.82
			\$3,485.82

Goods and Services Expenditures (2021-2022)

Outreach			
General			
CENTRE COUNTY GAZETTE	STATE COLLEGE, PA 16801-5252	COMM-Events - Promotions UFA	1,906.00
			\$1,906.00
CINTAS	CINCINNATI, OH 45263-0910	SUP-Custodial - Housekeeping Supplies	1,765.03
			\$1,765.03
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	CGS-Resale Supplies - Materials-Unallow	3,129.03
		COMM-Creative Design - Product-Print-Sta	2,281.20
		COMM-Events - Promotions UFA	8,863.37
			\$14,273.60
COMPASS	PORTLAND, OR 97205-1968	SVC-Training Services	3,500.00
			\$3,500.00
COX MGMT & PROPERTY PRESERVATION L	PITTSBURGH, PA 15219	SVC-Other External Services-limited use	1,820.00
			\$1,820.00
DALLAS J HERBERT, SR.	PHILADELPHIA, PA 19120	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
DAVID C PALMER	LEVERETT, MA 01054-9763	SVC-Commun-Publication Related Svc Allow	3,000.00
			\$3,000.00
DAVID PULLMAN	HAMPTON, VA 23669-3538	SVC-Commun-Publication Related Svc Allow	3,500.00
			\$3,500.00
David Weerts	SAINT LOUIS PARK, MN 55416	SVC-Honoraria	2,000.00
			\$2,000.00
DAVID ZARNITZKY	BRONX, NY 10471-2103	RENT-Lease Value Less Than 5k	2,528.55
			\$2,528.55
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	69,451.61
			\$69,451.61
DOTTERER EQUIPMENT INC	MILL HALL, PA 17751-9000	MNT-Maintenance - Materials not OPP dire	2,954.01
			\$2,954.01
EIC MASTER TENANT LLC	PITTSBURGH, PA 15219-3675	RENT-Lease Value Less Than 5k	249,968.84
			\$249,968.84
ELLIE KAZEMI	SIMI VALLEY, CA 93065	SVC-Commun-Publication Related Svc Allow	2,000.00
			\$2,000.00
ENGAGEMENT SCHOLARSHIP CONSORTIUM	UNIVERSITY PARK, PA 16802	Fees - Charges	63,567.29
		MEM-Memberships-Institutional Allow F-A	10,000.00
			\$73,567.29
ESCH BEHAVIOR CONSULTANTS LLC	KALAMAZOO, MI 49019-1002	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
FAMILY AND COMMUNITY SERVICE DELAWA	MEDIA, PA 19063-2418	SVC-Commun-Publication Related Svc Allow	1,150.00
			\$1,150.00
FINDLAYS TALL TIMBER DISTRIBUTION DBA PENN CENTRE LOGI	FINDLAY, OH 45839-0952	Warehouse - Storage	3,960.00
			\$3,960.00
FRANCESCA DEGLI ESPINOSA	SOUTHAMPTON, HA SO16 7AH	SVC-Commun-Publication Related Svc Allow	7,000.00
			\$7,000.00
GLENN O HAWBAKER INC	BALTIMORE, MD 21264-4289	MNT-Maintenance - Materials not OPP dire	4,511.88
			\$4,511.88
GRAND CIRCLE LLC GRAND CIRCLE TRAVEL	BOSTON, MA 2210	TR-FR-OCONUS Travel-Foreign Allow F-A	5,044.50
			\$5,044.50
GREAT SMOKY MOUNTAINS INSTITUTE	TOWNSEND, TN 37882-4227	EV-Event Expense-Primarily For Students	8,415.00
			\$8,415.00
HEATHER FORBES	MORGANTOWN, WV 26508	SVC-Commun-Publication Related Svc Allow	2,000.00
			\$2,000.00
HIGHER EDUCATION PUBLICATIONS INC	FALLS CHURCH, VA 22042	IT On Premise Software Licensing	6,756.00
			\$6,756.00
HRD PRESS INC HUMAN RESOURCE DEVELOPMENT PRESS IN	AMHERST, MA 1002	SVC-Training Services	2,250.00
			\$2,250.00
IAMKEITHCURRY LLC	WHITTIER, CA 90604	SVC-Commun-Publication Related Svc Allow	5,000.00
			\$5,000.00
Inky Brittany LLC	SAVANNAH, GA 31401	IT Services-External Vendors	3,500.00
			\$3,500.00
INVENTIONLAND LLC	PITTSBURGH, PA 15238	SVC-Building - Construction Services	5,000.00
			\$5,000.00
JACKSON HOLE RESORT LODGING	TETON VILLAGE, WY 83025-0290	TR-CN-Hotel-Other Lodging-Allow F-A	43,557.15
			\$43,557.15
JAIME ERIN IRENE SULLIVAN	PHILADELPHIA, PA 19144	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
JAMES TRAINER	HAVERTOWN, PA 19083-2632	SVC-Commun-Publication Related Svc Allow	1,650.00
			\$1,650.00

Goods and Services Expenditures (2021-2022)

Outreach			
General			
JANA MARIE FOUNDATION	STATE COLLEGE, PA 16801	SVC-Training Services	61,720.00
			\$61,720.00
JASON CHRISTOPHER TRAVERS	DOWNINGTOWN, PA 19335	SVC-Commun-Publication Related Svc Allow	4,000.00
			\$4,000.00
JAXXON PROMOTIONS INC	LANCASTER, PA 17601	COMM-Events - Promotions UFA	1,640.00
			\$1,640.00
JOHN GORDON LEISHMAN	PORT ORANGE, FL 32127-5875	SVC-Commun-Publication Related Svc Allow	3,500.00
			\$3,500.00
JONATHAN HAMMONDJOSE MANUEL MORA	KIHEI, HI 96753	SVC-Commun-Publication Related Svc Allow	1,150.00
		SVC-Honoraria	1,150.00
			\$2,300.00
KALEB LAUREN BRISCOE	CARRIZAL, # 20103	SVC-Training Services	61,140.00
			\$61,140.00
KENNETH L BAXTER	STARKVILLE, MS 39759	SVC-Commun-Publication Related Svc Allow	2,100.00
			\$2,100.00
KITTLEMAN & ASSOCIATES LLC	MUNCY, PA 17756	SVC-Honoraria	1,600.00
			\$1,600.00
KMC CONSULTING AND LICENSING LLC	CHICAGO, IL 60606	SVC-Business Services - Human Resources	53,584.83
			\$53,584.83
LEADTEAM CONSULTING	POOLER, GA 31322	SVC-Commun-Publication Related Svc Allow	6,500.00
			\$6,500.00
LEDGEROCK GOLF CLUB	FERNDALE, WA 98248	SVC-Consulting-Advising Fees unallow F-A	2,100.00
			\$2,100.00
LORILEE R. SANDMANN	MOHNTON, PA 19540	EV-Event Expense-Primarily For Students	6,768.00
			\$6,768.00
MASS AUDUBON WELLFLEET BAY WILDLIFE SANCTUARY	ATHENS, GA 30606	SVC-Honoraria	3,000.00
			\$3,000.00
MAXWELL S FREEDMAN	SOUTH WELLFLEET, MA 02663-0236	EV-Event Expense-Primarily For Students	6,255.00
			\$6,255.00
MEETINGONE	PHILADELPHIA, PA 19146	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
NATALIA NICASTRO	DENVER, CO 80246-1325	IT Telephony Services-Devices under 5000	1,248.94
			\$1,248.94
NATIONAL GIFT CARD	PHILADELPHIA, PA 19147	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
NEAL H HUTCHENS	CRYSTAL LAKE, IL 60012-3740	SVC-Non-employee Awards	1,370.00
			\$1,370.00
	LEXINGTON, KY 40509	SVC-Commun-Publication Related Svc Allow	1,100.00
			\$1,100.00
NEW AGE MEDIA VENTURES LLC ALL AMERICAN ENTERTAINME	DURHAM, NC 27713	SVC-Commun-Publication Related Svc Allow	12,500.00
			\$12,500.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	6,675.51
			\$6,675.51
OBIANUJU ANYA	PITTSBURGH, PA 15217	SVC-Commun-Publication Related Svc Allow	2,100.00
			\$2,100.00
PENGUIN RANDOM HOUSE LLC	WESTMINSTER, MD 21157	SVC-Commun-Publication Related Svc Allow	10,000.00
			\$10,000.00
PER ARDUA LLC WYNDHAM GARDEN/MOUNTAIN VIEW CC	BOALSBURG, PA 16827-1609	EV-Event Expense-Primarily For Students	2,705.06
		TR-ST-Hotel-Other Lodging-Allow F-A	1,574.47
			\$4,279.53
PERRY A ZIRKEL	ALLENTOWN, PA 18104-1620	SVC-Commun-Publication Related Svc Allow	3,100.00
			\$3,100.00
PING INC	PHOENIX, AZ 85072-2450	SUP-Instructional Supplies	2,386.23
			\$2,386.23
PLANTSCAPE INC	PITTSBURGH, PA 15201-1400	MNT-Landscape	9,707.00
			\$9,707.00
PLEASANT GAP FIRE COMPANY EMS	PLEASANT GAP, PA 16823-7437	EV-Event Expense-Primarily For Students	2,000.00
			\$2,000.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	12,773.54
		CNF-Conference - Seminar Registration Al	11,145.00
		COMM-Analytics - Web-Digital Tools UFA	1,924.12
		COMM-Creative Design - Product-Print-Sta	1,294.64
		COMM-Events - Promotions UFA	21,941.21
		COMM-Market Research UFA	1,095.48
		COMM-Media Buying-Traditional UFA	1,795.00

Goods and Services Expenditures (2021-2022)

Outreach

General

PNC BANK	PITTSBURGH, PA 15222	Employee Awards-non-tax-tangible Allow F	5,051.00
		EQ-NC-Non-Computer Equip less than 5000	17,510.43
		EQ-NC-Public Space	1,408.84
		EQ-NC-Small Tools	1,426.20
		EV-Adm-Tk-EntFee-Univ-Community Allow F-	2,329.29
		EV-Event Expense-Primarily For Students	21,259.65
		EV-Event Expense-Univ-Community-Allow F-	153,945.22
		EV-Event Exp-Primarily Guest-Donor-Cand-	7,800.42
		Fees - Charges	3,414.51
		General Office Expenses	20,745.38
		GEN-Office Supplies	1,376.99
		IT Cellular Services-Devices Allow F-A	1,789.20
		IT Cloud Software Subscription	17,555.15
		IT Services-External Vendors	7,047.36
		MNT-Landscape	25,880.15
		MNT-Maintenance - Materials not OPP dire	16,013.26
		SUP-AUX-Conferee Supplies	3,294.82
		SUP-Custodial - Housekeeping Supplies	9,496.38
		SUP-Feed - Field Supplies	22,334.78
		SUP-Food Supplies	3,823.01
		SUP-Instructional Supplies	77,699.98
		SVC-Bus Charter-Allow F-A	45,953.03
		SVC-Other External Services-limited use	2,483.00
		TR-CN-Airfare-Allow F-A	20,175.74
		TR-CN-CONUS Travel-Allow F-A	1,240.00
		TR-CN-Hotel-Other Lodging-Allow F-A	44,835.41
		TR-FR-Airfare-Allow F-A	6,110.16
		TR-ST-Airfare-Allow F-A	1,709.86
		TR-ST-Bus costs-Allow F-A	4,574.00
		TR-ST-Hotel-Other Lodging-Allow F-A	25,044.40
		TR-ST-Other Transportation Allow F-A	2,142.40
		Warehouse - Storage	2,541.09
			\$629,980.10
POLLICK CONSULTING, LLC	BELLEFONTE, PA 16823-5082	SVC-Training Services	1,200.00
			\$1,200.00
PROFESSIONAL SPORTS CATERING	UNIVERSITY PARK, PA 16802	EV-Event Expense-Univ-Community-Allow F-	12,181.14
			\$12,181.14
RACHEL KITTENBRINK	PITTSBURGH, PA 15238-2754	SVC-Commun-Publication Related Svc Allow	2,000.00
			\$2,000.00
RAYSTOWN TRANSIT SERVICE	CHERRY TREE, PA 15724-9602	TR-PS-Bus costs-Unallow F-A	9,200.00
			\$9,200.00
REV BARBARA ANDERSON	JULIAN, PA 16844	SVC-Honoraria	1,350.00
			\$1,350.00
ROBERT BLACKWELL JR	MONROE, CT 06468-1435	SVC-Commun-Publication Related Svc Allow	3,500.00
			\$3,500.00
ROBERT M MCKILLIP JR	HOPEWELL, NJ 08525-9735	SVC-Commun-Publication Related Svc Allow	3,500.00
			\$3,500.00
ROBERT W HOUCK JR	HUNTINGDON, PA 16652	SVC-Building - Construction Services	9,710.22
			\$9,710.22
ROGERS UNIFORMS	WILLIAMSPORT, PA 17701-5916	SUP-Instructional Supplies	1,409.75
			\$1,409.75
ROUNDBALL GOLF TOURS	PITTSBURGH, PA 15242-0286	SVC-Training Services	48,799.00
			\$48,799.00
SARAURKU CIA LTDA	SARAGURO, # 111150	EV-Event Expense-Primarily For Students	2,892.80
			\$2,892.80
SOCIO LABS INC	INDIANAPOLIS, IN 46204	IT Cloud Software Subscription	10,500.00
			\$10,500.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	1,100.00
			\$1,100.00
STANDING STONE TREE AND FOREST CONVERSATION COMPAN	HUNTINGDON, PA 16652	MNT-Landscape	19,650.00
			\$19,650.00
STATE COLLEGE ASSOCIATES LTD RAMADA CONFERENCE & GOLF HOTE	STATE COLLEGE, PA 16801-6205	TR-ST-Hotel-Other Lodging-Allow F-A	161,942.30
			\$161,942.30
STEVEN BARCLAY AGENCY	PETALUMA, CA 94952-2907	SVC-Commun-Publication Related Svc Allow	7,500.00
			\$7,500.00

Goods and Services Expenditures (2021-2022)**Outreach****General**

STONEHEARTH OPEN LEARNING OPPORTUNI SOLO STUART	CONWAY, NH 03818-3150	Fees - Charges	7,438.81
			\$7,438.81
H WHITE	CUENCA # 10101	EV-Event Expense-Primarily For Students	4,517.00
			\$4,517.00
T.SHUMAKER CONSULTING LLC.	DILLSBURG, PA 17019-9148	SVC-Training Services	1,950.00
			\$1,950.00
TCO FLY SHOP	STATE COLLEGE, PA 16801-7201	SVC-Other External Services-limited use	2,040.00
			\$2,040.00
TERRADIVERSA THE TRAVEL CENTER	CUENCA, # 10104	EV-Event Expense-Primarily For Students	9,996.00
			\$9,996.00
TERRELL L STRAYHORN	NORMAL, IL 61761	SVC-Commun-Publication Related Svc Allow	2,100.00
			\$2,100.00
THE ALOHA FOUNDATION INC	FAIRLEE, VT 05045-9400	SVC-Training Services	4,252.00
			\$4,252.00
THE MUSIC MART INC	STATE COLLEGE, PA 16801-4967	SVC-Other External Services-limited use	1,600.00
			\$1,600.00
THOMAS J MORRIS JR EAGLE POINT GUN/T J MORRIS & SON	THOROFARE, NJ 8086	SUP-Instructional Supplies	13,775.00
			\$13,775.00
TIMOTHY J SHAFFER	MANHATTAN, KS 66502	SVC-Commun-Publication Related Svc Allow	3,000.00
			\$3,000.00
TIMOTHY R VOLLMER	GAINESVILLE, FL 32605-5010	SVC-Commun-Publication Related Svc Allow	4,500.00
			\$4,500.00
TODD MCGRAIN	PORTLAND, OR 97214-5070	SVC-Other External Services-limited use TR-CN-CONUS Travel-Allow F-A	2,000.00 1,255.00
			\$3,255.00
UNDINE FIRE CO NO 2 LAMBERT HALL	BELLEFONTE, PA 16823	EV-Event Expense-Primarily For Students SVC-Other External Services-limited use	2,000.00 2,000.00
			\$4,000.00
UNIVERSIDAD DE CUENCA	CUENCA # 10201	EV-Event Expense-Primarily For Students	5,820.00
			\$5,820.00
VALLEY RURAL ELECTRIC COOPERATIVE	HUNTINGDON, PA 16652	UT-Electricity	21,964.53
			\$21,964.53
VFAIRS LLC VIRTUAL EVENT LICENSE	CARROLLTON, TX 75006	IT Cloud Software Subscription	2,010.25
			\$2,010.25
VICKI HARRIS	OKEMOS, MI 48864	SVC-Commun-Publication Related Svc Allow SVC-Honoraria	4,200.00 1,650.00
			\$5,850.00
WALTER H GMELCH	SAN FRANCISCO, CA 94118-4311	SVC-Commun-Publication Related Svc Allow	1,650.00
			\$1,650.00
WILSON K OKELLO	WILMINGTON, NC 28405 JERSEY	SVC-Commun-Publication Related Svc Allow	2,100.00
			\$2,100.00
WORKSPEND INC	CITY, NJ 7302	SVC-Staffing Services	20,088.00
			\$20,088.00
YELLOWSTONE BIGHORN RESEARCH ASSOC	RED LODGE, MT 59068	TR-CN-Hotel-Other Lodging-Allow F-A	15,379.00
			\$15,379.00

Goods and Services Expenditures (2021-2022)**Penn State Global****General**

AACUPI	ROME, RM 186	MEM-Memberships-Institutional Allow F-A	2,056.59
			\$2,056.59
ACCADEMIA ITALIANA DI MEMOLI DR. FR	SALERNO, SA 84121	TR-FR-OCONUS Travel-Foreign Allow F-A	46,584.41
			\$46,584.41
ACHILL ARTS EXHIBITION CENTRE	ACHILL, MO F28 Y9C5	TR-FR-OCONUS Travel-Foreign Allow F-A	70,787.54
			\$70,787.54
ACORN OF LONDON	LONDON, MX WC1B 5JA	TR-DM-Hotel-Other Lodging-Allow F-A	5,309.00
		TR-FR-OCONUS Travel-Foreign Allow F-A	41,604.68
			\$46,913.68
ADRIANA P GAVIRIA DUQUE	MAMARONECK, NY 10543	SVC-Consulting-Advising Fees unallow F-A	45,000.00
			\$45,000.00
AGENT COMPTABLE DE L'INSA DE LYON	VILLEURBANNE, 69 69100	AID-Tuitions - Fees	22,418.16
			\$22,418.16
AIB-AKADEMIE FUR INTERNATIONALE BILDUNG	BONN, 5 53111	AID-Tuitions - Fees	684,822.00
			\$684,822.00
AMERICAN COLLEGE OF THE MEDITERRANE	SAN DIEGO, CA 92108	AID-Tuitions - Fees	122,205.00
			\$122,205.00
ANDERSON COACH & TRAVEL	GREENVILLE, PA 16125-9443	SVC-Bus Charter-Unallow F-A	5,093.72
			\$5,093.72
ARCADIA UNIVERSITY	GLENSIDE, PA 19038	AID-Tuitions - Fees	497,315.00
			\$497,315.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	SVC-Non-employee Awards	42,124.85
			\$42,124.85
ASSOCIATION OF PUBLIC & LAND GRANT	WASHINGTON, DC 20005-4018	MEM-Memberships-Institutional Allow F-A	4,550.00
			\$4,550.00
ATALIA STUDENT RESIDENCES CAMPUS LIVING - CDLP	GALWAY, G H91 AK6A	TR-FR-OCONUS Travel-Foreign Allow F-A	1,307.57
			\$1,307.57
AUTOCARES LARA S.L.	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	5,690.75
			\$5,690.75
BAILEY COACH	SPRING GROVE, PA 17362-8519	SVC-Bus Charter-Allow F-A	4,410.00
			\$4,410.00
BARCELONA ARCHITECTURE CENTER SL	BARCELONA, 8 8010	AID-Tuitions - Fees	82,153.67
		TR-FR-OCONUS Travel-Foreign Allow F-A	10,062.01
			\$92,215.68
BARCELONA LODGING MGMT S.L	BARCELONA, 8 8018	TR-FR-OCONUS Travel-Foreign Allow F-A	65,050.38
			\$65,050.38
BASE CAMP EUROPE SAGL	PAZZALLO, TI 6912	TR-FR-OCONUS Travel-Foreign Allow F-A	27,365.37
			\$27,365.37
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		EV-Event Expense-Primarily For Students	3,293.30
			\$3,293.30
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	MEM-Memberships-Institutional Allow F-A	25,923.00
			\$25,923.00
BLANCA SERRATOSA LOPEZ	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	2,353.57
			\$2,353.57
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	5,000.00
			\$5,000.00
BRUNEL UNIVERSITY LONDON	UXBRIDGE, MX UB8 3PH	AID-Tuitions - Fees	34,972.08
			\$34,972.08
CAMP HEBRON INC	HALIFAX, PA 17032	EV-Event Expense-Primarily For Students	2,058.00
			\$2,058.00
CAMPUS LIVING CONFERENCES & EVENTS	GALWAY, G H91 CF50	TR-FR-OCONUS Travel-Foreign Allow F-A	15,222.19
			\$15,222.19
CANDIDO RUIZ JIMENEZ	RONDA, # 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,832.54
			\$1,832.54
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Servers - Storage under 5000	2,609.71
			\$2,609.71
CENTRAL EUROPEAN EDUCATION CONNECT.	KRNOV, 81 794 01	AID-Tuitions - Fees	33,909.81
			\$33,909.81
CENTRE DE LINGUISTIQUE APPLIQUEE de l'UNIVERSITE DE FRAN BESANCON, # 25000		TR-FR-OCONUS Travel-Foreign Allow F-A	65,057.45
			\$65,057.45
CEPA GMBH	INGERSHEIM, 8 74379	TR-FR-OCONUS Travel-Foreign Allow F-A	43,994.98
			\$43,994.98
CHILD FAMILY HEALTH INTERNATIONAL	EL CERRITO, CA 94530	TR-FR-OCONUS Travel-Foreign Allow F-A	80,075.00
			\$80,075.00

Goods and Services Expenditures (2021-2022)

Penn State Global

General

CHILDREN AND YOUTH EMPOWERMENT CENT	NYERI, # 10140	AID-Tuitions - Fees	3,465.00
			\$3,465.00
CIEE INC	SOUTH PORTLAND, ME 4106	AID-Tuitions - Fees	574,805.21
			\$574,805.21
COLLEGE YEAR IN ATHENS INC	CAMBRIDGE, MA 2139	TR-FR-OCONUS Travel-Foreign Allow F-A	55,190.00
			\$55,190.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	COMM-Events - Promotions UFA	9,342.74
		General Office Expenses	3,881.46
			\$13,224.20
CONNECT 123 LLC	AUSTIN, TX 78739	AID-Tuitions - Fees	23,750.00
			\$23,750.00
CRCC ASIA LLC	SHAWNEE, PA 18356	AID-Tuitions - Fees	6,350.00
			\$6,350.00
CW STUDIOS LLC	STATE COLLEGE, PA 16803	EV-Event Expense-Univ-Community-UnAllow	1,546.00
			\$1,546.00
DAIW GMBH	RASTATT, 8 76437	AID-Tuitions - Fees	84,464.20
			\$84,464.20
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	34,088.20
			\$34,088.20
DIS	KOBENHAVN, 4 1456	AID-Tuitions - Fees	397,175.00
			\$397,175.00
DIVERSITY ABROAD LLC	BERKELEY, CA 94703	MEM-Memberships-Institutional Allow F-A	2,395.00
			\$2,395.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	6,345.00
		IT Peripheral Devices under 5000	3,510.00
		SVC-Consulting-Advising Fees unallow F-A	7,040.00
			\$16,895.00
EDUARDO ALVARO MUNOZ DE DIOS	RONDA, # 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	2,430.87
			\$2,430.87
EDUTRAVEL	ROTTERDAM, 12 3036 EH	TR-FR-OCONUS Travel-Foreign Allow F-A	113,767.70
			\$113,767.70
EF INSTITUTE CULTURAL EXCHANGE INC EF STUDY ABROAD	CAMBRIDGE, MA 02141-1970	TR-FR-OCONUS Travel-Foreign Allow F-A	46,344.00
			\$46,344.00
ELITE COACH	EPHRATA, PA 17522-1104	EV-Event Expense-Primarily For Students	2,560.00
		TR-ST-Other Transportation Allow F-A	1,508.95
			\$4,068.95
FASTSIGNS L+M MUSIC CO INC.	WILLIAMSPORT, PA 17701-5303	General Office Expenses	9,247.05
			\$9,247.05
FEDEX	PITTSBURGH, PA 15250-7461	GEN-Brochures-Allow F-A	1,705.24
		General Office Expenses	4,556.78
			\$6,262.02
FLORENCE UNIVERSITY OF T AMERICAN UNIVERSITY OF FLOREN FIRENZE, FI 50122		AID-Tuitions - Fees	59,520.00
		TR-FR-OCONUS Travel-Foreign Allow F-A	27,650.00
			\$87,170.00
FLORENCE UNIVERSITY OF THE ARTS THE AMERICAN UNIVERIST FLORENCE, FI 50129		TR-FR-OCONUS Travel-Foreign Allow F-A	27,650.00
			\$27,650.00
FLORIDA STATE UNIVERSITY	TALLAHASSEE, FL 32306-2420	AID-Tuitions - Fees	238,320.00
			\$238,320.00
FORUM ON EDUCATION ABROAD	WARREN, RI 2885	MEM-Memberships-Institutional Allow F-A	3,967.00
			\$3,967.00
FRANCISCA GARCIA MOLINA	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	2,353.57
			\$2,353.57
FRANCISCO JAVIER MORENO GIL	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
FRONTIER MEDEX INC	MINNETONKA, MN 55343	IT Services-External Vendors	4,500.00
		SVC-Business Services-Other-limited use	10,636.66
			\$15,136.66
FSU IPA UK PROGRAM FUND	LONDON, MX WC1B 3LA	TR-FR-OCONUS Travel-Foreign Allow F-A	2,593.33
			\$2,593.33
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	EV-Event Expense-Primarily For Students	2,010.00
			\$2,010.00
FUNDACION UNIVERSIDAD EMPRESA DE LA PROVINCIA DE CAD CADIZ, 11 11002		TR-FR-OCONUS Travel-Foreign Allow F-A	40,683.62
			\$40,683.62
GENERATOR HOSTEL LONDON LTD	LONDON, # WC1H 9SE	TR-FR-OCONUS Travel-Foreign Allow F-A	12,956.32
			\$12,956.32

Goods and Services Expenditures (2021-2022)

Penn State Global

General

Graduate Hotels Fund III East Coast GRADUATE STATE COLLEGE STATE COLLEGE, PA 16801-3827		EV-Event Expense-Primarily For Students	6,864.00
			\$6,864.00
GRAN PARADISO SRL	SORENTO, NA 80067	TR-FR-OCONUS Travel-Foreign Allow F-A	10,717.72
			\$10,717.72
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Expense-Employee Only-Direct Bi	4,765.79
			\$4,765.79
HEI South Orme Street LLC Sheraton Pentagon City	Arlington, VA 22204	EV-Event Expense-Primarily For Students	56,896.86
			\$56,896.86
HOTEL MONTE CARLO	ROME, RM 185	TR-FR-OCONUS Travel-Foreign Allow F-A	24,196.98
			\$24,196.98
I.F.E	PARIS, 30 75012	AID-Tuitions - Fees	45,378.00
			\$45,378.00
IDAHO WILDERNESS TREK LTD	BONNERS FERRY, ID 83805	TR-FR-OCONUS Travel-Foreign Allow F-A	87,785.00
			\$87,785.00
IDI LLC	OLNEY, MD 20832-3503	PAR-Supplies for participants-trainees SVC-Training Services	1,242.00 31,022.00
			\$32,264.00
IES ABROAD	CHICAGO, IL 60603-5405	AID-Tuitions - Fees	3,942,258.00
			\$3,942,258.00
INDIANA UNIVERSITY ACCOUNTS RECEIVABLE NON-STUDENT	DETROIT, MI 48278-0920	IT On Premise Software Licensing	25,320.00
			\$25,320.00
INES HORMIGO BAUTISTA	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
INTERNATIONAL OFFICE CONSULTING INC	DAVIS, CA 95617	SVC-Consulting-Advising Fees unallow F-A SVC-Training Services	23,912.50 5,000.00
			\$28,912.50
INTERNATIONAL STUDIES INSTITUTE LLC ACADEMIC CENTERS ABROAD ORLANDO, FL 32810		AID-Tuitions - Fees	1,006,500.00
			\$1,006,500.00
IOANNIS ZERVOS ATHENS CENTRE	ATHENS, 6 116 36	AID-Tuitions - Fees	70,457.80
			\$70,457.80
ISABEL MARTINEZ BERNAL	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	2,946.00
			\$2,946.00
KLASKO IMMIGRATION LAW PARTNERS,LLP	PHILADELPHIA, PA 19103-2349	SVC-Business Services-Legal Services	7,000.00
			\$7,000.00
KRISLUND CAMP AND CONFERENCE CENTER	MADISONBURG, PA 16852	EV-Event Expense-Primarily For Students	19,476.90
			\$19,476.90
LAKELAND TOURS LLC WORLDSTRIDES	CHARLOTTESVILLE, VA 22902	TR-FR-OCONUS Travel-Foreign Allow F-A	95,512.95
			\$95,512.95
LOOP ABROAD	BETHESDA, MD 20814	AID-Tuitions - Fees	20,620.00
			\$20,620.00
MAASTRICHT UNIVERSTIY	MAASTRICHT, 12 6200 MD	AID-Tuitions - Fees	18,826.26
			\$18,826.26
MANUEL PEREZ AVILES	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
MARIA DEL CARMEN ALBA MORENO	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	2,353.57
			\$2,353.57
MARIA LUZ SANCHEZ ORTIZ	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
MARIA REYES JIMENEZ LOPEZ	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	2,353.57
			\$2,353.57
MARIA SALOME GOMEZ BERMUDEZ	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
MASARYK UNIVERSITY	BRNO, 81 601 77	AID-Tuitions - Fees	3,410.32
			\$3,410.32
MASARYKOVA UNIVERZITA	BRNO, 81 602 00	AID-Tuitions - Fees	56,910.33
			\$56,910.33
MESMERIZE MEDIA HOLDINGS LLC	CHICAGO, IL 60677	COMM-Media Buying-Other UFA COMM-Media Buying-Traditional UFA	33,250.00 8,550.00
			\$41,800.00
NATALIA CANESTRO CALVENTE	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Non-employee Awards	1,613.00
			\$1,613.00

Goods and Services Expenditures (2021-2022)

Penn State Global

General

NEAL B FEHNEL FUN AFFAIRS	EASTON, PA 18045-2827	EV-Event Expense-Primarily For Students	2,095.00
			\$2,095.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	7,160.22
			\$7,160.22
OLARAIN	DONOSTIA-SAN SEBASTIAN, 20 20018	TR-FR-OCONUS Travel-Foreign Allow F-A	4,242.76
			\$4,242.76
PATRICIA CALLE RAMOS	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	35,422.40
		CNF-Conference - Seminar Registration Un	6,574.00
		COMM-Creative Design - Product-Print-Sta	1,656.00
		COMM-Employment Advertising-Allow F-A	1,024.00
		COMM-Events - Promotions UFA	34,346.72
		Employee Awards-non-tax-tangible Allow F	1,867.30
		EV-Adm-Tk-EntFee-Primarily Students Allo	10,571.19
		EV-Entertainment-Primarily Students	7,253.07
		EV-Event Expense-Employee Only-Direct Bi	3,400.75
		EV-Event Expense-Primarily For Students	49,612.96
		EV-Event Expense-Univ-Community-Allow F-	4,092.48
		EV-Event Exp-Primarily Guest-Donor-Cand-	3,176.36
		Fees - Charges	12,866.00
		Fees - Charges Unallow FA	4,716.00
		General Office Expenses	5,311.54
		General-Books Bindings Videos CDs-Unallo	1,326.00
		General-Books, Bindings, Videos, CDs	1,045.00
		GEN-Office Supplies	1,223.74
		IT Cellular Services-Devices Allow F-A	2,503.44
		IT Cloud Software Subscription	4,131.00
		IT End User Computing Devices under 5000	1,265.64
		IT Peripheral Devices under 5000	2,808.44
		IT Services-External Vendors	3,744.00
		IT Software Maintenance Agreements Multi	2,154.60
		PAR-Reg fees conf-workshop for participa	13,704.47
		SVC-Non-employee Awards	3,010.03
		SVC-Other External Services-limited use	1,273.43
		SVC-Training Services	2,560.25
		TR-CN-Airfare-Allow F-A	13,723.95
		TR-CN-Airfare-Unallow F-A	3,668.87
		TR-CN-Bus costs-Allow F-A	4,850.00
		TR-CN-Hotel-Other Lodging-Allow F-A	10,357.41
		TR-CN-Hotel-Other Lodging-Unallow F-A	1,065.08
		TR-DM-Bus costs-Allow F-A	4,950.00
		TR-FR-Airfare-Allow F-A	30,062.76
		TR-FR-Airfare-Unallow F-A	2,070.57
		TR-FR-Hotel-Other Lodging-Allow F-A	40,814.86
		TR-PS-Hotel-Other Lodging-Allow F-A	1,984.24
		TR-PS-Other Transportation Allow F-A	1,830.00
		TR-ST-Bus costs-Allow F-A	1,270.50
		TR-ST-Other Transportation Allow F-A	5,015.85
		Warehouse - Storage	2,713.08
			\$347,017.98
RAFFAELE CIMINA	ROME, RM 124	TR-FR-OCONUS Travel-Foreign Allow F-A	10,059.83
			\$10,059.83
RAYSTOWN TRANSIT SERVICE	CHERRY TREE, PA 15724-9602	EV-Event Expense-Primarily For Students	3,100.00
		SVC-Bus Charter-Unallow F-A	10,240.00
		TR-ST-Bus costs-Allow F-A	1,460.00
			\$14,800.00
REGENTS OF THE UNIVERSITY OF MINNESOTA	MINNEAPOLIS, MN 55455	AID-Tuitions - Fees	118,005.00
			\$118,005.00
REGIONAL LEARNING ALLIANCE AT	CRANBERRY TOWNSHIP, PA 16066-5220	EV-Event Expense-Primarily For Students	6,108.00
			\$6,108.00
RIYADH EXHIBITIONS COMPANY LTD	RIYADH, # 12281-2576	CNF-Conference - Seminar Registration Al	4,140.00
			\$4,140.00
ROCHESTER INSTITUTE OF TECHNOLOGY	ROCHESTER, NY 14623-5602	AID-Tuitions - Fees	7,765.00
			\$7,765.00

Goods and Services Expenditures (2021-2022)**Penn State Global****General**

SAMANTHA MALIZIA FILMS INC	CANONSBURG, PA 15317	SVC-Commun-Publication Related Svc Allow	4,257.48
			\$4,257.48
SPRINTAX INC	CHICAGO, IL 60601	IT Cloud Software Subscription	3,200.00
			\$3,200.00
STAYCITY INVESTMENT HOLDINGS LIMITE	EDINBURGH, MD EH3 8EH	TR-FR-OCONUS Travel-Foreign Allow F-A	2,806.69
			\$2,806.69
TEMPLE UNIVERSITY	PHILADELPHIA, PA 19122	AID-Tuitions - Fees	192,228.00
			\$192,228.00
TERESA AYALA DOMINGUEZ	ARRIATE, 29 29350	TR-FR-OCONUS Travel-Foreign Allow F-A	1,457.84
			\$1,457.84
TERESITA SOSA GUZMAN	PUEBLA, PUE 72430	TR-FR-OCONUS Travel-Foreign Allow F-A	54,329.36
			\$54,329.36
TERRA DOTTA LLC	CHAPEL HILL, NC 27514-7038	IT Cloud Software Subscription	87,007.63
			\$87,007.63
THE INTERN GROUP	LONDON, MX N1 6DR	AID-Tuitions - Fees	2,640.00
			\$2,640.00
THE MUSIC MART INC	STATE COLLEGE, PA 16801-4967	EV-Event Expense-Univ-Community-UnAllow	4,190.00
			\$4,190.00
THE PANTHEON INSTITUTE LLC	ROME, RM 186	AID-Tuitions - Fees	983,131.00
		TR-FR-OCONUS Travel-Foreign Allow F-A	11,827.00
			\$994,958.00
THE SCHOOL FOR FIELD STUDIES, INC	BEVERLY, MA 1915	AID-Tuitions - Fees	48,135.00
			\$48,135.00
TOKO OWADA	RONDA, 29 29400	TR-FR-OCONUS Travel-Foreign Allow F-A	1,177.67
			\$1,177.67
TRINITY COLLEGE DUBLIN	DUBLIN, D D01 F5P2	TR-FR-OCONUS Travel-Foreign Allow F-A	8,554.51
			\$8,554.51
UNIVERISTY OF GLASGOW	GLASGOW, # G12 8QQ	AID-Tuitions - Fees	42,583.27
			\$42,583.27
UNIVERSIDAD AUTONOMA BENITO JUAREZ DE OAXACA	OAXACA DE JUAREZ, OAX 68120	TR-FR-OCONUS Travel-Foreign Allow F-A	17,043.74
			\$17,043.74
UNIVERSIDAD DE NAVARRA	PAMPLON, 31 31009	AID-Tuitions - Fees	15,027.14
			\$15,027.14
UNIVERSITY OF VIRGINIA Rector & Visitors of the Univ. Virg	CHARLOTTESVILLE, VA 22904	AID-Tuitions - Fees	101,635.00
			\$101,635.00
UNVRSITY COLLEGE OF DUBLIN - UCD	DUBLIN, D D01 F5P2	AID-Tuitions - Fees	65,684.62
			\$65,684.62
US EDUCATIONAL GROUP, INC	CAMBRIDGE, MA 02238-2125	TR-FR-OCONUS Travel-Foreign Allow F-A	5,750.00
			\$5,750.00
WERNER COACH	PHOENIXVILLE, PA 19460-4007	SVC-Bus Charter-Unallow F-A	3,490.00
			\$3,490.00
YELLOWBIRD BUS CO INC	PHILADELPHIA, PA 19136-3406	EV-Event Expense-Primarily For Students	1,650.00
		SVC-Bus Charter-Unallow F-A	1,030.00
			\$2,680.00

Goods and Services Expenditures (2021-2022)

Penn State IT

General

1EDTECHCONSORTIUM	LAKE MARY, FL 32746	MEM-Memberships-Institutional Allow F-A	15,000.00
			\$15,000.00
3D CONTROL SYSTEMS INC	COVINA, CA 91723	IT Cloud Software Subscription	5,775.00
			\$5,775.00
ACCU TIME SYSTEMS INC	ELLINGTON, CT 06029-3718	IT Cloud Software Subscription	23,152.56
		IT Software Maintenance	53,717.28
			\$76,869.84
ADOBE INC	CHICAGO, IL 60673-1293	IT Cloud Software Subscription	1,938,652.02
		IT On Premise Software Licensing	5,806.44
			\$1,944,458.46
AKIPS PTY LTD	SHAILER PARK, QLD 4128	IT On Premise Software Licensing	15,750.00
			\$15,750.00
AMAZON WEB SERVICES INC	SEATTLE, WA 98109	IT Services-Cloud Computing	43,124.86
			\$43,124.86
AMERICAN REGISTRY FOR INTERNET NUMB LTD	PHILADELPHIA, PA 19171-9477	IT Services-External Vendors	16,000.00
			\$16,000.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	380,388.00
		IT Hardware Maintenance	4,008.00
		IT Hardware Maintenance Agreements Multi	39,825.00
		IT Peripheral Devices under 5000	19,247.65
			\$443,468.65
APPSIAN	DALLAS, TX 75251-1378	IT On Premise Software Licensing	86,615.00
			\$86,615.00
ARTICULATE GLOBAL LLC	NEW YORK, NY 10001	IT Cloud Software Subscription	11,005.47
			\$11,005.47
ASSOCIATION OF RESEARCH LIBRARIES	WASHINGTON, DC 20036-1118	MEM-Memberships-Institutional Allow F-A	2,886.67
			\$2,886.67
ATLASSIAN PTY LTD	CHICAGO, IL 60693-0321	IT On Premise Software Licensing	27,281.25
			\$27,281.25
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	36,904.28
		General Office Expenses	5,421.08
		IT Networking Devices under 5000	5,139.50
		IT Peripheral Devices under 5000	40,512.40
		IT Robotics-VR	4,284.00
			\$92,261.26
BARTELL & BARTELL LTD	STATE COLLEGE, PA 16801-7640	SVC-Training Services	8,195.00
			\$8,195.00
BG STAFFING LLC DBA Estrinsic	DALLAS, TX 75266	IT Services-External Vendors	2,187.50
		SVC-Training Services	2,560.00
			\$4,747.50
BICSI	TAMPA, FL 33637-1152	MEM-Memberships-Individual Allow F-A	1,988.00
		PAR-Reg fees conf-workshop for participa	7,395.06
			\$9,383.06
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	IT Cloud Software Subscription	25,950.00
		IT Services-External Vendors	114,293.00
		MEM-Memberships-Institutional Allow F-A	19,551.00
			\$159,794.00
BLUECAT NETWORKS USA INC	NEW YORK, NY 10106	IT Hardware Maintenance	51,403.02
			\$51,403.02
BRADY WORLDWIDE INC	CHICAGO, IL 60694-1995	IT Networking Devices under 5000	5,279.50
			\$5,279.50
BRIGHTSPOT STRATEGY LLC	NEW YORK, NY 10005	SVC-Training Services	19,500.00
			\$19,500.00
BROADBAND NETWORKS INC	STATE COLLEGE, PA 16801-7548	IT Networking Devices under 5000	1,870.00
			\$1,870.00
BURWOOD GROUP, INC	CHICAGO, IL 60677	IT Services-Cloud Computing	15,788.23
			\$15,788.23
CA INC	PHILADELPHIA, PA 19178-3591	IT On Premise Software Licensing	288,023.00
			\$288,023.00
CADRE COMPUTER RESOURCES CO CADRE INFORMATION SECU CINCINNATI, OH 45202		IT Software Maintenance	3,706.00
			\$3,706.00
CALERO SOFTWARE LLC	ROCHESTER, NY 14623-3177	IT Software Maintenance	92,352.00
			\$92,352.00

Goods and Services Expenditures (2021-2022)

Penn State IT

General

CARASOFT TECHNOLOGY CORPORATION	RESTON, VA 20190-5230	IT On Premise Software Licensing	177,115.50
		IT Services-Cloud Computing	39,225.00
		IT Services-External Vendors	15,625.35
			\$231,965.85
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	11,635.46
		IT End User Computing Devices under 5000	27,942.66
		IT Hardware Maintenance Agreements Multi	2,753.07
		IT On Premise Software Licensing	2,808.00
		IT Peripheral Devices under 5000	25,513.30
		IT Robotics-VR	17,182.99
		IT Services-Cloud Computing	279,352.08
		IT Telephony Services-Devices under 5000	16,632.24
		IT Video Conf - Security Systems-Device	2,958.00
			\$386,777.80
CELERANT TECHNOLOGY CORP	STATEN ISLAND, NY 10309-2634	IT Cloud Software Subscription	5,875.00
		IT Software Maintenance	4,850.01
			\$10,725.01
CELERIUM INC.	TORRANCE, CA 90503	IT On Premise Software Licensing	15,000.00
			\$15,000.00
CLARIVATE ANALYTICS US LLC CLOUDCHECKR	CAROL STREAM, IL 60132-3771	IT On Premise Software Licensing	24,750.00
			\$24,750.00
LLC	ROCHESTER, NY 14607-1146	IT Services-Cloud Computing	29,942.66
			\$29,942.66
CODE 42 SOFTWARE INC	PALATINE, IL 60055-9982	IT Cloud Software Subscription	94,420.00
			\$94,420.00
COMCAST	PHILADELPHIA, PA 19176-0219	IT Services-External Vendors	8,766.82
			\$8,766.82
COMCAST BUSINESS CIRCUITS	PHILADELPHIA, PA 19101-0601	IT Services-External Vendors	487,040.75
			\$487,040.75
COMPANION DATA SERVICES LLC BLUE CROSS BLUE SHIELD OF	COLUMBIA, SC 29219	IT Software Maintenance	125,294.40
			\$125,294.40
COMPUGROUP TECHNOLOGIES LLC	SEWICKLEY, PA 15143-1506	SVC-Business Services - Human Resources	56,030.24
			\$56,030.24
COMPUTER DESIGN & INTEGRATION LLC CDI	NEW YORK, NY 10110	IT Hardware Maintenance	11,007.36
		IT Services-External Vendors	21,650.00
			\$32,657.36
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Non-Computer Equip less than 5000	30,344.60
			\$30,344.60
CORNERSTONE ONDEMAND INC	SANTA MONICA, CA 90404	IT Cloud Software Subscription	574,656.63
			\$574,656.63
CORPORATE TECHNOLOGIES INC	BURLINGTON, MA 1803	IT Cloud Software Subscription	103,680.00
		IT Services-External Vendors	68,975.00
			\$172,655.00
COUNCIL ON LIBRARY AND INFORMATION RESOURCES	PHILADELPHIA, PA 19182	SVC-Training Services	6,000.00
			\$6,000.00
CROWN CASTLE FIBER LLC	NEW YORK, NY 10087	IT Services-External Vendors	172,226.05
			\$172,226.05
DATA CENTER SOLUTIONS INC	HILLIARD, OH 43026-0523	EQ-NC-Non-Computer Equip less than 5000	2,412.32
			\$2,412.32
DATASPAN HOLDINGS	FARMERS BRANCH, TX 75234	IT Services-External Vendors	19,636.66
		SVC-Custodial - Janitorial Services	21,477.97
			\$41,114.63
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	1,451,754.37
		IT Peripheral Devices under 5000	298,263.89
		IT Services-Cloud Computing	455,446.04
			\$2,205,464.30
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT Cloud Software Subscription	1,024,538.00
		IT End User Computing Devices under 5000	630,314.16
		IT Hardware Maintenance	27,736.14
		IT On Premise Software Licensing	1,402,119.93
		IT Peripheral Devices under 5000	34,706.20
		IT Services-Cloud Computing	1,350,490.59
		IT Software Maintenance	661,127.79
			\$5,131,032.81

Goods and Services Expenditures (2021-2022)

Penn State IT

General

DEVOLUTIONS INC	LAVALTRIE, QC J5T 1M1	IT On Premise Software Licensing	8,000.00
			\$8,000.00
DITTO SALES INC VERSTEEL	JASPER, IN 47546-7705	EQ-NC-Non-Computer Equip less than 5000	2,239.20
			\$2,239.20
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNEX PUBLIC S	ATLANTA, GA 30374-3359	IT On Premise Software Licensing	24,483.48
		IT Services-Cloud Computing	403,819.10
			\$428,302.58
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	50,559.00
		IT On Premise Software Licensing	4,866.00
		IT Peripheral Devices under 5000	218,127.00
		IT Services-External Vendors	30,927.00
		IT Video Conf - Security Systems-Device	223,432.12
			\$527,911.12
DUBBOT LLC	DECATUR, GA 30030-3845	IT Cloud Software Subscription	3,500.00
			\$3,500.00
DVL GROUP INC	BRISTOL, PA 19007-1522	EQ-NC-Non-Computer Equip less than 5000	63,180.00
		SVC-Building - Construction Services	36,720.00
		SVC-External Maintenance Services	2,678.00
			\$102,578.00
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	IT Services-Cloud Computing	551,050.00
			\$551,050.00
EAC PRODUCT DEVELOPMENT SOLUTIONS	MINNEAPOLIS, MN 55402-1644	IT On Premise Software Licensing	2,950.00
			\$2,950.00
EDUCATIONAL COMPUTER SYSYSTEMS INC ECSI	CORAOPOLIS, PA 15108	IT Services-External Vendors	356,989.29
			\$356,989.29
EDUCAUSE	DENVER, CO 80291-0781	CNF-Conference - Seminar Registration Al	10,120.00
		MEM-Memberships-Institutional Allow F-A	13,510.00
		PAR-Reg fees conf-workshop for participa	4,042.75
			\$27,672.75
ELSEVIER	AMSTERDAM, 8 1043 NX	IT Cloud Software Subscription	1,500.00
			\$1,500.00
EPI USE AMERICA INC	ATLANTA, GA 30338	IT Cloud Software Subscription	90,000.00
		IT Services-Cloud Computing	7,720.00
		IT Services-External Vendors	288,322.84
			\$386,042.84
EPLUS TECHNOLOGY INC	ATLANTA, GA 30384-4398	IT Hardware Maintenance	111,240.78
		IT Networking Devices under 5000	23,107.44
		IT Telephony Services-Devices under 5000	623,781.47
		SVC-Training Services	8,400.00
			\$766,529.69
EQUINIX INC	CHICAGO, IL 60677-4002	IT Services-External Vendors	60,321.76
			\$60,321.76
EQUIPMENT DEPOT	PHILADELPHIA, PA 19178-7647	CGS-Vehicle-Repair-Maint	2,797.00
			\$2,797.00
ERICOM SOFTWARE INC	CLOSTER, NJ 07624-1332	IT On Premise Software Licensing	15,831.50
			\$15,831.50
ESRI	LOS ANGELES, CA 90074-1076	IT On Premise Software Licensing	30,250.00
			\$30,250.00
ESRI INC	LOS ANGELES, CA 90074-1076	IT Cloud Software Subscription	2,693.84
			\$2,693.84
ETG COMMUNICATIONS INC	ERIE, PA 16510-1682	IT Services-External Vendors	10,229.08
		SVC-Building - Construction Services	7,311.21
			\$17,540.29
EXTREME NETWORKS	SAN JOSE, CA 95119	IT Hardware Maintenance	262,235.40
			\$262,235.40
FASTENAL COMPANY	WINONA, MN 55987-0978	EQ-NC-Non-Computer Equip less than 5000	1,244.27
			\$1,244.27
FOUR WINDS INTERACTIVE LLC POPPULO	DENVER, CO 80203	IT Cloud Software Subscription	356,929.00
			\$356,929.00
FREEDOM SCIENTIFIC BLV GROUP LLC DBA VISPERO	CLEARWATER, FL 33764	IT On Premise Software Licensing	9,600.00
			\$9,600.00
GALAXY SOUND & COMMUNICATIONS INC	ALTOONA, PA 16603-1353	EQ-NC-Non-Computer Equip less than 5000	2,840.00
		IT Peripheral Devices under 5000	93,045.00
			\$95,885.00

Goods and Services Expenditures (2021-2022)

Penn State IT

General

GARTNER INC	DALLAS, TX 75391-1319	SVC-Training Services	359,160.00
			\$359,160.00
GIDEON TAYLOR	AMERICAN FORK, UT 84003-2873	IT Cloud Software Subscription	42,700.00
			\$42,700.00
GOBE ROBOTS APS	5260 ODENSE S, 2 5260	IT Robotics-VR	1,200.00
			\$1,200.00
GOVCONNECTION INC	PITTSBURGH, PA 15253-5906	IT On Premise Software Licensing	113,401.83
			\$113,401.83
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	1,321.50
			\$1,321.50
GRAYBAR	BOSTON, MA 02241-4396	IT Networking Devices under 5000	2,212.32
			\$2,212.32
GRAYBAR ELECTRIC CO	CHICAGO, IL 60693-2444	EQ-NC-Non-Computer Equip less than 5000	2,189.43
		IT Networking Devices under 5000	65,016.78
		IT Services-Internal-Infrastructure	4,811.64
		IT Telephony Services-Devices under 5000	1,968.08
			\$73,985.93
GUYETTE COMMUNICATIONS INDUST CORP	PLYMOUTH, PA 18651-3298	IT Services-External Vendors	3,908.50
			\$3,908.50
HALCYON BUYER LLC NEWROCKET LLC HARRIS	VISTA, CA 92081	IT Services-External Vendors	15,000.00
			\$15,000.00
GEOSPATIAL SOLUTIONS INC HARRISONS EAT	BOSTON, MA 02241-9486	IT On Premise Software Licensing	3,117.60
			\$3,117.60
WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Exp-Primarily Guest-Donor-Cand-	1,614.01
			\$1,614.01
HCL TECHNOLOGIES LTD	NEW DELHI, 30 110019	IT On Premise Software Licensing	134,797.86
			\$134,797.86
HIGH AVAILABILITY INC	EDEN PRAIRIE, MN 55344-3617	IT On Premise Software Licensing	622,225.00
		IT Services-External Vendors	34,200.00
		IT Software Maintenance	39,575.00
		SVC-Training Services	26,880.00
			\$722,880.00
HIGHER EDUCATION USER GROUP, INC	PHOENIX, AZ 85038-9650	MEM-Memberships-Institutional Allow F-A	6,000.00
			\$6,000.00
HIGHER EDUCATION WEB PROFESSIONALS HIGHEDWEB ASSOCI HENDERSON, NV 89014		MEM-Memberships-Institutional Allow F-A	2,000.00
			\$2,000.00
HIGHMETRIC COLUMN TECHNOLOGIES LLC	LOMBARD, IL 60148-6109	IT Services-External Vendors	184,000.00
			\$184,000.00
HURON CONSULTING GROUP INC HURON CONSULTING SERVIC CHICAGO, IL 60607		IT Services-External Vendors	206,623.00
			\$206,623.00
IBM CORPORATION	PITTSBURGH, PA 15264	IT On Premise Software Licensing	282,152.41
			\$282,152.41
INCSUB LLC	BIRMINGHAM, AL 35201-0548	IT Cloud Software Subscription	35,000.00
		IT Services-Cloud Computing	3,000.00
			\$38,000.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	2,933.76
			\$2,933.76
INFLUXDATA INC	SAN FRANCISCO, CA 94104	IT On Premise Software Licensing	16,920.00
			\$16,920.00
INFORMATICA LLC	LOS ANGELES, CA 90074-1089	IT Cloud Software Subscription	20,800.00
			\$20,800.00
INPIXON	LOS ANGELES, CA 90084-1566	IT On Premise Software Licensing	2,343.75
			\$2,343.75
INTEGRATION PARTNERS	LEXINGTON, MA 02421-3113	IT Hardware Maintenance	293,073.71
		IT Networking Devices under 5000	152,205.44
		IT Services-External Vendors	21,850.00
		IT Software Maintenance	66,128.64
			\$533,257.79
INTERNET2	ANN ARBOR, MI 48107-7855	IT Cloud Software Subscription	15,000.00
		IT Services-Cloud Computing	7,000.00
		MEM-Memberships-Institutional Allow F-A	116,985.62
			\$138,985.62
IRON BOX LLC	RALEIGH, NC 27603	IT Networking Devices under 5000	5,992.65
			\$5,992.65

Goods and Services Expenditures (2021-2022)

Penn State IT

General

IVANTI INC	DALLAS, TX 75312-0352	IT Software Maintenance	10,664.50
			\$10,664.50
IVY.AI, INC.	RALEIGH, NC 27615	IT On Premise Software Licensing	88,464.00
		IT Services-External Vendors	5,000.00
			\$93,464.00
JAMF SOFTWARE LLC	MINNEAPOLIS, MN 55401	IT Cloud Software Subscription	77,082.50
			\$77,082.50
KALTURA INC	NEW YORK, NY 10003	IT Cloud Software Subscription	530,839.98
			\$530,839.98
KATIE BRUMBERG PHOTOGRAPHY, LLC KINBER	PORT MATILDA, PA 16870-7209	SVC-Other External Svc-limited use Unall	2,360.00
			\$2,360.00
KIVUTO SOLUTIONS INC	HARRISBURG, PA 17111-2816	IT Services-External Vendors	425,830.00
			\$425,830.00
KLARITY MONITORING PTY LTD	OTTOWA, ON K2A 4B2	IT Cloud Software Subscription	23,500.00
			\$23,500.00
	CHELTENHAM, VIC 3192	IT On Premise Software Licensing	5,000.00
			\$5,000.00
LANDMARK MEDIA SOLUTIONS LLC ARCHIVE REPORTING & CAF NEWTOWN SQUARE, PA 19073		IT Services-External Vendors	7,341.25
			\$7,341.25
LEARNING TREE INTL	ATLANTA, GA 31192-2907	SVC-Training Services	42,946.00
			\$42,946.00
LEVEL 3 COMMUNICATIONS LLC	ATLANTA, GA 31193-1843	IT Services-External Vendors	517,138.23
		IT Telephony Services-Devices under 5000	219,442.31
			\$736,580.54
LEVI RAY & SHOUP INC	SPRINGFIELD, IL 62704	IT On Premise Software Licensing	43,215.00
			\$43,215.00
LICENSE DASHBOARD LIMITED	YORK, YN YO42 1NS	IT On Premise Software Licensing	27,120.00
			\$27,120.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Employment Advertising-Allow F-A	236,829.88
			\$236,829.88
LSI CONSULTING	WALTHAM, MA 02451-1255	IT Services-External Vendors	802,632.00
		SVC-Other External Services-limited use	465,145.00
			\$1,267,777.00
L-SOFT INTERNATIONAL INC	BETHESDA, MD 20814-5326	IT Software Maintenance	5,000.00
			\$5,000.00
LUMIVERO LLC	DENVER, CO 80202	IT On Premise Software Licensing	21,810.00
			\$21,810.00
LYNN ELECTRONICS, LLC	NORTH WALES, PA 19454	IT Networking Devices under 5000	16,932.00
		IT Telephony Services-Devices under 5000	1,670.00
			\$18,602.00
MACKINNEY SYSTEMS, INC.	SPRINGFIELD, MO 65809-2907	IT On Premise Software Licensing	1,155.00
			\$1,155.00
MCCARTNEY'S INC	ALTOONA, PA 16603-1714	EQ-NC-Non-Computer Equip less than 5000	8,294.14
		MNT-Maintenance - Materials not OPP dire	2,086.78
			\$10,380.92
MICHAEL D KING SERVICES INC	REEDSVILLE, PA 17084-9146	IT Services-External Vendors	7,997.65
		SVC-Building - Construction Services	156,001.37
			\$163,999.02
MICRO STRATEGIES INC	PARSIPPANY, NJ 07054-1880	IT Hardware Maintenance	88,864.28
		IT Software Maintenance	99,218.84
			\$188,083.12
MICROSOFT CORP	DALLAS, TX 75284-7833	IT Software Maintenance	29,403.00
			\$29,403.00
MICROSOFT CORPORATION	REDMOND, WA 98052	IT Robotics-VR	7,000.00
			\$7,000.00
MINITAB INC	STATE COLLEGE, PA 16801-3008	IT Cloud Software Subscription	44,220.00
		IT On Premise Software Licensing	5,500.00
			\$49,720.00
MODO LABS INC	BOSTON, MA 2110	IT Cloud Software Subscription	209,430.00
			\$209,430.00
MONDAY.COM LTD	TEL AVIV, 6 6777506	IT Cloud Software Subscription	5,760.00
			\$5,760.00
MOR ASSOCIATES	WATERTOWN, MA 02472-2261	SVC-Training Services	36,100.00
			\$36,100.00

Goods and Services Expenditures (2021-2022)

Penn State IT

General

N2N SERVICES INC	ATLANTA, GA 30368-7135	IT Services-Cloud Computing	54,000.00
			\$54,000.00
NATIONAL INSTRUMENTS CORP	DALLAS, TX 75320-2262	IT On Premise Software Licensing	19,267.50
			\$19,267.50
NC4 SOLTRA LLC	EL SEGUNDO, CA 90245-5652	IT On Premise Software Licensing	15,000.00
			\$15,000.00
NCS PEARSON INC	CHICAGO, IL 60693-0001	IT On Premise Software Licensing	7,124.00
			\$7,124.00
NEOCASE SOFTWARE INC	BOSTON, MA 02132-0002	IT Cloud Software Subscription	211,500.00
			\$211,500.00
NEW AGE MEDIA VENTURES LLC ALL AMERICAN ENTERTAINME	DURHAM, NC 27713	SVC-Other External Services-limited use	25,000.00
			\$25,000.00
ONE DIVERSIFIED LLC	CHICAGO, IL 60694-5330	EQ-NC-Non-Computer Equip less than 5000	39,586.85
		IT Video Conf - Security Systems-Device	47,808.08
			\$87,394.93
ONIX NETWORKING	LAKEWOOD, OH 44107-3212	IT Services-Cloud Computing	15,373.67
			\$15,373.67
OPENTEXT INC	CHICAGO, IL 60673-1246	IT Software Maintenance	10,318.74
			\$10,318.74
OPTIV SECURITY INC	DENVER, CO 80202	IT Hardware Maintenance	847,498.45
		IT Hardware Maintenance Agreements Multi	313,059.90
		IT Networking Devices under 5000	629,184.70
			\$1,789,743.05
ORACLE AMERICA INC	REDWOOD CITY, CA 94065-1677	IT On Premise Software Licensing	1,000,181.17
		IT Services-Cloud Computing	750,000.00
		IT Software Maintenance	217,498.06
			\$1,967,679.23
OSI HARDWARE INC	SANTA BARBARA, CA 93101	IT Networking Devices under 5000	35,790.09
			\$35,790.09
OTTERBASE INC	GRAND RAPIDS, MI 49544-8223	IT Services-External Vendors	6,572.00
			\$6,572.00
PENNSYLVANIA NETWORKS INC	COLUMBIA, MD 21046	IT Services-External Vendors	4,385.00
		SVC-Building - Construction Services	295,537.06
			\$299,922.06
PHAROS SYSTEMS INTERNATIONAL INC	WEST HENRIETTA, NY 14586	IT On Premise Software Licensing	26,800.00
			\$26,800.00
PHIRE INC	MCLEAN, VA 22102-0053	IT Software Maintenance	19,115.00
			\$19,115.00
PHIVTECH SOLUTIONS LLC	GILBERTSVILLE, PA 19525-8834	IT Services-External Vendors	31,423.00
		SVC-Building - Construction Services	35,355.00
			\$66,778.00
PIERSON COMPUTING CONNECTION INC	NEW KINGSTON, PA 17072	IT Hardware Maintenance	88,098.00
			\$88,098.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	17,314.00
		COMM-Employment Advertising-Allow F-A	8,786.96
		EQ-NC-Non-Computer Equip less than 5000	21,366.87
		EQ-NC-Small Tools	3,155.53
		EV-Event Expense-Univ-Community-Allow F-	1,339.67
		General Office Expenses	8,112.58
		IT Cellular Services-Devices Allow F-A	17,284.42
		IT Cloud Software Subscription	12,986.38
		IT Networking Devices under 5000	21,430.12
		IT On Premise Software Licensing	9,644.28
		IT Peripheral Devices under 5000	13,897.89
		IT Servers - Storage under 5000	4,147.00
		IT Services-External Vendors	3,260.27
		IT Telephony Services-Devices under 5000	3,575.00
		MEM-Memberships-Institutional Allow F-A	1,500.00
		MNT-Maintenance - Materials not OPP dire	9,407.81
		PAR-Reg fees conf-workshop for participa	46,492.87
		SUP-Instructional Supplies	1,201.47
		SVC-Other External Services-limited use	5,226.62
		SVC-Training Services	6,196.00
		TR-CN-Airfare-Allow F-A	20,290.95

Goods and Services Expenditures (2021-2022)

Penn State IT

General

PNC BANK	PITTSBURGH, PA 15222	TR-CN-Hotel-Other Lodging-Allow F-A	17,571.16
		TR-PS-Hotel-Other Lodging-Allow F-A	9,652.74
		TR-ST-Other Transportation Allow F-A	1,281.17
		Warehouse - Storage	9,206.62
			\$274,328.38
PRECISELY SOFTWARE INCORPORATED	DALLAS, TX 75391-1304	IT On Premise Software Licensing	11,687.00
			\$11,687.00
PROSCI INC	FORT COLLINS, CO 80528	SVC-Training Services	56,480.00
			\$56,480.00
QUALTRICS LLC	PROVO, UT 84604	IT Cloud Software Subscription	209,499.99
			\$209,499.99
QUESTBLUE SYSTEMS INC	CARY, NC 27513-2041	IT Telephony Services-Devices under 5000	5,181.83
			\$5,181.83
RADIATOR SOFTWARE OY	INDOOROOPILLY, QLD 4068	IT On Premise Software Licensing	3,125.00
			\$3,125.00
RED SKY TECHNOLOGIES INC	CHICAGO, IL 60601-3901	IT Cloud Software Subscription	41,821.00
			\$41,821.00
RESPONDUS	REDMOND, WA 98073-3247	IT On Premise Software Licensing	8,290.00
			\$8,290.00
REXEL USA MAYER ELECTRIC DBA HITE COMPANY	STATE COLLEGE, PA 16801	EQ-NC-Non-Computer Equip less than 5000	20,316.17
		IT Networking Devices under 5000	324,979.43
			\$345,295.60
ROBERT BOSCH TOOL CORPORATION	CHICAGO, IL 60694-3200	General Office Expenses	1,800.00
		IT Peripheral Devices under 5000	41,970.00
			\$43,770.00
ROCKET SOFTWARE INC	PHILADELPHIA, PA 19171	IT On Premise Software Licensing	8,883.72
			\$8,883.72
SALESFORCE.COM INC	DALLAS, TX 75320-3141	IT Cloud Software Subscription	1,372,569.08
		IT Services-External Vendors	417,661.00
			\$1,790,230.08
SAP AMERICA INC	NEWTON SQUARE, PA 19073	IT Cloud Software Subscription	4,032.00
		IT On Premise Software Licensing	1,330,815.75
		SVC-Training Services	27,480.00
			\$1,362,327.75
SAS INSTITUTE INC	ATLANTA, GA 30384-6922	IT On Premise Software Licensing	79,576.00
			\$79,576.00
SASSAFRAS SOFTWARE INC	HANOVER, NH 03755-0150	IT Cloud Software Subscription	11,340.15
			\$11,340.15
SECUREW2 INC	SEATTLE, WA 98107-4049	IT Software Maintenance	35,996.96
			\$35,996.96
SENSUS APS	HILLEROED, 1 3400	IT Cloud Software Subscription	7,500.00
			\$7,500.00
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT On Premise Software Licensing	52,211.52
		IT Services-Cloud Computing	1,218,030.88
		IT Software Maintenance	81,020.48
			\$1,351,262.88
SIEMENS INDUSTRY SOFTWARE INC	MILFORD, OH 45150	SVC-Training Services	9,600.00
			\$9,600.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	1,165.10
		IT On Premise Software Licensing	36,530.93
		IT Services-Internal-Software	7,146.18
		IT Software Maintenance	8,584.40
			\$53,426.61
SOLUTIONZ INC	PACIFIC PALISADES, CA 90272	IT Hardware Maintenance	17,567.00
			\$17,567.00
SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	EQ-NC-Non-Computer Equip less than 5000	163,850.00
			\$163,850.00
ST MORITZ SECURITY INC	GREENSBURG, PA 15601-5017	SVC-Safety - Environmental Services	85,922.44
			\$85,922.44
STONE DOOR GROUP LLC	SOUTH MONTEAGLE, TN 37356	IT On Premise Software Licensing	469,623.28
		SUP-Instructional Supplies	18,153.00
			\$487,776.28
SUBITUP INC	BEDFORD, NH 3110	IT Cloud Software Subscription	5,040.00
			\$5,040.00

Goods and Services Expenditures (2021-2022)

Penn State IT

General

SUNBIRD SOFTWARE INC	PISCATAWAY, NJ 8854	IT Software Maintenance	54,176.00
			\$54,176.00
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	8,027.16
			\$8,027.16
TEAM VIEWER GMBH	ATLANTA, GA 30374-3135	IT On Premise Software Licensing	45,850.91
			\$45,850.91
TEKSYSTEMS INC	HANOVER, MD 21076	IT Services-External Vendors	26,967.11
		SVC-Business Services - Human Resources	76,086.18
		SVC-Staffing Services	8,435.89
			\$111,489.18
TEXTHELP INC	WOBURN, MA 01801-3377	IT Cloud Software Subscription	6,145.00
			\$6,145.00
THE DOUGLAS STEWART CO INC	CHICAGO, IL 60694-4768	IT On Premise Software Licensing	11,836.86
			\$11,836.86
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Staffing Services	37,365.53
			\$37,365.53
THE MATHWORKS INC	NEW YORK, NY 10087-1301	IT On Premise Software Licensing	185,278.00
			\$185,278.00
THE UPSTATE FOUNDATION INC	EAST SYRACUSE, NY 13057	MEM-Memberships-Institutional Allow F-A	20,000.00
			\$20,000.00
TOPHATMONOCLE US CORP	NEWARK, NJ 07101-3519	IT On Premise Software Licensing	75,000.00
			\$75,000.00
	SPRINGBORO, OH 45066-3047	IT Networking Devices under 5000	\$59,045.05
			\$59,045.05
TZUNAMI INC	NEW YORK, NY 10167	IT On Premise Software Licensing	9,000.00
			\$9,000.00
UNIVERSITY OF MARYLAND	COLLEGE PARK, MD 20740-3822	IT Services-External Vendors	90,000.00
			\$90,000.00
UNIZIN LTD	AUSTIN, TX 78704	IT Cloud Software Subscription	1,225,259.83
			\$1,225,259.83
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	78,621.30
		IT Telephony Services-Devices under 5000	368,431.07
			\$447,052.37
VERTIGIS LLC MAPCOM	RICHMOND, VA 23236	IT Software Maintenance	47,581.85
			\$47,581.85
WESCO DISTRIBUTION INC	PHILADELPHIA, PA 19182-5089	IT Networking Devices under 5000	177,201.93
		IT Services-Internal-Infrastructure	3,511.25
		IT Telephony Services-Devices under 5000	1,243.50
			\$181,956.68
WOLFRAM RESEARCH INC	CHAMPAIGN, IL 61826-6059	IT On Premise Software Licensing	171,338.28
			\$171,338.28
WORKDAY INC	PLEASANTON, CA 94588	IT On Premise Software Licensing	74,660.00
		IT Services-Cloud Computing	2,702,015.00
		SVC-Training Services	49,320.00
			\$2,825,995.00
WORKFRONT	SAN JOSE, CA 95110	IT Cloud Software Subscription	29,271.60
			\$29,271.60
WORKSPEND INC	JERSEY CITY, NJ 7302	IT Services-External Vendors	188,570.68
		SVC-Business Services - Human Resources	219,151.38
		SVC-Staffing Services	149,237.88
			\$556,959.94
ZOOM VIDEO COMMUNICATIONS INC.	FREMONT, CA 94538	IT On Premise Software Licensing	249,126.79
			\$249,126.79

Goods and Services Expenditures (2021-2022)

Schreyer Honors College

General

FEDEX	PITTSBURGH, PA 15250-7461	General Office Expenses	1,320.29
			\$1,320.29
FRAME FACTORY	STATE COLLEGE, PA 16801-5903	General Office Expenses	2,266.89
			\$2,266.89
PNC BANK	PITTSBURGH, PA 15222	COMM-Analytics - Web-Digital Tools UFA	11,930.00
		COMM-Creative Design - Product-Print-Sta	3,500.20
		COMM-Events - Promotions UFA	6,111.50
		COMM-Market Research UFA	1,050.00
		EQ-NC-Books and Bindings	4,596.28
		EQ-NC-Furniture	1,058.94
		EV-Event Expense-Employee Only-Direct Bi	1,170.88
		EV-Event Expense-Primarily For Students	82,418.15
		EV-Event Exp-Primarily Guest-Donor-Cand-	10,814.30
		General Office Expenses	17,879.78
		IT Services-External Vendors	4,800.00
		PAR-Supplies for participants-trainees	4,671.63
		TR-CN-Airfare-Allow F-A	2,561.99
		TR-CN-Hotel-Other Lodging-Allow F-A	5,853.92
		TR-CN-Other Transportation Allow F-A	1,000.14
		TR-DM-Airfare-Allow F-A	7,238.87
		TR-FR-Bus costs-Allow F-A	1,135.26
		TR-ST-Hotel-Other Lodging-Allow F-A	3,368.95
			\$171,160.79
TRANSONIC SYSTEMS INC	ITHACA, NY 14850-9787	MNT-Maintenance - Materials not OPP dire	1,750.00
			\$1,750.00

Goods and Services Expenditures (2021-2022)

Undergraduate Education

General

4IMPRINT	OSHKOSH, WI 54901	COMM-Creative Design - Product-Print-Stationery General Office Expenses PAR-Supplies for participants-trainees	2,198.90 3,344.28 1,701.43 \$7,244.61
800 PITTSFORD-VICTOR ROAD COMPANY HILTON GARDEN INN	PITTSFORD, NY 14526	EV-Event Expense-Primarily For Students	3,274.25 \$3,274.25
AAC&U MEMBERSHIP	ATLANTA, GA 30374	MEM-Memberships-Institutional Allow F-A	9,725.00 \$9,725.00
ACCEPT INC	NEW ORLEANS, LA 70119	SVC-Consulting-Advising Fees Allow F-A	45,000.00 \$45,000.00
AMERICAN PROPERTY MANAGEMENT DOUBLETREE BY HILTON	PLEASANTON, CA 94588	EV-Event Expense-Primarily For Students	11,048.23 \$11,048.23
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	1,939.00 \$1,939.00
ASHFORD TRS SANTA CLARA LLC DBA EMBASSY SUITES SANTA CLARA	SANTA CLARA, CA 95054	EV-Event Expense-Primarily For Students	2,210.00 \$2,210.00
AT&T MOBILITY FIRSTNET	CAROL STREAM, IL 60197-6463	IT Cellular Services-Devices Allow F-A	1,044.35 \$1,044.35
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device	1,909.61 1,800.62 \$3,710.23
BCBM LLC COURTYARD BY MARRIOTT SEATTLE/BELLE	BELLEVUE, WA 98004	EV-Event Expense-Primarily For Students	9,007.63 \$9,007.63
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	EV-Event Expense-Primarily For Students	1,179.47 \$1,179.47
BOSTON MARRIOTT NEWTON	AUBURNDALE, MA 02466-1733	EV-Event Expense-Primarily For Students	21,730.00 \$21,730.00
BRUCELLI ADVERTISING CO INC	DUNMORE, PA 18512-2233	COMM-Events - Promotions UFA General Office Expenses	14,400.00 18,927.18 \$33,327.18
CAMPUS LOGIC INC	CHANDLER, AZ 85286	IT Cloud Software Subscription	85,200.00 \$85,200.00
CANOGA HOTEL CORPORATION HILTON WOODLAND HILLS	WOODLAND HILLS, CA 91367	EV-Event Expense-Primarily For Students	3,197.10 \$3,197.10
CARSON HOTEL LLC DOUBLETREE BY HILTON CARSON	CARSON, CA 90745	EV-Event Expense-Primarily For Students	2,322.53 \$2,322.53
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000	3,494.96 11,860.92 2,240.91 \$17,596.79
CHARLES K MOCK JR	STATE COLLEGE, PA 16801-7404	EV-Entertainment-Primarily Students	1,750.00 \$1,750.00
CHH TORREY PINES TENANT CORP HILTON LA JOLLA TORREY PINES	LA JOLLA, CA 92037	EV-Event Expense-Primarily For Students	4,500.01 \$4,500.01
CIVITAS LEARNING INC	AUSTIN, TX 78759	IT On Premise Software Licensing	40,000.00 \$40,000.00
CJUF III MJH PROVIDENCE LLC PROVIDENCE MARRIOTT DOWNTOWN	PROVIDENCE, RI 02904	EV-Event Expense-Primarily For Students	11,410.34 \$11,410.34
COALITION FOR COLLEGE	COLCHESTER, VT 5446	MEM-Memberships-Institutional Allow F-A	3,500.00 \$3,500.00
COLLEGENET INC	PORTLAND, OR 97205-3356	IT On Premise Software Licensing	257,994.06 \$257,994.06
COMCAST	PHILADELPHIA, PA 19176-0219	UT-Cable Services	1,221.39 \$1,221.39
CORSNER ENTERTAINMENT INC 3 MONKEYS INFLATABLES	FELTON, PA 17322	EV-Entertainment-Primarily Students	3,066.50 \$3,066.50
COUNCIL ON UNDERGRADUATE RESEARCH	ATLANTA, GA 30374-5993	MEM-Memberships-Institutional Unallow F-A	2,175.00 \$2,175.00
DELAWARE NORTH SPORTSERVICE	BALTIMORE, MD 21230-2404	EV-Event Expense-Primarily For Students	4,464.72 \$4,464.72
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	184,420.10 30,948.13 \$215,368.23
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT End User Computing Devices under 5000	32,016.80 \$32,016.80

Goods and Services Expenditures (2021-2022)**Undergraduate Education****General**

DESTINATION ARTISTS TOURING AGENCY,	NEW YORK, NY 10002-3182	EV-Entertainment-Primarily Students	2,000.00
			\$2,000.00
DIGITAL DESK INC	SAN ANTONIO, TX 78217	IT Software Maintenance	15,675.00
			\$15,675.00
DJS FOOD DESIGNS INC THE CASINO AT LAKEMONT PARK	ALTOONA, PA 16602-5946	EV-Event Expense-Employee Only-Direct Bi	6,369.70
			\$6,369.70
DO NOT USE CONCERT IDEAS INC	WOODSTOCK, NY 12498	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000 IT Services-External Vendors	5,680.00 1,440.00
			\$7,120.00
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	SVC-Consulting-Advising Fees unallow F-A	78,697.00
			\$78,697.00
ENGLE CUSTOM SPORTSWEAR	READING, PA 19607-3405	General Office Expenses	10,210.34
			\$10,210.34
ENROLLMENT INTELLIGENCE NOW, LLC	CLEVELAND HEIGHTS, OH 44106	SVC-Consulting-Advising Fees unallow F-A	18,000.00
			\$18,000.00
ETERNELLE, INC	DAUPHIN ISLAND, AL 36528	EV-Entertainment-Primarily Students	12,000.00
			\$12,000.00
FAMILY CLOTHESLINE J&W INTEREST INC	STATE COLLEGE, PA 16801-4765	COMM-Events - Promotions UFA	9,972.62
			\$9,972.62
FEDERATION OF NEIGHBORHOOD CENTERS	PHILADELPHIA, PA 19148	COMM-Creative Design - Production-Digita	2,500.00
			\$2,500.00
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	12,042.82
			\$12,042.82
FPLC RICHMOND SUB LLC MARRIOTT RICHMOND SHORT	GLEN ALLEN, VA 23060	EV-Event Expense-Primarily For Students	2,509.29
			\$2,509.29
FULL MEASURE, INC.	WASHINGTON, DC 20002	IT Cloud Software Subscription	20,500.00
			\$20,500.00
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	TR-CN-CONUS Travel-Allow F-A TR-ST-In-State Travel Allow F-A	3,960.00 6,380.00
			\$10,340.00
GC DEL MAR OPERATOR LLC HILTON SAN DIEGO / DEL MAR	DEL MAR, CA 92014	EV-Event Expense-Primarily For Students	2,336.83
			\$2,336.83
GEORGE POWELL GP AUDIO	BELLEFONTE, PA 16823-9767	EV-Entertainment-Primarily Students	9,000.00
			\$9,000.00
GRADUATE HOTELS FUND III EASE COAST GRADUATE STATE COLLEGE STATE COLLEGE, PA 16801-3827		EV-Event Expense-Primarily For Students	8,304.80
			\$8,304.80
GT CINEMATICS LLC	WARREN, PA 16365	COMM-Creative Design - Production-Digita	2,000.00
			\$2,000.00
HIGHER EDUCATION LOAN COALITION HELC	NATICK, MA 1760	MEM-Memberships-Institutional Allow F-A	2,400.00
			\$2,400.00
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	7,505.96
			\$7,505.96
HILTON HOTEL STAMFORD	STAMFORD, CT 06902-6790	EV-Event Expense-Primarily For Students	7,085.97
			\$7,085.97
HONORS GRADUATION	AMERICAN FORK, UT 84003-1637	General Office Expenses	10,450.00
			\$10,450.00
HURST CONFERENCE CENTER CITY OF HURST	HURST, TX 76054	EV-Event Expense-Primarily For Students	2,168.40
			\$2,168.40
IMPRESSIONS WHQ, INC.	STATE COLLEGE, PA 16801-7471	COMM-Events - Promotions UFA	1,632.00
			\$1,632.00
INFOSILEM INC	LAVAL, QC H7L 5X9	IT Software Maintenance	4,259.45
			\$4,259.45
INNOVATIVE IMPRINTS	SAN DIEGO, CA 92130-6822	General Office Expenses	7,725.00
			\$7,725.00
INTERACTIVE ENTERTAINMENT GROUP INC	HAUPPAUGE, NY 11788	EV-Entertainment-Primarily Students	36,300.00
			\$36,300.00
ISKALO 5020 MAIN LLC HYATT PLACE BUFFALO/AMHERST	AMHERST, NY 14226	EV-Event Expense-Primarily For Students	1,412.67
			\$1,412.67
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	19,798.00
			\$19,798.00
JORDAN FORSTER DBA BLUE WHITE PHOTO BOOTHS	LEMONT, PA 16851-0923	EV-Entertainment-Primarily Students	5,250.00
			\$5,250.00

Goods and Services Expenditures (2021-2022)**Undergraduate Education****General**

KAUFMAN ADVERTISING	HUNTINGDON VALLEY, PA 19006	General Office Expenses	9,632.00
			\$9,632.00
LEEPFROG TECHNOLOGIES INC	CORALVILLE, IA 52241-9753	IT Cloud Software Subscription	96,630.52
			\$96,630.52
LEMONT RESTAURANT	PITTSBURGH, PA 15211	EV-Event Expense-Univ-Community-UnAllow	2,514.00
			\$2,514.00
LONG ISLAND MARRIOTT HOTEL AND CONFERENCE CENTER	UNIONDALE, NY 11553-3698	EV-Event Expense-Primarily For Students	13,022.10
			\$13,022.10
MACROSMITH INC	STATE COLLEGE, PA 16801-2754	IT On Premise Software Licensing	6,006.96
			\$6,006.96
MANPOWER INC OF ALTOONA	ALTOONA, PA 16601-9361	SVC-Admin-Temp Employment Services Allow	9,551.88
			\$9,551.88
MARRIOTT HANOVER	WHIPPANY, NJ 07981-1000	EV-Event Expense-Primarily For Students	20,675.99
			\$20,675.99
MARRIOTT HOTEL SERVICES GAITHERSBURG WASHINGTON CEN	GAITHERSBURG, MD 20878	EV-Event Expense-Primarily For Students	18,141.09
			\$18,141.09
MARRIOTT PRINCETON HOTEL AND CONFERENCE CENTER AT FC	PRINCETON, NJ 08540-6613	EV-Event Expense-Primarily For Students	5,864.73
			\$5,864.73
MCGRAW-HILL GLOBAL EDUCATION HOLDINGS LLC	PHILADELPHIA, PA 19178-8500	IT Cloud Software Subscription	253,140.00
			\$253,140.00
MESMERIZE MEDIA HOLDINGS LLC	CHICAGO, IL 60677	COMM-Media Buying-Traditional UFA	3,300.00
			\$3,300.00
MICHAEL DUBOIS	MIDDLETOWN, NY 10941-3359	EV-Entertainment-Primarily Students	12,000.00
			\$12,000.00
MORGAN SIGNS INC THE BARASH GROUP	BELLEFONTE, PA 16823	COMM-Events - Promotions UFA	2,100.00
			\$2,100.00
MOTIVOS LLC	PHILADELPHIA, PA 19101	COMM-Media Buying-Other UFA	4,495.00
			\$4,495.00
MURA SOFTWARE INC	CANTON, # 30114	IT On Premise Software Licensing	49,700.00
			\$49,700.00
NASFAA	WASHINGTON, DC 20006-3606	MEM-Memberships-Institutional Allow F-A PAR-Reg fees conf-workshop for participa	9,857.00 1,892.00
			\$11,749.00
NATIONAL ASSOC COLLEGE ADMISSION CO	ARLINGTON, VA 22201	MEM-Memberships-Institutional Allow F-A	1,125.00
			\$1,125.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Research Participants	3,030.00
			\$3,030.00
NATIONAL HISPANIC COLLEGE FAIRS	TALLMAN, NY 10982-0068	EV-Event Expense-Primarily For Students	3,125.00
			\$3,125.00
NATIONAL STUDENT CLEARINGHOUSE	PHILADELPHIA, PA 19182-6576	IT On Premise Software Licensing	4,584.20
			\$4,584.20
NAVENGAGE INC	STATE COLLEGE, PA 16803	IT On Premise Software Licensing IT Services-External Vendors	61,800.00 373,000.00
			\$434,800.00
NEED	PITTSBURGH, PA 15219	EV-Adm-Tk-EntFee-Univ-Community Unallow	1,100.00
			\$1,100.00
NICHE.COM INC	PITTSBURGH, PA 15251	IT Cloud Software Subscription	34,990.00
			\$34,990.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	14,536.87
			\$14,536.87
ORACLE AMERICA INC	REDWOOD CITY, CA 94065-1677	IT Services-Cloud Computing	750,000.00
			\$750,000.00
PANERA LLC PANERA BREAD COMPANY	SAINT LOUIS, MO 63150-4888	EV-Event Expense-Employee Only-Direct Bi	1,421.97
			\$1,421.97
PARADIGM INC	VIRGINIA BEACH, VA 23453-3765	Postage and Mailings SVC-Commun-Publication Related Svc UnAll SVC-Other External Services-limited use	108,170.89 21,447.51 157,643.48
			\$287,261.88
PARCHMENT INC	DALLAS, TX 75267-7105	IT On Premise Software Licensing	19,089.00
			\$19,089.00
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	4,675.40
			\$4,675.40
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	EV-Entertainment-Primarily Students	11,400.00
			\$11,400.00

Goods and Services Expenditures (2021-2022)

Undergraduate Education

General

PHF II STAMFORD LLC STAMFORD HILTON	STAMFORD, CT 6902	EV-Event Expense-Primarily For Students	8,487.84
			\$8,487.84
PHI THETA KAPPA HONOR SOCIETY	JACKSON, MS 39236-3729	IT Cloud Software Subscription	5,000.00
			\$5,000.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Entertainment-Primarily Students	2,800.00
			\$2,800.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	1,197.00
		CNF-Conference - Seminar Registration Al	18,516.17
		COMM-Analytics - Web-Digital Tools UFA	2,328.13
		COMM-Consulting-Public Relations-Marketi	2,600.00
		COMM-Creative Design - Production-Digita	1,907.90
		COMM-Events - Promotions UFA	5,473.06
		COMM-Media Buying-Traditional UFA	3,750.00
		Employee Awards-non-tax-tangible Allow F	1,624.00
		EQ-NC-Non-Computer Equip less than 5000	3,031.04
		EV-Entertainment-Primarily Students	1,235.80
		EV-Event Expense-Employee Only-Direct Bi	2,578.62
		EV-Event Expense-Primarily For Students	75,982.43
		GEN-Office Supplies	8,213.96
		IT Cellular Services-Devices Allow F-A	1,894.66
		IT Cloud Software Subscription	2,497.20
		IT End User Computing Devices under 5000	1,798.82
		IT Hardware Maintenance	1,590.00
		IT Servers - Storage under 5000	4,239.81
		IT Services-External Vendors	1,338.11
		IT Telephony Services-Devices under 5000	3,579.79
		IT Video Conf - Security Systems-Device	3,499.00
		MEM-Memberships-Individual Allow F-A	1,066.00
		MEM-Memberships-Institutional Allow F-A	1,066.00
		PAR-Reg fees conf-workshop for participa	15,667.15
		PAR-Supplies for participants-trainees	1,690.40
		RENT-Lease Value Less Than 5k	2,000.00
		SUP-Instructional Supplies	12,066.49
		SUP-Motor Vehicle Supplies	1,697.09
		SVC-Non-employee Awards	1,234.40
		SVC-Other External Services-limited use	1,078.00
		TR-CN-Airfare-Allow F-A	19,530.06
		TR-CN-Hotel-Other Lodging-Allow F-A	38,288.09
		TR-CN-Other Transportation Allow F-A	13,446.64
		TR-ST-Hotel-Other Lodging-Allow F-A	1,166.30
		Warehouse - Storage	2,591.81
			\$261,463.93
PRINCETON MARRIOTT AT FORRESTAL	PRINCETON, NJ 08540-6613	EV-Event Expense-Primarily For Students	6,559.69
			\$6,559.69
PROACTIVE SPORTS INC	ALTOONA, PA 16602-1010	General Office Expenses	2,686.00
			\$2,686.00
ROWLAND CREATIVE	STATE COLLEGE, PA 16801-4012	COMM-Creative Design - Production-Digita	12,500.00
		IT Professional Services	10,000.00
		SVC-Other External Services-limited use	20,000.00
			\$42,500.00
SAS INSTITUTE INC	ATLANTA, GA 30384-6922	IT On Premise Software Licensing	25,858.00
			\$25,858.00
SCANTRON CORP	CHICAGO, IL 60673-3038	General Office Expenses	5,399.25
			\$5,399.25
SCANTRON SERVICE	OMAHA, NE 68145	IT Hardware Maintenance	8,166.00
			\$8,166.00
SCARLET COMPUTING SOLUTIONS LLC	PRINCETON, NJ 08543-2331	IT Cloud Software Subscription	78,257.00
			\$78,257.00
SEVERIN INTERMEDIATE HOLDINGS LLC POWERSCHOOL GROUF	LOS ANGELES, CA 90088-8408	IT Cloud Software Subscription	75,000.00
			\$75,000.00
SHENK ATHLETIC EQUIPMENT COMPANY SHENK COMPANY	MECHANICSBURG, PA 17050	Freight Charges	2,813.00
		General Office Expenses	40,530.13
			\$43,343.13
SOCAL HOSPITALITY LLC HILTON GARDEN INN IRVINE SPECTRU	LAKE FOREST, CA 92630	EV-Event Expense-Primarily For Students	1,862.72
			\$1,862.72

Goods and Services Expenditures (2021-2022)**Undergraduate Education****General**

SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription IT On Premise Software Licensing	4,155.98 34,703.80 \$38,859.78
SPIKES BASEBALL LP	UNIVERSITY PARK, PA 16802	EV-Entertainment-Primarily Students	9,800.00 \$9,800.00
SPUS8 LIBERTY CENTER, LP	CHICAGO, IL 60674-8649	RENT-Operating Lease Expense-real estate	55,117.68 \$55,117.68
SREE BILLY GRAHAM HOTEL LLC EMBASSY SUITES BY HILTON CF CHARLOTTE, NC 28277		EV-Event Expense-Primarily For Students	3,500.01 \$3,500.01
STATE COLLEGE SPIKES	UNIVERSITY PARK, PA 16802	EV-Adm-Tk-EntFee-Primarily Students Allo	1,200.00 \$1,200.00
STONETAR LODGING LLC COURTYARD BY MARRIOTT DENVER/CH DENVER, CO 80222		EV-Event Expense-Primarily For Students	3,558.40 \$3,558.40
SUBITUP INC	BEDFORD, NH 3110	IT Cloud Software Subscription	7,740.00 \$7,740.00
SUSSEX HOLDINGS LLC/COLUMBIA PROPER MELVILLE MARRIOT MELVILLE, NY 11747		EV-Event Expense-Primarily For Students	4,008.22 \$4,008.22
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	EV-Entertainment-Primarily Students	4,571.25 \$4,571.25
THE COLLEGE BOARD	NEW YORK, NY 10087-0171	IT Cloud Software Subscription IT Services-External Vendors	25,460.00 252,826.25 \$278,286.25
THE COMMON APPLICATION INC	ATLANTA, GA 30374-3033	Fees - Charges MEM-Memberships-Institutional Allow F-A	138,460.80 2,500.00 \$140,960.80
THE MUSIC MART INC	STATE COLLEGE, PA 16801-4967	EV-Entertainment-Primarily Students	2,995.00 \$2,995.00
THE NATIONAL RESEARCH CENTER FOR CO & UNI ADMISSIONS	CHICAGO, IL 60675-1020	IT Services-Cloud Computing	25,000.00 \$25,000.00
THE OHIO STATE UNIVERSITY	COLUMBUS, OH 43210	CNF-Conference - Seminar Registration Al	2,800.00 \$2,800.00
THE PITTSBURGH PROMISE FOUNDATION PITTSBURGH PROMIS PITTSBURGH, PA 15219-4378		COMM-Media Buying-Digital UFA	7,500.00 \$7,500.00
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc Allow	1,760.00 \$1,760.00
VISUALZEN INC	NORFOLK, VA 23510	IT Services-External Vendors	24,652.35 \$24,652.35
WELCOME TO COLLEGE LLC	NEW ORLEANS, LA 70115	IT Services-External Vendors	6,000.00 \$6,000.00
WESTCHESTER MARRIOTT HOTEL MARRIOTT HOTEL SERVICES II TARRYTOWN, NY 10591		EV-Event Expense-Primarily For Students	7,629.72 \$7,629.72
WESTERN ASSOC FOR COLLEGE ADM COUNS WACAC	LA CRESCENTA, CA 91214	EV-Event Expense-Primarily For Students	1,100.00 \$1,100.00
WINGS OVER HAPPY VALLEY LLC	STATE COLLEGE, PA 16801	EV-Event Expense-Primarily For Students	12,434.99 \$12,434.99
WREN INTERNATIONAL LLC	SALT LAKE CITY, UT 84102	EV-Event Expense-Primarily For Students	2,000.00 \$2,000.00

Goods and Services Expenditures (2021-2022)**Undergraduate Education****Auxiliaries**

AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000	3,453.00
		IT Hardware Maintenance	4,143.00
			\$7,596.00
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	4,837.04
			\$4,837.04
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	SUP-Instructional Supplies	15,225.00
			\$15,225.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Press Print on Demand	1,240.35
		General Office Expenses	24,099.84
		SUP-Other Supply Needs-Aux Enterprises	1,560.00
			\$26,900.19

Goods and Services Expenditures (2021-2022)
University Libraries
General

4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA General Office Expenses	7,997.00 1,618.28 \$9,615.28
A M BEST CO INC	PHILA, PA 19182-8806	EQ-NC-Electronic Res Mat Lrg Collect	2,447.24 \$2,447.24
AACR AMERICAN ASSOC FOR CANCER RESEARCH	PHILADELPHIA, PA 19106-4406	EQ-NC-Electronic Res Mat Lrg Collect	1,567.30 \$1,567.30
ADAM MATTHEW DIGITAL LTD	PITTSBURGH, PA 15251-4383	EQ-NC-Electronic Res Mat Lrg Collect	2,149.56 \$2,149.56
AIMS LLC	SPRINGFIELD, MO 65801-2604	EQ-NC-Electronic Res Mat Lrg Collect	6,055.00 \$6,055.00
AIP PUBLISHING LLC	SAINT LOUIS, MO 63150-3284	EQ-NC-Electronic Res Mat Lrg Collect	68,840.70 \$68,840.70
ALA RDA TOOLKIT AMERICAN LIBRARY ASSOCIATION	CHICAGO, IL 60601-7616	EQ-NC-Electronic Res Mat Lrg Collect	2,202.00 \$2,202.00
ALIBRIS INC	CHICAGO, IL 60675-6046	EQ-NC-Books and Bindings	7,864.04 \$7,864.04
AMALIVRE	PARIS, 75 75015	EQ-NC-Books and Bindings	3,483.38 \$3,483.38
AMBIT	BRANCASTER STAITHE, NK PE31 8BP	EQ-NC-Books and Bindings	8,832.24 \$8,832.24
AMERICAN ACADEMY OF PEDIATRICS	CHICAGO, IL 60677-6413	EQ-NC-Electronic Res Mat Lrg Collect	17,256.20 \$17,256.20
AMERICAN ASSOC FOR ADVANCEMENT SCIE AAAS	WASHINGTON, DC 20005	EQ-NC-Electronic Res Mat Lrg Collect	78,294.28 \$78,294.28
AMERICAN CERAMIC SOCIETY	WESTERVILLE, OH 43082	EQ-NC-Electronic Res Mat Lrg Collect	1,995.00 \$1,995.00
AMERICAN CHEMICAL SOCIETY	COLUMBUS, OH 43218-2977	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	2,400.00 182,154.60 \$184,554.60
AMERICAN LIBRARY ASSOCIATION	CHICAGO, IL 60673-1649	EQ-NC-Books and Bindings	2,828.00 \$2,828.00
AMERICAN MATHEMATICAL SOCIETY	BOSTON, MA 02284-5904	EQ-NC-Electronic Res Mat Lrg Collect	24,118.68 \$24,118.68
AMERICAN METEOROLOGICAL SOCIETY ACCOUNTING DEPARTM	BOSTON, MA 02241-4878	EQ-NC-Electronic Res Mat Lrg Collect	6,030.00 \$6,030.00
AMERICAN PHYSICAL SOCIETY	COLLEGE PARK, MD 20740-3844	EQ-NC-Electronic Res Mat Lrg Collect	43,671.00 \$43,671.00
AMERICAN PHYSIOLOGICAL SOCIETY	ROCKVILLE, MD 20852	EQ-NC-Electronic Res Mat Lrg Collect	2,935.00 \$2,935.00
AMERICAN SOCIETY FOR MICROBIOLOGY	WASHINGTON, DC 20036	EQ-NC-Electronic Res Mat Lrg Collect	13,677.50 \$13,677.50
AMERICAN SOCIETY OF BREWING CHEMIST	ST PAUL, MN 55121	EQ-NC-Electronic Res Mat Lrg Collect	1,190.00 \$1,190.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	BALTIMORE, MD 21279-0162	EQ-NC-Electronic Res Mat Lrg Collect	21,375.00 \$21,375.00
ANNUAL REVIEWS	SAN MATEO, CA 94402	EQ-NC-Electronic Res Mat Lrg Collect	29,761.74 \$29,761.74
ANTHOLOGY OF RECORDED MUSIC INC DRAM NEW WORLD REI	ALBANY, NY 12207	EQ-NC-Electronic Res Mat Lrg Collect	1,995.00 \$1,995.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	161,584.00 \$161,584.00
ARCHIVSPACE	ATLANTA, GA 30309-2955	MEM-Memberships-Institutional Allow F-A	10,000.00 \$10,000.00
ARTPRICE.COM	SAINT ROMAIN AU MONT D'OR, 75 6927	EQ-NC-Electronic Res Mat Lrg Collect	7,200.00 \$7,200.00
ASABE	SAINT JOSEPH, MI 49085-9659	EQ-NC-Electronic Res Mat Lrg Collect	7,410.00 \$7,410.00
ASSOCIATION FOR SYMBOLIC LOGIC	STORRS, CT 06269-1009	EQ-NC-Electronic Res Mat Lrg Collect	1,200.00 \$1,200.00
ASSOCIATION OF RESEARCH LIBRARIES	WASHINGTON, DC 20036-1118	MEM-Memberships-Institutional Allow F-A	33,491.66 \$33,491.66
ATLAS SYSTEMS INC	VIRGINIA BEACH, VA 23462-1780	IT Cloud Software Subscription	15,300.00 \$15,300.00
AVI SPL LLC	TAMPA, FL 33634	IT Services-Cloud Computing	19,999.00 \$19,999.00

Goods and Services Expenditures (2021-2022)

University Libraries

General

B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	29,355.97 70,907.02 45,411.77 \$145,674.76
BACKPAGES LIMITED	LONDON, MX SW14 8ND	EQ-NC-Electronic Res Mat Lrg Collect	3,088.00 \$3,088.00
BACKSTAGE LIBRARY WORKS INC	PROVO, UT 84606-6157	SVC-Other External Services-limited use Warehouse - Storage	27,389.04 1,639.35 \$29,028.39
BAKER & TAYLOR BOOKS	ATLANTA, GA 30384-7930	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	58,285.24 2,118.00 \$60,403.24
BARNES & NOBLE COLLEGE BOOKSELLERS	PHILADELPHIA, PA 19171-3660	EQ-NC-Books and Bindings	22,645.05 \$22,645.05
BCC RESEARCH LLC	DURHAM, NC 27713-2655	EQ-NC-Electronic Res Mat Lrg Collect	31,580.12 \$31,580.12
BEGELL HOUSE INC	DANBURY, CT 06810-5664	EQ-NC-Electronic Res Mat Lrg Collect	3,500.00 \$3,500.00
BEIJING GUOTU BOOKSTORE OF THE NATIONAL LIBRARY OF CHINA BEIJING, 10 100081		EQ-NC-Electronic Res Mat Lrg Collect	204,000.00 \$204,000.00
BEIJING SUPERSTAR INFO TECH CO LTD	BEIJING, 10 100085	EQ-NC-Electronic Res Mat Lrg Collect	6,900.00 \$6,900.00
BEIJING ZHENBEN TECHNOLOGY CO LTD	BEIJING, 10 100036	EQ-NC-Books and Bindings	6,856.71 \$6,856.71
BETWEEN THE COVERS	GLOUCESTER CITY, NJ 08030-1225	EQ-NC-Books and Bindings	1,759.00 \$1,759.00
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	EQ-NC-Electronic Res Mat Lrg Collect IT Cloud Software Subscription Warehouse - Storage	1,595,894.57 5,502.92 30,000.00 \$1,631,397.49
BINS4 SHREDDING INC	BARRIE, ON L4N 6E5	EQ-NC-Non-Computer Equip less than 5000	13,992.96 \$13,992.96
BMJ PUBLISHING GROUP LTD	HOBOKEN, NJ 07030-5594	EQ-NC-Electronic Res Mat Lrg Collect	24,781.55 \$24,781.55
BRODART CO	COLUMBUS, OH 43260-0001	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	5,187.50 2,284.80 \$7,472.30
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Employee Only-Direct Bi	2,070.00 \$2,070.00
BRUCELLI ADVERTISING CO INC	DUNMORE, PA 18512-2233	COMM-Events - Promotions UFA	11,876.40 \$11,876.40
BRYNKA, LLC	NEWTOWN, PA 18940	IT Cloud Software Subscription IT Peripheral Devices under 5000	6,976.00 4,892.00 \$11,868.00
BUCKINGHAM BOOKS	GREENCASTLE, PA 17225-9786	EQ-NC-Books and Bindings	3,525.00 \$3,525.00
BUREAU VAN DIJK ELECTRONIC PUBLISHI	NEW YORK, NY 10007	EQ-NC-Electronic Res Mat Lrg Collect	37,242.45 \$37,242.45
BURNSIDE RARE BOOKS INC	PORTLAND, OR 97232-1959	EQ-NC-Books and Bindings	3,000.00 \$3,000.00
BUSINESS EXPERT PRESS LLC	NEW YORK, NY 10017-2906	EQ-NC-Books and Bindings	3,000.00 \$3,000.00
CABELLS INTERNATIONAL	BEAUMONT, TX 77726-5428	EQ-NC-Electronic Res Mat Lrg Collect	1,996.58 \$1,996.58
CADRE COMPUTER RESOURCES CO CADRE INFORMATION SECU CINCINNATI, OH 45202		IT Software Maintenance	3,818.40 \$3,818.40
CAMBRIDGE UNIVERSITY PRESS & ASSESM	PITTSBURGH, PA 15251-0447	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	8,437.50 37,556.00 \$45,993.50
CANADIAN SCIENCE PUBLISHING	OTTAWA, # K2C 0P7	EQ-NC-Electronic Res Mat Lrg Collect	1,811.00 \$1,811.00
CASALINI LIBRI, S.P.A.	FIESOLE, FI 50014	EQ-NC-Books and Bindings	3,419.54 \$3,419.54
CB Information Services, Inc.	NEW YORK, NY 10018	EQ-NC-Electronic Res Mat Lrg Collect	18,500.00 \$18,500.00

Goods and Services Expenditures (2021-2022)

University Libraries

General

CCH INC	CAROL STREAM, IL 60197-4307	EQ-NC-Electronic Res Mat Lrg Collect	8,162.67
			\$8,162.67
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	General Office Expenses	1,405.63
		IT Peripheral Devices under 5000	7,671.58
		IT Servers - Storage under 5000	1,979.60
		IT Telephony Services-Devices under 5000	1,338.54
			\$12,395.35
CENTER FOR RESEARCH LIBRARIES	CHICAGO, IL 60637-2804	EQ-NC-Electronic Res Mat Lrg Collect	6,334.75
		MEM-Memberships-Institutional Allow F-A	78,000.00
			\$84,334.75
CENTER RESEARCH SECURITY PRICES LLC	CHICAGO, IL 60673-4803	EQ-NC-Electronic Res Mat Lrg Collect	57,310.00
			\$57,310.00
CEREAL & GRAINS ASSOCIATION	ST PAUL, MN 55121	EQ-NC-Electronic Res Mat Lrg Collect	1,240.00
			\$1,240.00
CGS-PUBLISHING TECHNOLOGIES INTERNA	MINNEAPOLIS, MN 55403-1505	IT Hardware Maintenance	14,990.00
			\$14,990.00
CHEMICAL ABSTRACTS SERVICE	COLUMBUS, OH 43260-0001	EQ-NC-Electronic Res Mat Lrg Collect	194,910.53
			\$194,910.53
CHIEF LOC CDS	WASHINGTON, DC 20540-0001	EQ-NC-Books and Bindings	1,215.00
			\$1,215.00
CHINA EDU PUBS IMPORT & EXPORT CORP	BEIJING, 10 100142	EQ-NC-Electronic Res Mat Lrg Collect	6,750.00
			\$6,750.00
CHINA INTL BOOK TRADING CORP	BEIJING, 10 100044	EQ-NC-Books and Bindings	1,938.20
			\$1,938.20
CHRONICLE OF HIGHER EDUCATION	BALTIMORE, MD 21279-1122	EQ-NC-Electronic Res Mat Lrg Collect	25,487.00
			\$25,487.00
CLCD LLC	SOMERS POINT, NJ 08244-2634	EQ-NC-Electronic Res Mat Lrg Collect	2,769.90
			\$2,769.90
CLEVELAND BOOK COMPANY	LAKEWOOD, OH 44107	EQ-NC-Books and Bindings	2,520.00
			\$2,520.00
CLOCKSS	STANFORD, CA 94305-6004	MEM-Memberships-Institutional Allow F-A	9,775.00
			\$9,775.00
COHERENT DIGITAL LLC	ALEXANDRIA, VA 22314	EQ-NC-Electronic Res Mat Lrg Collect	85,000.00
			\$85,000.00
COLD SPRING HARBOR LAB PRESS	WOODBURY, NY 11797-2924	EQ-NC-Electronic Res Mat Lrg Collect	5,873.07
			\$5,873.07
COMPENDIUM LIBRARY SERVICES LLC	BELLVUE, CO 80512-0082	IT Cloud Software Subscription	2,094.75
			\$2,094.75
COMPUTYPE INC	ST PAUL, MN 55170	IT Peripheral Devices under 5000	7,206.96
			\$7,206.96
CONFERENCE BOARD INC	NEW YORK, NY 10022-6600	EQ-NC-Electronic Res Mat Lrg Collect	1,085.00
			\$1,085.00
COPYRIGHT CLEARANCE CENTER INC	CHICAGO, IL 60673-1291	EQ-NC-Books and Bindings	17,902.33
			\$17,902.33
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Furniture	30,062.76
			\$30,062.76
CORNELL UNIVERSITY CORNELL UNIVERSITY PRESS	ITHACA, NY 14850	Fees - Charges	30,000.00
			\$30,000.00
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-to Employee-receipts T	3,890.99
			\$3,890.99
CREEKSIDE DIGITAL	GLEN ARM, MD 21057-9475	IT Services-External Vendors	13,835.57
			\$13,835.57
DATACITE-INTERNATIONAL DATA CITATION INITIATIVE e.V.	HANNOVER, # 30167	MEM-Memberships-Institutional Allow F-A	2,837.50
			\$2,837.50
DATADOG INC	NEW YORK, NY 10018-1741	IT Cloud Software Subscription	11,592.00
			\$11,592.00
DAVID KRUIDENIER D ANTHEM BOOKSELLER	CORNISH FLAT, NH 3746	EQ-NC-Books and Bindings	1,523.93
			\$1,523.93
DAVID LLOYD SCHMIDT	CARY, NC 27519	SVC-Other External Services-limited use	1,371.65
			\$1,371.65
DE GRUYTER INC	BOSTON, MA 02110-2416	EQ-NC-Electronic Res Mat Lrg Collect	4,652.83
			\$4,652.83

Goods and Services Expenditures (2021-2022)

University Libraries

General

DELL MARKETING LP	PITTSBURGH, PA 15264-3561	General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	3,677.13 871,635.57 4,491.13 \$879,803.83
DHS ASSOCIATES INC	ORANGE PARK, FL 32073-5033	IT Software Maintenance	3,062.31 \$3,062.31
DIVERSIFIED STORAGE SOLUTIONS INC	NORRISTOWN, PA 19401-4454	MNT-Maintenance - Materials not OPP dire	13,537.38 \$13,537.38
DO NOT USE 4IMPRINT INC	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	1,310.00 \$1,310.00
DO NOT USE CORNELL UNIVERSITY CORNELL UNIVERSITY PRESS ITHACA, NY 14850		Fees - Charges	5,572.75 \$5,572.75
DO NOT USE INTERNATIONAL CLINICAL E	PORT TOWNSEND, WA 98368-0070	EQ-NC-Electronic Res Mat Lrg Collect	6,685.50 \$6,685.50
DO NOT USE NATIONAL OFFICE FURNITUR	JASPER, IN 47549	EQ-NC-Furniture	9,427.04 \$9,427.04
DO NOT USE-MIPP INTERNATIONAL	BROOKLYN, NY 11235-4829	EQ-NC-Books and Bindings	1,603.72 \$1,603.72
DOCUSEEK LLC	READING, PA 19606	EQ-NC-Electronic Res Mat Lrg Collect	21,450.00 \$21,450.00
DOING BETTER BUSINESS INC	ALTOONA, PA 16602	IT Hardware Maintenance	1,772.65 \$1,772.65
DUKE UNIVERSITY PRESS	DURHAM, NC 27708-0660	EQ-NC-Electronic Res Mat Lrg Collect	2,496.00 \$2,496.00
EAST VIEW INFORMATION SERVICES, INC	MINNETONKA, MN 55305	EQ-NC-Electronic Res Mat Lrg Collect	7,932.80 \$7,932.80
EASTERN MANTCO PAINTING LLC CERTAPRO PAINTERS OF BLUE WILLOW GROVE, PA 19090-2128		SVC-Building - Construction Services	8,000.00 \$8,000.00
EBSCO INFORMATION SERVICES	DALLAS, TX 75320-4661	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	185,920.54 3,041,853.40 \$3,227,773.94
EDITORIAL PROJECTS IN EDUCATION INC	PHOENIX, AZ 85072-2022	EQ-NC-Electronic Res Mat Lrg Collect	4,931.55 \$4,931.55
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Furniture	39,439.84 \$39,439.84
EDUCAUSE	DENVER, CO 80291-0781	CNF-Conference - Seminar Registration Al	3,568.00 \$3,568.00
EDUCOPIA INSTITUTE, LLC	ATLANTA, GA 30303-1400	MEM-Memberships-Institutional Allow F-A	11,000.00 \$11,000.00
E-IMAGEDATA CORP	HARTFORD, WI 53027-1075	EQ-NC-Non-Computer Equip less than 5000	8,080.00 \$8,080.00
ELSEVIER	AMSTERDAM, 8 1043 NX	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	9,484.00 3,754,384.16 \$3,763,868.16
ELSEVIER INC	PHILADELPHIA, PA 19170-7682	EQ-NC-Books and Bindings	4,560.00 \$4,560.00
EMARKETER	NEW YORK, NY 10036-6608	EQ-NC-Electronic Res Mat Lrg Collect	19,542.00 \$19,542.00
EMERGENCY CARE RESEARCH INSTITUTE	PHILADELPHIA, PA 19195-0001	EQ-NC-Electronic Res Mat Lrg Collect	4,281.00 \$4,281.00
ENDEAVOR BUSINESS MEDIA LLC	NASHVILLE, TN 37219-7565	EQ-NC-Electronic Res Mat Lrg Collect	2,350.00 \$2,350.00
EUROMONITOR INTERNATIONAL INC BANK OF AMERICA	CHICAGO, IL 60604-1901	EQ-NC-Electronic Res Mat Lrg Collect	52,611.00 \$52,611.00
FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566-7779	IT Services-External Vendors	8,118.64 \$8,118.64
FICKS MUSIC LLC THEODORE FRONT MUSICAL LITERATURE	PHILADELPHIA, PA 19148	EQ-NC-Books and Bindings	18,960.89 \$18,960.89
FORDHAM UNIVERSITY	BRONX, NY 10458	Fees - Charges	15,000.00 \$15,000.00
FROMMANN HOLZBOOG VERLAG	STUTT GART, 8 70334	EQ-NC-Books and Bindings	1,317.78 \$1,317.78
FULCRUM ARTS	PASADENA, CA 91103	EQ-NC-Books and Bindings	1,114.25 \$1,114.25

Goods and Services Expenditures (2021-2022)

University Libraries

General

FURNITURE SOUP INC	READING, PA 19605-9402	EQ-NC-Furniture	7,246.00
		EQ-NC-Non-Computer Equip less than 5000	2,440.00
		SVC-Other External Services-limited use	16,681.30
			\$26,367.30
GALE	ATLANTA, GA 31193-6754	EQ-NC-Electronic Res Mat Lrg Collect	56,626.55
			\$56,626.55
GAMPE MACHINE & TOOL CO INC GAYLORD BROS	HOLLIDAYSBURG, PA 16648-5166	EQ-NC-Non-Computer Equip less than 5000	1,253.71
			\$1,253.71
INC	SYRACUSE, NY 13221-4901	General Office Expenses	72,580.77
		GEN-Office Supplies	3,432.93
			\$76,013.70
GEOSCIENCEWORLD	CHANTILLY, VA 20153-3131	EQ-NC-Electronic Res Mat Lrg Collect	39,382.01
			\$39,382.01
GFK US MRI LLC	EAST HANOVER, NJ 07936-3590	EQ-NC-Electronic Res Mat Lrg Collect	31,340.00
			\$31,340.00
GREY HOUSE PUBLISHING	AMENIA, NY 12501-0056	EQ-NC-Books and Bindings	2,027.30
			\$2,027.30
HARRASSOWITZ	WIESBADEN, 6 65174	EQ-NC-Books and Bindings	28,501.64
		EQ-NC-Electronic Res Mat Lrg Collect	1,226,380.41
			\$1,254,882.05
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	4,916.00
			\$4,916.00
HISTORICAL INFORMATION GATHERERS	HOPKINS, MN 55305-4721	SVC-Other External Services-limited use	10,125.00
			\$10,125.00
HOLLINGER METAL EDGE INC	FREDERICKSBURG, VA 22408-8721	General Office Expenses	4,303.52
		GEN-Office Supplies	1,218.31
			\$5,521.83
HOWARD INDUSTRIES INC HOWARD TECHNOLOGY SOLUTIONS	ELLISVILLE, MS 39437	SVC-Other External Services-limited use	1,102.85
			\$1,102.85
HUMAN RELATIONS AREA	NEW HAVEN, CT 06511-1225	EQ-NC-Electronic Res Mat Lrg Collect	3,895.00
			\$3,895.00
IBISWORLD INC PROCUREMENTIQ	LOS ANGELES, CA 90025-1506	EQ-NC-Electronic Res Mat Lrg Collect	7,055.94
			\$7,055.94
IMAGE ACCESS INC	BOCA RATON, FL 33487-1334	EQ-NC-Non-Computer Equip less than 5000	26,430.00
		IT Hardware Maintenance	32,361.00
			\$58,791.00
IMAGE SIGNS INC	ALTOONA, PA 16601-2020	SVC-Other External Services-limited use	1,350.00
			\$1,350.00
INDIANA UNIVERSITY BURSARS OFFICE	BLOOMINGTON, IN 47405	IT Cloud Software Subscription	25,000.00
			\$25,000.00
INFOBASE HOLDINGS INC INFOBASE LEARNING AND PUBLISHIN	CHICAGO, IL 60680-9201	EQ-NC-Books and Bindings	2,421.24
		IT Cloud Software Subscription	9,654.19
			\$12,075.43
INFOMINE USA INC	SPOKANE VALLEY, WA 99206-6848	EQ-NC-Books and Bindings	1,800.00
			\$1,800.00
INFORMA UK LIMITED	BOSTON, MA 02241-6566	EQ-NC-Books and Bindings	21,957.00
		EQ-NC-Electronic Res Mat Lrg Collect	1,478,830.69
			\$1,500,787.69
INFORMATION TODAY IN	MEDFORD, NJ 08055-8750	EQ-NC-Books and Bindings	2,402.58
			\$2,402.58
INFORMS	CATONSVILLE, MD 21228-4860	EQ-NC-Electronic Res Mat Lrg Collect	20,255.00
			\$20,255.00
INSTITUTE OF ELECTRICAL & ELECTRONI ENGINEERS INC, (IEEE)	PISCATAWAY, NJ 08854-4141	EQ-NC-Electronic Res Mat Lrg Collect	423,637.00
			\$423,637.00
INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA SINICA	TAIPEI, TWN 115	EQ-NC-Electronic Res Mat Lrg Collect	4,333.00
			\$4,333.00
INSTITUTE OF MATHEMATICAL	MIDDLETOWN, MD 21769-0729	EQ-NC-Electronic Res Mat Lrg Collect	3,573.00
			\$3,573.00
INTELEX CORP	CHARLOTTESVILLE, VA 22902	EQ-NC-Electronic Res Mat Lrg Collect	1,017.39
			\$1,017.39
INTERLIBRARY DELIVERY SERVICE OF PA BUCKS COUNTY INTERN	DOYLESTOWN, PA 18901	MEM-Memberships-Institutional Allow F-A	28,526.00
			\$28,526.00
INTERNET ARCHIVE	SAN FRANCISCO, CA 94118-2116	IT Services-External Vendors	18,000.00
			\$18,000.00

Goods and Services Expenditures (2021-2022)

University Libraries

General

IOP PUBLISHING	CONGERS, NY 10920-0320	EQ-NC-Electronic Res Mat Lrg Collect	37,440.00
			\$37,440.00
IRON MOUNTAIN INC	NEW YORK, NY 10087-7128	Warehouse - Storage	5,853.13
			\$5,853.13
ISIS YAYIMCILIK TIC. VE SAN. LTD. S	+FSK++DAR, 34 34676	EQ-NC-Books and Bindings	19,697.00
			\$19,697.00
ITHAKA	BOSTON, MA 02241-9654	EQ-NC-Electronic Res Mat Lrg Collect	258,820.40
			\$258,820.40
JAMF SOFTWARE LLC	MINNEAPOLIS, MN 55401	IT Software Maintenance	1,012.00
			\$1,012.00
JAPAN PUBLICATIONS TRADING CO LTD	TOKYO, 13 101-0064	EQ-NC-Books and Bindings	6,012.97
			\$6,012.97
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	30,889.00
			\$30,889.00
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	EQ-NC-Books and Bindings	3,078.00
		EQ-NC-Electronic Res Mat Lrg Collect	26,769.36
			\$29,847.36
KANOPIY INC	CLEVELAND, OH 44192	EQ-NC-Books and Bindings	12,175.38
			\$12,175.38
KANTAR MEDIA INTELLIGENCE	PHILADELPHIA, PA 19170-9301	EQ-NC-Electronic Res Mat Lrg Collect	8,538.70
			\$8,538.70
KNOWLEDGE DIFFUSION, INC.	KINGMAN, AZ 86402	EQ-NC-Electronic Res Mat Lrg Collect	5,000.00
			\$5,000.00
KONINKLIJKE BRILL NV	DALLAS, TX 75312-3596	EQ-NC-Electronic Res Mat Lrg Collect	11,219.55
			\$11,219.55
LATIN AMERICAN BOOKSTORE	REDLANDS, CA 92375-0328	EQ-NC-Books and Bindings	7,215.50
			\$7,215.50
LEXIS BOOK CO LTD	TAIPEI, TWN 237	EQ-NC-Books and Bindings	1,603.89
			\$1,603.89
LIBNOVA SL	28046 - MADRID, 28 28046	IT Services-Cloud Computing	137,002.30
			\$137,002.30
LOEX	YPSILANTI, MI 48197-9644	CNF-Conference - Seminar Registration Al	1,500.00
		MEM-Memberships-Institutional Allow F-A	1,610.00
			\$3,110.00
LORNE BAIR RARE BOOKS	WINCHESTER, VA 22601-5184	EQ-NC-Books and Bindings	1,673.50
			\$1,673.50
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	1,206.69
			\$1,206.69
LYRASIS	COLUMBIA, SC 29202-3125	EQ-NC-Electronic Res Mat Lrg Collect	143,312.15
		IT Cloud Software Subscription	9,630.00
		MEM-Memberships-Institutional Allow F-A	25,000.00
			\$177,942.15
MANHATTAN PUBLISHING CO	SCARSDALE, NY 10583-5024	EQ-NC-Books and Bindings	1,288.00
			\$1,288.00
MARCIVE, INC.	SAN ANTONIO, TX 78265-7508	IT Services-Internal	4,280.00
			\$4,280.00
MARCO TECHNOLOGIES LLC	MINNEAPOLIS, MN 55485	GEN-Copier Management Program	1,329.24
			\$1,329.24
MARSTON BOOK SERVICES LTD	ABINGDON, OX OX14 4SB	EQ-NC-Electronic Res Mat Lrg Collect	29,361.00
			\$29,361.00
MARY MARTIN BOOKSELLERS PTE LTD	BRAS BASAH COMPLEX, SG 180231	EQ-NC-Books and Bindings	3,567.50
			\$3,567.50
MATERIAL CONNEXION	BOCA RATON, FL 33431-6489	EQ-NC-Electronic Res Mat Lrg Collect	3,425.00
			\$3,425.00
MAV HOLDING CORPORATION MCGRAW HILL LLC	PHILADELPHIA, PA 19182-5642	EQ-NC-Electronic Res Mat Lrg Collect	3,744.09
			\$3,744.09
MAYDREAM INC	NEW YORK, NY 10016	EQ-NC-Electronic Res Mat Lrg Collect	2,500.00
			\$2,500.00
MCCARTNEY'S INC	ALTOONA, PA 16603-1714	EQ-NC-Furniture	5,412.84
		MNT-Maintenance - Materials not OPP dire	1,200.00
			\$6,612.84
MERGENT INC	MINNEAPOLIS, MN 55485-5991	EQ-NC-Books and Bindings	2,009.00
		EQ-NC-Electronic Res Mat Lrg Collect	66,878.51
			\$68,887.51

Goods and Services Expenditures (2021-2022)

University Libraries

General

METROPOLITAN OPERA ASSOCIATION INC	NEW YORK, NY 10023-6922	EQ-NC-Electronic Res Mat Lrg Collect	8,000.00
			\$8,000.00
MICK & DAVID ENTERPRISES INC	DALLAS, TX 75247	EQ-NC-Furniture	2,617.00
			\$2,617.00
MIDWEST LIBRARY SERVICE	BRIDGETON, MO 63044-2724	EQ-NC-Books and Bindings	56,054.49
			\$56,054.49
MIDWEST TAPE	HOLLAND, OH 43528	EQ-NC-Books and Bindings	2,158.35
			\$2,158.35
MINTEL GROUP LTD	PALATINE, IL 60055-9696	EQ-NC-Electronic Res Mat Lrg Collect	20,219.00
			\$20,219.00
MORGAN & CLAYPOOL PUBLISHERS, LLC	KENTFIELD, CA 94914	EQ-NC-Books and Bindings	7,142.76
			\$7,142.76
NATIONAL BUREAU ECONOMIC RESEARCH	CAMBRIDGE, MA 02138-5398	EQ-NC-Electronic Res Mat Lrg Collect	1,230.00
			\$1,230.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Other External Services-limited use	3,004.00
			\$3,004.00
NATIVE GREEN LLC	ORION, MI 48359-2417	General Office Expenses	2,034.40
			\$2,034.40
NAXOS OF AMERICA INC	FRANKLIN, TN 37067	EQ-NC-Electronic Res Mat Lrg Collect	7,211.62
			\$7,211.62
NEWBORN ENTERPRISES INC	ALTOONA, PA 16603-1713	EQ-NC-Books and Bindings	1,077.10
			\$1,077.10
NEWS BANK INC.	CHESTER, VT 05143-9864	EQ-NC-Electronic Res Mat Lrg Collect	86,641.00
			\$86,641.00
NMS IMAGING INC	SILVER SPRING, MD 20904-1649	IT Hardware Maintenance	2,150.00
		IT On Premise Software Licensing	2,699.00
			\$4,849.00
NORTHEASTEN UNIVERSITY	BOSTON, MA 2115	EQ-NC-Electronic Res Mat Lrg Collect	1,575.00
			\$1,575.00
OASIS OPEN DEVELOPMENT FOUNDATION L SAMVERA	WOBURN, MA 1801	MEM-Memberships-Institutional Allow F-A	10,000.00
			\$10,000.00
OCLC INC	CINCINNATI, OH 45271-4746	EQ-NC-Electronic Res Mat Lrg Collect	473,562.30
		IT Software Maintenance	30,461.92
			\$504,024.22
OSA ACCOUNTING DEPT	WASHINGTON, DC 20036-1023	EQ-NC-Electronic Res Mat Lrg Collect	13,725.00
			\$13,725.00
OVERDRIVE, INC	CLEVELAND, OH 44125	EQ-NC-Electronic Res Mat Lrg Collect	17,000.00
			\$17,000.00
OVID TECHNOLOGIES INC WOLTERS KLUWER HEALTH	CHICAGO, IL 60674-0001	EQ-NC-Electronic Res Mat Lrg Collect	225,797.87
			\$225,797.87
OXFORD UNIVERSITY PRESS USA	ATLANTA, GA 31193-5696	EQ-NC-Electronic Res Mat Lrg Collect	9,832.80
			\$9,832.80
PA WINDOW TINT INC	YORK, PA 17406-6007	SVC-Other External Services-limited use	6,887.00
			\$6,887.00
PALCI	MOUNT LAUREL, NJ 08054-5113	EQ-NC-Electronic Res Mat Lrg Collect	88,122.50
		IT Services-External Vendors	8,595.00
			\$96,717.50
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-to Employee-receipts T	5,574.48
			\$5,574.48
PHILOSOPHY DOCUMENTATION CENTER	CHARLOTTESVILLE, VA 22906-7147	EQ-NC-Electronic Res Mat Lrg Collect	2,147.00
			\$2,147.00
PNC BANK	PITTSBURGH, PA 15222	Capital Equip Freight & Customs - Allowa	5,986.09
		CGS-Press Ebook	8,598.00
		CGS-Press Print on Demand	49,119.21
		CNF-Conference - Seminar Registration Al	55,092.59
		COMM-Events - Promotions UFA	2,000.00
		COMM-Media Buying-Digital UFA	2,670.00
		COMM-Media Buying-Traditional UFA	1,325.00
		EQ-NC-Books and Bindings	36,711.55
		EQ-NC-Electronic Res Mat Lrg Collect	2,850.00
		EQ-NC-Furniture	5,366.11
		EQ-NC-Non-Computer Equip less than 5000	15,299.75
		EV-Event Expense-Employee Only-Direct Bi	3,709.03
		EV-Event Expense-Primarily For Students	23,675.81

Goods and Services Expenditures (2021-2022)

University Libraries

General

PNC BANK	PITTSBURGH, PA 15222	EV-Event Exp-Primarily Guest-Donor-Cand-Fees - Charges	4,331.75
		Freight Charges	2,500.00
		General Office Expenses	12,161.53
		General-Books, Bindings, Videos, CDs	57,515.65
		GEN-Office Supplies	1,914.72
		IT Cellular Services-Devices Allow F-A	2,793.97
		IT Cloud Software Subscription	12,889.19
		IT End User Computing Devices under 5000	8,521.17
		IT On Premise Software Licensing	2,446.59
		IT Peripheral Devices under 5000	3,036.00
		MNT-Maintenance - Materials not OPP dire	15,973.43
		PAR-Reg fees conf-workshop for participa	4,405.80
		Postage and Mailings	1,597.55
		TR-CN-Airfare-Allow F-A	37,485.53
		TR-CN-Hotel-Other Lodging-Allow F-A	20,859.56
		TR-FR-Airfare-Allow F-A	2,975.47
		TR-PS-Other Transportation Allow F-A	11,808.39
			1,479.74
			\$417,099.18
POLITICO LLC	BOSTON, MA 02241-9342	EQ-NC-Electronic Res Mat Lrg Collect	8,555.40
			\$8,555.40
PRESERVATION TECHNOLOGIES LP	CRANBERRY TOWNSHIP, PA 16066-6424	EQ-NC-Non-Computer Equip less than 5000	21,510.00
			\$21,510.00
PROQUEST LLC	CHICAGO, IL 60674-0001	EQ-NC-Books and Bindings	32,670.88
		EQ-NC-Electronic Res Mat Lrg Collect	773,852.05
		IT Cloud Software Subscription	170,446.32
			\$976,969.25
PUNCTUM BOOKS	GOLETA, CA 93117	EQ-NC-Electronic Res Mat Lrg Collect	3,500.00
			\$3,500.00
QUALITYMETRICS LLC	SILVER SPRING, MD 20910	SVC-Consulting-Advising Fees Allow F-A	35,490.00
			\$35,490.00
READEX	CHESTER, VT 05143-9864	EQ-NC-Books and Bindings	11,047.85
		EQ-NC-Electronic Res Mat Lrg Collect	26,292.00
			\$37,339.85
RELIANCE BARCODE SOLUTIONS	KANSAS CITY, MO 64121-9241	General Office Expenses	5,445.24
			\$5,445.24
RELX INC LEXISNEXIS	NEW YORK, NY 10087-4584	EQ-NC-Electronic Res Mat Lrg Collect	18,104.57
			\$18,104.57
RENOUF PUBLISHING CO LIMITED	OGDENSBURG, NY 13669-2208	EQ-NC-Electronic Res Mat Lrg Collect	8,550.00
			\$8,550.00
REPRINTS DESK INC	PALATINE, IL 60055-6507	EQ-NC-Books and Bindings	10,796.95
			\$10,796.95
RICHARD MINSKY	HUDSON, NY 12534-3268	EQ-NC-Books and Bindings	1,358.00
			\$1,358.00
ROBERTS DISTRIBUTORS LP	INDIANAPOLIS, IN 46204-1133	EQ-NC-Non-Computer Equip less than 5000	26,868.00
		IT End User Computing Devices under 5000	3,850.00
		IT Peripheral Devices under 5000	233,417.60
			\$264,135.60
ROPER CENTER FOR PUBLIC OPINION RES	ITHACA, NY 14853-3801	EQ-NC-Electronic Res Mat Lrg Collect	3,276.34
			\$3,276.34
ROYAL SOCIETY OF CHEMISTRY RSC	CAMBRIDGE, CA CB4 0WF	EQ-NC-Electronic Res Mat Lrg Collect	125,811.86
			\$125,811.86
RPC VIDEO	VERONA, PA 15147-1046	IT Hardware Maintenance	45,298.00
		IT Services-Cloud Computing	9,145.00
		IT Video Conf - Security Systems-Device	12,045.90
			\$66,488.90
S&P GLOBAL MARKET INTELLIGENCE	CHICAGO, IL 60693-0001	EQ-NC-Electronic Res Mat Lrg Collect	11,003.00
			\$11,003.00
SAE INTERNATIONAL	WARRENDALE, PA 15096	EQ-NC-Electronic Res Mat Lrg Collect	14,106.00
			\$14,106.00
SAGE PUBLISHING CQ PRESS	THOUSAND OKAS, CA 91320	EQ-NC-Electronic Res Mat Lrg Collect	570,476.00
			\$570,476.00
SBRNET/SPORTING GOODS RESEARCH	BOCA RATON, FL 33498	EQ-NC-Electronic Res Mat Lrg Collect	1,175.00
			\$1,175.00

Goods and Services Expenditures (2021-2022)

University Libraries

General

SCANSTORE	KNOXVILLE, TN 37901-0548	IT On Premise Software Licensing	2,400.00
			\$2,400.00
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	SVC-Other External Services-limited use	1,968.81
			\$1,968.81
SCRIBE INC	PHILADELPHIA, PA 19147	SVC-Other External Services-limited use	7,005.00
			\$7,005.00
SENSOURCE	YOUNGSTOWN, OH 44515-3033	EQ-NC-Non-Computer Equip less than 5000	10,611.80
		IT Cloud Software Subscription	7,845.00
			\$18,456.80
SHORT EDITION	NEW YORK, NY 10020-1104	IT On Premise Software Licensing	25,800.00
			\$25,800.00
SIAM	PHILADELPHIA, PA 19104	EQ-NC-Electronic Res Mat Lrg Collect	2,585.20
			\$2,585.20
SIRSI CORPORATION SIRSIDYNIX	MINNEAPOLIS, MN 55485-4271	IT On Premise Software Licensing	277,484.19
		SVC-Consulting-Advising Fees Allow F-A	3,000.00
		SVC-Consulting-Advising Fees unallow F-A	5,600.00
			\$286,084.19
SITEIMPROVE INC	BLOOMINGTON, MN 55437	IT Services-External Vendors	5,324.00
			\$5,324.00
SOCIETY OF MANUFACTURING ENGINEERS SME	SOUTHFIELD, MI 48075	EQ-NC-Books and Bindings	3,000.00
			\$3,000.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	5,348.00
		IT On Premise Software Licensing	15,244.04
			\$20,592.04
SPARC	WASHINGTON, DC 20036-2605	MEM-Memberships-Institutional Unallow F-	7,500.00
			\$7,500.00
SPE	RICHARDSON, TX 75080	EQ-NC-Electronic Res Mat Lrg Collect	5,600.00
			\$5,600.00
SPIE	BELLINGHAM, WA 98227-0010	EQ-NC-Electronic Res Mat Lrg Collect	28,206.00
			\$28,206.00
SPRINGER NATURE AMERICA INC	PITTSBURGH, PA 15251-5099	EQ-NC-Electronic Res Mat Lrg Collect	23,289.00
			\$23,289.00
SPRINGSHARE LLC	MIAMI, FL 33131-2979	IT Cloud Software Subscription	31,578.00
			\$31,578.00
SRDS INC	PHILADELPHIA, PA 19178-0649	EQ-NC-Electronic Res Mat Lrg Collect	9,469.00
			\$9,469.00
STANFORD UNIVERSITY	STANFORD, CA 94305	MEM-Memberships-Institutional Allow F-A	11,759.00
			\$11,759.00
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Furniture	17,154.29
		EQ-NC-Non-Computer Equip less than 5000	6,584.40
			\$23,738.69
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Furniture	129,020.80
			\$129,020.80
SUSANNE BACH COMERCIO DE LIVROS	UNIONDALE, NY 11555-0516	EQ-NC-Books and Bindings	1,649.90
			\$1,649.90
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	EQ-NC-Books and Bindings	2,000.00
			\$2,000.00
TECHSTREET LLC GLOBAL KNOWLEDGE SOLUTIONS LLC	CHICAGO, IL 60694	EQ-NC-Electronic Res Mat Lrg Collect	4,400.00
			\$4,400.00
TETON DATA SYSTEMS	JACKSON, WY 83001-4798	EQ-NC-Electronic Res Mat Lrg Collect	6,201.66
			\$6,201.66
THE AMERICAN SOCIETY OF MECH. ENGRS	LITTLE FALLS, NJ 07424-2139	EQ-NC-Electronic Res Mat Lrg Collect	34,705.00
			\$34,705.00
THE BUREAU OF NATIONAL AFFAIRS INC BLOOMBERG INDUSTR BOSTON, MA 02241-9889		EQ-NC-Electronic Res Mat Lrg Collect	37,130.00
			\$37,130.00
THE COMPACT DISC SOURCE	EVANSTON, IL 60202-1704	EQ-NC-Books and Bindings	14,947.54
			\$14,947.54
THE MIT PRESS JOURNALS/ MIT COGNET MASSACHUSETTS INST CAMBRIDGE, MA 2142		EQ-NC-Electronic Res Mat Lrg Collect	3,548.58
			\$3,548.58
THE PRS GROUP INC	MOUNT PLEASANT, SC 29464	EQ-NC-Electronic Res Mat Lrg Collect	6,852.00
			\$6,852.00
THE REGENTS OF THE UNIVERSITY OF MICHIGAN	PITTSBURGH, PA 15251-2131	EQ-NC-Electronic Res Mat Lrg Collect	20,475.00
			\$20,475.00
THE TRUSTEES OF PURDUE UNIVERSITY PURDUE UNIVERSITY	WEST LAFAYETTE, IN 47907	EQ-NC-Electronic Res Mat Lrg Collect	20,000.00
			\$20,000.00

Goods and Services Expenditures (2021-2022)

University Libraries

General

<p>THERAPEUTIC RESEARCH CENTER, LLC TRC HEALTHCARE, PH PASADENA, CA 91185-4176</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>	<p>1,835.79</p>
<p>THIEME</p>	<p>NEW YORK, NY 10001-5004</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>THIRD IRON</p>	<p>SAINT PAUL, MN 55127-0400</p>	<p>IT Services-Cloud Computing</p>
<p>THOMSON REUTERS</p>	<p>CHICAGO, IL 60694-1687</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>THOMSON REUTERS TAX & ACCOUNTING</p>	<p>CAROL STREAM, IL 60197-6016</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>TRANS TECH PUBLICATIONS LTD</p>	<p>BAECH, SZ 8806</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>TURPIN DISTRIBUTION SERVICES LLC</p>	<p>NEW MILFORD, CT 6776</p>	<p>EQ-NC-Books and Bindings</p>
<p>TYPE PUNCH MATRIX INC TYPE PUNCH MATRIX</p>	<p>SILVER SPRING, MD 20910</p>	<p>EQ-NC-Books and Bindings</p>
<p>UC REGENTS UCLA LATIN AMERICAN INSTITUTE</p>	<p>LOS ANGELES, CA 90095-1447</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>UNIQUE MANAGEMENT SERVICES, INC..UNIQUE NATIONAL C</p>	<p>JEFFERSONVILLE, IN 47130</p>	<p>SVC-Other External Svc-limited use Unall</p>
<p>UNIVERSITY OF CHICAGO BOOTH SCHOOL</p>	<p>CHICAGO, IL 60637-1610</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>UNIVERSITY OF CHICAGO PRESS</p>	<p>CHICAGO, IL 60637</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>UNIVERSITY OF VIRGINIA Rector & Visitors of the Univ. Virg</p>	<p>CHARLOTTESVILLE, VA 22904</p>	<p>MEM-Memberships-Institutional Allow F-A</p>
<p>UNIVERSITY OF WASHINGTON PRESS</p>	<p>SEATTLE, WA 98195-1016</p>	<p>Fees - Charges</p>
<p>VALUE LINE PUBLISHING LLC</p>	<p>NEW YORK, NY 10087-8705</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>VAMP & TRAMP BOOKSELLERS, LLC</p>	<p>BIRMINGHAM, AL 35226</p>	<p>EQ-NC-Books and Bindings</p>
<p>VENTARA SOCIEDAD ANONIMA</p>	<p>MIAMI, FL 33166-9403</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>VERIZON</p>	<p>NEWARK, NJ 07101-6810</p>	<p>IT Cellular Services-Devices Allow F-A</p>
<p>VERTICAL FLIGHT SOCIETY AHS</p>	<p>FAIRFAX, VA 22031-4314</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>WAGENINGEN ACADEMIC PUBLISHERS B V</p>	<p>WAGENINGEN, 4 6700 AE</p>	<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
<p>WATERMARK INSIGHTS LLC</p>	<p>AUSTIN, TX 78759</p>	<p>IT Cloud Software Subscription</p>
<p>WERT BOOKBINDING INC</p>	<p>GRANTVILLE, PA 17028-8709</p>	<p>EQ-NC-Books and Bindings</p>
<p>WEST ARETE</p>	<p>STATE COLLEGE, PA 16804</p>	<p>IT Services-External Vendors</p>
<p>WILLIAM THOME INC</p>	<p>HORSHAM, PA 19044-2509</p>	<p>CON-Electrical Contractors</p>
<p>WOLTERS KLUWER</p>	<p>CHICAGO, IL 60694-1882</p>	<p>SUP-Instructional Supplies</p>
<p>WON DOOR CORPORATION</p>	<p>SALT LAKE CITY, UT 84127-0484</p>	<p>MNT-Maintenance - Materials not OPP dire</p>
<p>YBP LIBRARY SERVICES</p>	<p>ATLANTA, GA 30384-7991</p>	<p>EQ-NC-Books and Bindings</p>
		<p>EQ-NC-Electronic Res Mat Lrg Collect</p>
		<p>SVC-Other External Services-limited use</p>

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

10X GENOMICS INC	PLEASNTON, CA 94588	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	5,500.00 12,901.10 \$18,401.10
AAALAC INTERNATIONAL	FREDERICK, MD 21703-2920	Fees - Charges	11,510.00 \$11,510.00
AASHE	PHILADELPHIA, PA 19182-4583	MEM-Memberships-Institutional Allow F-A	2,130.00 \$2,130.00
AB SCIEX LLC	CHICAGO, IL 60693-0625	SUP-Laboratory Supplies	3,428.79 \$3,428.79
ACI ALLOYS INC	SAN JOSE, CA 95131-1572	SUP-Laboratory Supplies	88,983.44 \$88,983.44
ADVANCED DICING TECHNOLOGIES INC	HORSHAM, PA 19044-3422	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	4,760.00 3,408.00 \$8,168.00
ADVANCED MEASUREMENT TECHNOLOGY INC AMETEK	CHARLOTTE, NC 28260-1175	MNT-Maintenance - Materials not OPP dire	3,600.00 \$3,600.00
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	IT On Premise Software Licensing IT Software Maintenance MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	19,477.92 127,153.32 12,842.62 23,606.53 \$183,080.39
AIR PRODUCTS & CHEMICALS	CHARLOTTE, NC 28272-1200	SUP-Laboratory Supplies	23,211.49 \$23,211.49
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	SUP-Laboratory Supplies	3,415.03 \$3,415.03
AIRPHX / PHOENIXAIRE LLC	MCLEAN, VA 22101-3975	SUP-Laboratory Supplies	2,299.00 \$2,299.00
ALLENTOWN LLC	ALLENTOWN, NJ 08501-2017	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,421.42 1,086.97 \$5,508.39
ALLIED HIGH TECH PRODUCTS	CERRITOS, CA 90703	SUP-Laboratory Supplies	16,717.66 \$16,717.66
AMERICAN COUNCIL OF LEARNED	NEW YORK, NY 10017-6706	MEM-Memberships-Institutional Unallow F-	7,905.00 \$7,905.00
AMERICAN TYPE CULTURE COLLECTION	BALTIMORE, MD 21275-6349	SVC-Business Services-Legal Services	2,500.00 \$2,500.00
AMETEK POWERVER	CHICAGO, IL 60693-0328	MNT-Maintenance - Materials not OPP dire	4,324.00 \$4,324.00
ANCARE CORP	BELLMORE, NY 11710-0814	EQ-NC-Non-Computer Equip less than 5000	30,150.61 \$30,150.61
ANDERSEN PRODUCTS INC	HAW RIVER, NC 27258-9564	SUP-Laboratory Supplies	6,325.98 \$6,325.98
ANGSTROM SCIENTIFIC INC	RAMSEY, NJ 07446-1442	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	76,350.00 4,321.95 \$80,671.95
ANIMAL SPECIALTIES & PROVISIONS LLC	QUAKERTOWN, PA 18951	SUP-Laboratory Supplies	126,100.84 \$126,100.84
ANSYS INC	PITTSBURGH, PA 15264	IT Software Maintenance	31,930.00 \$31,930.00
ANYA BACKLUND BLUE FLOWER ARTS LLC	NORTHAMPTON, MA 1061	SVC-Other External Services-limited use	3,000.00 \$3,000.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	62,972.01 \$62,972.01
APPLIED BEAMS LLC	BEAVERTON, OR 97007	SUP-Laboratory Supplies	11,780.00 \$11,780.00
ASSOC ACCREDITATION HUMAN RES PROT AAHRPP	WASHINGTON, DC 20015	MEM-Memberships-Institutional Allow F-A	15,960.00 \$15,960.00
ASSOC OF UNIV TECHNOLOGY MGRS	CAROL STREAM, IL 60197	MEM-Memberships-Individual Allow F-A	1,548.75 \$1,548.75
ASSOC RESEARCH INTEGRITY OFFICERS	MERION STATION, PA 19066-1518	MEM-Memberships-Institutional Allow F-A	1,750.00 \$1,750.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Fees - Charges	4,300.00 \$4,300.00
ASSOCIATION OF RESEARCH LIBRARIES	WASHINGTON, DC 20036-1118	MEM-Memberships-Institutional Allow F-A	2,886.67 \$2,886.67

Goods and Services Expenditures (2021-2022)

Vice President - Research

General

ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	12,050.70
			\$12,050.70
ATLASSIAN PTY LTD	CHICAGO, IL 60693-0321	IT On Premise Software Licensing	25,224.00
		IT Software Maintenance	75,319.50
			\$100,543.50
AVIDITY SCIENCE LLC	WATERFORD, WI 53185-4227	EQ-NC-Non-Computer Equip less than 5000	1,277.22
			\$1,277.22
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	16,783.56
		IT End User Computing Devices under 5000	2,240.18
		IT Peripheral Devices under 5000	14,116.05
		IT Servers - Storage under 5000	2,219.47
		IT Video Conf - Security Systems-Device	7,602.36
			\$42,961.62
BAD RABBIT INC	BEAVERTON, OR 97008-7105	IT On Premise Software Licensing	36,000.00
			\$36,000.00
BALFURD INC	TIPTON, PA 16684-0109	SVC-Custodial - Janitorial Services	2,188.98
			\$2,188.98
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Events - Promotions UFA	1,469.00
		COMM-Media Buying-Digital UFA	6,533.00
		COMM-Media Buying-Traditional UFA	1,369.00
			\$9,371.00
BECKMAN COULTER INC	PALATINE, IL 60055-0164	EQ-NC-Non-Computer Equip less than 5000	2,615.78
		MNT-Maintenance - Materials not OPP dire	21,532.57
			\$24,148.35
BEN FRANKLIN TECHNOLOGY PARTNER COR	BETHLEHEM, PA 18015-4731	Fees - Charges	5,000.00
			\$5,000.00
BETHANY SEIB	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	5,370.00
			\$5,370.00
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	IT Cloud Software Subscription	4,800.00
			\$4,800.00
BIGELOW LABORATORY FOR OCEAN SCIENC BIGELOW ANALYTI EAST BOOTHBAY, ME 4544		SVC-Business Services-Other-limited use	1,500.00
			\$1,500.00
BIOINFORMATICS SOLUTIONS INC	WATERLOO, ON N2L 3K8	IT On Premise Software Licensing	9,900.00
			\$9,900.00
BLACK DIAMOND BGWB14	ATLANTA, GA 30303	EV-Event Expense-Employee Only-Direct Bi	18,175.27
			\$18,175.27
BOROUGH OF STATE COLLEGE	STATE COLLEGE, PA 16801	RENT-Operating Lease Expense-real estate	34,600.34
			\$34,600.34
BRAINSELL TECHNOLOGIES, LLC	DANVERS, MA 1923	IT Services-External Vendors	2,350.00
			\$2,350.00
BRAINTREE SCIENTIFIC INC	BRAINTREE, MA 2185	EQ-NC-Non-Computer Equip less than 5000	1,363.83
		SUP-Laboratory Supplies	1,156.80
			\$2,520.63
BROOKS KUSHMAN P.C.	SOUTHFIELD, MI 48075-1183	SVC-Business Services-Legal Services	28,283.85
			\$28,283.85
BRUKER BIOSPIN CORP	PITTSBURGH, PA 15253-5907	SVC-Other External Services-limited use	3,320.00
			\$3,320.00
BRUKER NANO INC	PITTSBURGH, PA 15253-5907	EQ-NC-Non-Computer Equip less than 5000	3,543.00
		Freight Charges	3,000.00
		MNT-Maintenance - Materials not OPP dire	37,682.28
		SUP-Laboratory Supplies	15,272.25
			\$59,497.53
BRUKER SCIENTIFIC LLC	BILLERICA, MA 1821	EQ-NC-Non-Computer Equip less than 5000	5,934.60
		MNT-Maintenance - Materials not OPP dire	22,415.00
			\$28,349.60
BUCHANAN INGERSOLL & ROONEY ATN ACCOUNTING DEPARTI	PITTSBURGH, PA 15219-4406	SVC-Business Services-Legal Services	246,099.17
			\$246,099.17
CADENCE DESIGN SYSTEMS INC	DALLAS, TX 75320-2769	IT Software Maintenance	2,400.00
			\$2,400.00
CALABRO UX LLC	STATE COLLEGE, PA 16801	SVC-Consulting-Advising Fees unallow F-A	2,000.00
			\$2,000.00
CALIBRATIONS INTERNATIONAL	BOZEMAN, MT 59718-4721	MNT-Maintenance - Materials not OPP dire	2,433.40
			\$2,433.40
CAMLIN GMBH SOFTWARE MANUFACTURER	PETERSHAUSEN, 9 85238	IT On Premise Software Licensing	1,484.00
			\$1,484.00

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

CANTOR COLBURN LLP	NEW BRITAIN, CT 06050-5046	SVC-Business Services-Legal Services	2,790.00
			\$2,790.00
CAPOZZIGROUP	HOLLIDAYSBURG, PA 16648-9119	SVC-Training Services	5,578.67
			\$5,578.67
CARASOFT TECHNOLOGY CORPORATION CARL	RESTON, VA 20190-5230	IT On Premise Software Licensing	20,000.00
			\$20,000.00
ZEISS MICROSCOPY LLC	WHITE PLAINS, NY 10601	EQ-NC-Non-Computer Equip less than 5000	16,496.60
		MNT-Maintenance - Materials not OPP dire	101,639.21
		SVC-Training Services	14,948.00
			\$133,083.81
CAYUSE	PORTLAND, OR 97204-2908	IT Software Maintenance	95,524.18
			\$95,524.18
CDS ANALYTICAL LLC	OXFORD, PA 19363	MNT-Maintenance - Materials not OPP dire	5,750.00
			\$5,750.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	3,558.09
		General Office Expenses	1,158.00
		IT End User Computing Devices under 5000	13,709.15
		IT Peripheral Devices under 5000	16,602.64
		IT Telephony Services-Devices under 5000	14,820.95
		IT Video Conf - Security Systems-Device	1,099.95
			\$50,948.78
CENTERS FOR MEDICARE & MEDICAID SVC	BALTIMORE, MD 21244	IT Software Maintenance	28,000.00
			\$28,000.00
CHARLES RIVER LABORATORIES INC	NEW YORK, NY 10087-7812	SUP-Research Animals	80,386.73
		SVC-Health - Medical Services	30,146.07
			\$110,532.80
CHIEF AWESOME LLC NITTANY CATERING	BELLEFONTE, PA 16823-8465	EV-Event Expense-Employee Only-Direct Bi	4,662.75
		EV-Event Expense-Univ-Community-UnAllow	3,317.80
			\$7,980.55
CITI PROGRAM A DIVISON OF BRANY BIOMEDICAL RESEARCH A LAKE SUCCESS, NY 11042		Fees - Charges	11,700.00
			\$11,700.00
CLASS BIOLOGICALLY CLEAN LTD	MADISON, WI 53713-3247	EQ-NC-Non-Computer Equip less than 5000	2,579.76
			\$2,579.76
COALITION FOR ACADEMIC SCI COMP	COLUMBUS, OH 43216-2556	MEM-Memberships-Institutional Allow F-A	4,000.00
			\$4,000.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	COMM-Events - Promotions UFA	2,790.00
			\$2,790.00
COMMUNITY INITIATIVES	OAKLAND, CA 94607	MEM-Memberships-Institutional Allow F-A	5,000.00
			\$5,000.00
COMSOL INC	BURLINGTON, MA 01803-5042	IT Software Maintenance	51,442.00
		SVC-Training Services	8,000.00
			\$59,442.00
CONCEPCION DESIGN LLC	STATE COLLEGE, PA 16803-1242	IT Professional Services	2,880.00
			\$2,880.00
CONSORTIUM OF SOCIAL SCIENCE ASSOC	WASHINGTON, DC 20005-1539	MEM-Memberships-Institutional Allow F-A	3,500.00
			\$3,500.00
COPYRIGHT CLEARANCE CENTER INC	CHICAGO, IL 60673-1291	Royalties	2,320.50
			\$2,320.50
CORNERSTONE COMMISSIONING INC	BOXFORD, MA 1921	SVC-External Maintenance Services	16,600.00
			\$16,600.00
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Furniture	3,835.97
		EQ-NC-Non-Computer Equip less than 5000	1,212.35
			\$5,048.32
COUNCIL ON COMPETITIVENESS	WASHINGTON, DC 20006-2515	MEM-Memberships-Institutional Allow F-A	7,500.00
			\$7,500.00
CPA GLOBAL LIMITED	CHANDLER, AZ 85226	SVC-Business Services-Legal Services	271,784.45
			\$271,784.45
CURIS SYSTEM LLC	OVIEDO, FL 32765	SVC-External Maintenance Services	1,525.00
			\$1,525.00
CW STUDIOS LLC	STATE COLLEGE, PA 16803	SVC-Commun-Publication Related Svc Allow	1,160.00
			\$1,160.00
DADDY YOUSSOUF RUHORAHOZA	KIGALI, # 2401	SVC-Other External Services-limited use	3,000.00
			\$3,000.00

Goods and Services Expenditures (2021-2022)

Vice President - Research

General

DASSAULT SYSTEMES AMERICAS CORP	WALTHAM, MA 02451-1223	IT On Premise Software Licensing IT Software Maintenance	13,330.16 5,348.56 \$18,678.72
DATADIRECT NETWORKS INC	CHATSWORTH, CA 91311-5858	IT Hardware Maintenance	211,193.40 \$211,193.40
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	TR-CN-Hotel-Other Lodging-Allow F-A TR-FR-Hotel-Other Lodging-Allow F-A	1,460.76 1,629.48 \$3,090.24
DCM BIOSERVICES LLC	FREDERICK, MD 21701	MNT-Maintenance - Materials not OPP dire	3,675.00 \$3,675.00
DELL FINANCIAL SERVICES	CAROL STREAM, IL 60197-5292	CNT-Finance Lease Payments Allow F-A	634,449.66 \$634,449.66
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device	153,635.29 11,577.71 8,829.48 \$174,042.48
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT Hardware Maintenance IT Networking Devices under 5000 IT On Premise Software Licensing	466,911.64 7,802.94 4,819.20 \$479,533.78
DENTON VACUUM LLC	MOORESTOWN, NJ 8057	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	23,825.50 2,742.83 \$26,568.33
DEXT TECHNOLOGY LIMITED	KUMASI, # AK3069309	SUP-Laboratory Supplies SVC-Other External Services-limited use	10,978.45 1,090.95 \$12,069.40
DIETRICH H. BRANDT	TYRONE, PA 16686-3117	COMM-Creative Design - Product-Print-Sta SVC-Commun-Publication Related Svc UnAll	1,481.61 18,606.00 \$20,087.61
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	3,390.29 1,588.98 \$4,979.27
DINSMORE & SHOHL LLP	CINCINNATI, OH 45263-9038	SVC-Business Services-Legal Services	236,641.21 \$236,641.21
DIRECT ELECTRON LP	SAN DIEGO, CA 92128-4105	EQ-NC-Non-Computer Equip less than 5000	282,000.00 \$282,000.00
DISCO HI-TEC AMERICA, INC	SAN FRANCISCO, CA 94145-0309	EQ-NC-Non-Computer Equip less than 5000	21,372.00 \$21,372.00
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNnex PUBLIC S	ATLANTA, GA 30374-3359	IT On Premise Software Licensing SUP-Instructional Supplies SVC-Training Services	116,321.43 3,888.89 5,333.93 \$125,544.25
DNASTAR INC	MADISON, WI 53705-5202	IT Software Maintenance	1,199.20 \$1,199.20
DO NOT USE BUREAU OF THE CENSUS	WASHINGTON, DC 20233-0001	IT Cloud Software Subscription	365,769.00 \$365,769.00
DO NOT USE DUN & BRADSTREET	CHICAGO, IL 60675-1096	SVC-Other External Svc-limited use Unall	8,027.91 \$8,027.91
DO NOT USE OLYMPUS SCIENTIFIC SOLUT DBA EVIDENT SCIENT	WALTHAM, MA 02453-3826	MNT-Maintenance - Materials not OPP dire	3,525.00 \$3,525.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000 IT Professional Services IT Services-External Vendors	31,975.00 1,860.00 5,440.00 \$39,275.00
DOCUMANAGE	SLATEDALE, PA 18079-0061	IT On Premise Software Licensing	3,725.00 \$3,725.00
DOT SCIENTIFIC INC	BURTON, MI 48519-1819	SUP-Laboratory Supplies	1,290.48 \$1,290.48
DYNATA LLC	PHILADELPHIA, PA 19178-7741	IT On Premise Software Licensing SVC-Other External Services-limited use	6,975.46 3,163.12 \$10,138.58
EAB IRONWORKS LLC	BELLEFONTE, PA 16823-1313	FAB-Material-MAT-Fabrication MNT-Maintenance - Materials not OPP dire	2,056.00 3,679.00 \$5,735.00

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

EATON CORP	MOON TOWNSHIP, PA 15108	MNT-Maintenance - Materials not OPP dire	11,400.00
			\$11,400.00
EDWARDS VACUUM LLC	SANBORN, NY 14132-9019	MNT-Maintenance - Materials not OPP dire	3,835.00
			\$3,835.00
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	27,829.64
			\$27,829.64
ENVIGO RMS LLC INOTIV INC	CHICAGO, IL 60674-3565	SUP-Research Animals	32,262.62
			\$32,262.62
EOSENSE INC	DARTMOUTH, NS B3B 1S1	EQ-NC-Non-Computer Equip less than 5000	2,347.00
			\$2,347.00
EPPENDORF NORTH AMERICA INC	NEWARK, NJ 07101-3275	SUP-Laboratory Supplies	9,316.93
			\$9,316.93
ETS LINDGREN INC	CEDAR PARK, TX 78613	EQ-NC-Non-Computer Equip less than 5000	58,240.00
			\$58,240.00
EXPRESS SERVICES INC EXPRESS EMPLOYMENT PROFESSIONALS	ATLANTA, GA 30394-5434	SVC-Admin-Temp Employment Services Allow	9,886.71
			\$9,886.71
EXTREME NETWORKS	SAN JOSE, CA 95119	IT Hardware Maintenance	57,493.80
			\$57,493.80
FASTENAL COMPANY	WINONA, MN 55987-0978	SUP-Laboratory Supplies	1,178.59
			\$1,178.59
FDP FOUNDATION	WASHINGTON, DC 20001	MEM-Memberships-Institutional Unallow F-	3,500.00
			\$3,500.00
FEDEX	PITTSBURGH, PA 15250-7461	Freight Charges	8,222.15
		Postage and Mailings	12,144.61
			\$20,366.76
FEI COMPANY	HILLSBORO, OR 97124	EQ-NC-Non-Computer Equip less than 5000	104,529.00
		IT On Premise Software Licensing	40,500.00
		IT Software Maintenance	37,970.00
		MNT-Maintenance - Materials not OPP dire	1,258,499.01
		SUP-Laboratory Supplies	26,530.00
			\$1,468,028.01
FILTECH INC.	WEST HOMESTEAD, PA 15120	EQ-NC-Non-Computer Equip less than 5000	43,156.00
		MNT-Maintenance - Materials not OPP dire	50,330.09
			\$93,486.09
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COM	PASADENA, CA 91199-0001	CNT-Finance Lease Payments Allow F-A	1,818,035.82
			\$1,818,035.82
FISH & RICHARDSON P.C.	BOSTON, MA 02241-3295	SVC-Business Services-Legal Services	134,124.67
			\$134,124.67
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000	30,562.79
		SUP-Laboratory Supplies	116,526.41
		SUP-Medical - Hospital Supplies-Allow F-	63,461.90
			\$210,551.10
FISHER SCIENTIFIC CO	CHICAGO, IL 60693-0135	SUP-Laboratory Supplies	10,633.09
			\$10,633.09
FLOWJO LLC	ASHLAND, OR 97520	IT On Premise Software Licensing	7,245.00
			\$7,245.00
FLOWMETRIC LLC	DOYLESTOWN, PA 18902	SVC-Health - Medical Services	24,360.00
			\$24,360.00
FLUOTICS INC	NEW YORK, NY 10001-7604	SUP-Laboratory Supplies	2,942.50
			\$2,942.50
FORD MOTOR CREDIT MUNICIPAL	DETROIT, MI 48267-0434	CNT-Finance Lease Payments Allow F-A	268,806.37
			\$268,806.37
FORMFACTOR INC	LIVERMORE, CA 94551	EQ-NC-Non-Computer Equip less than 5000	9,534.90
			\$9,534.90
FORMLABS INC	WOBURN, MA 01888-4110	EQ-NC-Non-Computer Equip less than 5000	3,151.00
			\$3,151.00
FOXSPIRE LLC DAVID F REZVANI	FREDERICK, MD 21704	IT On Premise Software Licensing	11,400.00
			\$11,400.00
FRANEK TECHNOLOGIES, INC.	TUSTIN, CA 92780	EQ-NC-Non-Computer Equip less than 5000	6,105.00
			\$6,105.00
GAMS DEVELOPMENT CORP	FAIRFAX, VA 22031-4342	IT Software Maintenance	2,528.00
			\$2,528.00
GATAN INC	ATLANTA, GA 30394-5868	MNT-Maintenance - Materials not OPP dire	4,716.05
		SUP-Laboratory Supplies	1,880.00
			\$6,596.05

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

GAUSSIAN INC	WALLINGFORD, CT 06492-4099	IT Software Maintenance	1,610.00
			\$1,610.00
GEA MECHANICAL EQUIPMENT US INC GEA WESTFALIA SEPARA	NEWARK, NJ 07101-3370	MNT-Maintenance - Materials not OPP dire	1,913.75
			\$1,913.75
GEMINI BIO PRODUCTS	WEST SACRAMENTO, CA 95605	SUP-Laboratory Supplies	9,994.40
			\$9,994.40
GENISYS INC	SAN FRANCISCO, CA 94141-0956	MNT-Maintenance - Materials not OPP dire	27,750.00
			\$27,750.00
GLOBAL DATA PUBLICATIONS INC	PALATINE, IL 60055-0706	IT Cloud Software Subscription	15,000.00
			\$15,000.00
GLOBAL FURNITURE GROUP	MARLTON, NJ 08053-0970	EQ-NC-Non-Computer Equip less than 5000	10,131.81
			\$10,131.81
GLOBAL LIFE SCIENCES SOLUTIONS USA	PITTSBURGH, PA 15264-3065	SUP-Laboratory Supplies	3,255.00
			\$3,255.00
GM MCCROSSIN	BELLEFONTE, PA 16823-8429	SVC-Building - Construction Services	14,885.00
			\$14,885.00
GRADUATE HOTELS FUND III EAST COASTGRADUATE STATE CO	STATE COLLEGE, PA 16801-3827	EV-Event Expense-Primarily For Students	8,832.98
			\$8,832.98
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	14,227.98
		SUP-Laboratory Supplies	10,471.25
			\$24,699.23
GRANT TRAINING CENTER	ARLINGTON, VA 22202-0223	SVC-Training Services	14,000.00
			\$14,000.00
HAIKU TECH INC	DORAL, FL 33172-5008	EQ-NC-Non-Computer Equip less than 5000	45,450.00
			\$45,450.00
HAWORTH INC	CHARLOTTE, NC 28290-5678	EQ-NC-Non-Computer Equip less than 5000	40,951.63
		SVC-Building - Construction Services	5,117.65
			\$46,069.28
HEIDELBERG INSTRUMENTS INC	TORRANCE, CA 90505-5239	MNT-Maintenance - Materials not OPP dire	6,983.36
			\$6,983.36
HODGSON RUSS LLP	BUFFALO, NY 14202-4040	SVC-Business Services-Legal Services	131,068.66
			\$131,068.66
HOEM INC PRECISION METAL FABRICATORS	YORK, PA 17402	MNT-Maintenance - Materials not OPP dire	38,115.20
			\$38,115.20
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	1,210.69
			\$1,210.69
HOPEWELL FUND	BALTIMORE, MD 21297	MEM-Memberships-Institutional Allow F-A	5,000.00
			\$5,000.00
HUMAN SERVICE RESEARCH INC	LANSING, MI 48911	SVC-Other External Services-limited use	75,000.00
			\$75,000.00
HURON CONSULTING GROUP INC HURON CONSULTING SERVIC	CHICAGO, IL 60607	IT Software Maintenance	174,673.00
			\$174,673.00
HUSCH BLACKWELL LLP	SAINT LOUIS, MO 63179-0379	SVC-Business Services-Legal Services	22,234.38
			\$22,234.38
I SQUARED R ELEMENT CO INC	AKRON, NY 14001-0390	SUP-Laboratory Supplies	3,385.88
			\$3,385.88
IBISWORLD INC PROCUREMENTIQ	LOS ANGELES, CA 90025-1506	SVC-Other External Svc-limited use Unall	4,674.60
			\$4,674.60
IBM CORPORATION	PITTSBURGH, PA 15264	CNT-Finance Lease Payments Allow F-A	86,713.60
			\$86,713.60
ICDD	NEWTOWN SQUARE, PA 19073-3273	IT Services-External Vendors	9,918.75
			\$9,918.75
IDEAL VACUUM PRODUCTS	ALBUQUERQUE, NM 87109-5805	EQ-NC-Non-Computer Equip less than 5000	15,416.75
			\$15,416.75
IDERA INC	DALLAS, TX 75267-1573	IT Software Maintenance	26,077.47
			\$26,077.47
ILLUMINA INC	SAN DIEGO, CA 92122	Freight Charges	1,034.00
		MNT-Maintenance - Materials not OPP dire	23,362.87
		SUP-Laboratory Supplies	309,132.67
			\$333,529.54
INFICON INC	CHICAGO, IL 60695-1133	EQ-NC-Non-Computer Equip less than 5000	3,682.30
			\$3,682.30
INFOR US INC	MINNEAPOLIS, MN 55485-7418	IT Software Maintenance	5,649.11
			\$5,649.11

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

INFOREADY CORPORATION	ANN ARBOR, MI 48108-2223	IT On Premise Software Licensing	49,666.67 \$49,666.67
INNOVATIVE VACUUM SOLUTIONS INC	THONOTOSASSA, FL 33592	EQ-NC-Non-Computer Equip less than 5000	10,179.66 \$10,179.66
IN-PART PUBLISHING LTD	SHEFFIELD, YS S17 3PD	IT Software Maintenance	12,600.00 \$12,600.00
INSCOPIX INC	MOUNTAIN VIEW, CA 94043	MNT-Maintenance - Materials not OPP dire	13,750.00 \$13,750.00
INSULECTRO	LAKE FOREST, CA 92630	SUP-Laboratory Supplies	5,072.25 \$5,072.25
INTEGRATION PARTNERS	LEXINGTON, MA 02421-3113	IT Hardware Maintenance IT Networking Devices under 5000	37,910.24 24,216.12 \$62,126.36
INTERDISCIPLINARY ASSOC POPULATION IAPHS	EAGLE, ID 83616	MEM-Memberships-Institutional Allow F-A	2,000.00 \$2,000.00
INTEUM CO LLC	KIRKLAND, WA 98034-4285	IT Software Maintenance	11,488.06 \$11,488.06
ISAACSON MILLER, INC.	WOBURN, MA 1888	SVC-Business Services - Human Resources	65,400.00 \$65,400.00
JASCO INC	EASTON, MD 21601-7400	MNT-Maintenance - Materials not OPP dire	6,695.00 \$6,695.00
JEFFREY ALAN KERN	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	2,500.00 \$2,500.00
JENNETT CONSULTING LLC	URBANDALE, IA 50323-2685	SVC-Other External Services-limited use	1,330.00 \$1,330.00
JESSICA EMILY MOYER	CHAMPAIGN, IL 61821	SVC-Other External Services-limited use	1,097.24 \$1,097.24
JFROG INC	SUNNYVALE, CA 94089-1007	IT Software Maintenance	1,920.00 \$1,920.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	70,979.99 \$70,979.99
JOHNS HOPKINS UNIVERSITY JOHNS HOPKINS TECHNOLOGY VE BALTIMORE, MD 21205		SVC-Business Services-Legal Services	1,132.50 \$1,132.50
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S READING, PA 19605		EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services	17,667.00 1,983.00 \$19,650.00
KAYAKU ADVANCED MATERIALS INC	WOBURN, MA 01888-4106	SUP-Laboratory Supplies	18,141.79 \$18,141.79
KLA CORPORATION	LOS ANGELES, CA 90074-2332	MNT-Maintenance - Materials not OPP dire	12,880.78 \$12,880.78
KMD INTERNATIONAL INC	SOUTH SAN FRANCISCO, CA 94080	SVC-Building - Construction Services	14,050.00 \$14,050.00
KROW MEDIA LLC	LEWISBURG, PA 17837	SVC-Commun-Publication Related Svc UnAll	1,552.10 \$1,552.10
LAB LOGISTICS LLC	CHICAGO, IL 60689-4938	SVC-Health - Medical Services	5,585.20 \$5,585.20
LABREPCO	HORSHAM, PA 19044-2262	EQ-NC-Non-Computer Equip less than 5000	2,632.00 \$2,632.00
LEEMAN GEOPHYSICAL LLC	GENRY, AR 72734	Freight Charges MNT-Maintenance - Materials not OPP dire	2,485.34 20,700.00 \$23,185.34
LEICA MICROSYSTEMS INC	BUFFALO GROVE, IL 60089	MNT-Maintenance - Materials not OPP dire	5,323.00 \$5,323.00
LEYBOLD USA INC	CHICAGO, IL 60673-1259	EQ-NC-Non-Computer Equip less than 5000	4,519.25 \$4,519.25
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	66,747.67 25,894.45 \$92,642.12
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	3,768.04 1,192.00 123,075.27 \$128,035.31
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies	94,747.59 \$94,747.59

Goods and Services Expenditures (2021-2022)

Vice President - Research

General

LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA	3,540.62 8,718.86 \$12,259.48
LITHOZ AMERICA, LLC	TROY, NY 12180	EQ-NC-Non-Computer Equip less than 5000	100,000.00 \$100,000.00
LOGAN MICHAEL HANDWERK	NEW YORK, NY 10010	Other Internal Services -limited use All	2,352.00 \$2,352.00
LOGMEIN INC	LOS ANGELES, CA 90074-0264	IT Software Maintenance	2,160.00 \$2,160.00
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000 EQ-NC-Small Tools SUP-Laboratory Supplies	2,154.84 2,521.79 1,146.74 \$5,823.37
MALVERN PANALYTICAL INC	CHICAGO, IL 60673-1215	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	211,960.39 98,806.82 12,702.50 \$323,469.71
MCCARTNEY'S INC	ALTOONA, PA 16603-1714	EQ-NC-Furniture	1,166.20 \$1,166.20
MCKEE VOORHEES & SEASE PLC	DES MOINES, IA 50309-2721	SVC-Business Services-Legal Services	63,108.90 \$63,108.90
MCMaster CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,531.00 7,823.39 \$12,354.39
MDPI AG	BASEL, BS 4052	SVC-Commun-Publication Related Svc Allow	2,337.28 \$2,337.28
MEDIA MATCH INC	LA HABRA, CA 90632-7115	IT Software Maintenance	1,044.00 \$1,044.00
MEDLEN & CARROLL, LLP	SAN FRANCISCO, CA 94108-5708	SVC-Business Services-Legal Services	3,957.75 \$3,957.75
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F-	1,841.81 25,204.63 \$27,046.44
MEMSCAP INC	DURHAM, NC 27709-4486	SVC-Other External Services-limited use	5,300.00 \$5,300.00
METTLER TOLEDO RAININ LLC	OAKLAND, CA 94621	SUP-Laboratory Supplies	3,714.60 \$3,714.60
MEUNIER CARLIN & CURFMAN LLC	ATLANTA, GA 30309	SVC-Business Services-Legal Services	291,625.64 \$291,625.64
MGG TECHNOLOGIES INC	CLAYMONT, DE 19703	IT On Premise Software Licensing	3,250.00 \$3,250.00
MHK TECHNOLOGIES INC	JOHNSTOWN, PA 15901	Freight Charges MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	4,201.20 3,237.63 7,140.21 \$14,579.04
MICROMERITICS INSTRUMENT CORP	ATLANTA, GA 30368-6873	SUP-Laboratory Supplies	3,430.86 \$3,430.86
MICROSCOPICAL OPTICAL CONSULTING MIKES	VALLEY COTTAGE, NY 10989-0586	MNT-Maintenance - Materials not OPP dire	3,870.00 \$3,870.00
VIDEO TV & APPLIANCES	STATE COLLEGE, PA 16803-3042	EQ-NC-Non-Computer Equip less than 5000	2,725.00 \$2,725.00
MIPAR SOFTWARE LLC	WORTHINGTON, OH 43085-3960	SUP-Instructional Supplies	1,750.00 \$1,750.00
MKS INSTRUMENTS INC	BOSTON, MA 02241-3553	EQ-NC-Non-Computer Equip less than 5000	1,333.28 \$1,333.28
MONTE CONSULTING COMPANY	HOUGHTON, MI 49931	SVC-Other External Services-limited use	5,318.34 \$5,318.34
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	SUP-Laboratory Supplies	1,211.76 \$1,211.76
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	EQ-NC-Non-Computer Equip less than 5000 EQ-NC-Small Tools SUP-Laboratory Supplies	12,011.21 1,452.07 5,508.28 \$18,971.56
MTS SYSTEMS CORP	EDEN PRAIRIE, MN 55344	MNT-Maintenance - Materials not OPP dire	1,130.31 \$1,130.31

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

MUTHEN & MUTHEN	LOS ANGELES, CA 90066-2819	IT Cloud Software Subscription	1,050.00
			\$1,050.00
MYTHICS	VIRGINIA BEACH, VA 23462-3398	IT Hardware Maintenance	213,789.46
			\$213,789.46
NANOSCRIBE GMBH & CO KG	EGGENSTEIN-LEOPOLDSHAFEN, 8 76344	EQ-NC-Non-Computer Equip less than 5000	3,700.00
		MNT-Maintenance - Materials not OPP dire	3,324.22
			\$7,024.22
NATIONAL ACADEMY OF INVENTORS, INC.	TAMPA, FL 33612-9445	MEM-Memberships-Institutional Unallow F-	2,400.00
			\$2,400.00
NATIONAL COUNCIL OF UNIVERSITY RESEARCH ADMINISTRATO	WASHINGTON, DC 20036-5273	CNF-Conference - Seminar Registration Al	8,825.00
			\$8,825.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	PAR-Supplies for participants-trainees	2,250.00
		SVC-Research Participants	1,500.00
			\$3,750.00
NAT'L INSTITUTES OF WATER RESOURCES	WASHINGTON, DC 20024-2806	MEM-Memberships-Institutional Unallow F-	3,000.00
			\$3,000.00
NATURAL CAPITALISM SOLUTIONS	LONGMONT, CO 80503	SVC-Other External Svc-limited use Unall	11,500.00
			\$11,500.00
NETA SCIENTIFIC INC	BOSTON, MA 2241	SUP-Laboratory Supplies	5,661.49
			\$5,661.49
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	2,074.90
			\$2,074.90
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	EQ-NC-Non-Computer Equip less than 5000	4,290.39
		IT Peripheral Devices under 5000	3,463.88
		SUP-Laboratory Supplies	2,024.35
			\$9,778.62
NEWEGG BUSINESS INC	CITY OF INDUSTRY, CA 91748-1114	IT Telephony Services-Devices under 5000	9,931.20
			\$9,931.20
NEXSEN PRUET, LLC	COLUMBIA, SC 29202-2426	SVC-Business Services-Legal Services	72,758.42
			\$72,758.42
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	9,904.72
			\$9,904.72
NOLTS GREENHOUSE SUPPLIES	EPHRATA, PA 17522-8507	SUP-Laboratory Supplies	3,947.90
			\$3,947.90
NORTHEAST PROTECH INC	PORT ST LUCIE, FL 34986-3220	SUP-Laboratory Supplies	4,555.50
			\$4,555.50
ODYSSEY TECHNICAL SOLUTIONS	ROUND ROCK, TX 78665	EQ-NC-Non-Computer Equip less than 5000	1,698.79
		SUP-Laboratory Supplies	1,717.19
			\$3,415.98
OFFICE YUM LLC PETER ISAAC	STATE COLLEGE, PA 16801	SVC-Consulting-Advising Fees unallow F-A	3,800.00
			\$3,800.00
OHIO STATE INNOVATION FOUNDATION	DETROIT, MI 48277-2358	SVC-Business Services-Legal Services	7,269.09
			\$7,269.09
OLIVIA L CALEF	BELLEFONTE, PA 16823	SVC-Other External Services-limited use	2,670.00
			\$2,670.00
ONSET COMPUTER CORPORATION	BOURNE, MA 02532-3838	EQ-NC-Non-Computer Equip less than 5000	4,488.80
			\$4,488.80
OXFORD INSTRUMENTS AMERICA INC	CONCORD, MA 01742-2124	MNT-Maintenance - Materials not OPP dire	41,966.01
			\$41,966.01
OXFORD INSTRUMENTS ASYLUM RESEARCH	GOLETA, CA 93117	MNT-Maintenance - Materials not OPP dire	24,000.00
			\$24,000.00
PA ENVIRONMENTAL RESOURC CONSORTIUM	CAMP HILL, PA 17011-3617	MEM-Memberships-Institutional Allow F-A	2,800.00
			\$2,800.00
PACE TECHNOLOGIES CORPORATION	TUCSON, AZ 85713	EQ-NC-Non-Computer Equip less than 5000	5,040.48
			\$5,040.48
PACIFIC BIOSCIENCES OF CALIFORNIA,	MENLO PARK, CA 94025	EQ-NC-Non-Computer Equip less than 5000	3,383.00
		SUP-Laboratory Supplies	7,093.00
			\$10,476.00
PATSNAP(UK) LTD	LONDON, LND W4 5YA	IT Software Maintenance	5,048.78
			\$5,048.78
PEGGY L. CURRID	WHITE HEATH, IL 61884-9749	SVC-Other External Services-limited use	2,860.00
			\$2,860.00
PELCHEM SOC LTD	BRITS, NW 240	Freight Charges	1,200.00
		SUP-Laboratory Supplies	2,360.00
			\$3,560.00

Goods and Services Expenditures (2021-2022)

Vice President - Research

General

PENNSYLVANIA ECONOMIC DEVELOPMENT A	HARRISBURG, PA 17102-3119	COMM-Events - Promotions UFA	7,000.00
		MEM-Memberships-Institutional Allow F-A	1,087.50
			\$8,087.50
PFEIFFER VACUUM INC	BOSTON, MA 02241-4278	MNT-Maintenance - Materials not OPP dire	5,301.70
		SUP-Laboratory Supplies	5,128.93
			\$10,430.63
PHARMACAL RESEARCH LABORATORIES	NAUGATUCK, CT 6770	SUP-Laboratory Supplies	9,511.20
			\$9,511.20
PHILLIPS WORKPLACE INTERIORS INC PHYSICAL	HARRISBURG, PA 17112-2765	EQ-NC-Non-Computer Equip less than 5000	6,086.76
			\$6,086.76
ELECTRONICS USA INC	MINNEAPOLIS, MN 55486-0062	EQ-NC-Non-Computer Equip less than 5000	3,942.00
		MNT-Maintenance - Materials not OPP dire	66,921.50
			\$70,863.50
PINECREST SERVICES INC	NORTH WALES, PA 19454	EQ-NC-Non-Computer Equip less than 5000	2,850.00
			\$2,850.00
PLASMA-THERM LLC	ST PETERSBURG, FL 33716-4219	EQ-NC-Non-Computer Equip less than 5000	4,842.50
			\$4,842.50
PNC BANK	PITTSBURGH, PA 15222	Capital Equip Freight & Customs - Allowa	1,665.01
		CNF-Conference - Seminar Registration Al	43,686.81
		COMM-Creative Design - Production-Digita	1,170.24
		COMM-Employment Advertising-Allow F-A	2,676.43
		COMM-Events - Promotions UFA	20,148.08
		COMM-Media Buying-Digital UFA	45,519.30
		COMM-Media Buying-Other UFA	52,586.25
		COMM-Media Buying-Traditional UFA	6,000.00
		Core Facility Costs	1,158.74
		Employee Awards-non-tax-tangible Unallow	2,384.05
		EQ-NC-Books and Bindings	7,370.02
		EQ-NC-Furniture	8,050.17
		EQ-NC-Non-Computer Equip less than 5000	59,131.39
		EV-Event Expense-Employee Only-Direct Bi	6,934.39
		EV-Event Expense-Faculty-Academic Only	1,080.00
		EV-Event Expense-Primarily For Students	11,829.26
		EV-Event Expense-Univ-Community-Allow F-	28,591.25
		EV-Event Exp-Primarily Guest-Donor-Cand-	8,899.29
		FAB-Capital Asset-CAP-Fabrication	6,732.56
		Fees - Charges	7,962.50
		Freight Charges	6,024.57
		General Office Expenses	33,081.42
		General-Books, Bindings, Videos, CDs	2,592.25
		GEN-Office Supplies	5,013.25
		IT Cellular Services-Devices Allow F-A	3,706.89
		IT Cloud Software Subscription	31,773.61
		IT End User Computing Devices under 5000	15,065.01
		IT Hardware Maintenance	2,218.08
		IT Networking Devices under 5000	1,037.00
		IT On Premise Software Licensing	10,542.59
		IT Peripheral Devices under 5000	19,266.86
		IT Professional Services	4,808.44
		IT Services-External Vendors	16,946.12
IT Software Maintenance	5,408.56		
IT Telephony Services-Devices under 5000	1,795.52		
IT Video Conf - Security Systems-Device	1,998.00		
MEM-Memberships-Institutional Allow F-A	5,640.00		
MNT-Deferred Maintenance	2,007.15		
MNT-Maintenance - Materials not OPP dire	24,171.27		
MNT-Maintenance Agreements Multi Year Pr	1,805.89		
PAR-Reg fees conf-workshop for participa	51,919.69		
PAR-Supplies for participants-trainees	114,712.40		
Postage and Mailings	5,796.34		
SUP-C-H-Uniform Cleaning-non Athletic	5,813.16		
SUP-Custodial - Housekeeping Supplies	3,647.20		
SUP-Food Supplies	1,111.86		
SUP-Instructional Supplies	2,971.70		

Goods and Services Expenditures (2021-2022)

Vice President - Research

General

PNC BANK	PITTSBURGH, PA 15222	SUP-Laboratory Supplies	658,617.05
		SUP-Medical - Hospital Supplies-Allow F-	33,686.46
		SUP-Research Animals	2,476.53
		SVC-Commun-Publication Related Svc Allow	12,373.32
		SVC-Custodial - Janitorial Services	18,849.20
		SVC-Health - Medical Services	14,379.38
		SVC-Non-employee Awards	1,567.20
		SVC-Other External Services-limited use	16,374.31
		SVC-Press-Printing	1,190.00
		SVC-Press-Translation Unallow FA	1,409.85
		TR-CN-Airfare-Allow F-A	84,456.87
		TR-CN-Hotel-Other Lodging-Allow F-A	64,189.68
		TR-CN-Other Transportation Allow F-A	7,861.96
		TR-DM-Airfare-Allow F-A	6,840.67
		TR-DM-Other Transportation Allow F-A	2,848.19
		TR-FR-Airfare-Allow F-A	15,657.91
		TR-FR-Hotel-Other Lodging-Allow F-A	1,329.29
		TR-ST-Hotel-Other Lodging-Allow F-A	6,875.13
		Warehouse - Storage	3,000.00
			\$1,658,433.57
POLVAC CORP	BETHLEHEM, PA 18020-8006	MNT-Maintenance - Materials not OPP dire	4,426.00
			\$4,426.00
POPULATION ASSOCIATION OF AMERICA	ALEXANDRIA, VA 22314-3403	MEM-Memberships-Institutional Allow F-A	10,200.00
			\$10,200.00
PRECISE TECHNICAL SOLUTIONS	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	6,905.00
			\$6,905.00
PRECISION SERVICE M.T.R. INC	ADDISON, IL 60101	EQ-NC-Non-Computer Equip less than 5000	5,000.00
			\$5,000.00
PROGRESSIVE RECOVERY, INC.	DUPO, IL 62239-1827	MNT-Maintenance - Materials not OPP dire	46,070.00
			\$46,070.00
PROLIFIC ACADEMIC LTD	LONDON, MX N13 4BS	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
PROTEINSIMPLE	MINNEAPOLIS, MN 55480-1150	SUP-Laboratory Supplies	1,242.00
			\$1,242.00
PROTOCHIPS INC	MORRISVILLE, NC 27560-6221	MNT-Maintenance - Materials not OPP dire	15,250.00
		SUP-Laboratory Supplies	5,064.00
			\$20,314.00
PUBLIC RESPONSIBILITY IN MEDICINE A PRIM&R	BOSTON, MA 02284-9502	CNF-Conference - Seminar Registration Al	11,525.00
		MEM-Memberships-Individual Allow F-A	6,766.00
			\$18,291.00
QUARLES & BRADY LLP	MILWAUKEE, WI 53288-0895	SVC-Business Services-Legal Services	82,949.30
			\$82,949.30
QUINTUS TECHNOLOGIES LLC	LEWIS CENTER, OH 43035	EQ-NC-Non-Computer Equip less than 5000	50,000.00
			\$50,000.00
QUORUM ANALYTICS INC	WASHINGTON, DC 20005	IT Cloud Software Subscription	39,177.00
			\$39,177.00
RAITH AMERICA	TROY, NY 12180-8346	Freight Charges	1,500.00
		MNT-Maintenance - Materials not OPP dire	174,445.00
			\$175,945.00
REGENTS OF THE UNIVERSITY OF CA	DAVIS, CA 95618-7761	IT On Premise Software Licensing	2,836.40
			\$2,836.40
RICOH USA	PHILADELPHIA, PA 19182-7577	General Office Expenses	4,121.28
		RENT-Short-Term Lease Expense-real estat	14,793.98
			\$18,915.26
RIGAKU AMERICAS CORP	DALLAS, TX 75320-8036	MNT-Maintenance - Materials not OPP dire	2,801.30
			\$2,801.30
RIVERSIDE LAW LLP	WAYNE, PA 19087	SVC-Business Services-Legal Services	65,639.04
			\$65,639.04
RJM SALES INC	SOMERSET, NJ 08873-1348	EQ-NC-Non-Computer Equip less than 5000	8,027.34
			\$8,027.34
ROGUE WAVE SOFTWARE INC	DENVER, CO 80291-1362	IT Software Maintenance	1,154.88
			\$1,154.88
RONALD A WINSLOW JR	NORTH CONWAY, NH 3860	SVC-Commun-Publication Related Svc UnAll	12,000.00
			\$12,000.00

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

ROWLAND CREATIVE	STATE COLLEGE, PA 16801-4012	COMM-Events - Promotions UFA SVC-Commun-Publication Related Svc Allow	2,735.94 200,625.00 \$203,360.94
R-V INDUSTRIES INC	HONEY BROOK, PA 19344-1347	EQ-NC-Non-Computer Equip less than 5000	24,641.00 \$24,641.00
SALESFORCE	DALLAS, TX 75320-3141	IT Services-External Vendors	7,862.40 \$7,862.40
SAM QUINONES INC	NASHVILLE, TN 37215	SVC-Training Services	2,000.00 \$2,000.00
SARA VERSLUIS	PORTLAND, OR 97216	SVC-Press-Copyediting	4,950.00 \$4,950.00
SARTORIUS STEDIM NORTH AMERICA	CHICAGO, IL 60673-1249	EQ-NC-Non-Computer Equip less than 5000	5,689.00 \$5,689.00
SCHEDMD LLC	LEHI, UT 84043	IT On Premise Software Licensing SVC-Consulting-Advising Fees unallow F-A SVC-Training Services	48,205.00 1,480.00 18,750.00 \$68,435.00
SCHRODINGER INC	PORTLAND, OR 97204-3212	IT Software Maintenance	19,633.18 \$19,633.18
SEMITORR GROUP LLC	HILLSBORO, OR 97124	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,930.00 1,350.00 \$3,280.00
SEUNG YOO KIM	ALLEN, TX 75013	IT Professional Services	108,435.00 \$108,435.00
SHEETZ DISTRIBUTION SERVICES	CLAYSBURG, PA 16625-8345	Fees - Charges	42,750.00 \$42,750.00
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Networking Devices under 5000 IT Software Maintenance	8,136.00 4,939.50 \$13,075.50
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH, PA 15251-0511	MNT-Maintenance - Materials not OPP dire	8,564.05 \$8,564.05
SHOEI CHEMICAL INC	TOSU-SHI, 41 841-0048	SUP-Laboratory Supplies	1,740.00 \$1,740.00
SIEMENS INDUSTRY SOFTWARE INC	MILFORD, OH 45150	IT On Premise Software Licensing IT Software Maintenance	1,178.00 4,992.39 \$6,170.39
SIEMENS MEDICAL SOLUTIONS USA INC	DALLAS, TX 75312-0733	MNT-Maintenance - Materials not OPP dire	11,122.50 \$11,122.50
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	23,384.59 \$23,384.59
SIRIUS COMPUTER SOLUTIONS INC	DALLAS, TX 75320-2289	IT Hardware Maintenance IT On Premise Software Licensing	38,693.64 22,265.60 \$60,959.24
SKYLINE RETAIL SALES LLC SKYLINE PHILADELPHIA	EAGAN, MN 55121	Fees - Charges	1,319.04 \$1,319.04
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	100,454.46 \$100,454.46
SOFTWARE CHEMISTRY & MATERIALS BV	AMSTERDAM, 12 1081 HV	IT On Premise Software Licensing	16,065.00 \$16,065.00
SOMNI SCIENTIFIC	SOUTH PARK, PA 15129-9111	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	4,721.34 6,599.90 \$11,321.24
SPECIALTY UNDERWRITERS LLC	OAK CREEK, WI 53154-4946	MNT-Maintenance - Materials not OPP dire	101,537.00 \$101,537.00
SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	EQ-NC-Non-Computer Equip less than 5000	4,404.00 \$4,404.00
SPRINGER NATURE AMERICA INC	PITTSBURGH, PA 15251-5099	Fees - Charges	2,090.00 \$2,090.00
STANFORD RESEARCH SYSTEMS INC	SUNNYVALE, CA 94089-2279	EQ-NC-Non-Computer Equip less than 5000	4,785.00 \$4,785.00
STATACORP LP	COLLEGE STATION, TX 77845-4512	IT On Premise Software Licensing	3,735.00 \$3,735.00

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

STATE COLLEGE FRIENDS LP TOFTREES GOLF	STATE COLLEGE, PA 16803-2001	EV-Event Expense-Primarily For Students	2,500.00
			\$2,500.00
STERIS CORPORATION	PITTSBURGH, PA 15264-4063	MNT-Maintenance - Materials not OPP dire	2,849.00
		SUP-Laboratory Supplies	3,805.88
			\$6,654.88
STRAVA TECHNOLOGY GROUP LLC	MEDFORD, NJ 08055-9364	IT On Premise Software Licensing	10,175.00
			\$10,175.00
SUBANGSTROM LLC	BROOKLYN, NY 11230	SUP-Laboratory Supplies	1,938.02
			\$1,938.02
SUCCESS THINC	BUZZARDS BAY, MA 02532-4802	SVC-Training Services	4,140.95
			\$4,140.95
SYNERGOS GROUP LLC	SEWICKLEY, PA 15143-8794	COMM-Market Research UFA	3,675.00
			\$3,675.00
TACONIC BIOSCIENCES INC	GERMANTOWN, NY 12526-5320	SUP-Research Animals	4,909.50
			\$4,909.50
TECHNION RESEARCH & DEVEL FOUNDATIO	HAIFA, 2 3200003	SVC-Business Services-Legal Services	3,738.00
			\$3,738.00
TECHXTEND	CAROL STREAM, IL 60132-3826	IT Software Maintenance	5,894.00
			\$5,894.00
TECNIPLAST USA	WEST CHESTER, PA 19380-5964	MNT-Maintenance - Materials not OPP dire	7,723.00
			\$7,723.00
TED PELLA INC	REDDING, CA 96049-2477	SUP-Laboratory Supplies	5,571.52
			\$5,571.52
TEKSYSTEMS INC	HANOVER, MD 21076	IT Services-External Vendors	143,090.55
		SVC-Tech Svc-Temp Employment ServicesAll	2,988.80
			\$146,079.35
TERRA UNIVERSAL INC	FULLERTON, CA 92831-5234	SUP-Laboratory Supplies	6,905.38
			\$6,905.38
TESTEQUITY LLC	LOS ANGELES, CA 90051-5047	EQ-NC-Non-Computer Equip less than 5000	12,180.42
		MNT-Maintenance - Materials not OPP dire	1,692.00
		SUP-Laboratory Supplies	1,437.35
			\$15,309.77
TGS TECHNOLOGIES LLC	CRANBERRY TOWNSHIP, PA 16066-7790	MNT-Maintenance - Materials not OPP dire	4,739.00
			\$4,739.00
THAKKAR AGILE CONSULTING LLC	CHESTER SPRINGS, PA 19425	SVC-Training Services	24,895.00
			\$24,895.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	Other Internal Services -limited use All	4,287.11
		SVC-Staffing Services	44,562.32
			\$48,849.43
THE JACKSON LABORATORY	CHICAGO, IL 60693-0260	SUP-Laboratory Supplies	134,471.67
			\$134,471.67
THE SCIENCE COALITION	WASHINGTON, DC 20035-5694	MEM-Memberships-Institutional Unallow F-	11,000.00
			\$11,000.00
THE UNIVERSITY OF CHICAGO	CHICAGO, IL 60611-4212	IT Cloud Software Subscription	31,450.00
			\$31,450.00
THERMO ELECTRON NORTH AMERICA LLC	ATLANTA, GA 30374-2775	MNT-Maintenance - Materials not OPP dire	16,728.80
		SUP-Laboratory Supplies	1,302.40
			\$18,031.20
THERMO FISHER SCIENTIFIC (ASHEVILLE)	ASHEVILLE, NC 28803-5053	MNT-Maintenance - Materials not OPP dire	1,989.00
			\$1,989.00
THINK COMMUNICATIONS, INC	PITTSBURGH, PA 15203-1972	SVC-Commun-Publication Related Svc Allow	13,375.00
			\$13,375.00
TIKES INC	BRIDGEVILLE, PA 15017-1450	CNF-Conference - Seminar Registration Al	37,000.00
		SVC-Commun-Publication Related Svc Allow	8,850.00
		SVC-Press-Printing	9,258.00
		SVC-Public Services	82,500.00
			\$137,608.00
TINA ANNESS	CAMP HILL, PA 17011	SVC-Honoraria	2,500.00
			\$2,500.00
T-MOBILE	CINCINNATI, OH 45274-2596	IT Telephony Services-Devices under 5000	1,176.20
			\$1,176.20
TOWN CENTRE DEVELOPMENT GROUP, LLC	STATE COLLEGE, PA 16801	RENT-Operating Lease Expense-real estate	1,276.76
			\$1,276.76
TPR EDUCATION, LLC PRINCETON REVIEW	PHILADELPHIA, PA 19176	COMM-Media Buying-Digital UFA	7,995.00
			\$7,995.00

Goods and Services Expenditures (2021-2022)**Vice President - Research****General**

TRIPLE F FARMS LLC	GILLETT, PA 16925-8953	SUP-Research Animals	84,165.50
			\$84,165.50
TROUTMAN SANDERS LLP	ATLANTA, GA 31193-3652	SVC-Business Services-Legal Services	114,384.64
			\$114,384.64
ULVAC TECHNOLOGIES INC	METHUEN, MA 01844-1883	SUP-Laboratory Supplies	4,028.00
			\$4,028.00
UNBOUND EVENTS INC AUTHORS UNBOUND AGENCY	BEND, OR 97703	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
UNIVERSAL IMAGING	BEDFORD HILLS, NY 10507-1905	MNT-Maintenance - Materials not OPP dire	3,500.00
			\$3,500.00
UNIVERSITY OF MICHIGAN INNOVATION PARTNERSHIPS	ANN ARBOR, MI 48109-2590	SVC-Business Services-Legal Services	2,690.10
			\$2,690.10
UNIVERSITY OF NEW SOUTH WALES	SYDNEY, NSW 1466	MEM-Memberships-Institutional Unallow F-	9,910.95
			\$9,910.95
UNIVERSITY OF SOUTH CAROLINA BURSARS OFFICE	COLUMBIA, SC 29208	SUP-Research Animals	1,642.00
			\$1,642.00
UPS	DALLAS, TX 75265-0116	Freight Charges	1,044.29
			\$1,044.29
US GOVERNMENT CENSUS BUREAU UNITED STATES DEPT OF C	WASHINGTON, DC 20233	IT Cloud Software Subscription	64,590.00
			\$64,590.00
VASP SOFTWARE GMBH	VIENNA, W 1090	IT On Premise Software Licensing	5,732.25
			\$5,732.25
VCU-IPF	RICHMOND, VA 23298-0568	SVC-Business Services-Legal Services	8,291.35
			\$8,291.35
VERDER SCIENTIFIC INC	NEWTOWN, PA 18940-4800	SUP-Laboratory Supplies	4,533.14
			\$4,533.14
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	2,393.27
			\$2,393.27
VESTABOARD INC	SAN FRANCISCO, CA 94124	EQ-NC-Non-Computer Equip less than 5000	2,794.96
			\$2,794.96
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	25,876.09
		General Office Expenses	1,689.99
		SUP-Laboratory Supplies	108,312.62
			\$135,878.70
VYAIR MEDICAL 211 INC	METTAWA, IL 60045	MNT-Maintenance - Materials not OPP dire	2,421.00
			\$2,421.00
W TUCKER AND ASSOCIATES	LOS ANGELES, CA 90045	SVC-Business Services-Other-limited use	22,000.00
			\$22,000.00
WATERS TECHNOLOGIES CORP- TA INSTRU	NEW CASTLE, DE 19720-2795	MNT-Maintenance - Materials not OPP dire	17,480.00
			\$17,480.00
WATERS TECHNOLOGIES CORP WATERS CORP	MILFORD, MA 1757	MNT-Maintenance - Materials not OPP dire	91,983.36
		SUP-Laboratory Supplies	5,064.80
			\$97,048.16
WAYGATE TECHNOLOGIES USA LP	SKANEATELES, NY 13152-6475	EQ-NC-Non-Computer Equip less than 5000	7,321.00
		MNT-Maintenance - Materials not OPP dire	40,860.00
		SVC-Training Services	10,032.00
			\$58,213.00
WEBSEDGE LTD	LONDON, LD SE1 1TY	SVC-Commun-Publication Related Svc UnAll	7,000.00
			\$7,000.00
WEST ARETE	STATE COLLEGE, PA 16804	SVC-Consulting-Advising Fees Allow F-A	20,000.00
			\$20,000.00
WI ALUMNI RESEARCH FOUNDATION	MILWAUKEE, WI 53288-0556	SVC-Business Services-Legal Services	3,768.67
			\$3,768.67
WITT/KIEFFER INC	OAK BROOK, IL 60523-3903	SVC-Business Services - Human Resources	82,500.00
		SVC-Business Services-Other-limited use	7,618.00
		SVC-Consulting-Advising Fees Allow F-A	22,791.05
			\$112,909.05
WORKFRONT INC	SAN JOSE, CA 95110	IT Cloud Software Subscription	7,350.90
			\$7,350.90
WORKSPEND INC	JERSEY CITY, NJ 7302	IT Services-External Vendors	672,804.16
		SVC-Staffing Services	374,784.00
			\$1,047,588.16
WORLD COURIER INC	BOSTON, MA 02284-2325	Postage and Mailings	4,115.75
			\$4,115.75

Goods and Services Expenditures (2021-2022)

Vice President - Research

General

WORLD PRECISION INSTRUMENTS LLC	SARASOTA, FL 34240	EQ-NC-Non-Computer Equip less than 5000	2,383.58
			\$2,383.58
ZENDESK INC	SAN FRANCISCO, CA 94103	IT Software Maintenance	3,664.00
			\$3,664.00
ZEON SPECIALITY MATERIAL INC	PHILADELPHIA, PA 19182-4939	SUP-Laboratory Supplies	9,500.00
			\$9,500.00
ZOOM INFORMATION INC	PASADENA, CA 91185-4789	IT Software Maintenance	6,615.00
			\$6,615.00

Goods and Services Expenditures (2021-2022)

Vice President - Research

Auxiliaries

BEN FRANKLIN TECHNOLOGY CENTER OF CENTRAL AND NORTHERN STATE COLLEGE, PA 16803	SVC-External Maintenance Services	129,885.00
		\$129,885.00

Goods and Services Expenditures (2021-2022)**World Campus****General**

(ISC)2 ACCOUNTING	CLEARWATER, FL 33759-3994	COMM-Media Buying-Digital UFA	7,000.00
			\$7,000.00
3PLAY MEDIA INC	BOSTON, MA 2114	SVC-Commun-Publication Related Svc UnAll	16,324.05
			\$16,324.05
911MEDIA	BURBANK, CA 91505	COMM-Media Buying-Digital UFA	42,999.00
			\$42,999.00
ACADEMY OF NUTRITION & DIETETICS	CAROL STREAM, IL 60197	COMM-Media Buying-Digital UFA	5,000.00
			\$5,000.00
ACQUIA INC	BOSTON, MA 2109	IT Services-Cloud Computing	309,919.51
			\$309,919.51
ADOBE INC	CHICAGO, IL 60673-1293	COMM-Media Buying-Digital UFA	5,787.60
			\$5,787.60
AICPA	BOONE, IA 50037-0444	COMM-Media Buying-Digital UFA	12,180.00
			\$12,180.00
ALL ACCESS INTERNSHIPS LLC ALL ACCESS DIETETICS	CHICAGO, IL 60611	COMM-Media Buying-Digital UFA	2,800.00
			\$2,800.00
AMERICAN MARKETING ASSOCIATION	CHICAGO, IL 60601-6320	COMM-Media Buying-Digital UFA	10,000.00
			\$10,000.00
AMERICAN PLANNING ASSOCIATION APA	WASHINGTON, DC 20036	COMM-Media Buying-Digital UFA	8,000.00
			\$8,000.00
AMERICAN STATISTICAL ASSOCIATION	BALTIMORE, MD 21279	COMM-Media Buying-Digital UFA	1,200.00
			\$1,200.00
ANS	CHICAGO, IL 60678-9770	COMM-Media Buying-Digital UFA	2,000.00
			\$2,000.00
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT On Premise Software Licensing	79,331.70
		IT Services-External Vendors	11,897.15
			\$91,228.85
AOPA	FREDERICK, MD 21701	COMM-Media Buying-Digital UFA	4,666.56
			\$4,666.56
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	47,628.00
			\$47,628.00
ARMED FORCES COMMUNICATIONS INC DBA REFUEL AGENCY	MONMOUTH JUNCTION, NJ 08852-2818	COMM-Media Buying-Traditional UFA	139,775.00
			\$139,775.00
ARTICULATE GLOBAL LLC	NEW YORK, NY 10001	IT Services-Cloud Computing	9,412.40
			\$9,412.40
ATLASSIAN PTY LTD	CHICAGO, IL 60693-0321	IT Cloud Software Subscription	3,300.00
			\$3,300.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	5,983.03
			\$5,983.03
BOBIT BUSINESS MEDIA	TORRANCE, CA 90503-1640	COMM-Media Buying-Digital UFA	21,000.00
			\$21,000.00
BONGO	LOVELAND, CO 80537-5668	IT Cloud Software Subscription	140,000.00
			\$140,000.00
BOUNTEOUS INC	WHEATON, IL 60187-4792	IT Cloud Software Subscription	150,000.00
		SVC-Other External Services-limited use	77,633.11
			\$227,633.11
BRANDCONNEX LLC	ISELIN, NJ 8830	Certificates - Licenses Allow F-A	42,775.00
			\$42,775.00
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	57,700.00
			\$57,700.00
BRIGHTHAUS LLC	SAN DIEGO, CA 92104-5552	COMM-Media Buying-Digital UFA	6,000.00
			\$6,000.00
BROAD BEAM MEDIA INC	PEARL RIVER, NY 10965	COMM-Media Buying-Digital UFA	2,134,092.66
			\$2,134,092.66
BULLETIN MEDIA LLC	BELTSVILLE, MD 20705	COMM-Media Buying-Digital UFA	2,480.00
			\$2,480.00
BYNDER LLC	BOSTON, MA 2210	IT Cloud Software Subscription	16,851.00
			\$16,851.00
C CHANGE MEDIA INC	OAKLAND, CA 94607-3745	COMM-Media Buying-Digital UFA	16,000.00
			\$16,000.00
CAB COMMUNICATIONS INC	PALATINE, IL 60067	COMM-Media Buying-Digital UFA	4,960.00
			\$4,960.00
CAITLIN DEMPSEY MORAIS DM GEOGRAPHICS	SANTA CLARA, CA 95052-6021	COMM-Media Buying-Digital UFA	3,600.00
			\$3,600.00
CAMBRIDGE INNOVATION INSTITUTE	NEEDHAM, MA 2494	COMM-Media Buying-Digital UFA	10,000.00
			\$10,000.00

Goods and Services Expenditures (2021-2022)**World Campus****General**

CAMPUSPEAK INC	CORAL SPRINGS, FL 33067-4602	SVC-Other External Services-limited use	4,500.00 \$4,500.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Peripheral Devices under 5000	1,011.21 \$1,011.21
CHALKBEAT INC	BROOKLYN, NY 11230	COMM-Media Buying-Digital UFA	10,000.00 \$10,000.00
CLARION EVENTS INC	CHICAGO, IL 60673-1214	COMM-Media Buying-Digital UFA	6,000.00 \$6,000.00
CLARIS INTERNATIONAL INC	LOS ANGELES, CA 90074-3588	IT Services-Cloud Computing	30,000.00 \$30,000.00
COMMISSION ON ADULT BASIC EDUCATION COALITION ON AD BRADENTON, FL 34280		COMM-Media Buying-Digital UFA	5,000.00 \$5,000.00
COUNCIL OF SUPPLY CHAIN MANAGEMENT PROFESSIONALS	LOMBARD, IL 60148	COMM-Media Buying-Digital UFA	7,000.00 \$7,000.00
CW STUDIOS LLC	STATE COLLEGE, PA 16803	COMM-Creative Design - Production-Digital	4,700.00 \$4,700.00
CYBERTECH INC DBA ENERGY CENTRAL	AURORA, CO 80016-5361	COMM-Media Buying-Digital UFA	6,000.00 \$6,000.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	179,530.61 6,121.05 \$185,651.66
DESCARTES VISUAL COMPLIANCE USA LLC	ATLANTA, GA 30384-4037	IT Cloud Software Subscription	3,750.00 \$3,750.00
DICE CAREER SOLUTIONS INC	CHICAGO, IL 60693-0001	COMM-Media Buying-Digital UFA	71,000.00 \$71,000.00
DIGITAL ANALYTICS ASSOCIATION INC	WAKEFIELD, MA 1880	COMM-Media Buying-Digital UFA	6,500.00 \$6,500.00
DIRECTIONS MEDIA	GLENCOE, IL 60022-2126	COMM-Media Buying-Digital UFA	6,168.00 \$6,168.00
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNEX PUBLIC S	ATLANTA, GA 30374-3359	IT Software Maintenance	7,873.17 \$7,873.17
DO NOT USE 4imprint Inc	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	17,880.00 \$17,880.00
DO NOT USE DECODED ADVERTISING LLC	NEW YORK, NY 10005-3500	SVC-Other External Services-limited use	420,313.62 \$420,313.62
DO NOT USE EMSI	MOSCOW, ID 83843-1508	IT On Premise Software Licensing	25,760.00 \$25,760.00
DO NOT USE Fraser Centre Hotel LLC HYATT PLACE STATE COLLI	STATE COLLEGE, PA 16801-4819	EV-Event Expense-Primarily For Students	2,199.20 \$2,199.20
DO NOT USE INSIDETRACK INC	PORTLAND, OR 97204	SVC-Training Services	698,502.00 \$698,502.00
DOUBLEKNOT LLC	SARATOGA, CA 95070-5899	IT Software Maintenance	7,069.00 \$7,069.00
DYNATA LLC	PHILADELPHIA, PA 19178-7741	COMM-Market Research UFA	33,341.50 \$33,341.50
EDUCATIONDYNAMICS LLC	PHILADELPHIA, PA 19178-0276	COMM-Media Buying-Digital UFA	81,500.00 \$81,500.00
ELITE PROFESSIONAL EDUCATION LLC	SAINT LOUIS, MO 63141-8654	COMM-Media Buying-Digital UFA	13,998.00 \$13,998.00
ESRI	LOS ANGELES, CA 90074-1076	CNF-Conference - Seminar Registration Al COMM-Media Buying-Traditional UFA	1,485.00 4,400.00 \$5,885.00
ESRI INC	LOS ANGELES, CA 90074-1076	IT Software Maintenance	14,000.00 \$14,000.00
EXAMITY	NEWTON, MA 02464-1505	IT Services-External Vendors	216,086.50 \$216,086.50
FINDLAYS TALL TIMBER DISTRIBUTION DBA PENN CENTRE LOG	FINDLAY, OH 45839-0952	Warehouse - Storage	7,200.00 \$7,200.00
FIRE ENGINE RED INC	HAVERTOWN, PA 19083-0017	IT Cloud Software Subscription	15,000.00 \$15,000.00
FOOD SAFETY MAGAZINE	GLENDALE, CA 91201-1258	COMM-Media Buying-Digital UFA	5,050.00 \$5,050.00
FRAME FACTORY	STATE COLLEGE, PA 16801-5903	SVC-Other External Services-limited use	2,365.25 \$2,365.25
FRIENDS OF THE PA FARM SHOW FOUNDAT	HARRISBURG, PA 17110	COMM-Media Buying-Traditional UFA	2,000.00 \$2,000.00

Goods and Services Expenditures (2021-2022)

World Campus

General

FULL SCIENCE MEDIA	BROOKLYN, NY 11232-1254	COMM-Media Buying-Digital UFA	10,000.00
			\$10,000.00
GCSAA COMMUNICATIONS INC	LAWRENCE, KS 66049-3859	COMM-Media Buying-Digital UFA	31,000.00
			\$31,000.00
GIE MEDIA INC	VALLEY VIEW, OH 44125-3430	COMM-Media Buying-Digital UFA	7,000.00
			\$7,000.00
GOOGLE INC	LOS ANGELES, CA 90088-3654	COMM-Media Buying-Digital UFA	78,370.00
		IT Services-Cloud Computing	1,328.30
		IT Services-External Vendors	3,327.78
			\$83,026.08
GOTHAM ARTISTS	BROOKLYN, NY 11222	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
GOVERNMENT EXECUTIVE MEDIA GROUP LL	WASHINGTON, DC 20037	COMM-Media Buying-Digital UFA	12,000.00
			\$12,000.00
GRADUATE HOTELS FUND III EAST COAST GRADUATE STATE CO STATE COLLEGE, PA 16801-3827		EV-Event Exp-Primarily Guest-Donor-Cand-	3,527.80
			\$3,527.80
GRADUATE MANAGEMENT ADMISSION COUNC GMAC	PHILADELPHIA, PA 19170-6483	IT Low Value Assets	7,379.00
			\$7,379.00
GREAT VALLEY PUBLISHING COMPANY INC	SPRING CITY, PA 19475-1554	COMM-Media Buying-Digital UFA	2,650.00
			\$2,650.00
GSCOMPARE LLC GLOBALSPEC LLC	DETROIT, MI 48267-3995	COMM-Media Buying-Digital UFA	40,000.00
			\$40,000.00
GUILD EDUCATION INC	DENVER, CO 80202	Fees - Charges	1,157.16
			\$1,157.16
HAPPY VALLEY IMPROV LLC	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,900.00
			\$1,900.00
HAWORTH INC	CHARLOTTE, NC 28290-5678	MNT-Maintenance - Materials not OPP dire	7,429.83
			\$7,429.83
HOMELAND SECURITY NETWORK	ISLAMORADA, FL 33036	COMM-Media Buying-Digital UFA	13,000.00
			\$13,000.00
HONORLOCK INC	BOCA RATON, FL 33431	IT Cloud Software Subscription	275,520.00
			\$275,520.00
INSIGHTS ASSOCIATION INC	WASHINGTON, DC 20006	COMM-Media Buying-Digital UFA	6,500.00
			\$6,500.00
INSTITUTE OF ELECTRICAL & ELECTRONI ENGINEERS INC, (IEEE)	PISCATAWAY, NJ 08854-4141	COMM-Media Buying-Digital UFA	45,999.98
			\$45,999.98
IP DATASYSTEMS INC	ELLCOTT CITY, MD 21043-6114	IT Hardware Maintenance	77,500.94
			\$77,500.94
JAIDA SIMMONS SHETRADES	APOPKA, FL 32703	SVC-Other External Services-limited use	1,238.00
			\$1,238.00
JOB VENTURES LLC NUTRITIONJOBS	SAN FRANCISCO, CA 94123-2312	COMM-Media Buying-Digital UFA	2,600.00
			\$2,600.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	5,584.00
			\$5,584.00
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	COMM-Media Buying-Digital UFA	9,000.00
			\$9,000.00
LEAPOINT LLC LEAPPOINT	RESTON, VA 20190-5916	SVC-Consulting-Advising Fees unallow F-A	139,650.00
			\$139,650.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Media Buying-Digital UFA	1,139,689.62
		IT Cloud Software Subscription	6,757.44
			\$1,146,447.06
LITMUS SOFTWARE INC	CAMBRIDGE, MA 2139	IT Services-Cloud Computing	6,908.00
			\$6,908.00
LOADBALANCER.ORG INC	WILMINGTON, DE 19808	IT On Premise Software Licensing	13,326.85
			\$13,326.85
LOGMEIN INC	LOS ANGELES, CA 90074-0264	IT On Premise Software Licensing	7,200.00
			\$7,200.00
MACE MEDIA INC FEDWEEK	GLEN ALLEN, VA 23059	COMM-Media Buying-Digital UFA	14,000.00
			\$14,000.00
MARKETING TECHNOLOGY SERVICES, INC	GLADWYNE, PA 19035	IT Services-External Vendors	6,006.51
			\$6,006.51
MCI USA HOLDING COMPANY NETWORK MEDIA PARTNERS LLC	PHILADELPHIA, PA 19182-9914	COMM-Media Buying-Paid Search-SEM UFA	20,465.00
			\$20,465.00
MEDICAL GROUP MANAGEMENT_ASSOC	DENVER, CO 80217-0603	COMM-Media Buying-Digital UFA	5,000.00
			\$5,000.00

Goods and Services Expenditures (2021-2022)

World Campus

General

META PLATFORMS INC ATTN ACCOUNTS RECEIVABLE	CHICAGO, IL 60693-0001	COMM-Media Buying-Digital UFA	658,877.54
		COMM-Media Buying-Paid Search-SEM UFA	84,310.15
			\$743,187.69
MICROSOFT ONLINE INC	DALLAS, TX 75284-7543	COMM-Media Buying-Digital UFA	1,607,134.99
			\$1,607,134.99
MILITARY GUIDES	POWAY, CA 92074	COMM-Media Buying-Traditional UFA	5,225.00
			\$5,225.00
MINITAB INC	STATE COLLEGE, PA 16801-3008	IT Cloud Software Subscription	42,000.00
			\$42,000.00
MODERN CAMPUS INC	TORONTO, ON M4S 3C3	IT Cloud Software Subscription	148,229.88
			\$148,229.88
MONGODB INC	LOS ANGELES, CA 90189-4365	IT Services-Cloud Computing	41,998.00
			\$41,998.00
MONSTER MEDIAWORKS	CHICAGO, IL 60696-0364	COMM-Media Buying-Digital UFA	119,999.00
			\$119,999.00
NATIONAL COUNCIL OF NONPROFITS	WASHINGTON, DC 20001-4544	COMM-Media Buying-Digital UFA	15,000.00
			\$15,000.00
NATIONAL SCIENCE TEACHING ASSOCIATI	WASHINGTON, DC 20090-0214	COMM-Media Buying-Digital UFA	5,000.00
			\$5,000.00
NATIONAL SOCIETY OF PROF ENGINEERS	ALEXANDRIA, VA 22314	COMM-Media Buying-Digital UFA	2,000.00
			\$2,000.00
ON24 INC	PASADENA, CA 91109-8505	IT Services-Cloud Computing	73,175.00
			\$73,175.00
OTHOT INC	PITTSBURGH, PA 15220-2749	IT Cloud Software Subscription	95,000.00
			\$95,000.00
OXFORD UNIVERSITY PRESS CASHIERS OFFICE	OXFORD, OX OX2 6DP	COMM-Media Buying-Digital UFA	4,875.00
			\$4,875.00
PA COALITION OF NURSE PRACTITIONERS	PITTSBURGH, PA 15221	COMM-Media Buying-Digital UFA	1,710.00
			\$1,710.00
PA STATE NURSES ASSOCIATION	HARRISBURG, PA 17110	COMM-Media Buying-Digital UFA	2,825.00
			\$2,825.00
PITTSBURGH HUMAN RESOURCES ASSOCIAT	PITTSBURGH, PA 15219	COMM-Media Buying-Digital UFA	2,800.00
			\$2,800.00
PLANETIZEN INC	LOS ANGELES, CA 90010-2341	COMM-Media Buying-Digital UFA	4,988.00
			\$4,988.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	32,092.28
		COMM-Events - Promotions UFA	75,726.19
		COMM-Media Buying-Digital UFA	6,510.00
		Employee Awards-non-tax-tangible Allow F	2,787.00
		EQ-NC-Furniture	1,127.45
		EV-Event Expense-Primarily For Students	12,391.22
		EV-Event Exp-Primarily Guest-Donor-Cand-	2,170.10
		GEN-Brochures-Allow F-A	2,312.00
		General Office Expenses	8,813.13
		General-Books, Bindings, Videos, CDs	1,363.30
		IT Cellular Services-Devices Allow F-A	1,135.49
		IT Cloud Software Subscription	24,013.10
		IT End User Computing Devices under 5000	1,368.24
		IT On Premise Software Licensing	1,990.00
		IT Peripheral Devices under 5000	7,204.87
		IT Services-Cloud Computing	4,772.41
		IT Services-External Vendors	14,364.50
		IT Telephony Services-Devices under 5000	2,277.45
		MEM-Memberships-Institutional Allow F-A	9,465.00
		SUP-AUX-Flowers	1,581.90
		SUP-Other Supply Needs-Aux Enterprises	1,115.68
		SVC-Other External Services-limited use	1,166.00
		TR-CN-Airfare-Allow F-A	42,776.27
		TR-CN-Hotel-Other Lodging-Allow F-A	25,258.99
		TR-CN-Other Transportation Allow F-A	1,646.72
		Warehouse - Storage	2,221.61
			\$287,650.90
PRICEWATERHOUSECOOPERS ADVISORY PRODUCT SALES LLC	PHILADELPHIA, PA 19170-8001	COMM-Media Buying-Digital UFA	10,000.00
			\$10,000.00
PROFESSIONAL WOMEN CONTROLLERS INC	ROSEMOUNT, MN 55068	COMM-Events - Promotions UFA	2,000.00
			\$2,000.00

Goods and Services Expenditures (2021-2022)**World Campus****General**

PROFESSIONALS HUMAN RESOURCES ASSOC PIHRA	TORRANCE, CA 90504-9998	COMM-Media Buying-Digital UFA	2,167.50 \$2,167.50
PROGRESS SOFTWARE CORPORATION	BEDFORD, MA 1730	IT On Premise Software Licensing	1,544.56 \$1,544.56
PROJECT MANAGEMENT INSTITUTE	NEWTOWN SQUARE, PA 19073-3299	COMM-Media Buying-Digital UFA	6,500.00 \$6,500.00
QM QUALITY MATTERS INC	ANNAPOLIS, MD 21401-3273	MEM-Memberships-Institutional Allow F-A	3,465.00 \$3,465.00
QS QUACQUARELLI SYMONDS LTD	CHICAGO, IL 60656	COMM-Consulting-Public Relations-Marketi	3,500.00 \$3,500.00
QUANTIPHI INC	MARLBOROUGH, MA 01752-1867	IT On Premise Software Licensing	54,500.00 \$54,500.00
QUICKBASE INC	CHICAGO, IL 60673-4227	IT Cloud Software Subscription	144,480.00 \$144,480.00
RED GATE SOFTWARE LTD	BOSTON, MA 02284-5066	IT On Premise Software Licensing	6,792.67 \$6,792.67
RIGZONE.COM INC	HOUSTON, TX 77095-4505	COMM-Media Buying-Digital UFA	3,500.00 \$3,500.00
RPC VIDEO	VERONA, PA 15147-1046	IT Hardware Maintenance	7,370.00 \$7,370.00
RUFFALO NOEL LEVITZ	DES MOINES, IA 50303-0718	SVC-Other External Services-limited use	5,500.00 \$5,500.00
RVET OPERATING LLC MBA VETERANS NETWORK	CHESAPEAKE, VA 23320	COMM-Media Buying-Digital UFA	18,000.00 \$18,000.00
INC SCREEN MAGIC MOBILE MEDIA INC	HENDERSON, NV 89052-4841	IT Cloud Software Subscription	16,400.00 \$16,400.00
SHRM	BALTIMORE, MD 21279-0482	COMM-Media Buying-Digital UFA	7,500.00 \$7,500.00
SIGHTLINE MEDIA GROUP LLC	NEW YORK, NY 10087-2011	COMM-Media Buying-Digital UFA	2,500.00 \$2,500.00
SMARTBRIEF INC	BALTIMORE, MD 21279-0548	COMM-Media Buying-Digital UFA	48,200.00 \$48,200.00
SMARTERSERVICES LLC	PITTSBURGH, PA 15212	IT Cloud Software Subscription	50,000.00 \$50,000.00
SOCKETLABS ACQUISITION, LLC	ASTON, PA 19014-2846	IT On Premise Software Licensing	9,424.80 \$9,424.80
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing IT Services-Cloud Computing	13,726.55 1,303.10 \$15,029.65
SPRINGER PUBLISHING COMPANY	NEW YORK, NY 10036-8007	COMM-Media Buying-Digital UFA	19,985.00 \$19,985.00
STARS AND STRIPES ARMY MORALE AND RECREATION FUND	WASHINGTON, DC 20001	COMM-Media Buying-Digital UFA	12,750.00 \$12,750.00
STATE COLLEGE SPIKES	UNIVERSITY PARK, PA 16802	EV-Event Expense-Primarily For Students	17,575.00 \$17,575.00
STRADA COLLABORATIVE, INC. INSIDE TRACK	INDIANAPOLIS, IN 46204	SVC-Training Services	2,954,967.68 \$2,954,967.68
STUDENT BOOK STORE INC	STATE COLLEGE, PA 16801-4717	COMM-Creative Design - Product-Print-Sta	63,455.80 \$63,455.80
TABOOLA.COM LTD	RAMAT GAN, 6 5250501	COMM-Media Buying-Digital UFA	170,847.64 \$170,847.64
TALEND INC	CITY OF INDUSTRY, CA 91716-8405	IT On Premise Software Licensing	62,281.85 \$62,281.85
TAPJOY INC	PALATINE, IL 60055-9729	COMM-Media Buying-Digital UFA	22,216.08 \$22,216.08
TECHTARGET INC	NEWTON, MA 2466	COMM-Media Buying-Digital UFA	35,500.00 \$35,500.00
TEKSYSTEMS INC	HANOVER, MD 21076	SVC-Staffing Services	89,716.48 \$89,716.48
THE EDUCATORS NETWORK INC	COLCHESTER, CT 06415-1263	COMM-Media Buying-Digital UFA	6,000.00 \$6,000.00
THE LOVELACE GROUP LLC	DURHAM, NC 27705	SVC-Other External Services-limited use SVC-Training Services	14,000.00 6,500.00 \$20,500.00
THE NEW SUN RISING	PITTSBURGH, PA 15209	SVC-Other External Services-limited use	1,500.00 \$1,500.00

Goods and Services Expenditures (2021-2022)**World Campus****General**

THE OTHERNESS WORKSHOP LLC	CHICAGO, IL 60613	SVC-Other External Services-limited use	7,750.00 \$7,750.00
THE PLUGIN PEOPLE	CHELTENHAM, GL GL51 6SH	IT On Premise Software Licensing	2,500.00 \$2,500.00
THE PRAETORIAN GROUP LEXIPOL	FRISCO, TX 75034	COMM-Media Buying-Digital UFA	20,000.00 \$20,000.00
THOUGHTFARMER INC	VANCOUVER, BC V6B 1A5	IT Software Maintenance	8,625.60 \$8,625.60
TOIYA KRISTEN FINLEY	NASHVILLE, TN 37212-3022	SVC-Commun-Publication Related Svc UnAll	8,057.50 \$8,057.50
TPR EDUCATION, LLC PRINCETON REVIEW	PHILADELPHIA, PA 19176	COMM-Media Buying-Digital UFA	11,000.00 \$11,000.00
TURNSTILE PUBLISHING COMPANY TURFNET	WINTER GARDEN, FL 34778	COMM-Media Buying-Digital UFA	2,500.00 \$2,500.00
TUTOR.COM	PHILADELPHIA, PA 70403	SVC-Training Services	46,424.76 \$46,424.76
UNIZIN LTD	AUSTIN, TX 78704	IT Cloud Software Subscription	15,000.00 \$15,000.00
USE OUR INTELLIGENCE	VIENNA, VA 22183-1972	COMM-Media Buying-Digital UFA	4,000.00 \$4,000.00
USER TESTING INC	LAS VEGAS, NV 89193-2086	IT Cloud Software Subscription	34,000.00 \$34,000.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	9,318.46 \$9,318.46
VITRUVIAN LEADERSHIP LLC	HOLLIDAYSBURG, PA 16648	SVC-Commun-Publication Related Svc Allow	1,500.00 \$1,500.00
WESTERN INTERSTATE COMMISSION HIGHE	BOULDER, CO 80301	MEM-Memberships-Institutional Allow F-A	4,000.00 \$4,000.00
WHITMAN INSIGHT STRATEGIES LLC	NEW YORK, NY 10011-7196	COMM-Media Buying-Traditional UFA	25,000.00 \$25,000.00
WHOVA INC	SAN DIEGO, CA 92126	IT Cloud Software Subscription	9,347.00 \$9,347.00
WILLIAM R WALLACE III PHOTOGRAPHS BY BILL	BOALSBURG, PA 16827	SVC-Commun-Publication Related Svc Allow	1,687.50 \$1,687.50
WOLTERS KLUWER HEALTH	HAGERSTOWN, MD 21741-1610	COMM-Media Buying-Digital UFA	13,999.50 \$13,999.50
WONDA VR SAS	PARIS, 75 75002	IT Services-Cloud Computing	4,500.00 \$4,500.00
WORKFRONT INC	SAN JOSE, CA 95110	IT Services-External Vendors	227,344.50 \$227,344.50
WORKSPEND INC	JERSEY CITY, NJ 7302	SVC-Staffing Services	235,835.60 \$235,835.60
WORLDAPP INC FORM	QUINCY, MA 2169	IT Cloud Software Subscription	57,305.00 \$57,305.00

Goods and Services Expenditures (2021-2022)

WPSU TV

General

ADOBE INC	CHICAGO, IL 60673-1293	SVC-Commun-Publication Related Svc Allow	2,120.00
			\$2,120.00
BBC STUDIOS AMERICAS INC	NEW YORK, NY 10036	Fees - Charges	10,800.00
			\$10,800.00
CARTER'S TABLE	STATE COLLEGE, PA 16803-2208	EV-Event Expense-Univ-Community-Allow F-	1,500.00
			\$1,500.00
DO NOT USE 4IMPRINT INC	OSHKOSH, WI 54901	General Office Expenses	2,678.19
			\$2,678.19
EASTERN EDUCATIONAL TELEVISION NETW AMERICAN PUBLIC	BOSTON, MA 2109	Fees - Charges	11,819.00
			\$11,819.00
FOREST INCENTIVES LTD	WARMINSTER, PA 18974	General Office Expenses	12,772.30
			\$12,772.30
MELISSA DEJESUS	BROOKLYN, NY 11230	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
ON SITE PHOTOGRAPHY LLC	ANNAPOLIS, MD 21401	SVC-Other External Services-limited use	1,450.00
			\$1,450.00
PITTSBURGH AV LLC	PITTSBURGH, PA 15237	RENT-Short-Term Lease Expense-equipment	19,024.80
			\$19,024.80
PNC BANK	PITTSBURGH PA 15222	CNF-Conference - Seminar Registration Al	1,250.00
		COMM-Consulting-Public Relations-Marketi	1,435.07
		COMM-Media Buying-Digital UFA	15,003.31
		EQ-NC-Non-Computer Equip less than 5000	2,423.21
		Fees - Charges	1,135.00
		General Office Expenses	25,680.49
		IT Cloud Software Subscription	1,712.00
		IT Hardware Maintenance	1,099.00
		IT Services-Cloud Computing	6,863.12
		IT Services-External Vendors	1,020.00
		IT Software Maintenance	1,295.00
		MNT-Maintenance - Materials not OPP dire	9,485.32
		SUP-MV-Motor Vehicle-Fuel	12,178.22
		TR-CN-Airfare-Allow F-A	1,195.15
		TR-ST-Hotel-Other Lodging-Allow F-A	1,496.04
			\$83,270.93
SKILLS OF CENTRAL PA INC	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
TCG CONTINUUM	GROVE CITY, OH 43123	General Office Expenses	1,462.90
			\$1,462.90
TMC FURNITURE INC	ANN ARBOR, MI 48104-1414	EQ-NC-Furniture	4,363.00
			\$4,363.00

Administrative Support Units

- ◆ **Auxiliary and Business Service**
- ◆ **Budget and Finance**
- ◆ **Campus Recreation**
- ◆ **Central Purchasing**
- ◆ **Controller University-Wide**
- ◆ **Development & Alumni Relations**
- ◆ **Educational Equity**
- ◆ **Finance & Business Central**
- ◆ **General & Academic Officers**
- ◆ **Human Resources**
- ◆ **Intercollegiate Athletics**
- ◆ **Office of Physical Plant**
- ◆ **Office of the President**
- ◆ **Strategic Communications**
- ◆ **Student Affairs**
- ◆ **University Health Services**
- ◆ **University Police**
- ◆ **VP for Administration**
- ◆ **VP Provost – Academic**
- ◆ **VP Provost Institutional**

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

General

ACCU TIME SYSTEMS INC	ELLINGTON, CT 06029-3718	IT Cloud Software Subscription	15,067.50
		IT Software Maintenance	15,288.00
		IT Telephony Services-Devices under 5000	10,319.79
			\$40,675.29
ACUHO-I	COLUMBUS, OH 43201	MEM-Memberships-Institutional Allow F-A	3,272.00
			\$3,272.00
AGFA CORP	PHILADELPHIA, PA 19170-6207	CGS-Resale-MPC Material	2,880.46
			\$2,880.46
AGFA CORPORATION	CAROL STREAM, IL 60132-2123	IT On Premise Software Licensing	10,782.00
		MNT-Maintenance - Materials not OPP dire	15,108.00
			\$25,890.00
AIRCRAFT MANAGEMENT GROUP INC	MOON TOWNSHIP, PA 15108	SVC-Airport Charter Services	263,927.00
			\$263,927.00
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	CGS-Resale-GS Stock Items	2,323.21
			\$2,323.21
AIRQUEST AVIATION	BUTLER, PA 16002-7633	SVC-Airport Charter Services	77,897.90
			\$77,897.90
ALANIZ LLC Previously INNOVAIRE	MOUNT PLEASANT, IA 52641	CGS-Resale-Bulk Mail	14,743.95
		CGS-Resale-Subcontract	57,213.89
			\$71,957.84
ALL BRITE	WEST PITTSTON, PA 18643-2120	MNT-Maintenance - Materials not OPP dire	5,552.50
			\$5,552.50
ALLEGHENY SUPPLY & MAINTENANCE CO	DUNCANVILLE, PA 16635	CGS-Resale-GS Stock Items	553,018.83
			\$553,018.83
AMADEUS HOSPITALITY	PORTSMOUTH, NH 03801-2096	IT Software Maintenance	147,388.49
			\$147,388.49
AMERICAS CARPET OUTLET	STATE COLLEGE, PA 16803-3041	CGS-Resale Supplies - Materials-Unallow	10,475.20
			\$10,475.20
AMY DOWNEY	ALLENTOWN, PA 18103-3748	SVC-Other External Svc-limited use Unall	1,350.00
			\$1,350.00
ANALAR CORPORATION	PRINCETON, NJ 8540	SVC-Airport Charter Services	37,947.50
			\$37,947.50
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	31,085.00
			\$31,085.00
AURORA INFORMATION SYSTEMS INC	CHERRY HILL, NJ 08003-2036	IT Services-External Vendors	6,000.00
		IT Software Maintenance	215,085.57
			\$221,085.57
BEST PLUMBING SPECIALTIES INC	MYERSVILLE, MD 21773-0750	CGS-Resale Supplies - Materials-Unallow	3,259.75
			\$3,259.75
BIKE INDEX NFP	MILL VALLEY, CA 94941-3804	IT Services-External Vendors	2,420.00
			\$2,420.00
BIOBAG AMERICAS INC	CINCINNATI, OH 45263-9636	CGS-Resale-GS Stock Items	40,207.80
			\$40,207.80
BLC TEXTILES INC	MINEOLA, NY 11501	SUP-Fd-Linen	6,034.78
			\$6,034.78
BLUEGRANITE INC	PORTAGE, MI 49024-4881	SVC-Training Services	4,810.00
			\$4,810.00
BRIAN LUTZ PAINTING	ALTOONA, PA 16602-7801	CGS-Resale Supplies - Materials-Unallow	26,900.00
			\$26,900.00
BRINKS INCORPORATED	ATLANTA, GA 30392-1031	SVC-Safety SMORTZ	108,827.32
			\$108,827.32
BRITTEN INC	TRAVERSE CITY, MI 49684	CGS-Resale-Subcontract	2,139.95
			\$2,139.95
BROUDY PRINTING INC	PITTSBURGH, PA 15206	CGS-Resale-Subcontract	49,702.80
			\$49,702.80
BRYNKA, LLC	NEWTOWN, PA 18940	MNT-Maintenance - Materials not OPP dire	7,188.00
			\$7,188.00
BUILDER'S HARDWARE AND SPECIALTY	BELLEFONTE, PA 16823	CGS-Resale Supplies - Materials-Unallow	23,568.00
			\$23,568.00

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****General**

BUN AIR CORPORATION	BEDFORD, PA 15522-7811	SVC-Airport Charter Services	178,362.03
			\$178,362.03
BURKE & COMPANY LLC DBA S P MCCARL & CO	ALTOONA, PA 16602	CGS-Resale Supplies - Materials-Unallow	13,269.35
		SVC-Building - Construction Services	1,942.31
			\$15,211.66
CAMP SYSTEMS INTERNATIONAL INC CATHEDRAL	PALATINE, IL 60055-9788	IT Software Maintenance	5,300.00
			\$5,300.00
CORP	ROME, NY 13441	CGS-Resale-Subcontract	119,166.59
			\$119,166.59
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	3,303.25
		IT Peripheral Devices under 5000	20,428.48
		IT Telephony Services-Devices under 5000	7,734.72
			\$31,466.45
CELARTEM, INC. EXTENSIS	PORTLAND, OR 97201	IT On Premise Software Licensing	7,918.00
			\$7,918.00
CENTRE AREA TRANSPORTATION AUTHORIT	STATE COLLEGE, PA 16801-2623	Fees - Charges	443,273.02
		SVC-Purchased Svc-CATA	2,687,297.64
			\$3,130,570.66
CHEMWAY INC	PITTSBURGH, PA 15236-0913	SUP-Custodial - Housekeeping Supplies	2,471.00
		SUP-Laundry Supplies	6,582.00
			\$9,053.00
CINTAS	CINCINNATI, OH 45263-0910	SUP-AUX-Other Supplies-ABS	5,209.52
			\$5,209.52
CLEAN CONTAIN	GAINESVILLE, GA 30503-2852	CGS-Resale-GS Stock Items	39,693.00
			\$39,693.00
CLEAN ENERGY	DALLAS, TX 75267-9611	CGS-Vehicle Fuel-Fleet or OPP	50,328.65
			\$50,328.65
CLEARFIELD WHOLESALE PAPER CO INC	CLEARFIELD, PA 16830-0166	CGS-Resale-GS Stock Items	32,439.57
			\$32,439.57
COLAD C/O ART LAMINATING	BUFFALO, NY 14214	CGS-Resale-Subcontract	2,250.00
			\$2,250.00
COLORTECH INCORPORATED FSC	LEBANON, PA 17042	CGS-Resale-Subcontract	5,742.00
			\$5,742.00
COLT PLUMBING CO	MECHANICSBURG, PA 17055-4513	CGS-Resale Supplies - Materials-Unallow	8,938.50
			\$8,938.50
CONTRACT HARDWARE & SUPPLY INC	ALTOONA, PA 16602-5639	CGS-Resale Supplies - Materials-Unallow	22,142.77
			\$22,142.77
COOPER ELECTRIC	BOSTON, MA 02241-5958	CGS-Resale-GS Stock Items	48,099.64
			\$48,099.64
CORCORAN PRINTING, INC.	WILKES-BARRE, PA 18705	CGS-Resale-Subcontract	1,048.00
			\$1,048.00
CRAIG FENCING	ALTOONA, PA 16602-7027	MNT-Maintenance - Materials not OPP dire	7,425.00
			\$7,425.00
CREATIVE COMMUNICATION SOLUTIONS	WESTLAKE, OH 44145	CGS-Resale-Bulk Mail	1,632.75
		CGS-Resale-Subcontract	168,906.36
			\$170,539.11
CRW GRAPHICS	PENNSAUKEN, NJ 08110-1206	CGS-Resale-Subcontract	62,406.79
			\$62,406.79
CS MYERS & SON INC	STATE COLLEGE, PA 16803-2991	CGS-Vehicle Fuel-Fleet or OPP	245,601.30
			\$245,601.30
CUSTOM PLASTIC CARD CO	POMPANO BEACH, FL 33064	CGS-Resale-Subcontract	6,232.25
			\$6,232.25
D&L PRINTING EQUIP SPECIALISTS LLC	ANNVILLE, PA 17003-8401	CGS-Resale-MPC Material	4,722.32
		MNT-Maintenance - Materials not OPP dire	14,000.00
			\$18,722.32
DAVID HORNER & ASSOCIATES	BOALSBURG, PA 16827-1243	CGS-Resale Supplies - Materials-Unallow	46,012.20
			\$46,012.20
DEGOL BROTHERS LP	DUNCANSVILLE, PA 16635-9432	CGS-Resale Supplies - Materials-Unallow	27,615.19
			\$27,615.19

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****General**

DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	12,489.80
			\$12,489.80
DIAMOND MARKETING SOLUTIONS	CAROL STREAM, IL 60188	CGS-Resale-Subcontract	27,223.76
			\$27,223.76
DIEHL CO LLC	ALTOONA, PA 16602-5788	CGS-Resale Supplies - Materials-Unallow	206,073.53
			\$206,073.53
DMT SOLUTIONS GLOBAL CORP BLUECREST	DANBURY, CT 6810	MNT-Maintenance - Materials not OPP dire	32,510.28
			\$32,510.28
AMERICAN HOTEL REGISTER AMERICAN EDUCATION SUPPLY	VERNON HILLS, IL 60061	CGS-Resale-GS Stock Items	9,521.24
			\$9,521.24
CREATIVE COMMUNICATIONS	WESTLAKE, OH 44145-0466	CGS-Resale-Bulk Mail	5,045.40
			\$5,045.40
LJC JANITORIAL DISTRIBUT	SCRANTON, PA 18505-4644	CGS-Resale-GS Stock Items	40,540.43
			\$40,540.43
PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	3,408.75
			\$3,408.75
GRANDVIEW AVIATION LLC	MIDDLE RIVER, MD 21220-0498	SVC-Airport Charter Services	31,355.43
			\$31,355.43
DOCUMENT SOLUTIONS INC DOCUFAX SOLUTIONS	MONROEVILLE, PA 15146-1160	CGS-Resale-MPC Material	7,028.00
		MNT-Maintenance - Materials not OPP dire	10,350.00
			\$17,378.00
EASTERN DIE CUTTING & FINISHING INC	PHOENIXVILLE, PA 19460-2269	CGS-Resale-MPC Material	1,083.00
			\$1,083.00
EQUIPMENT DEPOT	PHILADELPHIA, PA 19178-7647	MNT-Maintenance - Materials not OPP dire	2,186.17
			\$2,186.17
ERZEN ASSOCIATES INC	MONROEVILLE, PA 15146-1618	CGS-Resale-GS Stock Items	4,216.16
			\$4,216.16
EXCELLENT OPTIONS CO LLC Marjorie Mengle	MECHANICSBURG, PA 17072	CGS-Resale-GS Stock Items	9,229.60
			\$9,229.60
FAIRWAY MOTORS INC	HAZLETON, PA 18201	CGS-Vehicle-Body Shop Repair	6,214.68
			\$6,214.68
FEDEX	PITTSBURGH, PA 15250-7461	CGS-Resale-United Parcel Serv	3,148.00
			\$3,148.00
FG CLEAN WIPES	CHICAGO, IL 60673-1294	CGS-Resale-GS Stock Items	4,542.48
			\$4,542.48
FIDELITY PAPER & SUPPLY CORP	EAST HANOVER, NJ 07936-2203	CGS-Resale-GS Stock Items	5,380.00
			\$5,380.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	CGS-Resale-GS Stock Items	5,796.00
			\$5,796.00
FLIGHTSAFETY INTERNATIONAL INC	COLUMBUS, OH 43219	SVC-Training Services	58,600.00
			\$58,600.00
FOLDER WORKS	NORTH MANKATO, MN 56003	CGS-Resale-Subcontract	11,255.73
			\$11,255.73
FOODSERVICE TRAINING PORTAL LLC	RALEIGH, NC 27614-8227	SVC-Training Services	8,000.00
			\$8,000.00
FUJIFILM NORTH AMERICA CORPORATION GRAPHICS DIVISION	HANOVER PARK, IL 60133	CGS-Resale-MPC Material	2,363.33
		General Office Expenses	4,934.94
			\$7,298.27
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	CGS-Resale-Vehicle Leasing	49,373.00
			\$49,373.00
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	CGS-Resale-Vehicle Leasing	551,579.00
			\$551,579.00
G E RICHARDS GRAPHIC SUPPLIES INC	LANDISVILLE, PA 17538-1615	CGS-Resale-MPC Material	3,885.62
		General Office Expenses	5,746.54
			\$9,632.16
GALLAGHER CARPET ONE	LOCK HAVEN, PA 17745-3721	CGS-Resale Supplies - Materials-Unallow	26,947.78
			\$26,947.78
GETTY IMAGES INC	SAINT LOUIS, MO 63195-3604	SUP-AUX-Other Supplies-ABS	2,499.00
			\$2,499.00

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****General**

GG TAUBER, LLC	NEPTUNE, NJ 07753-2623	CGS-Resale-MPC Material	1,341.80 \$1,341.80
GLORY GLOBAL SOLUTIONS, INC. GRAINGER	PALATINE, IL 60055-6630	MNT-Maintenance - Materials not OPP dire	2,624.43 \$2,624.43
GRAPHTECH WM ENTERPRISES INC GURTLER	PALATINE, IL 60038-0001	CGS-Resale Supplies - Materials-Unallow	57,121.31 \$57,121.31
INDUSTRIES INC	HARRISBURG, PA 17110	CGS-Resale-Subcontract	23,734.18 \$23,734.18
HELOAIR	SOUTH HOLLAND, IL 60473-1277	SUP-Custodial - Housekeeping Supplies SUP-Laundry Supplies	19,603.95 4,576.96 \$24,180.91
HOBART ALTOONA	RICHMOND, VA 23250-2422	SVC-Airport Charter Services	15,607.50 \$15,607.50
HOME DEPOT CREDIT SERVICES	ALTOONA, PA 16602	CGS-Resale Supplies - Materials-Unallow	3,878.00 \$3,878.00
IDEAS	PHOENIX, AZ 85062-8047	CGS-Resale Supplies - Materials-Unallow MNT-Maintenance - Materials not OPP dire	12,281.37 65,979.91 \$78,261.28
INTERFACE AMERICAS, INC.	MINNEAPOLIS, MN 55437-3851	IT Cloud Software Subscription	54,306.74 \$54,306.74
	LAGRANGE, GA 30240	CGS-Resale Supplies - Materials-Unallow	13,913.80 \$13,913.80
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S	READING, PA 19605	SVC-Building - Construction Services	14,620.58 \$14,620.58
JOSTENS COMMERCIAL PUBLICATIONS	STATE COLLEGE, PA 16803	CGS-Resale-Subcontract	41,893.00 \$41,893.00
KNEPPER PRESS	CLINTON, PA 15026	CGS-Resale-Bulk Mail CGS-Resale-Subcontract	24,082.75 348,688.92 \$372,771.67
KORE TECHNOLOGIES LLC	SAN DIEGO, CA 92128-2538	IT On Premise Software Licensing	5,396.00 \$5,396.00
KRISTA WEIDNER LLC	STATE COLLEGE, PA 16801-5720	Other Internal Services -limited use Una SVC-Other External Svc-limited use Unall	1,800.00 3,840.00 \$5,640.00
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	CGS-Resale-GS Compress Gas	231,570.72 \$231,570.72
LINDENMEYR MUNROE CENTRAL NATIONAL GOTTESMAN INC	MOUNT JOY, PA 17552	CGS-Resale-MPC Material SUP-AUX-Other Supplies-ABS	463,069.45 2,282.00 \$465,351.45
LJ AVIATION	LATROBE, PA 15650-5101	SVC-Airport Charter Services	320,825.00 \$320,825.00
LOWES	ATLANTA, GA 30353-0954	CGS-Resale Supplies - Materials-Unallow	19,350.04 \$19,350.04
MANNINGTON MILLS INC MANNINGTON COMMERCIAL	CHICAGO, IL 60693-6261	CGS-Resale Supplies - Materials-Unallow	123,682.28 \$123,682.28
MARK ANDY PRINT PRODUCTS	CHICAGO, IL 60677-7005	CGS-Resale-MPC Material MNT-Maintenance - Materials not OPP dire	29,300.10 30,553.92 \$59,854.02
MCCARTY PRINTING	ERIE, PA 16512	CGS-Resale-Subcontract	5,790.00 \$5,790.00
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	CGS-Resale Supplies - Materials-Unallow	8,238.31 \$8,238.31
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	CGS-Resale-GS Stock Items	3,983.28 \$3,983.28
MENASHA PACKAGING COMPANY, LLC	YORK, PA 17402	CGS-Resale-Subcontract	16,343.00 \$16,343.00
MERCERSBURG PRINTING INC	MERCERSBURG, PA 17236-9586	CGS-Resale-Subcontract	2,174.58 \$2,174.58
MERSIVE TECHNOLOGIES	PALATINE, IL 60055-0853	IT Software Maintenance	36,186.00 \$36,186.00

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

General

MITEL CLOUD SERVICES	PHOENIX, AZ 85072-3230	IT Services-External Vendors	1,920.00
			\$1,920.00
MORSE COMPANY LLC CLEAN AIR	HUNTINGDON, PA 16652-8307	CGS-Resale Supplies - Materials-Unallow	69,661.50
			\$69,661.50
MULTI SERVICE AVIATION	ST LOUIS, MO 63195-2875	Fees - Charges	20,212.08
		SUP-Other Supply Needs-Aux Enterprises	71,932.75
			\$92,144.83
MULTIFORCE SYSTEMS CORP	PRINCETON, NJ 8540	IT Software Maintenance	1,600.00
			\$1,600.00
NACAS	CHARLOTTESVILLE, VA 22902	MEM-Memberships-Institutional Unallow F-	1,550.00
			\$1,550.00
NATIONAL BUSINESS AVIATION ASSOC	WASHINGTON, DC 20005-3830	MEM-Memberships-Institutional Allow F-A	1,105.00
			\$1,105.00
NATIVE GREEN LLC	ORION, MI 48359-2417	CGS-Resale-GS Stock Items	426,983.22
			\$426,983.22
NAVISTAR DIRECT MARKETING	FREDERICK, MD 21703	CGS-Resale-Bulk Mail	109,145.26
		CGS-Resale-Subcontract	92,870.08
			\$202,015.34
NORTHERN STAR SERVICES INC	PHILADELPHIA, PA 19134-4211	MNT-Maintenance - Materials not OPP dire	20,115.00
			\$20,115.00
ODP BUSINESS SOLUTIONS LLC	BOCA RATON, FL 33496	CGS-Resale-GS Stock Items	990,965.69
			\$990,965.69
ODP BUSINESS SOLUTIONS, LLC	BOCA RATON, FL 33496	CGS-Resale-GS Stock Items	1,463,164.95
			\$1,463,164.95
ORACLE AMERICA INC	REDWOOD CITY, CA 94065-1677	IT On Premise Software Licensing	129,888.15
		IT Peripheral Devices under 5000	13,075.20
		IT Services-External Vendors	1,328.49
		SVC-Consulting-Advising Fees unallow F-A	5,701.54
			\$149,993.38
OVERHEAD DOOR CO OF NITTANY VALLEY	MILROY, PA 17063-8692	CGS-Resale Supplies - Materials-Unallow	5,718.00
			\$5,718.00
PA WINDOW TINT INC	YORK, PA 17406-6007	CGS-Resale Supplies - Materials-Unallow	18,163.00
			\$18,163.00
PAC INDUSTRIES	HARRISBURG, PA 17112-2999	EQ-NC-Non-Computer Equip less than 5000	7,080.61
		SUP-Laundry Supplies	6,749.05
			\$13,829.66
PAYNE/ALCOM PRINTING GROUP, INC	HARLEYSVILLE, PA 19438	CGS-Resale-Subcontract	29,006.51
			\$29,006.51
PBCI ALLEN MECHANICAL & ELECTRICAL	STATE COLLEGE, PA 16803	CGS-Resale Supplies - Materials-Unallow	4,490.00
			\$4,490.00
PENN JERSEY PAPER COMPANY LLC PEPSICO	BOSTON, MA 02241-1405	CGS-Resale-GS Stock Items	21,007.27
			\$21,007.27
PEPSICO	PITTSBURGH, PA 15264-4943	CGS-Resale-GS Stock Items	21,250.08
			\$21,250.08
PI MID ATLANTIC	ANNAPOLIS, MD 21403-3371	Fees - Charges	3,920.64
			\$3,920.64
PINNACLE TEXTILE INDUSTRIES LLC	KING OF PRUSSIA, PA 19406-2608	SUP-Laundry Supplies	3,114.98
			\$3,114.98
PITNEY BOWES	LOUISVILLE, KY 40285-6179	MNT-Maintenance - Materials not OPP dire	2,700.00
			\$2,700.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	RENT-Operating Lease Expense-equipment	25,886.52
			\$25,886.52
PITNEY BOWES RESERVE	BOSTON, MA 2298	CGS-Resale-Bulk Mail	300,000.00
		CGS-Resale-USPS-Meter Postage	400,000.00
			\$700,000.00

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

General

PNC BANK	PITTSBURGH, PA 15222	CGS-Other Permits	3,461.05
		CGS-Press Print on Demand	1,020.00
		CGS-Resale Supplies - Materials-Unallow	462,785.51
		CGS-Resale-Bulk Mail	1,730.17
		CGS-Resale-GS Stock Items	23,640.07
		CGS-Resale-International	2,353.37
		CGS-Resale-MPC Material	43,582.87
		CGS-Resale-Promotional Items	188,461.84
		CGS-Resale-Subcontract	12,584.79
		CGS-Resale-United Parcel Serv	2,398.89
		CGS-Vehicle-Repair-Maint	50,554.96
		COMM-Analytics - Web-Digital Tools UFA	1,740.00
		COMM-Consulting-Public Relations-Marketi	5,690.00
		Employee Awards-non-tax-tangible Allow F	1,032.00
		General Office Expenses	149,244.09
		GEN-Office Supplies	1,389.54
		IT Cloud Software Subscription	14,276.32
		IT On Premise Software Licensing	21,999.28
		IT Peripheral Devices under 5000	6,627.91
		IT Software Maintenance	1,927.00
		MNT-Maintenance - Materials not OPP dire	534,128.91
		PAR-Reg fees conf-workshop for participa	5,658.00
		PAR-Supplies for participants-trainees	9,949.53
		Postage and Mailings	4,878.52
		PS Pr Copyright Registration Fee	8,161.63
		PS Pr License Fees	6,559.00
		SUP-AUX-Other Supplies-Wash Bay	1,284.71
		SUP-Laundry Supplies	4,603.93
		SUP-Motor Vehicle Supplies	1,928.16
SUP-Other Supply Needs-Aux Enterprises	17,599.96		
SVC-Health - Medical Services	5,530.00		
			\$1,596,782.01
PRINTING PARTNERS INC	INDIANAPOLIS, IN 46202	CGS-Resale-Subcontract	9,162.00
			\$9,162.00
PRIORITY MANAGEMENT AND ASSOC INC	HOLLIDAYSBURG, PA 16648-3107	CGS-Resale Supplies - Materials-Unallow	110,487.50
		Moving-Relo Reimb-3rd Party Vendor Taxab	11,500.00
			\$121,987.50
PROPHIX SOFTWARE INC	CHICAGO, IL 60666	IT Software Maintenance	43,753.50
			\$43,753.50
PURCHASE POWER THE PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	CGS-Resale-USPS-Meter Postage	11,740.69
			\$11,740.69
QUALITY RETAIL SYSTEMS INC QUALITY RESTAURANT SOLUTIONS	SCHAGHTICOKE, NY 12154	IT Peripheral Devices under 5000	1,900.53
			\$1,900.53
REAM PRINTING	YORK, PA 17405	CGS-Resale-Subcontract	6,318.11
			\$6,318.11
REED AND WITTING	PITTSBURGH, PA 15201	CGS-Resale-Subcontract	102,415.00
			\$102,415.00
REFLECTIONS WINDOW WASHING LLC	HUNTINGDON, PA 16652	CGS-Resale Supplies - Materials-Unallow	13,250.00
			\$13,250.00
REXEL USA MAYER ELECTRIC DBA HITE COMPANY	STATE COLLEGE, PA 16801	CGS-Resale Supplies - Materials-Unallow	9,436.91
			\$9,436.91
RICOH LEASING	PHILADELPHIA, PA 19101-1564	CGS-Resale-Multifunction Device Base	3,064,626.53
			\$3,064,626.53
RICOH USA	PHILADELPHIA, PA 19182-7577	CGS-Resale-MPC Material	5,266.97
		CGS-Resale-Multifunction Device Base	72,193.23
		IT On Premise Software Licensing	4,077.00
		MNT-Maintenance - Materials not OPP dire	14,787.91
			\$96,325.11

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****General**

RICOH USA INC	ATLANTA, GA 30353-6732	CGS-Resale-Multifunction Device Base CNT-Finance Lease Payments Allow F-A	23,697.86 6,421.80 \$30,119.66
ROBERT DEARMITT ROBERT DEARMITT PAINTING	PORT MATILDA, PA 16870-8329	CGS-Resale Supplies - Materials-Unallow	58,424.53 \$58,424.53
ROCHESTER SOFTWARE ASSOCIATES INC	ROCHESTER, NY 14614-1114	IT Software Maintenance	4,305.00 \$4,305.00
ROCKWELL COLLINS INC	BOSTON, MA 02241-9547	SUP-Other Supply Needs-Aux Enterprises	6,745.00 \$6,745.00
ROSANN BROWN	HUNTINGDON, PA 16652	SVC-Admin-Temp Employment Services UnAll	1,813.00 \$1,813.00
RR DONNELLEY & SONS COMPANY	ATLANTA, GA 30353-8602	CGS-Resale-MPC Material Freight Charges General Office Expenses	5,297.20 1,489.05 12,095.60 \$18,881.85
RSM US LLP	CHICAGO, IL 60674-0001	IT On Premise Software Licensing	18,223.33 \$18,223.33
RYDER TRANSPORTATION SERVICE	ATLANTA, GA 30384-2366	CNT-Finance Lease Payments Allow F-A	43,625.37 \$43,625.37
SCLOGIC LLC	ANNAPOLIS, MD 21401-3466	IT On Premise Software Licensing	11,271.00 \$11,271.00
SDP CREATIVE	MILLERSBURG, PA 17061	CGS-Resale-Subcontract	12,040.00 \$12,040.00
SEAGRASS INFORMATION SYSTEMS, INC.	Whitby, ON L1N 1C4	IT On Premise Software Licensing	4,550.00 \$4,550.00
SEATTLE TECHNOLOGY GROUP INC	SEATTLE, WA 98112-3009	General Office Expenses IT On Premise Software Licensing	4,350.00 37,000.00 \$41,350.00
SEVEN MOUNTAINS MEDIA LLC-LEWISTOWN	LEWISTOWN, PA 17044	COMM-Employment Advertising-Unallow F-A	3,000.00 \$3,000.00
SHAW INDUSTRIES INC SHAW CONTRACT	BOSTON, MA 02241-3305	CGS-Resale Supplies - Materials-Unallow	10,389.61 \$10,389.61
SIJ HOLDINGS LLC THE MCCLATCHY COMPANY LLC	LIVONIA, MI 48151	COMM-Employment Advertising-Unallow F-A	1,765.00 \$1,765.00
SIMCOM AVIATION TRAINING	ORLANDO, FL 32822-4709	SVC-Training Services	5,428.00 \$5,428.00
SKINNY LABS INC SPIN	SAN FRANCISCO, CA 94111	EQ-NC-Non-Computer Equip less than 5000 SVC-Business Services-Other-limited use	33,147.41 273,208.45 \$306,355.86
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing IT Software Maintenance	75,379.50 8,584.40 \$83,963.90
SPICER WELDING & FABRICATION	JULIAN, PA 16844-9408	EQ-NC-Non-Computer Equip less than 5000	9,750.00 \$9,750.00
ST MORITZ SECURITY INC	GREENSBURG, PA 15601-5017	SVC-Safety SMORTZ	300,582.57 \$300,582.57
STANDARD CHAIR OF GARDNER	GARDNER, MA 01440-3343	CGS-Resale-GS Stock Items	62,024.00 \$62,024.00
STONE VALLEY CONSTRUCTION LLC	CENTRE HALL, PA 16828	CGS-Resale Supplies - Materials-Unallow SVC-Building - Construction Services	29,437.00 3,457.96 \$32,894.96
STRATA COMPANY	PLYMOUTH MEETING, PA 19462	CGS-Resale-Subcontract	25,404.56 \$25,404.56
SUPERIOR EQUIPMENT SOLUTIONS_INC TARKETT	CITY OF INDUSTRY, CA 91745-1704	CGS-Resale Supplies - Materials-Unallow	3,651.64 \$3,651.64
TARKETT	CHICAGO, IL 60693	CGS-Resale Supplies - Materials-Unallow	139,624.42 \$139,624.42
TEAM TEN LLC AMERICAN EAGLE PAPER MILLS	TYRONE, PA 16686-1758	CGS-Resale-GS Stock Items	50,680.00 \$50,680.00

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****General**

THE CHAMBERS CORPORATION	ELBA, NY 14058	CGS-Resale Supplies - Materials-Unallow	7,750.00
			\$7,750.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	General Office Expenses	4,217.96
			\$4,217.96
THE SHERWIN-WILLIAMS COMPANY	CLEVELAND, OH 44111	CGS-Resale Supplies - Materials-Unallow	24,486.00
			\$24,486.00
THEPRINTERS.COM FSC	STATE COLLEGE, PA 16802	CGS-Resale-Subcontract	164,373.16
			\$164,373.16
TODD ALLEN SHILLING T & S PAINTING	LEWISTOWN, PA 17044	CGS-Resale Supplies - Materials-Unallow	11,025.00
			\$11,025.00
TOP RIDGE INC	PATTON, PA 16668-5700	CGS-Resale Supplies - Materials-Unallow	11,800.00
			\$11,800.00
TRANSACT CAMPUS INC	SCOTTSDALE, AZ 85255	EQ-NC-Non-Computer Equip less than 5000	205,660.00
		IT Cellular Services-Devices Unallow F-A	59,785.40
		IT On Premise Software Licensing	292,338.22
		IT Peripheral Devices under 5000	65,761.04
		IT Services-External Vendors	2,000.00
			\$625,544.66
TRANSLOC INC	DALLAS, TX 75320	IT Cloud Software Subscription	9,450.00
			\$9,450.00
TRIANGLE PRESS INC	HARRISBURG, PA 17109	CGS-Resale-Subcontract	15,235.50
			\$15,235.50
TSB INC SCHULTHEIS ELECTRIC	LATROBE, PA 15650-0798	CGS-Resale Supplies - Materials-Unallow	21,951.60
			\$21,951.60
UNIFOCUS LP	CARROLLTON, TX 75006-6512	IT Software Maintenance	14,101.97
			\$14,101.97
UNITED STATES POSTAL SERVICE	YORK, PA 17402	CGS-Resale-Bulk Mail	1,200,000.00
		CGS-Resale-USPS-Live Postage	50,000.00
			\$1,250,000.00
UNIVERSAL AVIONICS SYSTEMS CORPORAT	LOS ANGELES, CA 90084-9273	SUP-Other Supply Needs-Aux Enterprises	3,400.00
			\$3,400.00
UPS	DALLAS, TX 75265-0116	CGS-Resale-United Parcel Serv	353,568.52
		Freight Charges	9,762.59
		Postage and Mailings	1,973.62
			\$365,304.73
UPS SUPPLY CHAIN SOLUTIONS, INC	CHICAGO, IL 60673-1280	CGS-Resale-United Parcel Serv	3,745.59
			\$3,745.59
USDA/APHIS	SAINT LOUIS, MO 63197-9000	SVC-USDA Wildlife Mgmt	51,690.87
			\$51,690.87
VALLEY GMC SALES & SERVICE INC	STATE COLLEGE, PA 16801-7498	EQ-NC-Non-Computer Equip less than 5000	10,389.05
			\$10,389.05
VERITIV OPERATING COMPANY	CHICAGO, IL 60693-0001	CGS-Resale-GS Stock Items	893,738.97
		CGS-Resale-MPC Material	100,796.58
			\$994,535.55
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Unallow F-A	5,613.72
			\$5,613.72
VICTOR ENVELOPE COMPANY	BENSENVILLE, IL 60106-3381	CGS-Resale-MPC Material	10,422.00
		CGS-Resale-Subcontract	2,769.25
			\$13,191.25
VLS ENVIRONMENTAL SOLUTIONS VLS LANCASTER LLC	LANCASTER, PA 17601-3177	SVC-De-Icing Removal	210,176.40
			\$210,176.40
VWR INTL LLC	PITTSBURGH, PA 15264-0169	CGS-Resale-GS Stock Items	4,357.36
			\$4,357.36
W B MASON CO INC	BOSTON, MA 02298-1101	CGS-Resale-GS Stock Items	61,081.56
			\$61,081.56
WALSWORTH PUBLISHING COMPANY INC	DES MOINES, IA 60331-0287	CGS-Resale-Subcontract	41,755.90
			\$41,755.90
WARD TRUCKING LLC	ALTOONA, PA 16603-1553	Freight Charges	30,371.23
			\$30,371.23

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****General**

WEARECENTRALPA.COM	BOSTON, MA 02241-9779	COMM-Employment Advertising-Unallow F-A	1,036.53
			\$1,036.53
WEBB COMMUNICATIONS, INC. BAYARD PRINTING GROUP	WILLIAMSPORT, PA 17701	CGS-Resale-Subcontract	39,990.69
			\$39,990.69
WERT BOOKBINDING INC	GRANTVILLE, PA 17028-8709	CGS-Resale-Thesis Bookbinding	13,558.95
			\$13,558.95
WESCO DISTRIBUTION INC	PHILADELPHIA, PA 19182-5089	CGS-Resale-GS Stock Items	39,609.95
			\$39,609.95
WEX BANK	CAROL STREAM, IL 60197	CGS-Vehicle Fuel-Credit Cards	547,463.94
		CGS-Vehicle-Repair-Maint	2,328.80
			\$549,792.74
WIKOFF COLOR CORPORATION	CHICAGO, IL 60673-4189	CGS-Resale-MPC Material	1,007.54
			\$1,007.54
WILLIAMS INTERNATIONAL CO LLC	PONTIAC, MI 48341	MNT-Maintenance - Materials not OPP dire	108,423.08
			\$108,423.08
WINTER WALKING	HORSHAM, PA 19044-1213	CGS-Resale-GS Stock Items	1,340.95
			\$1,340.95
WORKFRONT INC	SAN JOSE, CA 95110	IT On Premise Software Licensing	23,166.95
			\$23,166.95
WORLD FUEL SERVICES	CHICAGO, IL 60674-0024	Fees - Charges	35,927.13
		SUP-Other Supply Needs-Aux Enterprises	131,453.79
			\$167,380.92
XCHANGE US	CLEARWATER, FL 33762-0642	MNT-Maintenance Agreements Multi Year Pr	2,160.00
			\$2,160.00
XEROX CORP	PHILADELPHIA, PA 19182-7598	CGS-Resale-MPC Material	30,606.00
		CNT-Finance Lease Payments Allow F-A	3,384.79
		EQ-NC-Non-Computer Equip less than 5000	2,213.10
		MNT-Maintenance - Materials not OPP dire	138,278.65
			\$174,482.54

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

4 WALL ENTERTAINMENT	LAS VEGAS, NV 89118-3902	EQ-NC-Non-Computer Equip less than 5000 RENT-Lease Value Less Than 5k RENT-Short-Term Lease Expense-equipment	22,500.00 20,000.00 94,500.00 \$137,000.00
4IMPRINT	OSHKOSH, WI 54901	COMM-Creative Design - Product-Print-Sta COMM-Employment Advertising-Allow F-A COMM-Events - Promotions UFA GEN-Office Supplies	14,912.29 3,989.36 9,147.57 3,332.02 \$31,381.24
A H MOYER INC	MYERSTOWN, PA 17067-2254	MNT-Maintenance - Materials not OPP dire	31,867.75 \$31,867.75
A&H EQUIPMENT CO	ZELIENOPLE, PA 16063-1824	Airport MNT-Snow removal equipment	8,204.36 \$8,204.36
ABINGTON TOWNSHIP TAX COLLECTOR	ABINGTON, PA 19001-3797	UT-Waste Water	20,460.00 \$20,460.00
ACCESS MARKETING INC FRONT DESK SUPPLY	SAN DIEGO, CA 92130	EQ-NC-Guest Rooms	1,986.39 \$1,986.39
ACP OF DELAWARE INC	CEDAR RAPIDS, IA 52404	EQ-NC-Non-Computer Equip less than 5000	2,970.00 \$2,970.00
ACTION CLEANING AND EQUIPMENT	COUDERSPORT, PA 16915-0041	MNT-Maintenance - Materials not OPP dire SVC-Custodial - Janitorial Services SVC-Other External Services-limited use	126,604.00 9,200.00 1,600.00 \$137,404.00
ACUHO-I	COLUMBUS, OH 43201	EV-Adm-Tk-EntFee-Employee Only Allow F-A	1,075.00 \$1,075.00
ADVANTAGE RESOURCE GROUP	ALTOONA, PA 16602-6041	SVC-Admin-Temp Employment Services UnAll	1,003.05 \$1,003.05
AERO PERFORMANCE	CORONA, CA 92880-2527	CGS-Resale-Aircraft Part	5,804.58 \$5,804.58
AFFORDABLE SEWER&DRAIN CLEANING LLC	ALTOONA, PA 16601-1054	MNT-Maintenance - Materials not OPP dire	1,060.00 \$1,060.00
AIRCRAFT TECHNICAL PUBLISHERS VERYON	SAN FRANCISCO, CA 94104	SUP-Instructional Supplies	13,995.00 \$13,995.00
ALL TRAFFIC SOLUTIONS INC	CHANTILLY, VA 20151	IT Cloud Software Subscription	42,579.00 \$42,579.00
ALLEGHENY COUNTY AIRPORT AUTHORITY	PITTSBURGH, PA 15264-2623	CNF-Conference - Seminar Registration Al	9,320.00 \$9,320.00
ALLEGHENY SUPPLY & MAINTENANCE CO	DUNCANSVILLE, PA 16635	EQ-NC-Non-Computer Equip less than 5000	62,844.26 \$62,844.26
ALTOONA CC OPERATIONS LLC COURTYARD BY MARRIOTT ALT	ALTOONA, PA 16602	TR-ST-Hotel-Other Lodging-Allow F-A	30,628.13 \$30,628.13
ALTOONA MIRROR	ALTOONA, PA 16602-4323	COMM-Employment Advertising-Allow F-A	2,571.80 \$2,571.80
ALWAYS A PARTY RENTALS LLC	ALTOONA, PA 16601	SUP-Fd-Banquet Rentals and Supplies	4,167.12 \$4,167.12
AMERICAN ASSOC OF AIRPORT EXECS	ALEXANDRIA, VA 22314-1756	MEM-Memberships-Institutional Allow F-A	4,685.00 \$4,685.00
AMERICAN HOSITAILTY SUPPLY	BOCA RATON, FL 33481-1976	SUP-C-H-Other Housekeeping Supplies	4,026.80 \$4,026.80
AMERICHEM INTL	MIDDLETOWN, PA 17057-6002	EQ-NC-Non-Computer Equip less than 5000	38,610.31 \$38,610.31
ANDERSON AUDIO INC	HARRISBURG, PA 17111-2556	RENT-Short-Term Lease Expense-equipment	58,471.25 \$58,471.25
ANTONIO AND SON LLC	ERIE, PA 16501-2210	MNT-Maintenance - Materials not OPP dire	16,771.41 \$16,771.41
AON RISK SERVICES CENTRAL, INC.	PHILADELPHIA, PA 19170-7376	CNT-Insurance-Non-Health Allow F-A	14,455.75 \$14,455.75
AQUA PA	PHILADELPHIA, PA 19176-0279	UT-Water	74,115.36 \$74,115.36

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

AQUATIC RENOVATION SYSTEMS INC RENOSYS CORP	INDIANAPOLIS, IN 46220	EQ-NC-Non-Computer Equip less than 5000	18,255.00
			\$18,255.00
ARM ENVIRONMENTAL COMPLIANCE	MILL HALL, PA 17751-1618	SVC-Safety - Environmental Services	11,932.00
			\$11,932.00
ARMOR INSPECTIONS	FALCONER, NY 14733-1406	MNT-Maintenance - Materials not OPP dire SVC-Public Services	4,455.00 1,335.00
			\$5,790.00
ASCENT AVIATION GROUP INC	PARISH, NY 13131	CGS-Resale-Deicing	107,594.07
			\$107,594.07
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Business Enhancement Volunteer Grps	3,312.00 177,550.99
			\$180,862.99
AT&T WI-FI SERVICES	CAROL STREAM, IL 60197-5094	IT Services-External Vendors	22,000.00
			\$22,000.00
ATHENA PARENT INC ACCRUENT LLC	DALLAS, TX 75267-9881	IT Cloud Software Subscription IT Services-Cloud Computing IT Services-Internal-Cloud	6,675.74 3,094.33 11,042.77
			\$20,812.84
AUTOMATED LOGIC PITTSBURGH	PITTSBURGH, PA 15220-3411	MNT-Maintenance - Materials not OPP dire	2,449.00
			\$2,449.00
AVANT GARDEN	STATE COLLEGE, PA 16801-4729	SUP-AUX-Flowers	8,440.45
			\$8,440.45
AVFUEL CORPORATION ATTN: DEPT 135-01	ANN ARBOR, MI 48108	CGS-Resale-Aviation Fuel CGS-Resale-Misc CGS-Resales-Jet Fuel Fees - Charges RENT-Short-Term Lease Expense-equipment	227,639.76 1,916.40 632,303.23 1,375.00 44,400.00
			\$907,634.39
AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000	8,431.82
			\$8,431.82
AW Painting & General Contractors,	ELKINS PARK, PA 19027	MNT-Maintenance - Materials not OPP dire	48,300.00
			\$48,300.00
AXTELLS INC	SCOTT TOWNSHIP, PA 18433-3225	Airport MNT-Runway	79,146.00
			\$79,146.00
B M KRAMER AND CO INC	PITTSBURGH, PA 15203-1986	MNT-Maintenance - Materials not OPP dire	4,685.72
			\$4,685.72
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Conf Services Bnqt Rest EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000 IT Video Conf - Security Systems-Device	1,022.99 20,921.98 11,630.69 2,830.80 1,335.98 1,589.50
			\$39,331.94
BACKYARD BROADCASTING OF PENNSYLVAN	WILLIAMSPORT, PA 17701	COMM-Media Buying-Digital UFA	1,257.15
			\$1,257.15
BALFURD	STATE COLLEGE, PA 16803-2984	CGS-H-H-FS-Cost of Laundry and Dry Clean	1,095.73
			\$1,095.73
BALFURD INC	TIPTON, PA 16684-0109	RENT-Lease Value Less Than 5k	2,084.72
			\$2,084.72
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Creative Design - Product-Print-Sta	9,970.00
			\$9,970.00
BAUER SPECIALTY COMMERCIAL SERVICES	ERIE, PA 16511-1901	MNT-Maintenance - Materials not OPP dire	4,650.00
			\$4,650.00
BCM SECURITY SERVICES INC	WILKES BARRE, PA 18702	SVC-Staffing Services	133,828.54
			\$133,828.54
BEAM PAINTING	ASPERS, PA 17304-9747	MNT-Maintenance - Materials not OPP dire	1,498.00
			\$1,498.00
BENNER TOWNSHIP BENNER TOWNSHIP SUPERVISORS	BELLEFONTE, PA 16823-7002	Impact Charges	51,577.80
			\$51,577.80

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

BERKS WESTERN TELECOM INC	SINKING SPG, PA 19608-9799	IT Services-External Vendors	2,332.00
			\$2,332.00
BERKSHIRE SYSTEMS GROUP INC	READING, PA 19607-2425	EQ-NC-Non-Computer Equip less than 5000	6,195.50
		MNT-Maintenance - Materials not OPP dire	215,273.94
		SUP-Laboratory Supplies	15,960.00
		SVC-Public Services	7,330.50
			\$244,759.94
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		RENT-Lease Value Less Than 5k	89,690.03
			\$89,690.03
BEST LINE LEASING, INC BEST LINE EQUIPMENT	STATE COLLEGE, PA 16801-3019	MNT-Maintenance - Materials not OPP dire	2,588.80
		RENT-Lease Value Less Than 5k	24,634.74
			\$27,223.54
BLANKENBILLER ELECTRICAL SERVICES	BERNVILLE, PA 19506-9123	MNT-Maintenance - Materials not OPP dire	14,371.16
			\$14,371.16
BMI	CINCINNATI, OH 45263-0893	SVC-Other External Services-limited use	1,174.14
			\$1,174.14
BOEING DISTRIBUTION INC	DALLAS, TX 75284-2267	CGS-Resale-Aircraft Part	5,253.91
			\$5,253.91
BOOKING.COM B.V.	AMSTERDAM, # 1017 CE	Reservations Expense	55,024.42
			\$55,024.42
BOROUGH OF MIDDLETOWN	MIDDLETOWN, PA 17057	UT-Electricity	2,768.39
			\$2,768.39
BOROUGH OF MONT ALTO	MONT ALTO, PA 17237-0427	UT-Electricity	28,463.56
		UT-Waste Water	1,686.32
		UT-Water	19,836.00
			\$49,985.88
BRONDER TECHNICAL SERVICES INC	PROSPECT, PA 16052-2120	Airport MNT-Airfield Lighting	1,476.00
			\$1,476.00
BRYCE JORDAN CENTER	UNIVERSITY PARK, PA 16802	CGS-H-H-FS-Cost of Alcoholic Beverages	12,654.79
		MNT-Maintenance - Materials not OPP dire	6,507.22
		RENT-Lease Value Less Than 5k	85,021.05
		SVC-Other External Services-limited use	106,432.99
			\$210,616.05
BUILDERS HARDWARE	ERIE, PA 16505-4834	MNT-Maintenance - Materials not OPP dire	8,630.00
			\$8,630.00
BUILDER'S HARDWARE AND SPECIALTY	BELLEFONTE, PA 16823	MNT-Maintenance - Materials not OPP dire	6,747.65
			\$6,747.65
BUILDERS'HARDWARE AND SPECIALTY CO PITTSBURGH SERVIC	PITTSBURGH, PA 15220-5300	MNT-Maintenance - Materials not OPP dire	2,956.00
			\$2,956.00
BURGER KING CORPORATION	MIAMI, FL 33126	Commissions	51,455.11
			\$51,455.11
BURGMEIERS HAULING INC	BELLWOOD, PA 16617	SVC-Refuse	63,150.42
			\$63,150.42
C&S ENGINEERS INC	SYRACUSE, NY 13212	SVC-Other External Services-limited use	1,750.00
			\$1,750.00
CALDWELL & GREGORY	MANAKIN SABOT, VA 23103-2260	EQ-NC-Non-Computer Equip less than 5000	1,733.00
		SVC-Custodial - Janitorial Services	237,230.06
			\$238,963.06
CAMPUS CARDS BY LOIS GAMIEL	PHOENIX, AZ 85054-6132	SVC-Commun-Publication Related Svc UnAll	8,967.94
			\$8,967.94
CANARY TECHNOLOGIES CORP	SAN FRANCISCO, CA 94120	Reservations Expense	4,383.50
			\$4,383.50
CARNEGIE EQUIPMENT INC	ALTOONA, PA 16602-1196	EQ-NC-Non-Computer Equip less than 5000	6,160.00
			\$6,160.00
CASCO USA	WASHINGTON, PA 15301-8905	CGS-Hospitality and Housing -Food Servic	2,661.99
			\$2,661.99
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	3,537.61
		General Office Expenses	1,025.68
		GEN-Office Supplies	1,803.42
			\$6,366.71

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

CENTRAL PA DOCK & DOOR LLC	YEAGERTOWN, PA 17099-9702	SVC-Building - Construction Services	40,230.00
			\$40,230.00
CENTRAL STATE DOOR SERVICE	MIDDLETOWN, PA 17057-5977	MNT-Maintenance - Materials not OPP dire	3,514.85
			\$3,514.85
CENTRE COMMUNICATIONS INC	BELLEVILLE, PA 16823-0119	EQ-NC-Non-Computer Equip less than 5000 SVC-Other External Services-limited use	12,621.00 2,273.14
			\$14,894.14
CENTRE COUNTY LION COUNTRY VIS CONV THE HAPPY VALLEY . STATE COLLEGE, PA 16801		CGS-H-H-FS-Cost of Tickets Package Sport COMM-Creative Design - Product-Print-Sta	2,366.00 5,500.00
			\$7,866.00
CHAMBER OF BUSINESS & INDUSTRY CENT CBICC	STATE COLLEGE, PA 16801	SVC-Training Services	2,161.00
			\$2,161.00
CHUD	ABINGTON, PA 19001-1709	MNT-Maintenance - Materials not OPP dire	2,750.00
			\$2,750.00
CINTAS	CINCINNATI, OH 45263-0910	RENT-Lease Value Less Than 5k SUP-C-H-Uniforms-non Athletic SUP-Medical - Hospital Supplies-Unallow	18,723.75 2,223.28 1,075.25
			\$22,022.28
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	MNT-Maintenance - Materials not OPP dire	11,547.17
			\$11,547.17
CLICKS REPAIR SERVICE	RED LION, PA 17356-0217	Airport MNT-Miscellaneous	1,026.00
			\$1,026.00
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	EQ-NC-Non-Computer Equip less than 5000 SUP-C-H-Uniforms-non Athletic	3,877.05 3,534.80
			\$7,411.85
COLLEGIAN INC.	UNIVERSITY PARK, PA 16802-5100	COMM-Creative Design - Product-Print-Sta COMM-Employment Advertising-Unallow F-A	1,977.00 5,400.00
			\$7,377.00
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	39,757.61
			\$39,757.61
COM PROS INC	ALTOONA, PA 16602-2800	IT Telephony Services-Devices under 5000	3,773.11
			\$3,773.11
COMCAST	PHILADELPHIA, PA 19176-0219	IT Cellular Services-Devices Unallow F-A UT-Cable Services	4,024.27 85,686.85
			\$89,711.12
COMPLIANCE MANAGEMENT INTERNATIONAL CMI	LANSDALE, PA 19446	SVC-External Maintenance Services SVC-Safety - Environmental Services	1,593.00 1,893.00
			\$3,486.00
CONSERVATION COMPOST CORPORATION	CAMBRIDGE SPRINGS, PA 16403	SVC-Refuse	8,000.00
			\$8,000.00
CONTRACT HARDWARE & SUPPLY INC	ALTOONA, PA 16602-5639	MNT-Maintenance - Materials not OPP dire	1,450.00
			\$1,450.00
COOPER POWER SYSTEMS	CHICAGO, IL 60673-1290	MNT-Maintenance - Materials not OPP dire	1,717.44
			\$1,717.44
COUNTRY INN & SUITES STATE COLLEGE	STATE COLLEGE, PA 16801-6813	SVC-Other External Services-limited use	5,157.00
			\$5,157.00
COUNTY WASTE	CLIFTON PARK, NY 12065-8010	SVC-Recycling SVC-Refuse	1,261.75 12,359.73
			\$13,621.48
CREST GOOD MFG CO	SYOSSET, NY 11791-4718	MNT-Maintenance - Materials not OPP dire	1,162.18
			\$1,162.18
CRYSTAL HARTZ	HARRISBURG, PA 17112-1719	SVC-Training Services	4,000.00
			\$4,000.00
CRYSTAL SPRINGS	DALLAS, TX 75266-0579	General Office Expenses	3,081.60
			\$3,081.60
CS MYERS & SON INC	STATE COLLEGE, PA 16803-2991	SUP-Motor Vehicle Supplies	75,276.12
			\$75,276.12
CVENT INC	TYSONS CORNER, VA 22102-3468	IT Services-Internal-Software	1,685.94
			\$1,685.94

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

DBT TRANSPORTATION SERVICES LLC	LAFAYETTE, CO 80026-9066	SVC-External Maintenance Services	5,000.00 \$5,000.00
DEANCO BUILDING SOLUTIONS INC	CRANSTON, RI 2910	MNT-Maintenance - Materials not OPP dire	31,850.00 \$31,850.00
DEGOL BROTHERS LP	DUNCANVILLE, PA 16635-9432	MNT-Maintenance - Materials not OPP dire	2,226.00 \$2,226.00
DEIHLS FLOWERS INC	BURNHAM, PA 17009-1740	SUP-AUX-Flowers	2,539.56 \$2,539.56
DIVISION 09 CONTRACT FLOORING	FLEETWOOD, PA 19522-9101	MNT-Maintenance - Materials not OPP dire	40,650.45 \$40,650.45
ALWAYS A PARTY RENTALS	ALTOONA, PA 16601-1311	RENT-Lease Value Less Than 5k	2,699.30 \$2,699.30
AMERICAN HOTEL REGISTER AMERICAN EDUCATION SUPPLY	VERNON HILLS, IL 60061	SUP-C-H-Linen SUP-C-H-Other Housekeeping Supplies	15,558.04 5,513.57 \$21,071.61
CLARK FIRE	LANCASTER, PA 17601	MNT-Maintenance - Materials not OPP dire	2,120.98 \$2,120.98
LEGACY TRUCK CENTERS INC	SOMERSET, PA 15501-0658	MNT-Maintenance - Materials not OPP dire	5,007.92 \$5,007.92
SIEMENS INDUSTRY INC	PALATINE, IL 60055-4381	MNT-Maintenance - Materials not OPP dire	8,331.47 \$8,331.47
ROBINSON PORTABLE TOILET	BELLEFONTE, PA 16823-4714	RENT-Lease Value Less Than 5k	7,025.00 \$7,025.00
DORMLIFE LLC	SAN MARCOS, CA 92078	EQ-NC-Non-Computer Equip less than 5000	27,905.50 \$27,905.50
DOUGLAS EQUIPMENT	BLUEFIELD, WV 24701-4048	EQ-NC-Non-Computer Equip less than 5000	4,743.18 \$4,743.18
DRINKS BY DESIGN, LLC	BELLEFONTE, PA 16823-2531	SVC-Other External Services-limited use	24,490.00 \$24,490.00
DUNCAN AVIATION	SAINT LOUIS, MO 63195-6153	CGS-Resale-Aircraft Part	4,440.85 \$4,440.85
DUQUESNE LIGHT CO	PITTSBURGH, PA 15250-7324	UT-Electricity	40,881.22 \$40,881.22
DYNATECH CONTROLS INC	LANCASTER, PA 17603-2256	SVC-Building - Construction Services	24,274.54 \$24,274.54
EAST COAST AVIATION LLC	CLAYTON, DE 19938	Airport MNT-Miscellaneous	26,610.66 \$26,610.66
ECOLAB INC FOOD & BEVERAGE DIVISION	NEW YORK, NY 10087-2027	MNT-Maintenance - Materials not OPP dire	2,499.66 \$2,499.66
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000	32,751.68 \$32,751.68
EFFECTV	BOSTON, MA 02241-5949	COMM-Media Buying-Digital UFA	17,647.05 \$17,647.05
EHRlich	READING, PA 19612-3848	MNT-Maintenance - Materials not OPP dire	12,871.00 \$12,871.00
ELEVEN FOUR HUNDRED INC 11400, INC	LANCASTER, PA 17601	EQ-NC-Non-Computer Equip less than 5000	33,831.62 \$33,831.62
ELITE PRESSURE WASHING LLC	SINKING SPRING, PA 19608	MNT-Maintenance - Materials not OPP dire	2,679.49 \$2,679.49
EM CAHILL CO INC	SYRACUSE, NY 13204	SUP-Laboratory Supplies	5,627.35 \$5,627.35
ENAMORED CLEANING	BLUE BELL, PA 19422-2339	MNT-Maintenance - Materials not OPP dire	7,990.50 \$7,990.50
ENDEAVOR OLE PARENT LLC ANTHONY TRAVEL LLC	DALLAS, TX 75254	Commissions	2,514.60 \$2,514.60
ERFORD ROAD OPERATING COMPANY LLC COMFORT SUITES CASTATE COLLEGE, PA 16801		TR-ST-Hotel-Other Lodging-Allow F-A	9,036.81 \$9,036.81

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

ERZEN ASSOCIATES INC	MONROEVILLE, PA 15146-1618	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Custodial - Housekeeping Supplies	3,280.76 2,722.12 4,538.03 \$10,540.91
ESPRESSO SOLUTIONS INC	WEST MIFFLIN, PA 15122-1083	MNT-Maintenance - Materials not OPP dire	3,718.94 \$3,718.94
EVENTUS BONUS LLC DBA FILTA	PITTSBURGH, PA 15212	MNT-Maintenance - Materials not OPP dire	3,800.00 \$3,800.00
EXPEDIA, INC	DALLAS, TX 75284	Reservations Expense	36,390.66 \$36,390.66
EXPRESS SERVICES INC EXPRESS EMPLOYMENT PROFESSIONALS	ATLANTA, GA 30394-5434	RENT-Lease Value Less Than 5k SVC-Admin-Temp Employment Services UnAll	3,700.89 59,668.39 \$63,369.28
FAIRWAY LABORATORIES INC	ALTOONA, PA 16602-2209	SVC-AG Related Services	1,095.00 \$1,095.00
FAIRWAY MOTORS INC	HAZLETON, PA 18201	CGS-Vehicle-Repair-Maint	2,558.70 \$2,558.70
FASTENAL COMPANY	WINONA, MN 55987-0978	EQ-NC-Non-Computer Equip less than 5000	3,918.03 \$3,918.03
FEDEX	PITTSBURGH, PA 15250-7461	CGS-Resale-Aircraft Part Postage and Mailings	1,258.30 4,197.70 \$5,456.00
FILTECH INC.	WEST HOMESTEAD, PA 15120	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	23,600.34 21,178.23 \$44,778.57
FISH WINDOW CLEANING	HARRISBURG, PA 17112-1020	MNT-Maintenance - Materials not OPP dire	1,656.25 \$1,656.25
FLIP TO	MAITLAND, FL 32751	COMM-Creative Design - Product-Print-Sta	1,010.73 \$1,010.73
FOODSERVICE CONCEPTS INC	PHOENIXVILLE, PA 19460-1146	MNT-Maintenance - Materials not OPP dire	9,905.51 \$9,905.51
FOREVER MEDIA	STATE COLLEGE, PA 16801-3007	COMM-Creative Design - Product-Print-Sta COMM-Media Buying-Digital UFA	2,100.00 4,398.75 \$6,498.75
FOREVER MEDIA INC	HOLLIDAYSBURG, PA 16648	COMM-Creative Design - Product-Print-Sta COMM-Employment Advertising-Allow F-A COMM-Media Buying-Digital UFA SVC-Commun-Publication Related Svc Allow	1,495.00 4,155.00 1,874.25 2,990.00 \$10,514.25
FREAL FOODS LLC	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	7,999.10 \$7,999.10
FRED CARSON DISPOSAL SERVICE, INC.	STATE COLLEGE, PA 16804-0589	SVC-Refuse	25,307.96 \$25,307.96
FREEDOMPAY INC	CHICAGO, IL 60675-1127	Fees - Charges	13,455.10 \$13,455.10
FREY LUTZ CORP	LANCASTER, PA 17601	MNT-Maintenance - Materials not OPP dire	9,986.00 \$9,986.00
GATEKEEPER SYSTEMS	EAGAN, MN 55122-2613	IT On Premise Software Licensing	12,000.00 \$12,000.00
GBT FOODS INC	EDISON, NJ 8837	EQ-NC-Non-Computer Equip less than 5000	2,120.00 \$2,120.00
GCOMMERCE SOLUTIONS	PARK CITY, UT 84098	Reservations Expense	122,832.77 \$122,832.77
GENERAL EXPOSITION SERVICES	POTTSTOWN, PA 19464	CGS-H-H-FS-Cost of Staging Rental	6,060.00 \$6,060.00
GENERATOR SPECIALIST	NORTH LIMA, OH 44452-9543	MNT-Maintenance - Materials not OPP dire	2,905.50 \$2,905.50
GENNA ICE INC	PHILIPSBURG, PA 16866-1510	SUP-Food Supplies	6,736.75 \$6,736.75

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

GEORGE POWELLI GP AUDIO	BELLEVILLE, PA 16823-9767	EQ-NC-Non-Computer Equip less than 5000	5,120.00 \$5,120.00
GHANA MEDICAL RELIEF	STATE COLLEGE, PA 16803-3350	Volunteer Grps	3,929.76 \$3,929.76
GLOBAL EQUIPMENT COMPANY INC GLOBAL	CHICAGO, IL 60673-1298	MNT-Maintenance - Materials not OPP dire	2,599.75 \$2,599.75
MEDICAL BRIGADES (GMB)	UNIVERSITY PARK, PA 16802-2202	Volunteer Grps	2,194.71 \$2,194.71
GOFER PARTS LLC	BLACKWOOD, NJ 8012	CGS-Resale Supplies - Materials-Unallow	1,870.80 \$1,870.80
GRAINGER	PALATINE, IL 60038-0001	CGS-Hospitality and Housing -Food Servic EQ-NC-Non-Computer Equip less than 5000 Freight Charges General Office Expenses GEN-Office Supplies IT Telephony Services-Devices under 5000 MNT-Maintenance - Materials not OPP dire SUP-C-H-Cleaning Supplies SUP-C-H-Electrical Supplies SUP-C-H-Other Housekeeping Supplies SUP-C-H-Replacement Supplies SUP-Custodial - Housekeeping Supplies SUP-Laboratory Supplies SUP-Motor Vehicle Supplies SUP-Other Supply Needs-Aux Enterprises	31,203.26 104,165.22 13,729.98 79,634.41 1,740.36 2,208.36 336,627.43 16,545.14 27,217.16 13,330.44 15,076.36 45,139.82 23,317.11 1,916.35 2,118.61 \$713,970.01
GRAPEVINE LAUNDRY INC	ERIE, PA 16503	RENT-Lease Value Less Than 5k SUP-C-H-Linen	4,382.20 1,036.70 \$5,418.90
GREAT COMMISSION SCHOOLS	ALTOONA, PA 16602	Volunteer Grps	1,115.40 \$1,115.40
GUARDIAN CSC	HELLAM, PA 17406-8911	MNT-Maintenance - Materials not OPP dire	26,126.90 \$26,126.90
GUEST SUPPLY	SOMERSET, NJ 08875-6771	SUP-AUX-Guest Supplies	44,032.33 \$44,032.33
GUYS MECHANICAL SYSTEMS INC	ROCHESTER, PA 15074-2638	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	32,999.73 22,607.40 \$55,607.13
HAILSTORM SOFTBALL	BELLEVILLE, PA 16823-7603	Volunteer Grps	17,597.56 \$17,597.56
HALI-BRITE INC	BRAINERD, MN 56401	Airport MNT-Miscellaneous	2,364.08 \$2,364.08
HAMPA	HOLLIDAYSBURG, PA 16648-0736	Volunteer Grps	13,973.33 \$13,973.33
HB MCCLURE	HARRISBURG, PA 17104-2259	MNT-Maintenance - Materials not OPP dire	16,298.78 \$16,298.78
HELMS BRISCOE PERFORMANCE GROUP INC HELMSBRISCOE	DALLAS, TX 75230	Commissions	14,653.20 \$14,653.20
HILTI INC	PHILADELPHIA, PA 19176-0299	MNT-Maintenance - Materials not OPP dire	1,336.91 \$1,336.91
HOBART ALTOONA	ALTOONA, PA 16602	MNT-Maintenance - Materials not OPP dire	3,051.96 \$3,051.96
HOBART SERVICE	TROY, OH 45374-0005	MNT-Maintenance - Materials not OPP dire	5,635.23 \$5,635.23
HOBART SERVICE ITW FOOD EQUIPMENT GROUP	CAROL STREAM, IL 60132-2517	MNT-Maintenance - Materials not OPP dire	3,776.16 \$3,776.16
HOIST SALES & SERVICE INC	SARASOTA, FL 34238-2960	EQ-NC-Non-Computer Equip less than 5000 SVC-Other External Services-limited use	5,300.00 5,400.00 \$10,700.00

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

HOLLIDAYSBURG AMERICAN LEGION AMBUL	HOLLIDAYSBURG, PA 16648	TR-ST-Other Transportation Allow F-A	9,075.00 \$9,075.00
HOLT BASKETBALL SERVICES INC	WILLARD, NC 28478-8172	SVC-Other External Services-limited use	2,195.00 \$2,195.00
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	27,493.51 \$27,493.51
HORIZON BUSINESS SERVICES INC CATEREASE	NAPLES, FL 34101	IT On Premise Software Licensing	6,647.76 \$6,647.76
HOWARD J PORTA INC	ALTOONA, PA 16602-7122	MNT-Maintenance - Materials not OPP dire	1,372.91 \$1,372.91
HUBERT COMPANY	CHICAGO, IL 60673-1254	SUP-C-H-Replacement Supplies	1,415.94 \$1,415.94
IDEAL IMAGE MARKETING SOLUTIONS,LLC	STATE COLLEGE, PA 16801-7000	SVC-Consulting-Advising Fees Allow F-A	1,200.00 \$1,200.00
IDENTISYS INCORPORATED	EDEN PRAIRIE, MN 55344	MNT-Maintenance - Materials not OPP dire	19,067.00 \$19,067.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	3,681.12 \$3,681.12
INLAND TECH. INTERNATIONAL LTD	TRURO, NS B2N 5C1	CNT-Finance Lease Payments Allow F-A EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	88,735.68 12,600.00 4,200.00 \$105,535.68
INTERNATIONAL ASSOCIATION CONFERENC IACC	ST LOUIS, MO 63111-0152	MEM-Memberships-Institutional Allow F-A	7,294.98 \$7,294.98
INTIRION CORPORATION MICROFRIDGE	CHICAGO, IL 60673-1273	EQ-NC-Non-Computer Equip less than 5000	34,255.00 \$34,255.00
IRVIN SERVICES INC	PALMYRA, PA 17078	MNT-Maintenance - Materials not OPP dire	2,210.00 \$2,210.00
JAGGARD STREET REALTY LLC MICROTTEL INN AND SUITES ALTO	ALTOONA, PA 16601	TR-ST-Hotel-Other Lodging-Allow F-A	21,001.50 \$21,001.50
JAMBA INC JAMBA JUICE FRANCHISOR SPV LLC	ATLANTA, GA 30342	Commissions	23,584.88 \$23,584.88
JDI PRODUCTIONS INC	CRANSTON, RI 2921	SVC-Training Services	5,000.00 \$5,000.00
JDL SERVICES LLC	MCKEESPORT, PA 15135	MNT-Maintenance Agreements Multi Year Pr	13,818.00 \$13,818.00
JEFFREY M WISMAN WIZWAY MAINTENANCE	LEMOYNE, PA 17043-1607	MNT-Maintenance - Materials not OPP dire	9,405.00 \$9,405.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A COMM-Employment Advertising-Unallow F-A	2,798.00 13,945.28 \$16,743.28
JOHN CALVITTI CO INC	PHILADELPHIA, PA 19129-1527	MNT-Maintenance - Materials not OPP dire	2,200.00 \$2,200.00
JOHN SAVOY & SON INC	MONTOURSVILLE, PA 17754-0248	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	3,896.08 1,472.20 \$5,368.28
JOHNSON CONTROLS - HVAC DIVISION	NEW CUMBERLAND, PA 17070-2423	MNT-Maintenance - Materials not OPP dire	22,192.50 \$22,192.50
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	MNT-Maintenance - Materials not OPP dire	5,250.00 \$5,250.00
JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	MNT-Maintenance - Materials not OPP dire	14,115.45 \$14,115.45
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S	READING, PA 19605	Fees - Charges MNT-Maintenance - Materials not OPP dire	1,847.00 12,256.00 \$14,103.00
JONATHAN WINGERT	CHAMBERSBURG, PA 17202	MNT-Maintenance - Materials not OPP dire	2,282.50 \$2,282.50
JOSEPH T BERRENA MECHANICALS INC	HUNTINGDON, PA 16652-1304	MNT-Maintenance - Materials not OPP dire	23,390.00 \$23,390.00

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

K&D FACTORY SERVICE INC	HARRISBURG, PA 17103-1004	EQ-NC-Non-Computer Equip less than 5000	11,333.95
			\$11,333.95
KASSALEN MEETINGS & EVENTS LLC	PITTSBURGH, PA 15228	Commissions	5,280.00
			\$5,280.00
KBF PRINT TECHNOLOGY	WILLIAMSPORT, PA 17703-0425	CGS-Other Permits	18,566.52
			\$18,566.52
KEYSTONE WASTEWATER SERVICES INC	LORETTO, PA 15940-0226	MNT-Maintenance - Materials not OPP dire	3,075.00
			\$3,075.00
KINT BEVERAGE CONCEPTS KINT FIRE PR GEORGE A KINT INC	HARRISBURG, PA 17106-0490	MNT-Maintenance - Materials not OPP dire	1,537.75
			\$1,537.75
KISTLER-O BRIEN FIRE PROTECTION	BETHLEHEM, PA 18017-2171	MNT-Maintenance - Materials not OPP dire	10,879.39
			\$10,879.39
KLINES SERVICE INC A WIND RIVER ENVIRONMENTAL CO	SALUNGA, PA 17538-1118	MNT-Maintenance - Materials not OPP dire	2,815.00
			\$2,815.00
KONE INC	NEW YORK, NY 10097-2251	MNT-Maintenance Agreements Multi Year Pr	3,933.00
			\$3,933.00
L & L BOILER MAINTENANCE, INC.	MONTOURSVILLE, PA 17754-2220	EQ-NC-Non-Computer Equip less than 5000	8,924.54
			\$8,924.54
LABORLAWCENTER INC	SANTA ANA, CA 92704-6422	General Office Expenses	1,323.45
			\$1,323.45
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Media Buying-Digital UFA	2,400.00
			\$2,400.00
LAWRENCE STREET PARTNERS LP	MIDDLETOWN, PA 17057	UT-Cable Services	57,434.60
			\$57,434.60
LEANPATH INC	BEAVERTON, OR 97008-7195	EQ-NC-Non-Computer Equip less than 5000	34,201.63
		IT Cloud Software Subscription	117,886.12
		MNT-Maintenance - Materials not OPP dire	8,325.00
			\$160,412.75
LEVAN PIPE SERVICES INC CAPTAIN CLOG	TEMPLE, PA 19560	MNT-Maintenance - Materials not OPP dire	3,568.00
			\$3,568.00
LEWISTOWN INTMDTE SCHL - PBIS TEAM	LEWISTOWN, PA 17044-2352	Volunteer Grps	1,884.26
			\$1,884.26
LIBERTY DOOR SYSTEMS	PENNSAUKEN, NJ 08110-1450	MNT-Maintenance - Materials not OPP dire	18,331.60
			\$18,331.60
LIBERTY FIRE PROTECTION SERVICES LL LIBERTY FIRE SOLUTION	CLAYSBURG, PA 16625-7926	MNT-Maintenance - Materials not OPP dire	34,229.48
			\$34,229.48
LIGHTNER ELECTRONICS INC	CLAYSBURG, PA 16625-8913	EQ-NC-Non-Computer Equip less than 5000	4,965.00
			\$4,965.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Employment Advertising-Allow F-A	4,844.70
			\$4,844.70
LISA PEPSIN STATE COLLEGE REFRIGERATION	BELLEFONTE, PA 16823-9722	EQ-NC-Non-Computer Equip less than 5000	19,406.90
		MNT-Maintenance - Materials not OPP dire	7,978.23
			\$27,385.13
LOR MAR MECHANICAL SERVICES LLC	PENNSAUKEN, NJ 08110-1502	MNT-Maintenance - Materials not OPP dire	49,317.25
			\$49,317.25
LOWER SWATARA TOWNSHIP	MIDDLETOWN, PA 17057-3295	UT-Waste Water	113,563.50
			\$113,563.50
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	20,350.46
		MNT-Maintenance - Materials not OPP dire	20,434.77
		SUP-C-H-Cleaning Supplies	1,476.42
		SUP-C-H-Other Housekeeping Supplies	1,396.68
		SUP-Custodial - Housekeeping Supplies	1,746.65
			\$45,404.98
MANPOWER INC OF ALTOONA	ALTOONA, PA 16601-9361	SVC-Admin-Temp Employment Services UnAll	54,084.21
			\$54,084.21
MARITZ GLOBAL EVENTS INC. (F/K/A MA	CHICAGO, IL 60693-0057	Commissions	1,275.30
			\$1,275.30
MARRINAN & ASSOCIATES LLC JARDINE ASSOCIATES	NORTH KINGSTOWN, RI 2852	COMM-Creative Design - Product-Print-Sta	1,361.80
			\$1,361.80

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

MARTIN WATER CONDITIONING	MYERSTOWN, PA 17067-2293	MNT-Maintenance - Materials not OPP dire	1,085.83
			\$1,085.83
MATRAEX INC	BOISE, ID 83702-4917	IT On Premise Software Licensing	4,129.56
			\$4,129.56
M-B COMPANIES INC	NEW HOLSTEIN, WI 53061	Airport MNT-Snow removal equipment	9,004.80
			\$9,004.80
MC CREARY ROOFING CO INC	ERIE, PA 16503-1561	MNT-Maintenance - Materials not OPP dire	4,900.00
			\$4,900.00
MCALISTERS FRANCHISOR SPV LLC	BIRMINGHAM, AL 35287-7045	Commissions	46,416.10
			\$46,416.10
MCCLURE COMPANY	HARRISBURG, PA 17110-1617	MNT-Maintenance - Materials not OPP dire	107,250.15
		SVC-Building - Construction Services	22,449.43
			\$129,699.58
MCMaster CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	MNT-Maintenance - Materials not OPP dire	1,231.64
			\$1,231.64
MEAD & HUNT, INC.	MIDDLETON, WI 53562-1562	SVC-Consulting-Advising Fees Allow F-A	17,526.68
			\$17,526.68
MEETING PROFESSIONALS INTERNATIONAL MIDDLE PENNSYLV,	HERSHEY, PA 17033	COMM-Creative Design - Product-Print-Sta	2,725.00
			\$2,725.00
MEISER & EARL INC	STATE COLLEGE, PA 16801	SVC-Safety - Environmental Services	26,874.23
			\$26,874.23
MELLON CERTIFIED RESTORATION	HARRISBURG, PA 17109-1730	MNT-Maintenance - Materials not OPP dire	7,106.13
			\$7,106.13
METZ CULINARY MANAGEMENT LLC	DALLAS, PA 18612	Fees - Charges	1,046,591.45
			\$1,046,591.45
MICROS RETAIL SYSTEMS INC	WEEHAWKEN, NJ 07086-6728	IT Services-External Vendors	1,057.00
			\$1,057.00
MIDDLETOWN WATER	MIDDLETOWN, PA 17057-1407	UT-Water	2,946.29
			\$2,946.29
MIDWEST ATC	CAROL STREAM, IL 60197-7407	SVC-Safety - Environmental Services	4,651.00
			\$4,651.00
MIKES VIDEO TV & APPLIANCES	STATE COLLEGE, PA 16803-3042	EQ-NC-Non-Computer Equip less than 5000	3,048.00
			\$3,048.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	SUP-Fd-Banquet Rentals and Supplies	4,521.53
			\$4,521.53
MOUNTAIN PRODUCTIONS INC	WILKES BARRE, PA 18702-6104	EQ-NC-Non-Computer Equip less than 5000	4,582.62
		MNT-Maintenance - Materials not OPP dire	2,719.87
			\$7,302.49
MUNICIPAL AUTH WESTMORELAND COUNTY	GREENSBURG, PA 15601-0800	UT-Waste Water	11,217.25
		UT-Water	14,905.75
			\$26,123.00
NATIONAL FUEL	PITTSBURGH, PA 15250-7835	UT-Natural Gas	106,969.76
			\$106,969.76
NATIONAL FUEL GAS DISTRIBUTION CORP	PITTSBURGH, PA 15250	UT-Natural Gas	6,756.44
			\$6,756.44
NESTLE USA INC	BOSTON, MA 02241-3637	EQ-NC-Non-Computer Equip less than 5000	1,966.65
			\$1,966.65
NEW PIG CORP	TIPTON, PA 16684-0304	EQ-NC-Non-Computer Equip less than 5000	1,052.00
			\$1,052.00
NEWCO ELECTRIC CO INC	ERIE, PA 16501-1728	MNT-Maintenance - Materials not OPP dire	9,071.74
			\$9,071.74
NEWPORT MALVERN MANAGEMENT LLC HOMEWOOD SUITES	MALVERN, PA 19355	TR-ST-Hotel-Other Lodging-Allow F-A	17,944.20
			\$17,944.20
NEXSTAR BROADCASTING INC WTAJ	BOSTON, MA 2241	COMM-Media Buying-Digital UFA	7,615.22
			\$7,615.22
NISCON INC	BURLINGTON, ON L7L 7G5	SVC-Other External Services-limited use	4,171.00
			\$4,171.00
NITTANY BUILDING SPECIALTIES INC	PORT MATILDA, PA 16870-0444	MNT-Maintenance - Materials not OPP dire	2,044.00
		SVC-Building - Construction Services	10,869.00
			\$12,913.00

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

NITTANY CHEM-DRY	STATE COLLEGE, PA 16801-8241	SVC-Other External Services-limited use	2,447.04
			\$2,447.04
NITTANY ENTERTAINMENT	STATE COLLEGE, PA 16803	RENT-Lease Value Less Than 5k	2,500.00
			\$2,500.00
NORTHEAST HVAC SERVICE INC	HARDING, PA 18643	SVC-Building - Construction Services	12,800.00
			\$12,800.00
ON TIME DELIVERY INC	PITTSBURGH, PA 15233	SUP-Fd-Bar Expense -Unallow F-A	2,103.98
			\$2,103.98
ORKIN	PHILIPSBURG, PA 16866-3177	MNT-Maintenance - Materials not OPP dire	3,780.00
			\$3,780.00
ORKIN PEST CONTROL	CLEARFIELD, PA 16830-5007	MNT-Maintenance - Materials not OPP dire	25,165.00
			\$25,165.00
OSTERBERG REFRIGERATION INC	GIRARD, PA 16417-0261	MNT-Maintenance - Materials not OPP dire	5,599.00
			\$5,599.00
OTIS ELEVATOR CO	NEWARK, NJ 07188-0716	MNT-Maintenance - Materials not OPP dire	4,020.36
		SVC-External Maintenance Services	21,666.72
			\$25,687.08
PA CLEAN WATER FUND	HARRISBURG, PA 17105-8460	Fees - Charges	4,787.00
			\$4,787.00
PA RESTAURANT & LODGING ASSOCIATION	HARRISBURG, PA 17101	COMM-Creative Design - Product-Print-Sta	3,138.86
			\$3,138.86
PANERA LLC PANERA BREAD COMPANY	SAINT LOUIS, MO 63150-4888	EV-Event Expense-Employee Only-Direct Bi	3,700.00
			\$3,700.00
PARKER TECHNOLOGY LLC	INDIANAPOLIS, IN 46202	MNT-Maintenance - Materials not OPP dire	83,642.60
			\$83,642.60
PARKHUB INC	DALLAS, TX 75202	RENT-Lease Value Less Than 5k	11,220.00
			\$11,220.00
PARKMOBILE LLC	ATLANTA, GA 30309	Parking	12,313.45
		PS Pr Platform Fees	15,923.35
			\$28,236.80
PARKS PEST CONTROL INC	STATE COLLEGE, PA 16801-5923	MNT-Maintenance - Materials not OPP dire	2,175.00
		SVC-Other External Services-limited use	2,332.00
			\$4,507.00
PARTY RENTAL LTD	TETERBORO, NJ 7608	RENT-Short-Term Lease Expense-equipment	46,793.07
			\$46,793.07
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA, PA 19101-0629	UT-Electricity	58,352.72
		UT-Natural Gas	16,247.44
			\$74,600.16
PENN JERSEY PAPER COMPANY LLC	BOSTON, MA 02241-1405	EQ-NC-Non-Computer Equip less than 5000	1,888.00
			\$1,888.00
PENSKE TRUCK LEASING CO LP	PHILADELPHIA, PA 19182-7380	SUP-Fd-Banquet Rentals and Supplies	21,969.60
			\$21,969.60
PERFORMANCE SERVICES INC	HARRISBURG, PA 17111-4355	MNT-Maintenance - Materials not OPP dire	6,455.00
			\$6,455.00
PINNACLE TEXTILE INDUSTRIES LLC	KING OF PRUSSIA, PA 19406-2608	SUP-C-H-Uniforms-non Athletic	1,932.50
			\$1,932.50
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	1,435.59
			\$1,435.59
PLUM AIR INC	HAZLE TOWNSHIP, PA 18202-9256	MNT-Maintenance - Materials not OPP dire	4,678.99
		SVC-Building - Construction Services	12,605.00
			\$17,283.99
PNC BANK	PITTSBURGH, PA 15222	Admin Chg ABS-Hospitality	118,783.89
		Airport MNT-Airfield Lighting	2,913.33
		Airport MNT-Corporate Hangars	1,767.24
		Airport MNT-Crash and Snow Bay Buildings	1,030.00
		Airport MNT-Fire trucks	1,353.21
		Airport MNT-Ground Support Equipment	2,637.94
		Airport MNT-Maintenance Hangar	2,380.34
		Airport MNT-Miscellaneous	16,134.38
		Airport MNT-Snow removal equipment	2,232.72

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

PNC BANK	PITTSBURGH, PA 15222	Airport MNT-T-Hangars	3,397.33
		Certificates - Licenses Allow F-A	8,499.00
		CGS-Faculty-Staff Permits	1,291.35
		CGS-H-H-FS-Cost of Alcoholic Beverages	8,689.91
		CGS-H-H-FS-Cost of Food	13,395.64
		CGS-Hospitality and Housing -Food Servic	2,801.49
		CGS-Parking Tickets	1,860.00
		CGS-Resale-Aircraft Part	89,339.11
		CGS-Resale-Misc	3,261.36
		COMM-Creative Design - Production-Digita	7,794.37
		COMM-Creative Design - Product-Print-Sta	58,499.08
		COMM-Employment Advertising-Allow F-A	26,225.60
		COMM-Events - Promotions UFA	20,229.11
		COMM-Media Buying-Digital UFA	31,266.95
		EQ-NC-Conf Services Bnqt Rest	2,368.33
		EQ-NC-Non-Computer Equip less than 5000	56,521.44
		EQ-NC-Public Space	4,960.49
		EQ-NC-Small Tools	6,197.94
		EV-Adm-Tk-EntFee-Employee Only Allow F-A	4,133.21
		EV-Event Expense-Employee Only-Direct Bi	8,235.86
		EV-Event Expense-Univ-Community-Allow F-	2,940.00
		Fees - Charges	79,837.47
		IT Cellular Services-Devices Allow F-A	44,960.77
		IT Professional Services	1,428.00
		MEM-Memberships-Individual Allow F-A	1,751.00
		MEM-Memberships-Institutional Allow F-A	2,500.00
		MNT-Maintenance Agreements Multi Year Pr	10,676.05
		RENT-Lease Value Less Than 5k	15,999.27
		SUP-AUX-Decorations	2,788.42
		SUP-AUX-Other Supplies-ABS	45,426.38
		SUP-C-H-Cleaning Supplies	5,243.56
		SUP-C-H-Electrical Supplies	6,878.41
		SUP-C-H-Linen	12,532.28
		SUP-C-H-Replacement Supplies	1,812.26
		SUP-C-H-Uniform Cleaning-non Athletic	6,948.69
		SUP-C-H-Uniforms-non Athletic	7,968.11
		SUP-Custodial - Housekeeping Supplies	57,828.95
		SUP-Feed - Field Supplies	1,414.00
		SUP-Food Supplies	77,357.23
		SUP-Instructional Supplies	19,061.96
		SUP-Laboratory Supplies	33,070.62
		SUP-Medical - Hospital Supplies-Allow F-	3,838.10
		SUP-OPP-Building Maintenance Material	1,351.00
		SUP-Recreational - Athletic Supplies Una	5,852.83
		SVC-Admin-Temp Employment Services Allow	4,601.76
		SVC-Athletic Official Fees	1,698.37
		SVC-Building - Construction Services	1,310.00
		SVC-Business Services-Other-limited use	6,508.50
		SVC-Custodial - Janitorial Services	3,058.54
		SVC-Other External Services-limited use	33,620.75
		SVC-Recycling	10,093.72
		SVC-Refuse	40,915.90
		SVC-Safety - Environmental Services	1,653.57
		SVC-Staffing Services	10,571.58
		SVC-Tech Svc-Temp Employment ServicesAll	46,040.54
		SVC-Training Services	3,520.00

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

PNC BANK	PITTSBURGH, PA 15222	TR-CN-Airfare-Allow F-A	2,165.95
		TR-CN-Hotel-Other Lodging-Allow F-A	8,596.99
		TR-DM-Hotel-Other Lodging-Allow F-A	2,421.66
		TR-ST-Hotel-Other Lodging-Allow F-A	2,250.48
		UT-Cable Services	8,115.34
		UT-Water	6,512.20
			\$1,151,321.83
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	139,585.52
			\$139,585.52
PREFERRED FIRE PROTECTION , INC	PITTSBURGH, PA 15229-2248	MNT-Maintenance - Materials not OPP dire	5,830.00
			\$5,830.00
PREFERRED HOTEL GROUP	CHICAGO, IL 60678-1389	COMM-Creative Design - Product-Print-Sta Reservations Expense	5,771.50 85,770.63
			\$91,542.13
PRESQUE ISLE POWERCLEAN	FAIRVIEW, PA 16415-1827	MNT-Maintenance - Materials not OPP dire	4,286.00
			\$4,286.00
PREVENTIVE CARPET CARE, INC	GLENMOORE, PA 19343	MNT-Maintenance - Materials not OPP dire	7,628.00
			\$7,628.00
PROACTIVE SPORTS INC	ALTOONA, PA 16602-1010	SUP-C-H-Uniforms-non Athletic	9,010.45
			\$9,010.45
PROASYS	SHILLINGTON, PA 19607-2414	MNT-Maintenance - Materials not OPP dire	4,045.00
			\$4,045.00
PROFESSIONAL AIRCRAFT ACCESSORIES	TITUSVILLE, FL 32780	CGS-Resale-Aircraft Part	64,053.78
			\$64,053.78
QAI AVIATION INC	WHITE OAK, PA 15131	CGS-Resale-Misc	2,400.00
			\$2,400.00
QUICKBASE INC	CHICAGO, IL 60673-4227	IT On Premise Software Licensing	12,000.00
			\$12,000.00
R C KILLIGREW CO	PITTSBURGH, PA 15238-2130	MNT-Maintenance - Materials not OPP dire	8,600.00
			\$8,600.00
R. H. MARCON, INC	STATE COLLEGE, PA 16801-7507	MNT-Maintenance - Materials not OPP dire	2,548.09
			\$2,548.09
RADIUS SYSTEMS LLC	CHADDS FORD, PA 19317-0075	MNT-Maintenance - Materials not OPP dire	4,636.50
			\$4,636.50
RATT INC	HARRISBURG, PA 17111-2515	MNT-Maintenance - Materials not OPP dire	17,763.67
			\$17,763.67
REEDS APPLIANCE REPAIR	ABINGTON, PA 19001-2207	MNT-Maintenance - Materials not OPP dire	1,960.00
			\$1,960.00
RELIABLE BACKLINE LLC	HARRISBURG, PA 17112-0744	RENT-Lease Value Less Than 5k	1,727.00
			\$1,727.00
REMCO INC	MECHANICSBURG, PA 17050-2669	MNT-Maintenance - Materials not OPP dire	173,105.73
			\$173,105.73
REVINATE	DALLAS, TX 75373-2056	COMM-Creative Design - Product-Print-Sta	7,938.00
			\$7,938.00
RILEY INC PLUMBING & HEATING CONTRACTOR	ALTOONA, PA 16601-2598	MNT-Maintenance - Materials not OPP dire	2,275.00
			\$2,275.00
ROCHESTER MIDLAND CORP	ROCHESTER, NY 14624-6862	MNT-Maintenance - Materials not OPP dire	19,347.23
			\$19,347.23
ROCKWELL COLLINS INC	BOSTON, MA 02241-9547	CGS-Resale-Aircraft Part	20,359.00
			\$20,359.00
ROSE BRAND WIPERS INC	SECAUCUS, NJ 07096-1536	RENT-Lease Value Less Than 5k	6,127.00
			\$6,127.00
RT LONDON	GRAND RAPIDS, MI 49504-2046	EQ-NC-Non-Computer Equip less than 5000	590,766.88
			\$590,766.88
SAGE	CHICAGO, IL 60693-0001	SUP-AUX-Other Supplies-ABS	1,780.00
			\$1,780.00
SAUDER EDUCATION	CINCINNATI, OH 45263-8540	MNT-Maintenance - Materials not OPP dire	4,824.76
			\$4,824.76
SBARRO LLC	COLUMBUS, OH 43215	Commissions	47,881.35
			\$47,881.35

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

SCHAPER'S SUPPLY	PHILADELPHIA, PA 19134-3707	EQ-NC-Non-Computer Equip less than 5000	9,956.00 \$9,956.00
SCHINDLER ELEVATOR CORP	CHICAGO, IL 60673-3050	MNT-Maintenance - Materials not OPP dire	25,330.97 \$25,330.97
SCOBELL CO INC	ERIE, PA 16503-1717	MNT-Maintenance - Materials not OPP dire	119,558.16 \$119,558.16
SDS DESIGN ASSOCIATES INC	WHITEHALL, PA 18052	SUP-AUX-Guest Supplies	1,791.00 \$1,791.00
SENECA MINERAL COMPANY	ERIE, PA 16509-4250	SUP-Other Supply Needs-Aux Enterprises	97,442.31 \$97,442.31
SENENICH PROPELLER SERVICE INC	LITITZ, PA 17543	CGS-Resale-Aircraft Part	32,387.80 \$32,387.80
SEVEN MOUNTAINS MEDIA LLC-LEWISTOWN	LEWISTOWN, PA 17044	COMM-Media Buying-Digital UFA	1,530.00 \$1,530.00
SEVEN MOUNTAINS MEDIA LLC-STATE COL	STATE COLLEGE, PA 16801	COMM-Media Buying-Digital UFA	1,721.25 \$1,721.25
SHANE A BECHTOLD EXCLUSIVE CAR CARE & POWER WASHING	MARIETTA, PA 17547-9233	MNT-Maintenance - Materials not OPP dire	1,125.00 \$1,125.00
SHERWIN WILLIAMS CO	HARRISBURG, PA 17111-2693	MNT-Maintenance - Materials not OPP dire	1,135.82 \$1,135.82
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	MNT-Maintenance - Materials not OPP dire	60,579.17 \$60,579.17
SIGNATURE CONTROL SYSTEMS	COLUMBUS, OH 43219-3565	EQ-NC-Non-Computer Equip less than 5000 IT On Premise Software Licensing IT Services-External Vendors IT Telephony Services-Devices under 5000	2,850.00 4,000.00 1,825.00 13,980.00 \$22,655.00
SIGNATURE WOOD SOLUTION LLC	HAVERTOWN, PA 19083	MNT-Maintenance - Materials not OPP dire	6,500.00 \$6,500.00
SIJ HOLDINGS LLC THE MCCLATCHY COMPANY LLC	LIVONIA, MI 48151	COMM-Creative Design - Product-Print-Sta	2,000.00 \$2,000.00
SINCLAIR CAMPBELL/ READING FOUNDRY AND SU	READING, PA 19603-0336	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	11,340.00 8,429.60 \$19,769.60
SINCLAIR TELEVISION OF FRESNO LLC WJAC-TV	DALLAS, TX 75320-6270	COMM-Media Buying-Digital UFA	4,288.25 \$4,288.25
SINGER EQUIPMENT COMPANY INC	ELVERSON, PA 19520-9387	EQ-NC-Non-Computer Equip less than 5000	18,276.11 \$18,276.11
SLIM CHICKENS DEVELOPMENT CO LLC	FAYETTEVILLE, AR 72703	Commissions SVC-Training Services	45,295.11 2,485.97 \$47,781.08
SONIC ELEARNING INC	TORONTO, ON M3C 3R8	SVC-Other External Services-limited use	2,060.00 \$2,060.00
SP PLUS CORPORATION	CHICAGO, IL 60674-1790	SVC-Admin-Temp Employment Services Allow	41,003.68 \$41,003.68
SPECTRUM EVENT MANAGEMENT SOLUTIONS	WHITE HAVEN, PA 18661	SVC-Staffing Services	3,152.00 \$3,152.00
SPRING-BENNER-WALKER JOINT AUTHORIT	BELLEFONTE, PA 16823	UT-Waste Water	2,113.31 \$2,113.31
STAGERIGHT CORP	CLARE, MI 48617-8812	EQ-NC-Non-Computer Equip less than 5000	8,490.00 \$8,490.00
STAR K CERTIFICATION INC	BALTIMORE, MD 21208-4996	SVC-Consulting-Advising Fees unallow F-A	93,750.00 \$93,750.00
STARBUCKS	CHICAGO, IL 60674	Commissions	305,027.00 \$305,027.00
STARBUCKS CORPORATION	CHICAGO, IL 60674-8016	EQ-NC-Non-Computer Equip less than 5000	4,525.14 \$4,525.14
STATE COLLEGE QB CLUB PENN STATE SCHOLARSHIP FUND	STATE COLLEGE, PA 16803	COMM-Creative Design - Product-Print-Sta	3,000.00 \$3,000.00

Goods and Services Expenditures (2021-2022)

Auxiliary and Business Service

Auxiliaries

STEELE CANVAS BASKET CORP STEPHENSON	CHELSEA, MA 02150-3805	EQ-NC-Non-Computer Equip less than 5000	14,775.00
			\$14,775.00
EQUIPMENT INC	HARRISBURG, PA 17111-5198	SVC-Safety - Environmental Services	1,755.00
			\$1,755.00
STIFFLER MC GRAW & ASSOCIATES INC	HOLLIDAYSBURG, PA 16648-1919	SVC-Architectural - Engineering Services	3,400.00
			\$3,400.00
STOUFFER MECHANICAL CONTRACTOR	CHAMBERSBURG, PA 17201-7834	MNT-Maintenance - Materials not OPP dire	7,591.06
			\$7,591.06
SUNWEST SPECIALISTS LLC	PHOENIX, AZ 85018	Commissions	6,825.70
			\$6,825.70
T2 SYSTEMS CANADA INC	ATLANTA, GA 31193-6615	CGS-Student Permits	3,669.75
		SVC-Business Services-Other-limited use	15,360.00
			\$19,029.75
T2 SYSTEMS INC	INDIANAPOLIS, IN 46240	CGS-Student Permits	34,016.85
		IT On Premise Software Licensing	28,028.37
		IT Services-External Vendors	6,700.00
		IT Software Maintenance	23,160.00
		PAR-Reg fees conf-workshop for participa	1,139.29
		SVC-Business Services-Other-limited use	9,724.64
			\$102,769.15
TACIT INNOVATIONS CORP	NORTH YORK, ON M2N 5Y7	IT Cloud Software Subscription	3,735.00
		IT Peripheral Devices under 5000	17,196.00
			\$20,931.00
TECHNIQUES FOR EFFECTIVE ALCOHOL MANAGEMENT COALITI	ALEXANDRIA, VA 22314	SVC-Other External Services-limited use	1,839.89
			\$1,839.89
TEMP TECH INC	LEMOYNE, PA 17043-1543	MNT-Maintenance - Materials not OPP dire	37,747.00
			\$37,747.00
TENTS FOR RENT LLC	LITITZ, PA 17543	RENT-Lease Value Less Than 5k	5,849.80
			\$5,849.80
TEXTRON AVIATION INC	CHICAGO, IL 60673-1232	CGS-Resale-Aircraft Part	13,407.58
			\$13,407.58
THE 5280 GROUP	BELMAR, NJ 07719-2217	SVC-Staffing Services	15,770.00
			\$15,770.00
THE BRENMAR COMPANY	LAVISTA, NE 68128	General Office Expenses	24,438.00
			\$24,438.00
THE CHAMBERS CORPORATION	ELBA, NY 14058	MNT-Maintenance - Materials not OPP dire	8,740.00
			\$8,740.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Admin-Temp Employment Services Allow	21,843.28
		SVC-Admin-Temp Employment Services UnAll	337,605.33
		SVC-Tech Svc-Temp Employment ServicesAll	2,808.51
		SVC-Tech Svc-Temp Employment ServicesUnA	3,643.54
			\$365,900.66
THE IRIS COMPANIES	FLEETWOOD, PA 19522-9465	GEN-Office Supplies	5,371.27
		SVC-Commun-Publication Related Svc UnAll	2,700.00
			\$8,071.27
THE SENTINEL	CARLISLE, PA 17013-2664	COMM-Employment Advertising-Allow F-A	1,425.00
		COMM-Events - Promotions UFA	2,925.00
			\$4,350.00
THE SHERWIN-WILLIAMS COMPANY	CLEVELAND, OH 44111	MNT-Maintenance - Materials not OPP dire	2,908.29
			\$2,908.29
THERMALTECH LLC	BALTIMORE, MD 21297-3031	Airport MNT-GA Building	4,450.00
			\$4,450.00
TICKETMASTER LLC	CHICAGO, IL 60693-0001	Business Enhancement	1,253.25
			\$1,253.25
TIDE CLEANERS AGILE PURSUITS INC	DALLAS, TX 75214	SVC-Custodial - Janitorial Services	133,837.50
			\$133,837.50
TILLET INC	PALMYRA, PA 17078	MNT-Maintenance - Materials not OPP dire	3,294.20
			\$3,294.20

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

TK ELEVATOR CORPORATION	PITTSBURGH, PA 15237	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	33,291.87 39,035.57 \$72,327.44
TMG BUILDERS, INC	BELLEFONTE, PA 16823-0806	SVC-Other External Services-limited use	7,100.00 \$7,100.00
TOKENWORKS INC	BRONXVILLE, NY 10708-3427	SVC-Other External Services-limited use	7,495.00 \$7,495.00
TOP TO BOTTOM INTERIORS INC T2B INTERIORS	ALTOONA, PA 16602-1205	MNT-Maintenance - Materials not OPP dire	6,075.00 \$6,075.00
TRANE US INC	BUFFALO, NY 14221-7809	MNT-Maintenance - Materials not OPP dire	4,532.00 \$4,532.00
TRANSACT CAMPUS INC	SCOTTSDALE, AZ 85255	General Office Expenses SUP-AUX-Other Supplies-ABS	12,630.00 9,080.00 \$21,710.00
TRANSCAT INC	BALTIMORE, MD 21264-2827	IT Cellular Services-Devices Unallow F-A	302,112.80 \$302,112.80
TRAVELSCAPE LLC	DALLAS, TX 75284-7677	COMM-Creative Design - Product-Print-Sta Reservations Expense	2,750.00 2,489.04 \$5,239.04
TRIMARK	PITTSBURGH, PA 15253-5905	EQ-NC-Non-Computer Equip less than 5000	22,733.87 \$22,733.87
TRIMM GLASS CO INC	MEDIA, PA 19063-4796	MNT-Maintenance - Materials not OPP dire	3,980.00 \$3,980.00
TRIPTEASE INC	WOBURN, MA 01813-3045	COMM-Creative Design - Product-Print-Sta Reservations Expense	22,457.31 14,473.23 \$36,930.54
TRUELOOK	WINSTON SALEM, NC 27101	EQ-NC-Non-Computer Equip less than 5000	10,285.00 \$10,285.00
TSB INC SCHULTHEIS ELECTRIC	LATROBE, PA 15650-0798	MNT-Maintenance - Materials not OPP dire	1,392.00 \$1,392.00
TUSTIN MECHANICAL SERVICES_LL	NORRISTOWN, PA 19403-3933	MNT-Maintenance - Materials not OPP dire	12,844.92 \$12,844.92
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Natural Gas	1,278.01 \$1,278.01
UHRIG CONSTRUCTION INC	READING, PA 19601-1257	MNT-Maintenance - Materials not OPP dire	30,850.00 \$30,850.00
UHRIG'S PROFESSIONAL PAINTING	READING, PA 19601	MNT-Maintenance - Materials not OPP dire	5,978.00 \$5,978.00
UNDINE FIRE CO NO 2 LAMBERT HALL	BELLEFONTE, PA 16823	SVC-Public Services	23,649.99 \$23,649.99
UNIFIRST CORPORATION	NEW CASTLE, DE 19720-2718	SUP-C-H-Uniform Cleaning-non Athletic SUP-Custodial - Housekeeping Supplies	1,058.80 2,724.19 \$3,782.99
UNITED SAFETY SERVICES INC	CARNEGIE, PA 15106-2053	MNT-Maintenance - Materials not OPP dire	6,435.00 \$6,435.00
UNIVERSITY VIDEO SERVICES	ONTARIO, CA 91764	IT Services-External Vendors	14,391.63 \$14,391.63
USDA/APHIS	SAINT LOUIS, MO 63197-9000	SVC-Safety - Environmental Services	11,947.79 \$11,947.79
USPS	PHILADELPHIA, PA 19170-0217	CGS-Resale-Bulk Mail	1,028.74 \$1,028.74
VAISALA INC	PALATINE, IL 60055-9486	SVC-Safety - Environmental Services	3,396.00 \$3,396.00
VALLEY PROTEINS	CINCINNATI, OH 45264	MNT-Maintenance - Materials not OPP dire SVC-Custodial - Janitorial Services	1,035.00 3,510.00 \$4,545.00
VENUE COALITION INC	CAMARILLO, CA 93101	MEM-Memberships-Institutional Allow F-A SVC-Other External Services-limited use	50,000.00 6,666.66 \$56,666.66

Goods and Services Expenditures (2021-2022)**Auxiliary and Business Service****Auxiliaries**

VEOLIA WATER PENNSYLVANIA, INC	PITTSBURGH, PA 15250	UT-Water	62,817.57
			\$62,817.57
VERIZON	NEWARK, NJ 07101-6810	CGS-H-H-FS-Cost of Telephone Local	11,897.07
		IT Cellular Services-Devices Allow F-A	54,797.11
		IT Telephony Services-Devices under 5000	6,483.54
			\$73,177.72
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc Allow	8,600.00
		SVC-Commun-Publication Related Svc UnAll	1,400.00
			\$10,000.00
VLS ENVIRONMENTAL SOLUTIONS VLS LANCASTER LLC	LANCASTER, PA 17601-3177	SVC-Safety - Environmental Services	2,535.77
			\$2,535.77
W VENTURES I LLC FISH WINDOW CLEANING	ALTOONA, PA 16601-8939	MNT-Maintenance - Materials not OPP dire	1,656.25
		SVC-Other External Services-limited use	12,037.00
			\$13,693.25
WALK'S MOVING & STORAGE CO.	ALTOONA, PA 16601-6122	RENT-Lease Value Less Than 5k	2,445.00
			\$2,445.00
WASTE MANAGEMENT OF	BALTIMORE, MD 21283	SVC-Refuse	55,726.85
			\$55,726.85
WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	SVC-Refuse	1,279.00
			\$1,279.00
WEBER ELECTRIC SUPPLY INC	ERIE, PA 16502	MNT-Maintenance - Materials not OPP dire	9,089.39
			\$9,089.39
WELDON WILLIAMS & LICK INC	FORT SMITH, AR 72902	CGS-Student Permits	39,932.86
			\$39,932.86
WEPA INC	PELHAM, AL 35124	RENT-Lease Value Less Than 5k	1,500.00
			\$1,500.00
WESCO DISTRIBUTION INC	PHILADELPHIA, PA 19182-5089	EQ-NC-Non-Computer Equip less than 5000	4,031.00
		General Office Expenses	4,504.97
			\$8,535.97
WEST PENN POWER	AKRON, OH 44309-3687	UT-Electricity-purchased off-campus	26,942.28
			\$26,942.28
WESTMORELAND ELECTRIC SERVICES	TARRS, PA 15688-2110	Airport MNT-Airfield Lighting	4,049.10
			\$4,049.10
WHELAN EVENT STAFFING SERVICES INC BEST CROWD MANAG	KANSAS CITY, MO 64184-3886	SVC-Admin-Temp Employment Services Allow	6,503.89
			\$6,503.89
WHIRLEY INDUSTRIES	PITTSBURGH, PA 15264-2576	CGS-H-H-FS-Cost of Consumables	12,476.88
			\$12,476.88
WITMER PUBLIC SAFETY GROUP INC	COATESVILLE, PA 19320-1653	MNT-Maintenance Agreements Multi Year Pr	2,148.45
			\$2,148.45
WM CORPORATE SERVICES INC	PHILADELPHIA, PA 19101-3648	SVC-Refuse	86,167.55
			\$86,167.55
WM T SPAEDER CO INC	ERIE, PA 16510-1054	MNT-Maintenance - Materials not OPP dire	8,122.00
			\$8,122.00
YORK GRAPHIC SERVICES CO	YORK, PA 17404	CGS-Resale-Subcontract	6,592.83
			\$6,592.83

Goods and Services Expenditures (2021-2022)

Budget and Finance

General

ACCUFUND INC	CASTLE ROCK, CO 80104	IT On Premise Software Licensing	1,861.25
			\$1,861.25
ARIBA, INC	CHICAGO, IL 60673	IT Services-External Vendors	1,876.61
			\$1,876.61
ASSET MANAGEMENT TECHNOLOGIES LLC	CORNELIUS, NC 28031-5775	IT Cloud Software Subscription	31,154.64
		SVC-Training Services	2,464.00
			\$33,618.64
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	IT End User Computing Devices under 5000	1,294.93
			\$1,294.93
BARCODES INC	CHICAGO, IL 60694	IT End User Computing Devices under 5000	7,214.00
		IT Hardware Maintenance	2,084.00
			\$9,298.00
COUNCIL ON GOVERNMENTAL RELATIONS	WASHINGTON, DC 20005-3928	MEM-Memberships-Institutional Allow F-A	11,000.00
			\$11,000.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	25,521.09
		IT Peripheral Devices under 5000	3,553.92
			\$29,075.01
FISERV	CHICAGO, IL 60675-1649	IT Cloud Software Subscription	123,757.13
			\$123,757.13
HURON CONSULTING GROUP INC HURON CONSULTING SERVIC	CHICAGO, IL 60607	SVC-Consulting-Advising Fees unallow F-A	9,837.50
			\$9,837.50
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,195.00
			\$1,195.00
MAXIMUS HIGHER EDUCATION INC	BALTIMORE, MD 21279-1188	IT Software Maintenance	14,950.00
			\$14,950.00
NACUBO	BALTIMORE, MD 21279-1331	PAR-Reg fees conf-workshop for participa	1,300.00
			\$1,300.00
NETCENTRIC TECHNOLOGIES INC DBA COMMONLOOK	CHICAGO, IL 60673-5178	IT Services-External Vendors	3,180.00
			\$3,180.00
PFM FINANCIAL ADVISORS LLC	BALTIMORE, MD 21264-5117	SVC-Business Services-Auditing Services	5,000.00
			\$5,000.00
PFM SOLUTIONS LLC	PHILADELPHIA, PA 19103	SVC-Consulting-Advising Fees unallow F-A	30,000.00
			\$30,000.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	4,097.00
		EV-Event Expense-Employee Only-Direct Bi	1,691.04
		Fees - Charges	29,844.85
		General Office Expenses	8,910.80
		IT Cloud Software Subscription	3,763.00
		IT Peripheral Devices under 5000	5,033.11
		PAR-Reg fees conf-workshop for participa	3,525.00
		SUP-Instructional Supplies	1,408.00
		SVC-Training Services	4,925.00
		TR-CN-Airfare-Allow F-A	4,673.51
		TR-CN-Hotel-Other Lodging-Allow F-A	2,454.78
			\$70,326.09
PUBLIC FINANCIAL MGMT INC	BALTIMORE, MD 21264-2920	SVC-Consulting-Advising Fees unallow F-A	9,000.00
			\$9,000.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Software Maintenance	8,584.40
			\$8,584.40
STATE COLLEGE SPIKES	UNIVERSITY PARK, PA 16802	EV-Entertainment-Employee Only	3,633.00
			\$3,633.00
TIAA ENDOWMENT & PHILANTHROPIC SERVICES LLC	REDWOOD SHORES, CA 94065-1198	IT Professional Services	9,279.66
			\$9,279.66

Goods and Services Expenditures (2021-2022)

Budget and Finance

Auxiliaries

ADG-HOSPITAL DRIVE ASSOCIATES	LEMOYNE, PA 17043	RENT-Lease Value Less Than 5k	132,000.00
			\$132,000.00
CENTRE MEDICAL SCIENCES BUILDING PROPERTY MANAGEMENT STATE COLLEGE, PA 16803		RENT-Lease Value Less Than 5k	128,908.44
			\$128,908.44
COUNTY OF CENTRE CENTRE COUNTY COMMISSIONERS	BELLEFONTE, PA 16823	Impact Charges	1,725,048.41
			\$1,725,048.41
STATE COLLEGE AREA SCHOOL DISTRICT	STATE COLLEGE, PA 16801	Impact Charges	197,158.64
			\$197,158.64

Goods and Services Expenditures (2021-2022)**Campus Recreation****General**

ACCU TIME SYSTEMS INC	ELLINGTON, CT 06029-3718	IT Cloud Software Subscription	23,100.57
			\$23,100.57
ADVANTAGE SPORT & FITNESS INC	ITHACA, NY 14850-1576	EQ-NC-Non-Computer Equip less than 5000	22,111.71
			\$22,111.71
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	SUP-Medical - Hospital Supplies-Allow F-	1,905.04
			\$1,905.04
AMERIGAS PROPANE LP	PITTSBURGH, PA 15250-7473	UT-Natural Gas	4,752.06
			\$4,752.06
AMORE' LIMOUSINES	NORTH VERSAILLES, PA 15137-0087	TR-CN-Bus costs-Allow F-A	3,945.00
			\$3,945.00
ANTARES SELIER USA INC	PURCELLVILLE VA 20132	SUP-AG-Animals	8,100.00
			\$8,100.00
APPLE FITNESS EQUIPMENT	STATE COLLEGE, PA 16801-8425	EQ-NC-Non-Computer Equip less than 5000	51,367.35
			\$51,367.35
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	4,133.80
			\$4,133.80
ARBITERPAY TRUST ACCOUNT	LOGAN, UT 84323	SVC-Business Services-Other-limited use	8,470.00
		SVC-Other External Services-limited use	13,644.20
			\$22,114.20
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	CNF-Conference - Seminar Registration Al	11,887.50
		RENT-Lease Value Less Than 5k	3,060.00
		SVC-Bus Charter-Allow F-A	8,145.00
			\$23,092.50
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	1,668.49
		IT Peripheral Devices under 5000	1,795.00
			\$3,463.49
BEST'S DIVE SHOP SUNKEN TREASURE SCUBA CENTER	JERSEY SHORE, PA 17740	EQ-NC-Non-Computer Equip less than 5000	9,992.00
			\$9,992.00
BOATHOUSE SPORTS	PHILADELPHIA, PA 19124-6017	SUP-C-H-Uniforms-non Athletic	2,099.79
		SUP-Recreational - Athletic Supplies Una	6,222.00
			\$8,321.79
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	Freight Charges	3,434.83
		SUP-ATH-Athletic Uniforms - apparel Unal	89,723.69
		SUP-ATH-Sports equip-non capitalized Una	4,919.50
			\$98,078.02
CC CREATIONS	COLLEGE STATION, TX 77840	PAR-Supplies for participants-trainees	3,135.00
		SUP-ATH-Athletic Uniforms - apparel Unal	13,609.00
		SUP-C-H-Uniforms-non Athletic	23,407.90
		SUP-Recreational - Athletic Supplies Una	8,525.00
			\$48,676.90
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Peripheral Devices under 5000	1,580.07
			\$1,580.07
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	SUP-ATH-Athletic Uniforms - apparel Unal	12,485.32
			\$12,485.32
COLLEGIATE WATER POLO ASSOCIATION	BRIDGEPORT, PA 19405	CNF-Conference - Seminar Registration Al	2,830.00
			\$2,830.00
COM PROS INC	ALTOONA, PA 16602-2800	IT Cellular Services-Devices Unallow F-A	9,107.20
			\$9,107.20
CS MYERS & SON INC	STATE COLLEGE, PA 16803-2991	SUP-Motor Vehicle Supplies	12,397.67
		SUP-MV-Motor Vehicle-Fuel	10,759.29
			\$23,156.96
DAYS INN	HERSHEY, PA 17033-1635	TR-CN-Hotel-Other Lodging-Allow F-A	1,135.05
			\$1,135.05
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	20,375.58
			\$20,375.58
DIVERSIFIED STORAGE SOLUTIONS INC	NORRISTOWN, PA 19401-4454	EQ-NC-Non-Computer Equip less than 5000	25,465.93
		Freight Charges	3,250.00
		SVC-Other External Svc-limited use Unall	6,110.00
			\$34,825.93

Goods and Services Expenditures (2021-2022)**Campus Recreation****General**

NATIONAL OFFICE FURNITUR	JASPER, IN 47549	EQ-NC-Non-Computer Equip less than 5000	3,359.92
			\$3,359.92
DYNAMIX AGITATORS INC	RICHMOND, BC V6V 1L4	EQ-NC-Non-Computer Equip less than 5000	4,116.76
			\$4,116.76
E H GRIFFITH INC TURF MAINTENANCE EQUIP & SUPPLIES	PITTSBURGH, PA 15218-2676	SUP-AG-Crop Supplies	6,436.50
		SUP-Motor Vehicle Supplies	2,740.80
			\$9,177.30
EHRlich	READING, PA 19612-3848	MNT-Maintenance - Materials not OPP dire	2,104.12
			\$2,104.12
ELDORADO WALL COMPANY INC	LOUISVILLE, CO 80027	EQ-NC-Non-Computer Equip less than 5000	3,500.00
			\$3,500.00
ELITE SPORTSWEAR L.P	PHILADELPHIA, PA 19178	SUP-ATH-Athletic Uniforms - apparel Unal	3,642.50
			\$3,642.50
FAMILY CLOTHESLINE J&W INTEREST INC	STATE COLLEGE, PA 16801-4765	SUP-ATH-Athletic Uniforms - apparel Unal	5,418.50
			\$5,418.50
FEU FITNESS EQUIPMNT UPHOLSTERY INC	MULLICA HILL, NJ 8062	EQ-NC-Non-Computer Equip less than 5000	33,600.00
			\$33,600.00
FULCRUM GUY LLC	GLENDORA, NJ 8029	SVC-Custodial - Janitorial Services	3,091.00
			\$3,091.00
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	SVC-Bus Charter-Allow F-A	62,893.00
			\$62,893.00
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	SVC-Bus Charter-Allow F-A	30,310.00
			\$30,310.00
G&G FITNESS	WILLIAMSVILLE, NY 14221-6174	EQ-NC-Non-Computer Equip less than 5000	22,754.74
			\$22,754.74
GLENN O HAWBAKER INC	BALTIMORE, MD 21264-4289	MNT-Landscape	1,082.60
			\$1,082.60
GOPHER	MINNEAPOLIS, MN 55485-1069	EQ-NC-Non-Computer Equip less than 5000	3,310.50
			\$3,310.50
GORDON BANNERMAN LTD	TORONTO, ON M9W 5A3	SUP-Motor Vehicle Supplies	3,209.23
			\$3,209.23
GREAT OPENINGS	LANSING, MI 48909	EQ-NC-Non-Computer Equip less than 5000	5,665.52
			\$5,665.52
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	1,415.96
			\$1,415.96
HEMOCOURT SPORTS INC	SAINT MARYS, PA 15857-2025	Freight Charges	2,250.00
		MNT-Maintenance - Materials not OPP dire	1,250.00
		SVC-Building - Construction Services	11,865.00
			\$15,365.00
IF ITS WATER INC	DOWNINGTOWN, PA 19335-1121	EQ-NC-Non-Computer Equip less than 5000	15,354.87
		SVC-External Maintenance Services	9,000.00
		SVC-Other External Services-limited use	2,641.32
			\$26,996.19
IMLEAGUES LLC	RALEIGH, NC 27614-6415	IT Software Maintenance	4,800.00
			\$4,800.00
KISSELL POWER EQUIPMENT LLC	TYRONE, PA 16686	RENT-Lease Value Less Than 5k	2,158.20
			\$2,158.20
KNIGHT ATHLETICS	PITTSBURGH, PA 15234-1564	EQ-NC-Non-Computer Equip less than 5000	3,480.00
			\$3,480.00
KWIK GOAL LTD	QUAKERTOWN, PA 18951-3608	SUP-ATH-Sports equip-non capitalized Una	4,775.63
			\$4,775.63
LOFTWALL, INC	GRAND PRAIRIE, TX 75050	EQ-NC-Non-Computer Equip less than 5000	1,800.00
			\$1,800.00
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	1,706.49
		MNT-Maintenance - Materials not OPP dire	2,379.02
			\$4,085.51
MIDDLE DEPT INSPECTION AGENCY INC	WEXFORD, PA 15090-8368	SVC-Building - Construction Services	2,500.00
			\$2,500.00
MONKEY TEAM SPORTS	ALLEN TX 75013	SUP-ATH-Athletic Uniforms - apparel Unal	5,288.00
			\$5,288.00

Goods and Services Expenditures (2021-2022)

Campus Recreation

General

NIRSA	CORVALLIS, OR 97333-1783	MEM-Memberships-Individual Allow F-A	3,289.00
		MEM-Memberships-Institutional Allow F-A	1,862.00
		PAR-Reg fees conf-workshop for participa	2,898.00
			\$8,049.00
PA CLEAN WATER FUND	HARRISBURG, PA 17105-8460	Fees - Charges	3,122.00
			\$3,122.00
PIONEER MANUFACTURNG COMPANY	CLEVELAND, OH 44135-4505	SUP-AG-Crop Supplies	9,068.00
		SUP-Motor Vehicle Supplies	2,830.50
			\$11,898.50
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	1,203.05
		COMM-Employment Advertising-Allow F-A	1,575.00
		EQ-NC-Furniture	4,685.55
		EQ-NC-Non-Computer Equip less than 5000	28,352.19
		EV-Event Expense-Primarily For Students	3,966.05
		Fees - Charges	2,292.00
		IT Cellular Services-Devices Allow F-A	1,422.26
		IT Cloud Software Subscription	5,441.80
		IT Peripheral Devices under 5000	2,497.35
		MNT-Maintenance - Materials not OPP dire	7,896.26
		PAR-Reg fees conf-workshop for participa	16,296.75
		RENT-Lease Value Less Than 5k	1,529.50
		SUP-ATH-Athletic Uniforms - apparel Unal	5,262.53
		SUP-ATH-Sports equip-non capitalized Una	1,434.67
		SUP-C-H-Cleaning Supplies	29,709.48
		SUP-Custodial - Housekeeping Supplies	2,341.00
		SUP-Laboratory Supplies	69,652.93
		SUP-Medical - Hospital Supplies-Allow F-	1,120.00
		SUP-Recreational - Athletic Supplies Una	82,101.88
		SVC-Commun-Publication Related Svc Allow	1,330.00
		SVC-Health - Medical Services	1,659.36
		SVC-Non-employee Awards	1,253.36
		SVC-Other External Services-limited use	8,541.26
		SVC-Refuse	2,591.16
		SVC-Training Services	11,070.00
		TR-CN-Airfare-Allow F-A	94,205.93
		TR-CN-Bus costs-Allow F-A	1,350.00
		TR-CN-Hotel-Other Lodging-Allow F-A	157,127.91
		TR-CN-Other Transportation Allow F-A	7,585.80
		TR-ST-Hotel-Other Lodging-Allow F-A	3,565.32
		UT-Electricity	2,346.93
		UT-Electricity-purchased off-campus	6,795.07
		UT-Propane	4,049.63
			\$572,251.98
RAPID TRANSIT SPORTS INC	STATE COLLEGE, PA 16801-4737	SUP-ATH-Athletic Uniforms - apparel Unal	3,025.00
			\$3,025.00
RAYSTOWN TRANSIT SERVICE	CHERRY TREE, PA 15724-9602	SVC-Bus Charter-Allow F-A	3,000.00
			\$3,000.00
REDPOINT ADVENTURES LLC	INDUSTRY, PA 15052	SVC-Other External Services-limited use	1,125.00
			\$1,125.00
ROUTE 96 POWER & PADDLE LLC	CANDOR, NY 13743	EQ-NC-Non-Computer Equip less than 5000	4,850.00
			\$4,850.00
SALEWA USA, LLC OBERALP NORTH AMERICA	BOULDER, CO 80301	SUP-ATH-Sports equip-non capitalized Una	4,290.00
			\$4,290.00
SPORTS WAREHOUSE INC TENNIS WAREHOUSE	SAN LUIS OBISPO, CA 93401	EQ-NC-Non-Computer Equip less than 5000	3,879.00
			\$3,879.00
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	152,783.05
		SVC-Other External Svc-limited use Unall	4,176.00
			\$156,959.05
THE MUSIC MART INC	STATE COLLEGE, PA 16801-4967	EQ-NC-Non-Computer Equip less than 5000	4,045.65
			\$4,045.65

Goods and Services Expenditures (2021-2022)**Campus Recreation****General**

TRAFX RESEARCH LTD.	CANMORE AB T1W 2N1	EQ-NC-Non-Computer Equip less than 5000	2,490.00
			\$2,490.00
UNIVAR SOLUTIONS USA INC	CHICAGO, IL 60693-0130	SUP-Laboratory Supplies	6,994.91
			\$6,994.91
UNIVERSAL LACROSSE COMPANY LLC	RARITAN, NJ 8869	SUP-ATH-Athletic Uniforms - apparel Unal	9,380.00
			\$9,380.00
VARSITY BRANDS HOLDING CO INC NATIONAL CHEERLEADER A	PLANO, TX 75074	CNF-Conference - Seminar Registration Al	18,468.00
			\$18,468.00
VARSITY SPIRIT FASHIONS INC VARSITY SPIRIT BRANDS	MEMPHIS, TN 38155	SUP-ATH-Athletic Uniforms - apparel Unal	6,239.00
			\$6,239.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	6,170.71
			\$6,170.71
WALKER & WALKER EQUIPMENT II LLC	CENTRE HALL, PA 16828-8902	SVC-External Maintenance Services	2,043.32
			\$2,043.32
WEIKEL BUSING, LLC	SELINGSGROVE, PA 17870	SVC-Bus Charter-Allow F-A	2,700.00
			\$2,700.00

Goods and Services Expenditures (2021-2022)**Central Purchasing****General**

AARETE LLC	CHICAGO, IL 60601-6541	SVC-Consulting-Advising Fees unallow F-A	446,540.75
			\$446,540.75
ANTHONY TRAVEL, LLC	NOTRE DAME, IN 46556-1086	SVC-Other External Services-limited use	215,309.70
			\$215,309.70
CONCUR TECHNOLOGIES INC	CHICAGO, IL 60693-0001	IT On Premise Software Licensing	731,458.08
			\$731,458.08
IBISWORLD INC PROCUREMENTIQ	LOS ANGELES, CA 90025-1506	IT On Premise Software Licensing	7,000.00
			\$7,000.00
INSTITUTE FOR SUPPLY MANAGEMENT INC	TEMPE, AZ 85284	MEM-Memberships-Individual Allow F-A	1,240.00
			\$1,240.00
JAGGAER LLC SCIQEST INC	MORRISVILLE, NC 27560-5433	IT Services-Cloud Computing	285,000.00
			\$285,000.00
NATIONAL ASSOC OF EDU PROCUREMENT I	MCLEAN, VA 22102	MEM-Memberships-Institutional Allow F-A	1,950.00
			\$1,950.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	4,591.03
		CNF-Conference - Seminar Registration Al	1,350.00
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,396.50
		GEN-Office Supplies	1,867.60
		MEM-Memberships-Institutional Allow F-A	3,499.00
		TR-CN-Hotel-Other Lodging-Allow F-A	1,938.30
			\$14,642.43
RELX INC LEXISNEXIS	NEW YORK, NY 10087-4584	IT Cloud Software Subscription	6,300.00
			\$6,300.00
SMART PROCURE INC DBA GOVSPEND	DEERFIELD BEACH, FL 33441-1619	IT On Premise Software Licensing	14,498.12
			\$14,498.12
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Non-Computer Equip less than 5000	19,536.07
			\$19,536.07
VISTA AUCTIONS LLC_DB A PROCUREX INC	ERIE, PA 16501	IT Cloud Software Subscription	23,500.00
			\$23,500.00
WOMEN'S BUSINESS ENT CENTER - EAST WBEC	PHILADELPHIA, PA 19109	MEM-Memberships-Institutional Allow F-A	2,500.00
			\$2,500.00

Goods and Services Expenditures (2021-2022)**Controller University-Wide****General**

AETNA CLAIMS BANK OF AMERICA CONNETICUT	RICHMOND, VA 23220	BEN-Health Insurance	229,662,128.38
			\$229,662,128.38
AETNA INC ATTN: AETNA - MIDDLETOWN	CHICAGO, IL 60673-0944	BEN-Health Insurance	6,455,141.65
			\$6,455,141.65
ALLEGHENY HEALTH NETWORK AHN SAINT VINCENT HOSPITAL	ERIE, PA 16544	AID-Tuitions - Fees	21,456.00
			\$21,456.00
AON CONSULTING INC	CHICAGO, IL 60673	BEN-Health Insurance	91,439.05
		SVC-Health - Medical Services	53,000.00
			\$144,439.05
AON RISK SERVICES CENTRAL, INC.	PHILADELPHIA, PA 19170-7376	CNT-Insurance-Non-Health Allow F-A	475,478.00
			\$475,478.00
AUSTIN TETRA INC	ATLANTA, GA 30348-5835	IT Services-External Vendors	49,342.86
			\$49,342.86
BARREE TOWNSHIP	PETERSBURG, PA 16669	SVC-Other External Services-limited use	1,232.33
			\$1,232.33
BOB MCCLOSKEY INSURANCE	MORGANVILLE, NJ 7751	CNT-Insurance-Non-Health Unallow F-A	184,454.00
			\$184,454.00
BROADSPIRE SERVICE FEE	ATLANTA, GA 30384-4579	BEN-Health Insurance	1,492,472.02
			\$1,492,472.02
BROADSPIRE SERVICES CLIENT REIMBURSEMENTS	ATLANTA, GA 31193-6361	BEN-Health Insurance	2,361,030.80
			\$2,361,030.80
CAROL L WALKER	PLEASANT GAP, PA 16823	SVC-Business Services-Legal Services	90,000.00
			\$90,000.00
CENTRE REGION COUNCIL OF GOVERNMENT	STATE COLLEGE, PA 16801	SVC-Safety - Environmental Services	284,289.00
			\$284,289.00
COLLEGIAN INC.	UNIVERSITY PARK, PA 16802-5100	General Office Expenses	500,000.00
			\$500,000.00
COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF LABOR	HARRISBURG, PA 17106-0187	BEN-Workmans Comp Insurance	108,964.00
			\$108,964.00
CONNECTICUT GENERAL LIFE INSURANCE CIGNA CORPORATION	NEWARK, NJ 07101-5075	BEN-Life Insurance	1,403,220.26
			\$1,403,220.26
CVS/CAREMARK	SCOTTSDALE, AZ 85260	BEN-Health Insurance	73,647,704.16
			\$73,647,704.16
DELOITTE & TOUCHE LLP	DALLAS, TX 75284-4708	SVC-Business Services-Auditing Services	653,500.00
			\$653,500.00
DEPARTMENT OF LABOR & INDUSTRIES	SEATTLE, WA 98124-1974	BEN-Workmans Comp Insurance	14,799.96
			\$14,799.96
DICKIE, MCCAMEY & CHILCOTE, P.C.	PITTSBURGH, PA 15222-5491	SVC-Business Services-Legal Services	1,800,000.00
			\$1,800,000.00
EQUIFAX WORKFORCE SOLUTIONS TALX CORP	CHICAGO, IL 60674-4076	IT Services-External Vendors	119,351.69
			\$119,351.69
EXAMWORKS COMPLIANCE SOLUTIONS LLC	LAWRENCEVILLE, GA 30043	CNT-Insurance-Non-Health Allow F-A	3,825.00
			\$3,825.00
FACTORY MUTUAL INSURANCE COMPANY	CHICAGO, IL 60675-6174	CNT-Insurance-Non-Health Allow F-A	7,063,827.00
			\$7,063,827.00
FIRST AMERICAN ADMINISTRATORS INC EYEMED	CHICAGO, IL 60693	BEN-Vision Care	1,676,452.49
			\$1,676,452.49
FIRST RISK ADVISORS INC	DOYLESTOWN, PA 18901	BEN-Health Insurance	18,218,341.32
			\$18,218,341.32
GALLAGHER BASSETT	CHICAGO, IL 60693	CNT-Insurance-Non-Health Allow F-A	85,480.00
			\$85,480.00
GEOFFREY R JOHNSON LAW OFFICE OF GEOFFREY R JOHNSON I	JENKINTOWN, PA 19046	SVC-Business Services-Legal Services	45,000.00
			\$45,000.00
HEALTH EQUITY	DRAPER, UT 84020	BEN-Health Insurance	3,776,663.00
			\$3,776,663.00
HIGHMARK BLUE SHIELD	PITTSBURGH, PA 15251-8178	BEN-Health Insurance	36,934,207.48
			\$36,934,207.48
HUNTINGTON T BLOCK INS AGENCY INC AON SPECIAL RISK RESC	CHICAGO, IL 60682-0083	CNT-Insurance-Non-Health Allow F-A	69,100.00
			\$69,100.00

Goods and Services Expenditures (2021-2022)

Controller University-Wide

General

IBM CORPORATION	PITTSBURGH, PA 15264	IT Cloud Software Subscription	250,301.25
			\$250,301.25
KOLMAN LAW, PC	PENNDDEL, PA 19047	SVC-Business Services-Legal Services	38,800.00
			\$38,800.00
LAUREL VALLEY GRAPHICS	LATROBE, PA 15650	SVC-Press-Printing	1,566.00
			\$1,566.00
LIFETIME BENEFIT SOLUTIONS INC	BINGHAMTON, NY 13902-5510	SVC-Health - Medical Services	343,348.60
			\$343,348.60
MARSH USA INC	DALLAS, TX 75284-6015	BEN-Workmans Comp Insurance	680,759.00
		CNT-Insurance-Non-Health Allow F-A	12,584,753.60
		CNT-Insurance-Non-Health Unallow F-A	63,255.00
			\$13,328,767.60
MICHAEL STRENCHOCK	HAZLE TOWNSHIP, PA 18202	SVC-Business Services-Legal Services	7,030.21
			\$7,030.21
MOODY'S INVESTORS SERVICE	ATLANTA, GA 30368-0597	SVC-Consulting-Advising Fees Allow F-A	11,000.00
			\$11,000.00
NITTANY INSURANCE COMPANY	UNIVERSITY PARK, PA 16802	CNT-Insurance-Non-Health Allow F-A	10,176,231.00
		CNT-Insurance-Non-Health Unallow F-A	607,500.00
			\$10,783,731.00
PENNSYLVANIA COLLEGE OF TECHNOLOGY	WILLIAMSPORT, PA 17701	AID-Tuitions - Fees	939,457.27
			\$939,457.27
PENNSYLVANIA COLLEGE OF TECHNOLOGY FOUNDATION INC	WILLIAMSPORT, PA 17701	AID-Tuitions - Fees	1,154,019.42
			\$1,154,019.42
PENNSYLVANIA MANUFACTURES ASSOC INS PMA COMPANIES	PHILADELPHIA, PA 19182-4870	CNT-Insurance-Non-Health Allow F-A	77,898.00
			\$77,898.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Events - Promotions UFA	1,630.20
		EQ-NC-Furniture	2,161.07
		EV-Event Expense-Primarily For Students	4,484.41
		General Office Expenses	8,334.65
		SVC-Building - Construction Services	2,000.00
		TR-CN-Hotel-Other Lodging-Allow F-A	3,486.15
			\$22,096.48
PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM	HARRISBURG, PA 17101	BEN-TIAA-SERS Retirement	45,457.56
			\$45,457.56
SERS DEFINE CONTRIBUTION PLAN PA STATE EMPLOYEE RETIRE	HARRISBURG, PA 17101-1716	BEN-TIAA-SERS Retirement	1,276,652.71
			\$1,276,652.71
SERS DEFINED BENEFIT PLAN PA STATE EMPLOYEE RETIREMENT	HARRISBURG, PA 17101-1726	BEN-TIAA-SERS Retirement	26,938,747.80
			\$26,938,747.80
SESAC	NEW YORK, NY 10008-5246	Fees - Charges	12,417.37
			\$12,417.37
STANDARD AND POOR'S	CHICAGO, IL 60693-0025	Fees - Charges	9,000.00
			\$9,000.00
STATE EMPLOYEES DEFINED CONTRIBUTION	HARRISBURG, PA 17101-1716	BEN-TIAA-SERS Retirement	140,300.66
			\$140,300.66
STATE EMPLOYEES RETIREMENT SYSTEM	HARRISBURG, PA 17101	BEN-TIAA-SERS Retirement	104,101.41
			\$104,101.41
SWIFT SC	LA HULPE, # 1310	IT On Premise Software Licensing	10,000.00
			\$10,000.00
THE HARTFORD	DALLAS, TX 75266-0916	CNT-Insurance-Non-Health Allow F-A	9,164.00
			\$9,164.00
THE MEDICAL PROTECTIVE COMPANY	FORT WAYNE IN 46835	CNT-Health Insurance	1,746.00
			\$1,746.00
THOMSON, RHODES & COWIE, P.C.	PITTSBURGH, PA 15235	SVC-Business Services-Legal Services	87,704.86
			\$87,704.86
TIAA CREF	CHARLOTTE, NC 28262	BEN-TIAA-SERS Retirement	111,292,334.07
			\$111,292,334.07
TIAA RHSP	CHARLOTTE, NC 28262	BEN-Health Insurance	3,455,702.23
			\$3,455,702.23

Goods and Services Expenditures (2021-2022)**Controller University-Wide****General**

UNITED CONCORDIA INSURANCE CO.	PHILADELPHIA, PA 19182	BEN-Dental Care	186,267.84
		BEN-Health Insurance	1,224,570.12
			\$1,410,837.96
UNRIVALED LLC	REDMOND, WA 98052	CNT-Legal Settlements Unallow F-A	4,250.00
			\$4,250.00
UNUM LIFE INSURANCE CO OF AMERICA	ATLANTA, GA 30384-6955	BEN-Life Insurance	9,705,772.67
			\$9,705,772.67
VOYA	CHICAGO, IL 60674	BEN-Health Insurance	5,202,436.80
			\$5,202,436.80
WALTERRY INC WALTERRY INSURANCE BROKERS	CLINTON, MD 20735	CNT-Insurance-Non-Health Allow F-A	3,058.00
			\$3,058.00
WEST HEALTH ADVOCATE SOLUTIONS INC	DALLAS, TX 75320	SVC-Health - Medical Services	419,574.72
			\$419,574.72
WILLIS TOWERS WATSON US LLC	ARLINGTON, VA 22203	SVC-Consulting-Advising Fees unallow F-A	517,299.65
			\$517,299.65

Goods and Services Expenditures (2021-2022)

Development & Alumni Relations

General

EAB	CHARLOTTE, NC 28260-3519	MEM-Memberships-Institutional Unallow F-	38,682.00 \$38,682.00
103 PSRP DEVELOPERS, LLC	STATE COLLEGE, PA 16803	RENT-Operating Lease Expense-real estate	109,839.56 \$109,839.56
4IMPRINT	OSHKOSH, WI 54901	COMM-Creative Design - Product-Print-Sta EV-Event Exp-Primarily Guest-Donor-Cand- General Office Expenses	4,899.52 2,156.92 1,757.10 \$8,813.54
835 6TH AVENUE MASTER LP HOTEL EVENTI OF THE	NEW YORK, NY 10001-4101	SVC-Other External Services-limited use	18,838.02 \$18,838.02
AMERICAS ANNUAL GIVING NETWORK LLC	MEDFIELD, MA 2052	MEM-Memberships-Institutional Unallow F-	3,950.00 \$3,950.00
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT On Premise Software Licensing IT Professional Services	105,990.00 2,000.00 \$107,990.00
APEX ADVERTISING	LANCASTER, PA 17603-4060	COMM-Creative Design - Product-Print-Sta	1,163.80 \$1,163.80
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	7,476.15 \$7,476.15
ASSOCIATION FOR HEALTHVARE PHILAN	ARLINGTON, VA 22202	MEM-Memberships-Institutional Unallow F-	5,677.17 \$5,677.17
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Events - Promotions UFA	2,485.00 \$2,485.00
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		EV-Event Exp-Primarily Guest-Donor-Cand-	1,866.25 \$1,866.25
BROADSPIRE SERVICES CLIENT REIMBURSEMENTS	ATLANTA, GA 31193-6361	BEN-Workmans Comp Insurance	3,269.29 \$3,269.29
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Exp-Primarily Guest-Donor-Cand-	2,189.00 \$2,189.00
CASEWERKS LLC	BALTIMORE, MD 21201-5419	Postage and Mailings	4,850.00 \$4,850.00
CDS FINANCE	COLUMBIA, SC 29219	IT On Premise Software Licensing	4,267.10 \$4,267.10
COGNITIVE EMPOWERMENT CONSULTING GROUP LLC	MONTICELLO, IL 61856	SVC-Other External Svc-limited use Unall	3,307.79 \$3,307.79
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	SVC-Other External Svc-limited use Unall	1,510.08 \$1,510.08
COMMUNITY DIVERSITY GROUP	STATE COLLEGE, PA 16804	CNF-Conference - Seminar Registration Un	2,375.00 \$2,375.00
COMMUNITY FUNDED ENTERPRISES INC	FORT COLLINS, CO 80524-2870	IT Cloud Software Subscription	25,000.00 \$25,000.00
COMPANION DATA SERVICES LLC BLUE CROSS BLUE SHIELD OF	COLUMBIA, SC 29219	IT On Premise Software Licensing	25,226.28 \$25,226.28
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	3,061.92 \$3,061.92
CURRICULUM AND TRAINING SOLUTIONS L	STATE COLLEGE, PA 16801	SVC-Training Services	25,208.00 \$25,208.00
CW STUDIOS LLC	STATE COLLEGE, PA 16803	EV-Event Exp-Primarily Guest-Donor-Cand- SVC-Commun-Publication Related Svc UnAll	4,402.00 7,708.00 \$12,110.00
DANIEL VAUGHN DESIGNS	STATE COLLEGE, PA 16803-2322	EV-Event Exp-Primarily Guest-Donor-Cand- MNT-Landscape SVC-Business Services-Other-limited use	141,780.00 6,055.00 2,678.95 \$150,513.95
DATASOURCE OF LOUDON INC HEPDATA	DALLAS, TX 75267	IT Cloud Software Subscription	2,670.00 \$2,670.00
DAVID J POLLAY	DELRAY BEACH, FL 33446-9584	SVC-Training Services	36,900.00 \$36,900.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	92,839.67 \$92,839.67

Goods and Services Expenditures (2021-2022)**Development & Alumni Relations****General**

DUN & BRADSTREET	CHICAGO, IL 60675-1096	IT Services-External Vendors	6,085.00
			\$6,085.00
GRENZEBACH GLIER & ASSOC	CHICAGO, IL 60677-5324	IT Services-External Vendors	15,400.00
		SVC-Other External Services-limited use	18,360.23
			\$33,760.23
PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	16,976.27
			\$16,976.27
DOCEO OFFICE SOLUTIONS LLC	YORK, PA 17402	IT Peripheral Devices under 5000	8,200.00
		MNT-Maintenance - Materials not OPP dire	3,780.00
			\$11,980.00
ELLUCIAN COMPANY LP	CHICAGO, IL 60693-0001	IT Software Maintenance	194,056.60
			\$194,056.60
EPIPH PARTNERS LLC	PHILADELPHIA, PA 19103-2017	SVC-Training Services	4,250.00
			\$4,250.00
EXCELIS LEADERSHIP CONSULTING INC	STATE COLLEGE, PA 16801-2486	SVC-Training Services	16,158.74
			\$16,158.74
EXPERIAN MARKETING SOLUTIONS LLC	LOS ANGELES, CA 90088-1971	IT On Premise Software Licensing	7,000.00
			\$7,000.00
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	1,302.98
			\$1,302.98
FIONA M BUCCELLI FIONA BUCCELLI CONSULTING	BLUE BELL, PA 19422	SVC-Training Services	2,500.00
			\$2,500.00
GLOBAL CLOUD LTD DONORDRIVE	CAROL STREAM, IL 60197	IT Services-Cloud Computing	6,517.09
		IT Services-External Vendors	6,000.00
			\$12,517.09
GRENZEBACH GLIER & ASSOC INC	CHICAGO, IL 60677-5324	SVC-Other External Svc-limited use Unall	519,915.94
			\$519,915.94
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Exp-Primarily Guest-Donor-Cand-	3,769.98
			\$3,769.98
HCL TECHNOLOGIES LTD	NEW DELHI, 30 110019	IT On Premise Software Licensing	8,055.99
			\$8,055.99
HEATHER COLLINS BENJAMIN'S CATERING	PLEASANT GAP, PA 16823-6825	EV-Event Exp-Primarily Guest-Donor-Cand-	4,854.05
			\$4,854.05
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	4,917.19
			\$4,917.19
HOOTSUITE	VANCOUVER, BC V5T 4L1	IT Cloud Software Subscription	5,988.00
			\$5,988.00
i2 LEADERSHIP LLC	NEW YORK, NY 10128	SVC-Training Services	2,500.00
			\$2,500.00
INITIUM SOFTWARE	WESTFORD, MA 01886-4100	IT On Premise Software Licensing	5,757.43
			\$5,757.43
INSIGHT BUSINESSWORKS, INC	SYRACUSE, NY 13202	SVC-Training Services	5,951.00
			\$5,951.00
INSPERITY BUSINESS SERVICES PERFORMANCE AND ORGANIZA	DALLAS, TX 75284-6055	IT Cloud Software Subscription	1,861.78
			\$1,861.78
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Unallow F-A	44,580.00
			\$44,580.00
JOSTENS INC	CHICAGO, IL 60673-1213	SVC-Other External Svc-limited use Unall	1,066.81
			\$1,066.81
JV CHUJKO INC	MCKEES ROCKS, PA 15136	EV-Event Exp-Primarily Guest-Donor-Cand-	3,976.00
			\$3,976.00
KAREN WARNER	PHILADELPHIA, PA 19146	SVC-Training Services	28,300.00
			\$28,300.00
KEVIN CHEESEBROUGH COACH INC	STATE COLLEGE, PA 16803-3406	SVC-Training Services	2,800.00
			\$2,800.00
LEAPOINT LLC LEAPPOINT	RESTON, VA 20190-5916	IT Services-External Vendors	38,047.50
			\$38,047.50
LEE RUBIN LEE RUBIN SPEAKS	MANALAPAN, NJ 07726-0844	SVC-Training Services	4,500.00
			\$4,500.00

Goods and Services Expenditures (2021-2022)

Development & Alumni Relations

General

LINKEDIN CORPORATION	SUNNYVALE, CA 94085	Fees - Charges	1,220.88
		General Office Expenses	1,220.88
		IT On Premise Software Licensing	58,946.00
		IT Services-External Vendors	1,029.88
		MEM-Memberships-Institutional Unallow F-	2,628.80
			\$65,046.44
LITMUS SOFTWARE INC	CAMBRIDGE, MA 2139	IT Cloud Software Subscription	1,490.00
			\$1,490.00
MANNING PHOTOGRAPHY	TYRONE, PA 16686-6910	EV-Event Exp-Primarily Guest-Donor-Cand-	1,850.00
		SVC-Commun-Publication Related Svc UnAll	3,375.00
			\$5,225.00
MARKETING COMMUNICATION RESOURCE	WILLOUGHBY, OH 44094	SVC-Other External Svc-limited use Unall	1,050.00
			\$1,050.00
MARKETSMART LLC	GREENBELT, MD 20770	IT Services-Cloud Computing	15,000.00
			\$15,000.00
MCCARTNEY'S INC	ALTOONA, PA 16603-1714	EQ-NC-Non-Computer Equip less than 5000	1,760.00
		GEN-Office Supplies	1,778.40
			\$3,538.40
MCCARTY PRINTING	ERIE, PA 16512	GEN-Office Supplies	1,088.00
			\$1,088.00
METASOFT SYSTEMS INC	VANCOUVER, BC V6B 1B8	IT Cloud Software Subscription	9,995.00
			\$9,995.00
MICHIEL WESTERKAMP RAISING INSIGHT LLC	BEVERLY, MA 1915	IT On Premise Software Licensing	13,650.00
			\$13,650.00
MOBILECAUSE INC	CALABASAS, CA 91301-5112	IT Cloud Software Subscription	11,458.00
			\$11,458.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	9,903.02
		General Office Expenses	3,664.63
			\$13,567.65
PANTHEON SYSTEMS INC	SAN FRANCISCO, CA 94108-2455	IT Services-External Vendors	3,498.00
			\$3,498.00
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	4,530.61
			\$4,530.61
PAULS PROVISIONS CATERING	STATE COLLEGE, PA 16803-2319	EV-Event Exp-Primarily Guest-Donor-Cand-	2,220.00
			\$2,220.00
PENSION BENEFIT INFORMATION LLC	MINNEAPOLIS, MN 55402	IT Software Maintenance	2,104.63
			\$2,104.63
PERLMAN & PERLMAN LLP	NEW YORK, NY 10175	SVC-Business Services-Legal Services	11,669.81
			\$11,669.81
PGI PARTNERS INC ENDOWMENT DEVELOPMENT SERVICES	INDIANAPOLIS, IN 46240-1841	SVC-Commun-Publication Related Svc UnAll	4,909.00
			\$4,909.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	COMM-Events - Promotions UFA	1,350.00
			\$1,350.00
PLUS DELTA PARTNERS	CARLSBAD, CA 92009-4100	SVC-Consulting-Advising Fees unallow F-A	7,750.00
			\$7,750.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	3,490.00
		CNF-Conference - Seminar Registration Un	11,568.00
		COMM-Creative Design - Product-Print-Sta	26,843.74
		COMM-Events - Promotions UFA	54,322.47
		COMM-Media Buying-Digital UFA	10,578.58
		Employee Awards-non-tax-tangible Allow F	3,852.39
		Employee Awards-non-tax-tangible Unallow	2,134.00
		EQ-NC-Books and Bindings	7,214.93
		EQ-NC-Non-Computer Equip less than 5000	2,069.24
		EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	2,032.00
		EV-Adm-Tk-EntFee-Primarily Students Unal	2,641.08
		EV-Alcohol-Primarily Guest-Donor-Cand-Bo	14,945.16
		EV-Entertainment-Primarily Guest-Donor-C	5,975.75
		EV-Event Expense-Employee Only-Direct Bi	11,505.45
		EV-Event Expense-Primarily For Students	50,874.68

Goods and Services Expenditures (2021-2022)

Development & Alumni Relations

General

PNC BANK	PITTSBURGH, PA 15222	EV-Event Expense-Univ-Community-Allow F-	2,663.64
		EV-Event Expense-Univ-Community-UnAllow	5,439.16
		EV-Event Exp-Primarily Guest-Donor-Cand-	177,923.37
		General Office Expenses	55,741.07
		General Office Expenses-Unallow F&A	12,808.31
		IT On Premise Software Licensing	3,149.00
		IT Peripheral Devices under 5000	7,311.69
		IT Professional Services	1,675.00
		IT Services-External Vendors	19,398.90
		MEM-Memberships-Individual Allow F-A	3,815.00
		MEM-Memberships-Institutional Allow F-A	1,892.00
		PAR-Reg fees conf-workshop for participa	15,831.00
		PAR-Supplies for participants-trainees	3,582.54
		Postage and Mailings	6,569.18
		RENT-Lease Value Less Than 5k	17,291.62
		SVC-Bus Charter-Allow F-A	2,875.00
		SVC-Business Services-Legal Services	1,750.00
		SVC-Commun-Publication Related Svc Allow	6,981.22
		SVC-Commun-Publication Related Svc UnAll	2,340.75
		SVC-Consulting-Advising Fees unallow F-A	9,787.66
		SVC-Non-employee Awards	11,010.64
		SVC-Other External Services-limited use	7,775.17
		SVC-Other External Svc-limited use Unall	6,265.92
		SVC-Training Services	1,495.00
		TR-CN-Airfare-Allow F-A	33,772.01
		TR-CN-Airfare-Unallow F-A	171,896.66
		TR-CN-CONUS Travel-Unallow F-A	5,782.00
		TR-CN-Hotel-Other Lodging-Allow F-A	14,543.78
		TR-CN-Hotel-Other Lodging-Unallow F-A	201,275.35
		TR-CN-Other Transportation Allow F-A	4,621.34
		TR-CN-Other Transportation Unallow F-A	73,922.29
		TR-DM-Airfare-Allow F-A	1,716.12
		TR-FR-Airfare-Unallow F-A	1,473.85
		TR-PS-Hotel-Other Lodging-Allow F-A	2,310.04
		TR-PS-Hotel-Other Lodging-Unallow F-A	6,649.07
		TR-PS-Other Transportation Unallow F-A	2,615.85
		TR-ST-Bus costs-Unallow F-A	1,472.90
		TR-ST-Hotel-Other Lodging-Allow F-A	8,633.24
		TR-ST-Hotel-Other Lodging-Unallow F-A	40,342.92
		TR-ST-In-State Travel Unallow F-A	1,323.94
		TR-ST-Other Transportation Unallow F-A	4,705.90
			\$1,172,477.57
PRIMINT SOLUTIONS LLC DBA ALUMNI SYNC	MT PLEASANT, SC 29465-2309	IT Services-External Vendors	5,029.96
			\$5,029.96
PROGRESS SOFTWARE CORPORATION	BEDFORD, MA 1730	IT On Premise Software Licensing	1,888.11
			\$1,888.11
PTC INC	CHICAGO, IL 60673-1298	IT On Premise Software Licensing	3,131.87
			\$3,131.87
RELX INC LEXISNEXIS	NEW YORK, NY 10087-4584	IT Services-External Vendors	38,232.00
			\$38,232.00
RESIDENCE INN MARRIOTT	ALEXANDRIA, VA 22314-4608	TR-CN-Hotel-Other Lodging-Unallow F-A	3,275.44
			\$3,275.44
RITZ CARLTON RESORTS OF NAPLES	NAPLES, FL 34108-2300	EV-Event Exp-Primarily Guest-Donor-Cand-	19,204.35
			\$19,204.35
SAP PUBLIC SERVICE INC	PHILADELPHIA, PA 19182-8795	IT Software Maintenance	10,441.36
			\$10,441.36
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	5,110.13
			\$5,110.13
TASSL LLC	PHILADELPHIA, PA 19148-1542	IT Cloud Software Subscription	63,386.00
			\$63,386.00

Goods and Services Expenditures (2021-2022)**Development & Alumni Relations****General**

TAVERN RESTAURANT	STATE COLLEGE, PA 16805-0846	SVC-Other External Svc-limited use Unall	7,058.70
			\$7,058.70
THANKVIEW LLC	NEW YORK, NY 10004	IT On Premise Software Licensing	7,350.00
			\$7,350.00
THE MENTIBUS GROUP LLC	LAS CRUCES, NM 88011	SVC-Consulting-Advising Fees unallow F-A	30,000.00
			\$30,000.00
THE STELTER CO	DES MOINES, IA 50305-5228	SVC-Commun-Publication Related Svc UnAll	70,489.20
			\$70,489.20
TYRONE MCKINLEY FREEMAN	BROWNSBURG, IN 46112-2605	SVC-Training Services	4,000.00
			\$4,000.00
UPS	DALLAS, TX 75265-0116	Postage and Mailings	1,795.81
			\$1,795.81
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	2,932.20
			\$2,932.20
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc UnAll	2,000.00
			\$2,000.00
WEALTH ENGINE INC	CHICAGO, IL 60677-5981	IT Services-Cloud Computing	4,500.00
			\$4,500.00
WORKFRONT INC	SAN JOSE, CA 95110	IT Cloud Software Subscription	71,401.96
			\$71,401.96

Goods and Services Expenditures (2021-2022)

Educational Equity

General

4IMPRINT	OSHKOSH, WI 54901	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	4,472.96 1,509.34 \$5,982.30
CENTRAL WASHINGTON UNIVERSITY	ELLENSBURG, WA 98926-7449	SVC-Other External Services-limited use	70,975.28 \$70,975.28
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	EV-Event Expense-Primarily For Students	2,072.50 \$2,072.50
DANIEL CORTES	READING, PA 19605	SVC-Other External Services-limited use	3,000.00 \$3,000.00
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	TR-ST-Hotel-Other Lodging-Allow F-A	1,428.57 \$1,428.57
ERIN FINDLEY ERIN FINDLEY PSYD	NAPA, CA 94558	SVC-Other External Services-limited use	4,500.00 \$4,500.00
EYE TO EYE, INC.	NEW YORK, NY 10004-2352	MEM-Memberships-Institutional Allow F-A	2,500.00 \$2,500.00
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	1,848.57 \$1,848.57
HABITAT LEARN INC.	NEW YORK, NY 10003-1502	SVC-Non-employee Awards SVC-Other External Services-limited use	1,144.65 5,208.58 \$6,353.23
HEATHER COLLINS BENJAMIN'S CATERING	PLEASANT GAP, PA 16823-6825	EV-Event Expense-Univ-Community-Allow F-	1,076.13 \$1,076.13
INFINITY MARTINEZ CONSULTING JAZKARTA	HEMET, CA 92544	SVC-Other External Services-limited use	1,500.00 \$1,500.00
INC	CAMBRIDGE, MA 2139	IT Professional Services	10,150.00 \$10,150.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	2,507.00 \$2,507.00
JUSTINE SHORTER	WASHINGTON DC, DC 20011	SVC-Other External Services-limited use	2,000.00 \$2,000.00
KATHRYN JONES	ALTRINCHAM, LA WA15 6UD	SVC-Other External Services-limited use	2,400.00 \$2,400.00
KURZWEIL EDUCATION	BOSTON, MA 02284-4615	SUP-Instructional Supplies	4,000.00 \$4,000.00
LANDMARK MEDIA SOLUTIONS LLC ARCHIVE REPORTING & CAF NEWTOWN SQUARE, PA 19073		SVC-Commun-Publication Related Svc UnAll SVC-Other External Services-limited use	18,342.00 20,908.75 \$39,250.75
LISA P STEVENS	PITTSBURGH, PA 15206	SVC-Other External Services-limited use	2,000.00 \$2,000.00
MATIS NITTANY NOTES	STATE COLLEGE, PA 16804	SVC-Other External Services-limited use	8,340.00 \$8,340.00
NATIONAL ASSOC DIVERSITY OFF HIGHER	FT LAUDERDALE, FL 33304	MEM-Memberships-Institutional Allow F-A	1,250.00 \$1,250.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	5,288.16 \$5,288.16
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al COMM-Events - Promotions UFA EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000 EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F- EV-Event Exp-Primarily Guest-Donor-Cand- Fees - Charges General Office Expenses IT Cellular Services-Devices Allow F-A IT Cloud Software Subscription IT Peripheral Devices under 5000 IT Services-External Vendors SUP-Food Supplies SUP-Instructional Supplies	16,689.24 1,484.56 1,227.30 4,473.04 24,597.39 2,653.50 1,968.71 13,037.54 20,380.71 1,367.08 6,796.90 14,528.98 1,250.00 2,458.70 4,235.00

Goods and Services Expenditures (2021-2022)**Educational Equity****General**

PNC BANK	PITTSBURGH, PA 15222	TR-CN-Airfare-Allow F-A	9,327.29
		TR-CN-Hotel-Other Lodging-Allow F-A	20,661.01
		TR-ST-Hotel-Other Lodging-Allow F-A	13,049.86
		TR-ST-Other Transportation Allow F-A	3,477.34
			\$163,664.15
REGENTS UNIVERSITY OF CALIFORNIA DA IMAGINING AMERICA LOS ANGELES, CA 90074		MEM-Memberships-Institutional Unallow F-	2,500.00
			\$2,500.00
RIVER ROCKS CONSULTING KATHARINE C STALEY	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	2,200.00
			\$2,200.00
SEEWRITEHEAR LLC	SCOTTSDALE, AZ 85251	SVC-Other External Services-limited use	82,981.49
			\$82,981.49
SIGN LANGUAGE SPECIALISTS WESTERN P	JOHNSTOWN, PA 15905-4643	SVC-Commun-Publication Related Svc UnAll	83,574.91
			\$83,574.91
T-BASE COMMUNICATIONS USA INC ALLYANT	OGDENSBURG, NY 13669	SVC-Other External Services-limited use	35,891.03
			\$35,891.03
TOP TO BOTTOM INTERIORS INC T2B INTERIORS	ALTOONA, PA 16602-1205	EQ-NC-Non-Computer Equip less than 5000	3,784.00
			\$3,784.00
TRUE CHANGE ASSOCIATES	KINGSTON, RI 2881	SVC-Other External Services-limited use	3,000.00
			\$3,000.00

Goods and Services Expenditures (2021-2022)

Finance & Business Central

General

10302201 CANADA INC ALPINE MACRO	MONTREAL, QC H3A 1E7	SVC-Other External Services-limited use	20,000.00
			\$20,000.00
13D RESEARCH (USVI) LLC	KETCHUM, ID 83340	SVC-Other External Services-limited use	20,000.00
			\$20,000.00
328 INNOVATION PARK PARTNERS LP C/O PROPERTY MANAGE	STATE COLLEGE, PA 16803	RENT-Operating Lease Expense-real estate	143,301.47
			\$143,301.47
329 INNOVATION PARK PARTNERS, LP	STATE COLLEGE, PA 16803	RENT-Operating Lease Expense-real estate	458,879.26
			\$458,879.26
330 INNOVATION PARK PARTNERS LP C/O PROPERTY MANAGE	STATE COLLEGE, PA 16803	RENT-Operating Lease Expense-real estate	174,349.78
			\$174,349.78
AARETE LLC	CHICAGO, IL 60601-6541	SVC-Consulting-Advising Fees unallow F-A	40,000.00
			\$40,000.00
ASSET MANAGEMENT TECHNOLOGIES LLC	CORNELIUS, NC 28031-5775	IT Cloud Software Subscription	39,651.36
		SVC-Training Services	3,136.00
			\$42,787.36
BAKER TILLY US LLP	MILWAUKEE, WI 53278-8975	SVC-Staffing Services	18,700.00
			\$18,700.00
BARONE MURTHA SHONBERG & ASSOCIATES VALBRIDGE PROP	PITTSBURGH, PA 15227	SVC-Business Services-Other-limited use	5,500.00
			\$5,500.00
BLOOMBERG FINANCE LP	BOSTON, MA 02241-6604	IT Cloud Software Subscription	14,160.33
			\$14,160.33
BRISTOL ASSOCIATES LP	STATE COLLEGE, PA 16801-3213	RENT-Operating Lease Expense-real estate	62,124.41
			\$62,124.41
BURGISS	HOBOKEN, NJ 07030-5773	IT Cloud Software Subscription	56,800.00
			\$56,800.00
CAMBRIDGE ASSOCIATES LLC	BOSTON, MA 02241-2015	SVC-Other External Services-limited use	55,000.00
			\$55,000.00
CAMERON VOGT PAINTING	LEMONT, PA 16851-0933	MNT-Maintenance - Materials not OPP dire	1,135.00
			\$1,135.00
CHRISTIAN T AUMILLER	LEWISTOWN, PA 17044-1331	SVC-Business Services-Other-limited use	2,400.00
			\$2,400.00
COLONNADE LP	WILMINGTON, DE 19803	RENT-Operating Lease Expense-real estate	73,741.33
			\$73,741.33
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	5,797.48
			\$5,797.48
CONTINENTAL REAL ESTATE MANAGEMENT	STATE COLLEGE, PA 16801	RENT-Operating Lease Expense-real estate	22,031.66
			\$22,031.66
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	12,113.04
			\$12,113.04
DILIGENT CORPORATION	BOSTON, MA 02241-9829	IT Cloud Software Subscription	7,210.00
			\$7,210.00
DOWNTOWN STATE COLLEGE IMPROVEMENT	STATE COLLEGE, PA 16801-3872	Fees - Charges	35,254.66
		Real Estate Taxes	1,657.28
			\$36,911.94
DYNAMO SOFTWARE INC	WATERTOWN, MA 2472	IT Cloud Software Subscription	67,200.00
		IT Services-External Vendors	5,600.00
			\$72,800.00
EDUCATIONAL COMPUTER SYSYSTEMS INC ECSI	CORAOPOLIS, PA 15108	IT Services-External Vendors	26,215.93
			\$26,215.93
EMPOWERED SYSTEMS LLC	GREENWOOD, IN 46142	IT Telephony Services-Devices under 5000	2,229.75
			\$2,229.75
EVESTMENT ALLIANCE LLC	ATLANTA, GA 30342-1444	IT Cloud Software Subscription	87,559.19
			\$87,559.19
FNB CONSULTING FRED N BAINBRIDGE	MINERSVILLE, PA 17954	SVC-Safety - Environmental Services	1,670.00
			\$1,670.00
FRANKLIN PARK	BALA CYNWYD, PA 19004-3411	SVC-Consulting-Advising Fees unallow F-A	575,000.00
			\$575,000.00
GALEN E. DREIBELBIS	STATE COLLEGE, PA 16803-2856	RENT-Operating Lease Expense-real estate	5,162.31
			\$5,162.31

Goods and Services Expenditures (2021-2022)

Finance & Business Central

General

GATEWAY REALTY ASSOCIATES LLC	STATE COLLEGE, PA 16801-3213	RENT-Operating Lease Expense-real estate	112,071.35
			\$112,071.35
GLP 331 IP LLP 331 INNOVATION PARK PHASE III	STATE COLLEGE, PA 16803	CNT-Finance Lease Payments Allow F-A	292,707.57
		Fees - Charges	18,427.46
		MNT-Maintenance - Materials not OPP dire	24,704.95
		RENT-Operating Lease Expense-real estate	142,525.65
		SVC-External Maintenance Services	1,441.42
		UT-Electricity	1,948.58
			\$481,755.63
GN DIVERSIFIED ASSOCIATES	STATE COLLEGE, PA 16801	RENT-Operating Lease Expense-real estate	83,676.98
			\$83,676.98
GRANT'S FINANCIAL PUBLISHING INC	NEW YORK, NY 10279	General Office Expenses	2,340.00
			\$2,340.00
HAUCK HOLDINGS STATE COLLEGE, LLC HAUCK HOLDINGS LTD	CINCINNATI, OH 45242	RENT-Operating Lease Expense-real estate	98,106.75
			\$98,106.75
INDIANA UNIVERSITY BURSARS OFFICE	BLOOMINGTON, IN 47405	CNF-Conference - Seminar Registration Al	1,046.86
			\$1,046.86
INSTITUTIONAL LIMITED PARTNERS ASSO	WASHINGTON, DC 20006	CNF-Conference - Seminar Registration Al	1,499.00
		MEM-Memberships-Institutional Allow F-A	4,000.00
			\$5,499.00
INSTITUTIONAL SHAREHOLDER SERVICES SECURITIES CLASS ACT	ROCKVILLE, MD 20850	SVC-Consulting-Advising Fees unallow F-A	11,100.00
			\$11,100.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	2,160.00
			\$2,160.00
JUSTIN JONES-FOSU WORK. MEANINGFUL LLC	CHARLOTTE, NC 28262	SVC-Training Services	12,500.00
			\$12,500.00
KEYSTONE REAL ESTATE GROUP	STATE COLLEGE, PA 16803	RENT-Operating Lease Expense-real estate	23,340.00
			\$23,340.00
LSI CONSULTING	WALTHAM, MA 02451-1255	IT Services-External Vendors	15,264.00
			\$15,264.00
MCLAGAN PARTNERS INC	PASADENA, CA 91189-0137	SVC-Other External Services-limited use	4,000.00
			\$4,000.00
MCQUAIDE BLASKO, INC.	STATE COLLEGE, PA 16801-6624	SVC-Business Services-Legal Services	47,512.82
			\$47,512.82
MERCER (US) INC MERCER INVESTMENTS LLC	PASADENA, CA 91189-0260	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
Modern Gas Sales, Inc.	NANTICOKE, PA 18634	UT-Natural Gas	1,478.48
			\$1,478.48
MONEY-MEDIA, INC. ATTN: ACCOUNTING	NEW YORK, NY 10013-1046	SVC-Other External Services-limited use	2,070.00
			\$2,070.00
MSCI INC	BOSTON, MA 02241-4631	IT On Premise Software Licensing	7,000.00
			\$7,000.00
NACUBO	BALTIMORE, MD 21279-1331	MEM-Memberships-Institutional Allow F-A	9,910.00
			\$9,910.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	3,319.05
			\$3,319.05
ORACLE AMERICA INC	REDWOOD CITY, CA 94065-1677	IT Hardware Maintenance	68,932.47
		IT Software Maintenance	614,120.13
			\$683,052.60
PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY	HARRISBURG, PA 17101-1918	CNF-Conference - Seminar Registration Al	15,000.00
			\$15,000.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,002.00
		IT Software Maintenance	1,596.00
		MEM-Memberships-Institutional Allow F-A	3,930.56
		PAR-Reg fees conf-workshop for participa	2,275.00
		TR-CN-Airfare-Allow F-A	2,641.03
			\$11,444.59
PSRP DEVELOPERS INC	STATE COLLEGE, PA 16803-2855	RENT-Operating Lease Expense-real estate	28,687.40
			\$28,687.40

Goods and Services Expenditures**(2021-2022) Finance & Business Central****General**

REFINITIV US LLC	BOSTON, MA 02241-5983	IT Telephony Services-Devices under 5000	2,154.30
			\$2,154.30
SCHNEIDER DOWNS & CO., INC.	PITTSBURGH, PA 15222-4237	SVC-Staffing Services	3,665.10
			\$3,665.10
SCIENCE PARK GROUP LTD	STATE COLLEGE, PA 16803	RENT-Operating Lease Expense-real estate	45,208.65
			\$45,208.65
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	1,111.20
			\$1,111.20
STATE THEATRE INC.	STATE COLLEGE, PA 16801-3838	RENT-Operating Lease Expense-real estate	9,688.80
			\$9,688.80
STEPSTONE GROUP LP	LA JOLLA, CA 92037	IT Cloud Software Subscription	112,500.00
			\$112,500.00
STREET DILIGENCE INC	NEW YORK, NY 10170	IT On Premise Software Licensing	15,000.00
			\$15,000.00
UNIVERSITY OF NOTRE DAME	NOTRE DAME, IN 46556-6031	CNF-Conference - Seminar Registration Al	1,382.50
			\$1,382.50
URMIA	BLOOMINGTON, IN 47402-1027	MEM-Memberships-Institutional Allow F-A	1,330.00
			\$1,330.00
WILLOWBANK LTD LP	CENTRE HALL, PA 16828-9022	RENT-Operating Lease Expense-real estate	9,822.93
			\$9,822.93
WINDMERE CENTRE LP	STATE COLLEGE, PA 16801-3213	RENT-Operating Lease Expense-real estate	38,904.15
			\$38,904.15
WORKDAY INC	PLEASANTON, CA 94588	IT Cloud Software Subscription	100,800.00
			\$100,800.00

Goods and Services Expenditures (2021-2022)

General and Academic Officers

General

APCO WORLDWIDE HOLDINGS INC APCO WORLDWIDE LLC	WASHINGTON, DC 20004	SVC-Training Services	29,160.00
			\$29,160.00
CRAIG KISSELL	STATE COLLEGE, PA 16801	RENT-Short-Term Lease Expense-equipment	9,300.00
		RENT-Short-Term Lease Expense-real estat	9,300.00
			\$18,600.00
PARKS MOVING & STORAGE I	CRANBERRY TWP, PA 16066	Moving-Relo Reimb-3rd Party Vendor Taxab	7,683.98
			\$7,683.98
GOHN HANKEY & BERLAGE, LLP DAVID LAWRENCE HANKEY	BALTIMORE, MD 21201	SVC-Business Services-Legal Services	8,625.00
			\$8,625.00
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	32,535.90
			\$32,535.90
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	4,597.00
		EV-Event Expense-Employee Only-Direct Bi	1,160.34
		EV-Event Expense-Primarily For Students	1,002.00
		EV-Event Expense-Univ-Community-UnAllow	2,564.58
		EV-Event Exp-Primarily Guest-Donor-Cand-	9,511.14
		General Office Expenses	1,384.49
		IT On Premise Software Licensing	4,750.00
		IT Services-External Vendors	8,490.00
		MEM-Memberships-Individual Allow F-A	1,650.00
		RENT-Lease Value Less Than 5k	4,297.00
		TR-CN-Airfare-Allow F-A	36,599.51
		TR-CN-Airfare-Unallow F-A	1,897.81
		TR-CN-Hotel-Other Lodging-Allow F-A	17,774.60
		TR-CN-Hotel-Other Lodging-Unallow F-A	7,353.18
		TR-CN-Other Transportation Allow F-A	4,887.15
		TR-CN-Other Transportation Unallow F-A	7,748.13
		TR-DM-Airfare-Allow F-A	2,789.11
		TR-DM-Hotel-Other Lodging-Allow F-A	1,006.20
		TR-FR-Airfare-Allow F-A	5,704.34
		TR-FR-Airfare-Unallow F-A	8,804.37
		TR-ST-Hotel-Other Lodging-Allow F-A	1,829.07
		TR-ST-Hotel-Other Lodging-Unallow F-A	2,053.50
		TR-ST-Other Transportation Unallow F-A	2,194.13
			\$140,047.65
THE AYCO COMPANY L P THE GOLDMAN SACHS GROUP INC	PITTSBURGH, PA 15251-4139	SVC-Other External Svc-limited use Unall	63,328.13
			\$63,328.13
TIAA CREF	CHARLOTTE, NC 28262	BEN-TIAA-SERS Retirement	140,000.00
			\$140,000.00
UNITED STATES TREASURY INTERNAL REVENUE SERVICE	PHILADELPHIA, PA 19255-0625	Fees - Charges	12,701.00
			\$12,701.00

Goods and Services Expenditures (2021-2022)**Human Resources****General**

ACTION CLEANING AND EQUIPMENT	COUDERSPORT, PA 16915-0041	SVC-Custodial - Janitorial Services	1,320.00 \$1,320.00
BRIAN J SEELY	BLOOMSBURG, PA 17815-3348	IT Professional Services	17,874.00 \$17,874.00
BRIGHT HORIZONS CHILDRENS CENTERS L	ATLANTA, GA 30384	SVC-Other External Services-limited use	51,785.48 \$51,785.48
BRIGHT HORIZONS FAMILY SOLUTIONS LL PSU BEHREND EARLY ERIE, PA 16510		SVC-Other External Services-limited use	7,815.75 \$7,815.75
BRIGHT HORIZONS FAMILY SOLUTIONS LL PSU DAYBRIDGE	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	21,096.50 \$21,096.50
CAPFINANCIAL PARTNERS, LLC	RALEIGH, NC 27675-6071	SVC-Other External Services-limited use	15,000.00 \$15,000.00
CENTRE MEDICAL SCIENCES BUILDING PROPERTY MANAGEMEN	STATE COLLEGE, PA 16803	RENT-Short-Term Lease Expense-real estat	61,116.03 \$61,116.03
CHRIS HEINZ CO	CHARLOTTESVILLE, VA 22901	SVC-Training Services	20,129.00 \$20,129.00
CLARION COOPERATIVE LLC	CLARION, PA 16214	SVC-Training Services	3,000.00 \$3,000.00
CURRICULUM AND TRAINING SOLUTIONS L	STATE COLLEGE, PA 16801	SVC-Training Services	18,755.11 \$18,755.11
DALL'INIZIO DAY SCHOOL	STATE COLLEGE, PA 16801-2754	SVC-Other External Services-limited use	14,531.00 \$14,531.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	1,308.80 \$1,308.80
DISA GLOBAL SOLUTIONS INC	DALLAS, TX 75312-3731	SVC-Health - Medical Services	1,035.52 \$1,035.52
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	7,830.00 \$7,830.00
DOUGLAS EQUIPMENT	BLUEFIELD, WV 24701-4048	EQ-NC-Non-Computer Equip less than 5000	3,780.65 \$3,780.65
ECOLAB	NEW YORK, NY 10087-1755	RENT-Lease Value Less Than 5k	2,205.84 \$2,205.84
ECONOMIC RESEARCH INSTITUTE	SEATTLE, WA 98124-3524	IT On Premise Software Licensing	4,229.00 \$4,229.00
EQUIFAX WORKFORCE SOLUTIONS TALX CORP	CHICAGO, IL 60674-4076	SVC-Business Services - Human Resources	103,153.23 \$103,153.23
EXCELIS LEADERSHIP CONSULTING INC	STATE COLLEGE, PA 16801-2486	SVC-Training Services	15,930.00 \$15,930.00
FIRST ADVANTAGE BACKGROUND SVC CORP	ATLANTA, GA 30384-3532	Fees - Charges	766,880.42 \$766,880.42
GSSC LLC THE GODDARD SCHOOL	STATE COLLEGE, PA 16801-2848	SVC-Other External Services-limited use	7,419.00 \$7,419.00
JAMES DAVID KELLOUGH	BRONX, NY 10451	SVC-Training Services	1,155.00 \$1,155.00
JOANIE YANUSAS	PETERSBURG, PA 16669-3646	SVC-Training Services	3,168.00 \$3,168.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	13,110.00 \$13,110.00
KEVIN CHEESEBROUGH COACH INC	STATE COLLEGE, PA 16803-3406	SVC-Training Services	8,948.00 \$8,948.00
KINDERCARE #073008	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	23,343.13 \$23,343.13
LEE RUBIN LEE RUBIN SPEAKS	MANALAPAN, NJ 07726-0844	SVC-Training Services	3,500.00 \$3,500.00
LIFE SAVING CERTIFIERS	FREDERICK, MD 21703	SVC-Training Services	1,885.50 \$1,885.50
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Custodial - Housekeeping Supplies SUP-Medical - Hospital Supplies-Allow F-	1,294.59 2,121.01 \$3,415.60

Goods and Services Expenditures (2021-2022)

Human Resources

General

MEDTOX LABORATORIES, INC.	BURLINGTON, NC 27216-8107	SVC-Health - Medical Services	11,191.88 \$11,191.88
MERCER	DALLAS, TX 75373-0212	SVC-Consulting-Advising Fees unallow F-A	10,900.00 \$10,900.00
MILLS CONSULTING GROUP INC	FRAMINGHAM, MA 1701	SVC-Consulting-Advising Fees unallow F-A	12,000.00 \$12,000.00
MINDSHIFT CONSULTING	SPRING MILLS, PA 16875-8306	SVC-Training Services	5,418.00 \$5,418.00
MOUNT NITTANY MEDICAL CENTER	STATE COLLEGE, PA 16804-1259	SVC-Health - Medical Services	23,892.00 \$23,892.00
NEOCASE SOFTWARE INC	BOSTON, MA 02132-0002	IT Services-External Vendors	17,750.00 \$17,750.00
OUR CHILDREN'S CENTER MONTESSORI	STATE COLLEGE, PA 16801-4017	SVC-Other External Services-limited use	3,231.75 \$3,231.75
PARADIGM INC	VIRGINIA BEACH, VA 23453-3765	Employee Awards-non-tax-tangible Allow F	1,345.61 \$1,345.61
PAYSCALE INC	SEATTLE, WA 98104	IT Software Maintenance	70,800.00 \$70,800.00
PHILA OCCHEALTH/DBA WORKNET OCC MED	PHILADELPHIA, PA 19182-7842	SVC-Health - Medical Services	1,804.60 \$1,804.60
PICCC	STATE COLLEGE, PA 16801-7554	SVC-Training Services	8,240.00 \$8,240.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Employment Advertising-Allow F-A Employee Awards-non-tax-tangible Allow F EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students Fees - Charges General Office Expenses IT Cloud Software Subscription IT On Premise Software Licensing MEM-Memberships-Individual Allow F-A PAR-Reg fees conf-workshop for participa SUP-Food Supplies SUP-Instructional Supplies SUP-Medical - Hospital Supplies-Allow F- SUP-Recreational - Athletic Supplies Una SVC-Training Services TR-CN-Airfare-Allow F-A TR-CN-Hotel-Other Lodging-Allow F-A TR-CN-Hotel-Other Lodging-Unallow F-A	5,144.88 3,527.25 4,158.65 1,320.40 28,347.25 10,409.42 1,189.13 1,791.00 1,075.00 2,427.00 3,244.50 65,475.13 3,097.89 1,198.00 2,373.58 3,038.89 3,566.14 1,372.50 \$142,756.61
RRJ ENTERPRISES STEP BY STEP	STATE COLLEGE, PA 16803-2922	SVC-Other External Services-limited use	36,899.75 \$36,899.75
SKILLSOFT CORPORATION	NASHUA, NH 3062	IT Software Maintenance	113,650.00 \$113,650.00
ST. PAUL'S CHRISTIAN PRESCHOOL AND CHILDCARE	STATE COLLEGE, PA 16801-4743	SVC-Other External Services-limited use	18,123.25 \$18,123.25
STATE COLLEGE FRIENDS SCHOOL	STATE COLLEGE, PA 16801-6258	SVC-Other External Services-limited use	1,402.50 \$1,402.50
TENDER LOVE FOR CHILDREN	ALTOONA, PA 16601-3309	SVC-Other External Services-limited use	6,152.00 \$6,152.00
THE DISCOVERY TREE	DREXEL HILL, PA 19026	SVC-Other External Services-limited use	1,111.50 \$1,111.50
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	Fees - Charges	5,130.04 \$5,130.04
THE LEARNING STATION	STATE COLLEGE, PA 16801-2756	SVC-Other External Services-limited use	4,597.50 \$4,597.50
THE SEGAL COMPANY	NEW YORK, NY 10261-4058	SVC-Consulting-Advising Fees unallow F-A	454,535.50 \$454,535.50

Goods and Services Expenditures (2021-2022)**Human Resources****General**

TINY HAPPY PEOPLE INC DBA THE GODDARD SCHOOL	COLLEGEVILLE, PA 19426-4023	SVC-Other External Services-limited use	1,217.25
			\$1,217.25
UL VERIFICATION SERVICES INC	CHICAGO, IL 60693-0620	IT Software Maintenance	7,473.00
			\$7,473.00
UPMC COMMUNITY MEDICINE	PITTSBURGH, PA 15250-8059	SVC-Health - Medical Services	1,395.00
			\$1,395.00
WEIGHT WATCHERS NORTH AMERICA INC	SAINT LOUIS, MO 63195-8977	SVC-Business Services - Human Resources	19,800.32
		SVC-Other External Services-limited use	5,908.40
			\$25,708.72
WELLSPAN OCCUPATIONAL HEALTH YORK HOSPITAL	YORK, PA 17405	SVC-Health - Medical Services	1,125.00
			\$1,125.00
WEST HEALTH ADVOCATE SOLUTIONS INC	DALLAS, TX 75320	SVC-Business Services - Human Resources	175,176.00
		SVC-Health - Medical Services	2,800.00
			\$177,976.00
YMCA OF CENTRE COUNTY	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,524.00
			\$1,524.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

General

ACTION CLEANING AND EQUIPMENT	COUDERSPORT, PA 16915-0041	SVC-Custodial - Janitorial Services	1,200.00 \$1,200.00
ACTIVE NETWORK, LLC	ATLANTA, GA 30384-4932	IT Services-Internal-Software	2,520.00 \$2,520.00
AMERICAN INCOME LIFE INSURANCE CO	INDIANAPOLIS, IN 46250-0158	BEN-Health Insurance	7,754.25 \$7,754.25
BARANIK ENTERPRISES LLC JOSEPH J BARANIK	DUNCANVILLE, PA 16635	COMM-Media Buying-Traditional UFA	3,300.00 \$3,300.00
BIG GAME SPORTS INC TEAM ISSUE THE BIG GAME	DALLAS, TX 75244-4523	SUP-ATH-Sports equip-non capitalized Una	4,200.00 \$4,200.00
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Services-External Vendors	2,400.00 \$2,400.00
BONFIRE OLD FASHIONED BBQ	PA FURNACE, PA 16865	EV-Event Expense-Univ-Community-UnAllow	13,342.00 \$13,342.00
CHAD C O'SHEA	ROCKY RIVER, OH 44116	SVC-Honoraria	3,000.00 \$3,000.00
DALLAS BURKE	STATE COLLEGE, PA 16803	SVC-Other External Svc-limited use Unall	1,128.00 \$1,128.00
DASH PLATFORM LLC DAYSMART RECREATION	ANN ARBOR, MI 48105	IT Cloud Software Subscription IT Peripheral Devices under 5000 SVC-Training Services	6,760.00 2,657.00 2,400.00 \$11,817.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	260,146.29 \$260,146.29
ROBINSON PORTABLE TOILET	BELLEFONTE, PA 16823-4714	RENT-Lease Value Less Than 5k	26,750.00 \$26,750.00
FASTENAL COMPANY	WINONA, MN 55987-0978	General Office Expenses	1,296.00 \$1,296.00
FRANCIS ROBERT BABICH JR	BLUFFTON, SC 29909	SVC-Honoraria	3,000.00 \$3,000.00
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	TR-CN-Bus costs-Allow F-A TR-CN-Bus costs-Unallow F-A TR-ST-Bus costs-Allow F-A	30,006.00 25,348.00 50,201.00 \$105,555.00
GENNA ICE INC	PHILIPSBURG, PA 16866-1510	General Office Expenses	10,402.26 \$10,402.26
GIVE-N-GO HOCKEY	NORTHVILLE, MI 48168	EQ-NC-Non-Computer Equip less than 5000	3,599.50 \$3,599.50
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Medical - Hospital Supplies-Allow F-	1,689.03 \$1,689.03
IMG ARTISTS LLC	NEW YORK, NY 10019	EV-Entertainment-Univ-Community	5,273.50 \$5,273.50
JEFFREY T CARPENTER	BATON ROUGE, LA 70810	SVC-Other External Svc-limited use Unall	5,250.00 \$5,250.00
KELLY LAWRENCE	STATE COLLEGE, PA 16803	SVC-Other External Svc-limited use Unall	1,370.00 \$1,370.00
LORI LOCUST	RIVERVIEW, FL 33578	SVC-Honoraria	3,000.00 \$3,000.00
MOLLY ELIZABETH HENDRICK	STATE COLLEGE, PA 16801	SVC-Other External Svc-limited use Unall	2,420.00 \$2,420.00
NIKE USA INC	ATLANTA, GA 30384-1829	SUP-Recreational - Athletic Supplies Una	405,853.48 \$405,853.48
NON-STOP DEDICATED LLC	ROARING SPRING, PA 16673-1304	SUP-Motor Vehicle Supplies	3,763.80 \$3,763.80
PARIAK, INC	STATE COLLEGE, PA 16803-2490	EV-Event Expense-Univ-Community-UnAllow	19,258.55 \$19,258.55
PERFORMANCE AWARD CENTER INC	FORT WORTH, TX 76161-0094	General Office Expenses SUP-Recreational - Athletic Supplies Una	2,985.68 62,346.48 \$65,332.16

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

General

PNC BANK	PITTSBURGH, PA 15222	EV-Event Expense-Primarily For Students	729,061.52
		EV-Event Expense-Univ-Community-Allow F-	83,771.50
		EV-Event Exp-Primarily Guest-Donor-Cand-	46,174.45
		General Office Expenses	300,249.17
		MEM-Memberships-Institutional Allow F-A	20,639.27
		PAR-Reg fees conf-workshop for participa	20,430.76
		SUP-ATH-Athletic Uniforms - apparel Unal	23,085.35
		SUP-Recreational - Athletic Supplies Una	295,440.81
		TR-CN-Airfare-Allow F-A	747,458.06
		TR-CN-CONUS Travel-Allow F-A	41,165.65
		TR-CN-Hotel-Other Lodging-Allow F-A	2,662,318.84
TR-CN-Other Transportation Allow F-A	250,102.89		
TR-ST-Hotel-Other Lodging-Allow F-A	222,568.36		
		\$5,442,466.63	
RAYMOND M VENTRONE	ZIONSVILLE, IN 46077	SVC-Honoraria	3,000.00
			\$3,000.00
REACH SPORTS MARKETING GROUP INC REACH MEDIA NETWO	EDEN PRAIRIE, MN 55344	COMM-Creative Design - Production-Digita	1,738.00
			\$1,738.00
RYAN ROEDER	UNIVERSITY PARK, PA 16802	SVC-Consulting-Advising Fees Allow F-A	6,750.00
			\$6,750.00
SPORTSENSE LLC	MONTICELLO, MN 55362-3615	SVC-Custodial - Janitorial Services	6,900.00
			\$6,900.00
THE MUSIC MART INC	STATE COLLEGE, PA 16801-4967	IT Professional Services	1,995.00
			\$1,995.00
TK ELEVATOR CORPORATION	PITTSBURGH, PA 15237	MNT-Maintenance - Materials not OPP dire	8,957.31
		SVC-External Maintenance Services	8,957.31
			\$17,914.62
WHELAN EVENT STAFFING SERVICE, INC	COON RAPIDS, MN 55433-5859	SVC-Staffing Services	9,702.77
			\$9,702.77
WRESTLING INSIDER NEWSMAGAZINE WIN MAGAZINE	NEWTON, IA 50208	COMM-Media Buying-Traditional UFA	3,327.00
			\$3,327.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

24/7 SOFTWARE INC	CORAL SPRINGS, FL 33065-2413	IT Software Maintenance	23,000.00
			\$23,000.00
3 STEP SPORTS LLC	WILMINGTON, MA 01887-2113	IT On Premise Software Licensing	17,000.00
			\$17,000.00
4IMPRINT	OSHKOSH, WI 54901	SUP-Recreational - Athletic Supplies Una	1,441.76
			\$1,441.76
4ORTE BAG COMPANY DIVISION OF FORTE INDUSTRIES INC	LONDON, ON N5W 5V5	SUP-Recreational - Athletic Supplies Una	6,096.17
			\$6,096.17
4U FIELD HOCKEY	BERKELEY, CA 94703-1922	EQ-NC-Non-Computer Equip less than 5000	4,209.80
			\$4,209.80
643 CHARTS	OLYMPIA, WA 98513	IT Software Maintenance	1,440.00
			\$1,440.00
ABOUT FACES ENTERTAINMENT, LLC	ELLCOTT CITY, MD 21042-7896	SVC-Other External Svc-limited use Unall	1,580.00
			\$1,580.00
ABSOLUTE FENCING GEAR INC	BRIDGEWATER, NJ 08807-3127	EQ-NC-Non-Computer Equip less than 5000	15,014.51
		SUP-C-H-Uniforms-non Athletic	27,000.80
			\$42,015.31
ACADEMY	HOBOKEN, NJ 07030-6012	TR-CN-Bus costs-Allow F-A	5,600.00
			\$5,600.00
ACI GIFT CARDS LLC	SEATTLE, WA 98109	Employee Awards-non-tax-tangible Unallow	54,550.00
			\$54,550.00
ACTION CLEANING AND EQUIPMENT	COUDERSPORT, PA 16915-0041	MNT-Maintenance - Materials not OPP dire	2,800.00
			\$2,800.00
ACUSHNET COMPANY	BOSTON, MA 02284-4324	CGS-Resale Supplies - Materials-Unallow	8,199.21
		EQ-NC-Non-Computer Equip less than 5000	140,004.31
		Freight Charges	3,610.74
		SUP-Recreational - Athletic Supplies Una	4,637.75
			\$156,452.01
ADVANCED TURF SOLUTIONS	FISHERS, IN 46038-2899	EQ-NC-Non-Computer Equip less than 5000	6,545.64
		SUP-AG-Crop Supplies	6,820.18
			\$13,365.82
AEGIS SCIENCES CORPORATION	CINCINNATI, OH 45264-5471	SVC-Health - Medical Services	25,408.00
			\$25,408.00
AER-CORE INC	POTTSTOWN, PA 19465	MNT-Landscape	12,250.00
			\$12,250.00
AER-FLO CANVAS PRODUCTS, INC	ALTAMONTE SPRINGS, FL 32716	SUP-ATH-Sports equip-non capitalized Una	7,222.80
			\$7,222.80
AHEAD LLC	NEW BEDFORD, MA 2745	CGS-Resale Supplies - Materials-Unallow	1,673.92
		SUP-ATH-Athletic Uniforms - apparel Unal	5,930.15
			\$7,604.07
AIR CHARTER SERVICES	FORT LAUDERDALE, FL 33301	TR-CN-CONUS Travel-Allow F-A	1,592,955.02
			\$1,592,955.02
AIR PLANNING LLC	SALEM, NH 3079	TR-CN-CONUS Travel-Allow F-A	644,956.90
			\$644,956.90
ALANA B JONES PHILLIPS FANCY FOOTWORK	MONTOURSVILLE, PA 17754	Fees - Charges	19,516.22
			\$19,516.22
ALL OCCASIONS PARTY RENTAL	EIGHTY FOUR, PA 15330-2806	EV-Event Exp-Primarily Guest-Donor-Cand-	6,662.25
			\$6,662.25
ALTERG INC	LOS ANGELES, CA 90088	EQ-NC-Non-Computer Equip less than 5000	2,347.30
			\$2,347.30
ALTIUS SPORTS PARTNERS LLC	LOS ANGELES, CA 90024	SVC-Consulting-Advising Fees unallow F-A	40,000.00
		TR-ST-In-State Travel Unallow F-A	3,090.50
			\$43,090.50
ALVARADO	CHINO, CA 91710-2975	Freight Charges	4,260.00
		IT Peripheral Devices under 5000	87,150.00
			\$91,410.00
AMI GRAPHICS INC	CENTER STRAFFORD, NH 3815	COMM-Creative Design - Product-Print-Sta	1,105.07
			\$1,105.07

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

ANC ENTERPRISES LLC	PURCHASE, NY 10577-2118	EQ-NC-Non-Computer Equip less than 5000	155,122.48
			\$155,122.48
ANDREA WALTER	HOLLIDAYSBURG, PA 16648-9173	Fees - Charges	13,702.28
			\$13,702.28
ANIXTER INC	DALLAS, TX 75284-7428	IT Networking Devices under 5000	2,116.10
			\$2,116.10
ANTHONY TRAVEL, LLC	NOTRE DAME, IN 46556-1086	SVC-Other External Svc-limited use Unall	163,509.08
			\$163,509.08
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	151,859.45
			\$151,859.45
APPLIED CONCEPTS INC	DALLAS, TX 75397-2943	SUP-Recreational - Athletic Supplies Una	3,434.00
			\$3,434.00
APPLIED CONCEPTS STALKER RADAR	RICHARDSON, # 75081	EQ-NC-Non-Computer Equip less than 5000	3,590.00
			\$3,590.00
AQUATIC ENVIRONMENT CONSULTANTS INC	SCOTLAND, PA 17254-0307	EQ-NC-Non-Computer Equip less than 5000	6,248.00
			\$6,248.00
AQUAVOLO LLC	EL CERRITO, CA 94530-5273	EQ-NC-Non-Computer Equip less than 5000	4,843.80
			\$4,843.80
ARMS SOFTWARE LLC	NORTH CHESTERFIELD, VA 23236-3673	IT On Premise Software Licensing	65,000.00
			\$65,000.00
ARMS TRUCKING CO INC	EAST CLARIDON, OH 44033-0369	EQ-NC-Non-Computer Equip less than 5000	18,719.96
			\$18,719.96
ARROW STAGE LINES	KANSAS CITY, MO 64129-3226	Fees - Charges	2,055.00
		TR-CN-Bus costs-Allow F-A	12,331.00
			\$14,386.00
ASSOCIATED PRODUCTION MUSIC LLC APM MUSIC	HOLLYWOOD, CA 90028	IT Cloud Software Subscription	9,000.00
			\$9,000.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Fees - Charges	169,392.99
		SVC-Custodial - Janitorial Services	102,500.00
		SVC-Other External Svc-limited use Unall	3,200.00
		SVC-Staffing Services	8,065.75
			\$283,158.74
AT&T MOBILITY FIRSTNET	CAROL STREAM, IL 60197-6463	IT Cellular Services-Devices Unallow F-A	226,034.73
			\$226,034.73
AT&T WI-FI SERVICES	CAROL STREAM, IL 60197-5094	IT Services-External Vendors	56,800.00
			\$56,800.00
ATRIUM FINANCE II LP Madison Marriott West	MIDDLETON, WI 53562	TR-CN-Hotel-Other Lodging-Allow F-A	45,557.09
			\$45,557.09
AUMANS KEY SHOP LLC	STATE COLLEGE, PA 16801-6813	SVC-External Maintenance Services	2,800.00
			\$2,800.00
AWESOME FILMS LLC	PITTSBURGH, PA 15219-3944	SVC-Commun-Publication Related Svc UnAll	85,000.00
		TR-ST-In-State Travel Allow F-A	5,863.01
			\$90,863.01
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	112,460.89
		General Office Expenses	1,364.00
		IT End User Computing Devices under 5000	3,491.10
		IT Networking Devices under 5000	4,221.54
		IT Peripheral Devices under 5000	26,090.06
		IT Servers - Storage under 5000	15,849.45
		IT Services-Internal-Video	1,701.10
		IT Telephony Services-Devices under 5000	3,796.11
		IT Video Conf - Security Systems-Device	4,166.44
			\$173,140.69
BADGER COACHES	MADISON, WI 53718-6837	TR-CN-Bus costs-Allow F-A	1,820.00
			\$1,820.00
BALD EAGLE AREA HIGH SCHOOL	WINGATE, PA 16823-4799	Fees - Charges	1,400.00
			\$1,400.00
BALFURD	STATE COLLEGE, PA 16803-2984	SVC-Other External Services-limited use	3,132.00
		SVC-Other External Svc-limited use Unall	6,400.10
			\$9,532.10

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

BALL STATE UNIVERSITY	MUNCIE, IN 47306	Athletic Guarantees-Unallow F-A	1,400,000.00
			\$1,400,000.00
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Events - Promotions UFA	6,590.00
			\$6,590.00
BARTLEBAUGH AMUSEMENTS INC	STATE COLLEGE, PA 16804-0984	SVC-Other External Svc-limited use Unall	6,500.00
			\$6,500.00
BATTLE FRONT SOFTWARE, LLC	RIVERTON, UT 84096-7314	IT On Premise Software Licensing	5,000.00
			\$5,000.00
BAUER HOCKEY	CHICAGO, IL 60693-0039	EQ-NC-Non-Computer Equip less than 5000	197,643.90
		SUP-ATH-Sports equip-non capitalized Una	52,071.62
		SUP-Recreational - Athletic Supplies Una	8,297.64
			\$258,013.16
BDG SPORTS LLC	LEXINGTON, KY 40591	Athletic Guarantees-Unallow F-A	37,500.00
			\$37,500.00
BEN MARTILOTTA	PA FURNANCE, PA 16865	Fees - Charges	1,715.00
			\$1,715.00
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		EV-Event Expense-Primarily For Students	3,417.50
		EV-Event Expense-Univ-Community-Allow F-	5,426.15
		EV-Event Expense-Univ-Community-UnAllow	38,801.87
		EV-Event Exp-Primarily Guest-Donor-Cand-	9,741.99
		RENT-Lease Value Less Than 5k	48,312.35
		RENT-Short-Term Lease Expense-equipment	36,971.98
			\$142,671.84
BEST LINE LEASING, INC BEST LINE EQUIPMENT	STATE COLLEGE, PA 16801-3019	MNT-Maintenance - Materials not OPP dire	7,449.85
		RENT-Lease Value Less Than 5k	2,649.08
		RENT-Short-Term Lease Expense-equipment	7,586.40
		SVC-Training Services	3,000.00
			\$20,685.33
BEYONDTRUST CORPORATION	JOHNS CREEK, GA 30097	IT Services-Cloud Computing	3,944.24
			\$3,944.24
BIG ASS HOLDING LLC DELTA T LLC, BIG ASS FANS, BIG ASS	LEXINGTON, KY 40511	EQ-NC-Non-Computer Equip less than 5000	4,195.00
			\$4,195.00
BIG FOGG INC	TEMECULA, CA 92590-3747	EQ-NC-Non-Computer Equip less than 5000	37,950.00
			\$37,950.00
BIG GAME SPORTS INC TEAM ISSUE THE BIG GAME	DALLAS, TX 75244-4523	EQ-NC-Non-Computer Equip less than 5000	23,400.00
		SUP-Recreational - Athletic Supplies Una	3,762.02
		SVC-Honoraria	3,562.02
			\$30,724.04
BIG TEN CONFERENCE	ROSEMONT, IL 60018	Fees - Charges	6,000.00
		Fees - Charges Unallow FA	85,000.00
		SVC-Athletic Official Fees	1,041,704.81
			\$1,132,704.81
BLUE GRASS TOURS LLC CROWN CHARTER	LAWRENCEBURG, IN 47025	TR-CN-Bus costs-Allow F-A	19,270.00
			\$19,270.00
BLUE LAKES CHARTERS & TOURS	CLIO, MI 48420	TR-CN-Bus costs-Allow F-A	5,550.00
			\$5,550.00
BLUE STAR PRODUCTIONS	BENSALEM, PA 19020	IT Software Maintenance	3,995.00
			\$3,995.00
BOISE STATE UNIVERSITY	BOISE, ID 83725-1248	Fees - Charges Unallow FA	112,507.20
			\$112,507.20
BOROUGH OF STATE COLLEGE FINANCE DEPARTMENT	STATE COLLEGE, PA 16801	Protective Services - Unallowable F-A	1,011.66
			\$1,011.66
BORTEK INDUSTRIES INC	MECHANICSBURG, PA 17055	General Office Expenses	1,367.60
		SUP-Custodial - Housekeeping Supplies	6,058.63
			\$7,426.23
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Primarily For Students	1,104.00
			\$1,104.00
BRYAN DEPEW	WELLSVILLE, NY 14895	Fees - Charges	25,669.00
			\$25,669.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal	1,875.00
			\$1,875.00
BUCKNELL UNIVERSITY	LEWISBURG, PA 17837	Fees - Charges	1,630.00
			\$1,630.00
BUCKNELL UNIVERSITY FINANCE OFFICE	LEWISBURG, PA 17837	Athletic Guarantees-Unallow F-A	2,000.00
			\$2,000.00
BUMP WORLDWIDE INC	ATLANTA, GA 31193-6714	Fees - Charges	3,896.70
			\$3,896.70
BWM GLOBAL INC	WAUKEGAN, IL 60087-3222	SVC-Other External Services-limited use	7,380.00
			\$7,380.00
BYOGLOBE LLC	DAVIE, FL 33314-5527	SVC-Other External Services-limited use	67,968.96
			\$67,968.96
CAMBRIA SOMERSET RADIOLOGY	GREENSBURG, PA 15601-5058	SVC-Health - Medical Services	4,295.80
			\$4,295.80
CAREER ATHLETES LLC DBA ATHLETE NETWORK	OVERLAND PARK, KS 66207	IT Professional Services	9,000.00
			\$9,000.00
CARNEY FENCE INC	GALLITZIN, PA 16641-8602	SVC-Building - Construction Services	7,312.41
			\$7,312.41
CARRIE MARIE HARRIS	SEVERNA PARK, MD 21146	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
CATAPULT SPORTS INC	ORLANDO, FL 32862	IT End User Computing Devices under 5000	12,500.00
		IT On Premise Software Licensing	23,997.60
		IT Services-Cloud Computing	24,675.00
		RENT-Lease Value Less Than 5k	18,975.00
			\$80,147.60
CATERING WITH STYLE YE OLDE COLLEGE DINER INC	BOALSBURG, PA 16827-0150	EV-Event Expense-Primarily For Students	9,424.52
		EV-Event Exp-Primarily Guest-Donor-Cand-	31,241.50
			\$40,666.02
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	3,730.67
		IT End User Computing Devices under 5000	4,193.14
		IT Peripheral Devices under 5000	80,328.32
		IT Servers - Storage under 5000	11,746.96
		IT Services-Internal	1,333.18
		IT Telephony Services-Devices under 5000	22,395.21
			\$123,727.48
CENERO LLC	DEVAULT, PA 19432-0626	IT Peripheral Devices under 5000	6,260.00
			\$6,260.00
CENTRE COMMUNICATIONS INC	BELLEFONTE, PA 16823-0119	Core Facility Costs	27,758.00
		General Office Expenses	3,450.00
		SVC-Business Services-Other-limited use	11,632.00
			\$42,840.00
CENTRE COUNTY CHRISTIAN ACADEMY	BELLEFONTE, PA 16823	Fees - Charges	23,574.93
			\$23,574.93
CENTRE COUNTY UNITED WAY	STATE COLLEGE, PA 16801	SVC-Staffing Services	2,187.50
			\$2,187.50
CENTRE MEDICAL SCIENCES BUILDING PROPERTY MANAGEMEN	STATE COLLEGE, PA 16803	RENT-Lease Value Less Than 5k	377,559.04
			\$377,559.04
CENTRE REGION COUNCIL OF GOVERNMENT	STATE COLLEGE, PA 16801	EV-Event Expense-Univ-Community-UnAllow	2,433.05
			\$2,433.05
CHAMPION COACH INC	GREENVILLE, SC 29615	TR-CN-Bus costs-Allow F-A	75,720.00
		TR-CN-CONUS Travel-Unallow F-A	57,500.00
		TR-CN-Other Transportation Allow F-A	6,037.00
			\$139,257.00
CHAMPIONSHIP ANALYTICS INC	CUMMING, GA 30041	IT On Premise Software Licensing	15,000.00
			\$15,000.00
CHARLES K MOCK JR	STATE COLLEGE, PA 16801-7404	SVC-Other External Services-limited use	2,200.00
		SVC-Other External Svc-limited use Unall	2,200.00
			\$4,400.00

Goods and Services Expenditures (2021-2022)**Intercollegiate Athletics****Auxiliaries**

CHARLES MAXWELL JR	HOLLIDAYSBURG, PA 16648	Fees - Charges	4,415.00
			\$4,415.00
CHARLIE OBERMAYER	HAMPSTEAD, MD 21074-1551	SVC-Athletic Official Fees	1,894.86
			\$1,894.86
CHERRISH CYH.COM LLC	TEMPE, AZ 85282	SUP-Food Supplies	23,520.00
			\$23,520.00
CHICAGO CLASSIC COACH	MT PROSPECT, IL 60056-3360	TR-CN-Bus costs-Allow F-A	27,705.00
		TR-ST-Bus costs-Allow F-A	11,750.00
			\$39,455.00
CHIMAEZE OKOLI MARATHON MENTORS LLC	VIRGINA BEACH, VA 23456	SVC-Consulting-Advising Fees unallow F-A	12,280.00
			\$12,280.00
CHRISTINE SHERPA-KIANKA	SYRACUSE, NY 13207	Fees - Charges	1,069.32
			\$1,069.32
Christopher T Braun FS SPORTS LLC	MECHANICSBURG, PA 17050	MNT-Maintenance - Materials not OPP dire	3,360.00
			\$3,360.00
CHURCH CHURCH HITTLE + ANTRIM	NOBLESVILLE, IN 46060	SVC-Consulting-Advising Fees unallow F-A	2,430.00
			\$2,430.00
CITY OF CORALVILLE MARCUS HOTELS & RESORTS	CORALVILLE, IA 52241	TR-CN-Hotel-Other Lodging-Allow F-A	73,270.59
			\$73,270.59
CITY OF LINCOLN NEBRASKA DBA PINNACLE BANK	LINCOLN, NE 68508	EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	6,000.00
			\$6,000.00
CLAIR GLOBAL CORPORATION	LITITZ, PA 17543-0396	EQ-NC-Non-Computer Equip less than 5000	1,373.95
			\$1,373.95
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	EQ-NC-Non-Computer Equip less than 5000	6,393.97
		MNT-Maintenance - Materials not OPP dire	12,169.12
			\$18,563.09
CLUB PROPHET SYSTEMS	CHESWICK, PA 15024-1041	IT On Premise Software Licensing	10,725.00
			\$10,725.00
COACHCOMM	AUBURN, AL 36830-0500	EQ-NC-Non-Computer Equip less than 5000	16,790.00
			\$16,790.00
COLLEGE HOCKEY AMERICA INC	BOSTON, MA 2117	Fees - Charges	1,500.00
		MEM-Memberships-Institutional Allow F-A	25,000.00
		SVC-Athletic Official Fees	19,757.23
			\$46,257.23
COLLEGE OF CHARLESTON	CHARLESTON, SC 29424	Fees - Charges	13,900.00
			\$13,900.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	EQ-NC-Non-Computer Equip less than 5000	5,027.30
		General Office Expenses-Unallow F&A	1,052.38
		SUP-ATH-Athletic Uniforms - apparel Unal	6,015.93
		SUP-ATH-Sports equip-non capitalized Una	3,339.00
		SUP-C-H-Uniforms-non Athletic	1,881.90
		SVC-Non-employee Awards	6,400.85
		SVC-Other External Services-limited use	1,876.40
		SVC-Other External Svc-limited use Unall	8,524.56
			\$34,118.32
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	4,072.43
			\$4,072.43
COMMVAULT SYSTEMS INC	CHICAGO, IL 60673-1284	IT Software Maintenance	5,908.62
			\$5,908.62
CONEMAUGH MEMORIAL MEDICAL CENTER L	CHARLOTTE, NC 28262	SVC-Health - Medical Services	26,956.22
			\$26,956.22
CORNELL UNIVERSITY ILR ACCOUNTS RECEIVABLE	ITHACA, NY 14853-2703	Athletic Guarantees-Unallow F-A	70,000.00
			\$70,000.00
CORNERSTONE SPORTS LLC	LEESBURG, VA 20175-8871	SVC-Consulting-Advising Fees unallow F-A	35,000.00
			\$35,000.00
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	28,760.06
			\$28,760.06
COUNTRY OVENS LTD	FORESTVILLE, WI 54213	SUP-Food Supplies	9,875.50
			\$9,875.50

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

CPW EQUIPMENT OF CENTRAL PA LLC	WILLIAMSBURG, PA 16693-6923	SUP-Custodial - Housekeeping Supplies	3,224.15
			\$3,224.15
CRAIG HOUTZ	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	10,473.00
		SVC-Other External Svc-limited use Unall	3,791.00
			\$14,264.00
CROSS COUNTRY TOURS INC	SPARTENSBURG, SC 29302	TR-CN-Bus costs-Allow F-A	2,375.00
			\$2,375.00
CROSSROADS CHURCH OF THE NAZARENE	MILTON, PA 17847	Fees - Charges	31,739.21
			\$31,739.21
CROWNE PLAZA LANSING WEST	LANSING, MI 48917-9222	TR-CN-Hotel-Other Lodging-Allow F-A	50,564.68
			\$50,564.68
CS MYERS & SON INC	STATE COLLEGE, PA 16803-2991	SUP-Motor Vehicle Supplies	12,424.83
		SUP-MV-Motor Vehicle-Fuel	57,523.25
			\$69,948.08
CUBE SERVICES INC	RENO, NV 89502	SVC-Commun-Publication Related Svc UnAll	15,112.31
			\$15,112.31
CUTTER & BUCK	SEATTLE, WA 98124-1855	SUP-ATH-Athletic Uniforms - apparel Unal	9,300.52
			\$9,300.52
CVS PHARMACY	STATE COLLEGE, PA 16801-3838	SUP-Medical - Hospital Supplies-Unallow	1,261.84
		SVC-Health - Medical Services	6,146.90
			\$7,408.74
CW STUDIOS LLC	STATE COLLEGE, PA 16803	COMM-Creative Design - Production-Digita	2,120.00
			\$2,120.00
D VERSIFIED SPORTS INC	REDMOND, WA 98052	EQ-NC-Non-Computer Equip less than 5000	2,490.00
		SUP-Recreational - Athletic Supplies Una	1,246.00
			\$3,736.00
DANA L MARTIN TRIPLE D ENTERPRISE	SHIPPENSBURG, PA 17257-9427	SVC-Custodial - Janitorial Services	26,610.00
			\$26,610.00
DANIEL VAUGHN DESIGNS	STATE COLLEGE, PA 16803-2322	SVC-Other External Svc-limited use Unall	7,750.00
			\$7,750.00
DANIELLE EUSTICE	DAVIDSON, NC 28036	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
DARTFISH USA	ALPHARETTA, GA 30005-1762	IT Software Maintenance	4,750.00
			\$4,750.00
DAUNTE JOSEPH WEAVER JOHNSON	BETHESDA, MD 20817	SVC-Other External Services-limited use	7,000.00
			\$7,000.00
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	TR-CN-Hotel-Other Lodging-Allow F-A	11,912.52
		TR-ST-Hotel-Other Lodging-Allow F-A	10,368.50
			\$22,281.02
DEAN TRAILWAYS	LANSING, MI 48910-5805	TR-CN-Bus costs-Allow F-A	3,683.00
			\$3,683.00
DEARYS GYMNASTICS SUPPLY 9.9	DANIELSON, CT 06239-4255	EQ-NC-Non-Computer Equip less than 5000	8,292.32
		SUP-ATH-Sports equip-non capitalized Una	2,754.32
		SVC-Staffing Services	4,260.00
			\$15,306.64
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT Servers - Storage under 5000	8,195.99
			\$8,195.99
DJO GLOBAL, LLC	VISTA, CA 92081-8553	SUP-Medical - Hospital Supplies-Unallow	48,865.36
			\$48,865.36
DME DELIVERS LLC	DAYTONA BEACH, FL 32120	General Office Expenses	70,649.53
		General Office Expenses-Unallow F&A	12,771.16
		Postage and Mailings	4,130.17
			\$87,550.86
DMOCS, LLC	MURRYSVILLE, PA 15668-1940	SUP-Medical - Hospital Supplies-Unallow	2,100.00
			\$2,100.00
FRASER CENTRE HOTEL LLC HYATT PLACE STATE COLL	STATE COLLEGE, PA 16801-4819	EV-Event Expense-Univ-Community-Allow F-	20,643.20
		TR-CN-Hotel-Other Lodging-Unallow F-A	99,707.53
		TR-ST-Hotel-Other Lodging-Allow F-A	30,437.41
			\$150,788.14

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

NITTANY BUILDING SPECIAL	HARRISBURG, PA 17110-0800	SVC-Building - Construction Services	18,495.00
			\$18,495.00
PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	74,593.34
			\$74,593.34
TKE CORP	ATLANTA, GA 31193-3004	SVC-Building - Construction Services	15,575.42
			\$15,575.42
PARKS MOVING & STORAGE I	CRANBERRY TWP, PA 16066	Moving-Relo Reimb-3rd Party Vendor Taxab	12,042.87
			\$12,042.87
ROBINSON PORTABLE TOILET	BELLEFONTE, PA 16823-4714	SVC-Safety - Environmental Services	439,282.00
			\$439,282.00
DREAM SEATS LLC	LANDRUM, SC 29356-9170	EQ-NC-Non-Computer Equip less than 5000	6,227.28
			\$6,227.28
DRILLCOMP INC	NEW HOPE, PA 18938	SUP-Recreational - Athletic Supplies Una	3,168.90
			\$3,168.90
DTN, LLC	CHICAGO, IL 60673-1263	IT Services-External Vendors	6,180.00
		SVC-Other External Services-limited use	6,817.92
			\$12,997.92
DYNAMIX AGITATORS INC	RICHMOND, BC V6V 1L4	EQ-NC-Non-Computer Equip less than 5000	4,116.74
			\$4,116.74
E H GRIFFITH INC TURF MAINTENANCE EQUIP & SUPPLIES	PITTSBURGH, PA 15218-2676	EQ-NC-Non-Computer Equip less than 5000	52,494.33
		SUP-AG-Crop Supplies	68,435.72
		SUP-Motor Vehicle Supplies	14,266.21
			\$135,196.26
E&J MANAGEMENT LLC SIGNARAMA LANCASTER	LANCASTER, PA 17603	SVC-Other External Services-limited use	57,585.52
		SVC-Other External Svc-limited use Unall	4,603.00
			\$62,188.52
EAST TENNESSEE STATE UNIVERSITY	JOHNSON CITY, TN 37614-0623	Fees - Charges	1,200.00
			\$1,200.00
EASTERN INTERCOLLEGIATE VOLLEYBALL	UNIVERSITY PARK, PA 16802	MEM-Memberships-Institutional Unallow F-	3,250.00
			\$3,250.00
ECONOMY DECORATORS INC EDI	MONTGOMERYVILLE, PA 18936	SUP-OPP-Building Maintenance Material	1,900.00
			\$1,900.00
EILEEN ROGERS	STATE COLLEGE, PA 16801	Fees - Charges	16,804.00
			\$16,804.00
ELITE SPORTSWEAR L.P	PHILADELPHIA, PA 19178	SUP-ATH-Athletic Uniforms - apparel Unal	6,817.85
			\$6,817.85
EN R G FOODS LLC HONEY STINGER	STEAMBOAT SPRINGS, CO 80477	SUP-Food Supplies	23,598.00
			\$23,598.00
ENGAGEMINT, LLC	ORLANDO, FL 32835-2716	SVC-Consulting-Advising Fees unallow F-A	267,420.00
			\$267,420.00
EPLUS TECHNOLOGY INC	ATLANTA, GA 30384-4398	IT Networking Devices under 5000	2,365.20
			\$2,365.20
ESCOT BUS LINES	ORLANDO, FL 32824-7805	TR-CN-Bus costs-Allow F-A	9,542.40
			\$9,542.40
ETW ENTERPRISES, LLC CLARK AUTO EQUIPMENT	STATE COLLEGE, PA 16801	EQ-NC-Non-Computer Equip less than 5000	1,186.04
			\$1,186.04
EVERFI INC	PITTSBURGH, PA 15251-0034	SVC-Training Services	6,000.00
			\$6,000.00
EVERYTHING PROMO LTD	NEW YORK, NY 10006	General Office Expenses	42,000.00
			\$42,000.00
EWING IRRIGATION	PHOENIX, AZ 85034-0908	EQ-NC-Non-Computer Equip less than 5000	9,638.08
			\$9,638.08
EXCLUSIVE PRO SPORTS LTD	ROCKFORD, IL 61109-1718	General Office Expenses	3,265.93
			\$3,265.93
EXTREME NETWORKS	SAN JOSE, CA 95119	IT Hardware Maintenance	11,506.35
		IT Networking Devices under 5000	41,555.96
			\$53,062.31
FAST MODEL TECHNOLOGIES LLC	CHICAGO, IL 60611-3986	IT Cloud Software Subscription	50,000.00
		IT Services-Cloud Computing	14,000.00
			\$64,000.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

FASTENAL COMPANY	WINONA, MN 55987-0978	EQ-NC-Non-Computer Equip less than 5000	2,649.87
			\$2,649.87
FEDEX	PITTSBURGH, PA 15250-7461	General Office Expenses	1,564.32
		SVC-Other External Services-limited use	1,897.17
			\$3,461.49
FINCH TURF INC	ELDERSBURG, MD 21784	EQ-NC-Non-Computer Equip less than 5000	19,760.59
			\$19,760.59
FINDLAYS TALL TIMBER DISTRIBUTION DBA PENN CENTRE LOG	FINDLAY, OH 45839-0952	Warehouse - Storage	15,000.00
			\$15,000.00
FINTIE LLC	DUBLIN, OH 43016-0259	IT Peripheral Devices under 5000	2,997.50
			\$2,997.50
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COM	PASADENA, CA 91199-0001	CNT-Finance Lease Payments Allow F-A	35,988.98
			\$35,988.98
FIRSTBEAT USA INC.	PALO ALTO, CA 94301	IT End User Computing Devices under 5000	6,750.00
			\$6,750.00
FLORIDATOURS.COM LLC	FORT LAUDERDALE, FL 33306	TR-CN-Bus costs-Allow F-A	4,000.00
			\$4,000.00
FOOT MANAGEMENT INC	PITTSVILLE, MD 21850-2039	SUP-Medical - Hospital Supplies-Unallow	5,838.40
			\$5,838.40
FOREVER MEDIA	STATE COLLEGE, PA 16801-3007	COMM-Consulting-Public Relations-Marketi	12,600.00
			\$12,600.00
FOREVER MEDIA INC	HOLLIDAYSBURG, PA 16648	COMM-Events - Promotions UFA	2,465.00
			\$2,465.00
FORTY NINE DEGREES	COLDWATER, OH 45828-8748	General Office Expenses-Unallow F&A	6,266.00
		IT Professional Services	1,140.00
		SVC-Other External Services-limited use	15,030.00
			\$22,436.00
FOXY TRAVEL INC FTI COACH LINES	LINWOOD, MA 1525	TR-CN-Bus costs-Allow F-A	4,680.00
			\$4,680.00
FRAME FACTORY	STATE COLLEGE, PA 16801-5903	General Office Expenses	1,281.00
		SUP-Instructional Supplies	6,275.39
		SVC-Other External Services-limited use	15,011.89
			\$22,568.28
FRAMED BY HFT LLC	STATE COLLEGE, PA 16803	SUP-Medical - Hospital Supplies-Unallow	1,234.43
			\$1,234.43
FRED CARSON DISPOSAL SERVICE, INC.	STATE COLLEGE, PA 16804-0589	SVC-Refuse	4,085.47
			\$4,085.47
FREEDOM EXCURSIONS BY SCULLY LLC	ALTOONA, PA 16603-1505	TR-CN-Bus costs-Allow F-A	79,751.00
		TR-ST-Bus costs-Allow F-A	95,631.80
			\$175,382.80
FRIENDS OF PENN STATE MEN'S HOCKEY	STATE COLLEGE, PA 16804	SVC-Staffing Services	10,987.50
			\$10,987.50
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT On Premise Software Licensing	15,000.00
			\$15,000.00
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	TR-CN-Bus costs-Allow F-A	163,292.00
		TR-CN-CONUS Travel-Allow F-A	15,900.50
		TR-CN-CONUS Travel-Unallow F-A	2,550.00
		TR-ST-Bus costs-Allow F-A	338,865.26
			\$520,607.76
GEAR FOR SPORTS	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	2,363.04
		SUP-ATH-Athletic Uniforms - apparel Unal	9,705.89
			\$12,068.93
GENESIS TURFGRASS INC	GLEN ROCK, PA 17327-8604	SUP-AG-Crop Supplies	9,442.09
		SUP-Recreational - Athletic Supplies Una	3,528.85
			\$12,970.94
GEORGE POWELL GP AUDIO	BELLEFONTE, PA 16823-9767	EQ-NC-Non-Computer Equip less than 5000	39,200.00
			\$39,200.00
GEORGIA INSTITUTE OF TECHNOLOGY	ATLANTA, GA 30332-0150	Athletic Guarantees-Unallow F-A	3,000.00
			\$3,000.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

GETWIRELESS.NET INC	STATE COLLEGE, PA 16801-7969	IT Services-External Vendors	24,000.00
			\$24,000.00
GHANA MEDICAL RELIEF	STATE COLLEGE, PA 16803-3350	Fees - Charges	9,219.04
			\$9,219.04
GILBERTO ZAYAS	LAFAYETTE, NJ 7848	SVC-Athletic Official Fees	1,225.00
			\$1,225.00
GILMAN GEAR	GILMAN, CT 06336-1006	SUP-Recreational - Athletic Supplies Una	13,508.08
			\$13,508.08
GLOBAL SPORTS MANAGEMENT	KNOXVILLE, TN 37919	Athletic Guarantees-Unallow F-A	90,000.00
			\$90,000.00
GO GLOBAL RECRUITING LLC	LONE TREE CO 80124	IT Cloud Software Subscription	2,500.00
			\$2,500.00
GOLF CART SERVICES INC	NEW OXFORD, PA 17350-9114	EQ-NC-Non-Computer Equip less than 5000	1,332.00
			\$1,332.00
GRACE PREP INC	STATE COLLEGE, PA 16803	Fees - Charges	19,214.06
			\$19,214.06
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	4,893.52
		General Office Expenses	2,007.68
		SUP-AUX-Electrical Supplies	2,352.40
		SUP-Other Supply Needs-Aux Enterprises	1,404.12
			\$10,657.72
GRASS ROOTS TURF PRODUCTS	MOUNT FREEDOM, NJ 07970-0336	EQ-NC-Non-Computer Equip less than 5000	1,943.60
		SUP-AG-Crop Supplies	23,890.50
			\$25,834.10
GRAY LINE TENNESSEE	NASHVILLE, TN 37207	TR-CN-Bus costs-Allow F-A	2,922.40
			\$2,922.40
GUARDIAN INNOVATIONS LLC	PEACHTREE CORNERS, GA 30071-1207	EQ-NC-Non-Computer Equip less than 5000	2,640.00
		SUP-ATH-Sports equip-non capitalized Una	3,870.00
			\$6,510.00
GULF COAST TOURS	MOBILE, AL 36608-5222	TR-CN-Bus costs-Allow F-A	4,840.00
			\$4,840.00
GW AUTO COLLISION REPAIR, INC	STATE COLLEGE, PA 16803-2303	MNT-Maintenance - Materials not OPP dire	1,223.20
			\$1,223.20
GXC INC	HUNTINGTON, NY 11743	SVC-Safety - Environmental Services	6,663.95
			\$6,663.95
HALO BRANDED SOLUTIONS INC	CHICAGO, IL 60689-5331	SVC-Other External Svc-limited use Unall	2,325.00
			\$2,325.00
HAMMER HENRYS ALL STARS INC HAMPTON	LEWISTOWN, PA 17044	Fees - Charges	6,133.08
			\$6,133.08
INN STATE COLLEGE	STATE COLLEGE, PA 16801-6808	TR-CN-Hotel-Other Lodging-Unallow F-A	6,477.73
		TR-DM-Hotel-Other Lodging-Allow F-A	3,791.76
		TR-ST-Hotel-Other Lodging-Unallow F-A	16,493.49
			\$26,762.98
HARRELLS LLC	ATLANTA, GA 31193-5358	SUP-AG-Crop Supplies	5,058.00
			\$5,058.00
HAYMARKET RECRUITING LLC / DBA RECR	LINCOLN, NE 68501-4610	IT On Premise Software Licensing	45,000.00
			\$45,000.00
HEIMER EYE CARE ASSOCIATES PC	STATE COLLEGE, PA 16803-2276	SUP-Medical - Hospital Supplies-Unallow	1,087.94
		SVC-Health - Medical Services	1,780.00
			\$2,867.94
HELPER HELPER	DENVER, CO 80201-3396	IT Cloud Software Subscription	3,250.00
			\$3,250.00
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	EQ-NC-Non-Computer Equip less than 5000	3,863.51
		SUP-Food Supplies	131,256.80
		SUP-Laboratory Supplies	1,033.37
		SUP-Medical - Hospital Supplies-Unallow	162,755.06
			\$298,908.74
HERBERT E STEVENS GRASS ROOTS WEATHER	WAKEFIELD, RI 02908-3603	MNT-Landscape	2,000.00
			\$2,000.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

HIGHWAY EQUIPMENT CO	PITTSBURGH, PA 15264-0305	RENT-Short-Term Lease Expense-equipment	6,548.00
			\$6,548.00
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	3,416.04
			\$3,416.04
HIMMAUGH & CO INC	SAINT ROSE, LA 70087	EQ-NC-Non-Computer Equip less than 5000	1,971.30
			\$1,971.30
HODGES RASH CO INC	CORAOPOLIS, PA 15108-9466	EQ-NC-Non-Computer Equip less than 5000	2,940.00
		SUP-AG-Crop Supplies	12,513.50
			\$15,453.50
HOFSTRA UNIVERSITY	HEMPSTEAD, NY 11549	Athletic Guarantees-Unallow F-A	4,500.00
			\$4,500.00
HOG FATHERS OLD FASHIONED BBQ LLC	WASHINGTON, PA 15301-2115	SUP-Food Supplies	2,413.51
			\$2,413.51
HOIST SALES & SERVICE INC	SARASOTA, FL 34238-2960	EQ-NC-Non-Computer Equip less than 5000	3,500.00
			\$3,500.00
HOWIES HOCKEY TAPE	KENTWOOD, MI 49512-2811	EQ-NC-Non-Computer Equip less than 5000	3,539.08
		SUP-Recreational - Athletic Supplies Una	11,383.57
			\$14,922.65
HOY TRANSFER INC	STATE COLLEGE, PA 16801-7507	CON-Moving Contractors	11,451.42
		Freight Charges	11,451.42
		TR-CN-Other Transportation Allow F-A	100,017.22
		TR-ST-Other Transportation Allow F-A	5,052.04
			\$127,972.10
HUDL AGILE SPORTS TECHNOLOGIES INC	LINCOLN, NE 68501-4610	IT On Premise Software Licensing	2,000.00
		IT Software Maintenance	185,000.00
			\$187,000.00
HUMMER TURFGRASS SYSTEMS INC	MANHEIM, PA 17545-8631	MNT-Maintenance - Materials not OPP dire	16,644.00
			\$16,644.00
HYATT CORPORATION GRAND HYATT TAMPA BAY	DALLAS, TX 75284	TR-CN-Hotel-Other Lodging-Unallow F-A	423,176.05
			\$423,176.05
IMPERIAL ROYAL TOURS INC	LAFAYETTE, IN 47903-6009	TR-CN-Bus costs-Allow F-A	4,533.00
			\$4,533.00
INDIAN TRAILS	OWOSSO, MI 48867-3152	TR-CN-Bus costs-Allow F-A	7,512.00
		TR-CN-Bus costs-Unallow F-A	1,878.00
			\$9,390.00
INDIAN VALLEY INDUSTRIES OF NY INC	BINGHAMTON, NY 13904	EQ-NC-Non-Computer Equip less than 5000	8,231.38
			\$8,231.38
INQUORIS JOHNSON	ATLANTA, GA 30327	SVC-Other External Services-limited use	15,000.00
			\$15,000.00
INSTAT LIMITED	LIMERICK, LK V94N12Y	General Office Expenses	1,800.00
		IT Cloud Software Subscription	3,148.50
		IT On Premise Software Licensing	1,800.00
		IT Services-External Vendors	3,000.00
			\$9,748.50
INTEGRATED SPORTS SPECIALTIES	MENDHAM, NJ 7945	SUP-Custodial - Housekeeping Supplies	44,842.42
			\$44,842.42
INTEGRATIVE BODYWORK SCHOOL OF MASSAGE THERAPY	STATE COLLEGE, PA 16801-2756	SVC-Health - Medical Services	12,895.20
		SVC-Other External Services-limited use	11,818.60
		SVC-Other External Svc-limited use Unall	1,712.00
			\$26,425.80
IOMEDIA TECHNOLOGIES LLC	CHICAGO, IL 60693	IT Cloud Software Subscription	174,000.00
		IT On Premise Software Licensing	27,500.00
			\$201,500.00
IT OUTLET INC	BRANDON, SD 57005	IT Networking Devices under 5000	8,500.00
			\$8,500.00
J C ORR & SONS INC	ALTOONA, PA 16602-2638	SVC-Other External Svc-limited use Unall	2,851.48
			\$2,851.48
JAKES GOLF CARTS LLC	MC VEYTOWN, PA 17051-7453	RENT-Lease Value Less Than 5k	3,780.00
		RENT-Operating Lease Expense-equipment	9,960.00
			\$13,740.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

JASON PARKS	FOREST HILL, MD 21050-3008	SVC-Athletic Official Fees	1,258.37
			\$1,258.37
JAY VENDING COMPANY	CROFTON, MD 21114	Fees - Charges	126,112.80
		SVC-Other External Svc-limited use Unall	1,623.78
			\$127,736.58
JDH USA LLC	SAN FRANCISCO, CA 94110-6138	EQ-NC-Non-Computer Equip less than 5000	2,566.00
			\$2,566.00
JEFF BYERS	STATE COLLEGE, PA 16801-3077	SVC-Other External Services-limited use	5,100.00
		SVC-Other External Svc-limited use Unall	3,000.00
			\$8,100.00
JERRY F LONG NUTS FOR YOU	TYRONE, PA 16686	Fees - Charges	36,832.45
			\$36,832.45
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,798.00
		COMM-Employment Advertising-Unallow F-A	43,948.00
		IT Peripheral Devices under 5000	1,749.00
			\$47,495.00
JOEL CONFER TOYOTA	STATE COLLEGE, PA 16803-2909	SVC-Other External Svc-limited use Unall	11,015.16
			\$11,015.16
JOHN FOREMAN	BELLEFONTE, PA 16823-8591	SVC-Other External Services-limited use	3,500.00
			\$3,500.00
JOHN THOMAS DESIGN LLC	NOLENSVILLE, TN 37135	SVC-Other External Services-limited use	45,980.00
			\$45,980.00
JORDAN FORSTER DBA BLUE WHITE PHOTO BOOTHS	LEMONT, PA 16851-0923	EV-Entertainment-Primarily Students	1,345.00
			\$1,345.00
JOSTENS COMMERCIAL PUBLICATIONS	STATE COLLEGE, PA 16803	Employee Awards-non-tax-tangible Unallow	7,680.00
			\$7,680.00
JOSTENS INC	CHICAGO, IL 60673-1213	SVC-Non-employee Awards	9,000.00
			\$9,000.00
JUST PLAY SPORTS SOLUTIONS LLC	LAWRENCE, KS 66047-1968	IT On Premise Software Licensing	3,800.00
			\$3,800.00
KEENAN REPORTING SERVICE	MANHEIM, PA 17545-8371	SVC-Business Services-Other-limited use	7,075.00
			\$7,075.00
KEITH HETSKO	JESSUP, PA 18434	Fees - Charges Unallow FA	1,800.00
			\$1,800.00
KINDUCT TECHNOLOGIES INC	HALIFAX, NS B3J 3R7	IT Cloud Software Subscription	11,800.00
			\$11,800.00
KLEAN ATHLETE / PURE ENCAPSULATIONS	SUDBURY, MA 01776-3367	SUP-Food Supplies	2,148.75
			\$2,148.75
KRANOS CORPORATION DBA SCHUTT RECONDITIONING	CHICAGO, IL 60675-6526	EQ-NC-Non-Computer Equip less than 5000	22,914.95
		SUP-Recreational - Athletic Supplies Una	10,744.40
			\$33,659.35
KRISLUND CAMP AND CONFERENCE CENTER	MADISONBURG, PA 16852	EV-Event Expense-Employee Only-Direct Bi	7,989.80
		EV-Event Expense-Primarily For Students	10,389.80
			\$18,379.60
KRISTY JILL SATTAZAHN BAGLEY	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
KWIK GOAL LTD	QUAKERTOWN, PA 18951-3608	SUP-ATH-Sports equip-non capitalized Una	4,846.00
			\$4,846.00
LA SALLE UNIVERSITY	PHILADELPHIA, PA 19141	Athletic Guarantees-Unallow F-A	2,500.00
			\$2,500.00
LADY LION CAGER CLUB	UNIVERSITY PARK, PA 16802	SVC-Staffing Services	1,500.00
			\$1,500.00
LADY WARRIORS CLUB	TURBOTSVILLE, PA 17772	Fees - Charges	27,686.86
			\$27,686.86
LAMERS BUS LINES INC	GREEN BAY, WI 54313-5498	TR-CN-Bus costs-Allow F-A	7,213.80
			\$7,213.80

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

LAURA'S HOME COOKING	BOALSBURG, PA 16827-1903	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F- EV-Event Expense-Univ-Community-UnAllow	1,342.00 30,077.00 41,680.00 113,996.00 \$187,095.00
LAXPOCKET LLC	ALTAMONT, NY 12009	EQ-NC-Non-Computer Equip less than 5000	4,830.00 \$4,830.00
LEAD1 ASSOCIATION	MARSHALL, VA 20115-3229	MEM-Memberships-Institutional Allow F-A	15,000.00 \$15,000.00
LEADERS GROUP HOLDINGS LLC	ATLANTA, GA 30384	COMM-Creative Design - Product-Print-Sta	7,500.00 \$7,500.00
LEARN TO WIN INC	MENLO PARK, CA 94026-0756	IT Cloud Software Subscription	5,000.00 \$5,000.00
LEWISTOWN CHURCH OF CHRIST	LEWISTOWN, PA 17044	Fees - Charges	15,676.68 \$15,676.68
LIBERTY FIRE PROTECTION SERVICES LL LIBERTY FIRE SOLUTION	CLAYSBURG, PA 16625-7926	SUP-Laboratory Supplies	6,067.11 \$6,067.11
LION BLUE CARPET CREW INC.	BELLEFONTE, PA 16823	SVC-Custodial - Janitorial Services	5,780.00 \$5,780.00
LISA LAWRENCE PANARO	EBENSBURG, PA 15931	Fees - Charges	1,077.00 \$1,077.00
LISA ZAJDEL	CENTER VALLEY, PA 18034	Fees - Charges	1,190.00 \$1,190.00
LM CASES	YOUNGSTOWN, OH 44509-4023	EQ-NC-Non-Computer Equip less than 5000 SUP-Recreational - Athletic Supplies Una	13,028.35 2,494.82 \$15,523.17
LONG ISLAND UNIVERSITY	BROOKVILLE, NY 11548	Athletic Guarantees-Unallow F-A	35,000.00 \$35,000.00
LONGSTRETH SPORTING GOODS LLC	SPRING CITY, PA 19475-8628	EQ-NC-Non-Computer Equip less than 5000	7,026.71 \$7,026.71
LORENZ BUS SERVICE INC	MINNEAPOLIS, MN 55449-5099	Fees - Charges TR-CN-Bus costs-Allow F-A	1,775.00 20,850.00 \$22,625.00
LORI OMATICK	CONNELLSVILLE, PA 15425	Fees - Charges	1,435.00 \$1,435.00
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	2,336.57 \$2,336.57
MANSFIELD UNIVERSITY	MANSFIELD, PA 16933-1614	Fees - Charges	7,338.11 \$7,338.11
MARC CURCILLO	HUNTINGDON VALLEY, PA 19006	Fees - Charges	1,380.00 \$1,380.00
MARC MANNELLA MANNELLA CONSULTING SERVICES, LLC	PHILADELPHIA, PA 19129	SVC-Consulting-Advising Fees unallow F-A SVC-Training Services	9,600.00 2,000.00 \$11,600.00
MARGOT BRIGGS KRACKLIN KOUNTRY KETTLE KORN	WILLIAMSPORT, PA 17701	Fees - Charges	8,270.75 \$8,270.75
MARIANNA FOODS INC MARIANNAS FUNDRAISERS	TIPTON, PA 16684-0332	EV-Event Expense-Univ-Community-Allow F-	17,790.00 \$17,790.00
MARK RAYNES	BLOOMSBURG, PA 17815-9786	SVC-Athletic Official Fees	2,804.00 \$2,804.00
MCA TRANSPORTATION -MIAMI	ORLANDO, FL 32861-8097	TR-CN-Bus costs-Allow F-A	4,620.00 \$4,620.00
MD TRANS LLC	SAINT LOUIS, MO 63146	EQ-NC-Non-Computer Equip less than 5000 SVC-Other External Svc-limited use Unall	1,190.00 1,372.00 \$2,562.00
MEDBRIDGE, INC	BOSTON, MA 02284-4697	Certificates - Licenses Unallow F-A	4,911.53 \$4,911.53
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	EQ-NC-Non-Computer Equip less than 5000	1,169.02 \$1,169.02

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

MERCEDES-BENZ OF STATE COLLEGE	STATE COLLEGE, PA 16801-2649	SVC-Other External Svc-limited use Unall	3,536.97
			\$3,536.97
MERITT SHERIDAN	TYRONE, PA 16686	Fees - Charges	1,220.00
			\$1,220.00
MFAC LLC	WEST WARWICK, RI 02893-7574	EQ-NC-Non-Computer Equip less than 5000	2,350.00
			\$2,350.00
MID AMERICA RINK SERVICES	KALAMAZOO, MI 49009	SUP-Recreational - Athletic Supplies Una	2,242.43
			\$2,242.43
MID-STATE AWNING INC	BELLEFONTE, PA 16823-9163	EQ-NC-Non-Computer Equip less than 5000	2,700.00
		SVC-Other External Services-limited use	2,300.00
		SVC-Other External Svc-limited use Unall	36,000.00
			\$41,000.00
MIKE MCCLOSKEY	ROCKVILLE CENTRE, NY 11570	SVC-Athletic Official Fees	1,042.13
			\$1,042.13
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	MNT-Maintenance - Materials not OPP dire	9,830.00
			\$9,830.00
MILLER TRANSPORTATION INC	LOUISVILLE, KY 40214-5568	TR-CN-Bus costs-Allow F-A	34,750.00
			\$34,750.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	SUP-Food Supplies	3,199.76
			\$3,199.76
MOGO MARKETING AND MEDIA LLC	LARKSPUR, CA 94939	COMM-Creative Design - Production-Digita	101,810.50
			\$101,810.50
MOUNT ALOYSIUS COLLEGE	CRESSON, PA 16630	Fees - Charges	20,330.18
			\$20,330.18
MOUNT NITTANY MEDICAL CENTER	STATE COLLEGE, PA 16804-1259	SVC-Health - Medical Services	14,438.03
			\$14,438.03
MOUNTAINTOP POWDER COATING	BELLEFONTE, PA 16823-8469	SVC-Building - Construction Services	4,540.00
			\$4,540.00
MS HERSHEY MEDICAL CENTER	HERSHEY, PA 17033-0856	SVC-Health - Medical Services	35,521.82
			\$35,521.82
MS PLASTICS & PACKAGING CO	LYNDHURST, NJ 07071-3628	SUP-Medical - Hospital Supplies-Unallow	4,497.50
			\$4,497.50
NAPA STORE IN STATE COLLEGE NITTANY SUPPLY INC	STATE COLLEGE, PA 16803-1528	SUP-Motor Vehicle Supplies	10,842.05
			\$10,842.05
NATHAN A DOTSON	PORT EWEN, NY 12466-0605	SVC-Athletic Official Fees	1,217.20
			\$1,217.20
NATIONAL COLLEGIATE ATHLETIC ASSOC NCAA	ATLANTA, GA 30353-5400	EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	187,700.00
			\$187,700.00
NAVAL ACADEMY ATHLETIC ASSOCIATION	ANNAPOLIS, MD 21402	Fees - Charges	2,175.00
			\$2,175.00
NETS OF AMERICA INC	TAMPA, FL 33647	SUP-Recreational - Athletic Supplies Una	3,473.00
			\$3,473.00
NEW ENGLAND FLIGHT WATCH CHARTERSEARCH NEWTEK	PACIFIC, MO 63069-0315	TR-CN-CONUS Travel-Allow F-A	686,282.84
			\$686,282.84
TECHNOLOGY SOLUTIONS INC	LAKE SUCCESS, NY 11042	IT Hardware Maintenance	32,988.63
		IT Software Maintenance	32,883.62
			\$65,872.25
NIAGARA UNIVERSITY	NIAGARA UNIVERSITY, NY 14109	Athletic Guarantees-Unallow F-A	25,000.00
			\$25,000.00
NIKE USA INC	ATLANTA, GA 30384-1829	CGS-Resale Supplies - Materials-Unallow	7,396.39
		SUP-ATH-Athletic Uniforms - apparel Unal	354,733.19
			\$362,129.58
NIKE USA, INC	DALLAS, TX 75284-7648	CGS-Resale Supplies - Materials-Unallow	3,298.56
			\$3,298.56
NITTANY ALL-STAR CHEER & DANCE INC	BOALSBURG, PA 16827	Fees - Charges	38,306.50
			\$38,306.50
NITTANY ENTERTAINMENT	STATE COLLEGE, PA 16803	SVC-Other External Svc-limited use Unall	1,500.00
			\$1,500.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Furniture	2,682.48
			\$2,682.48

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

NITTANY VALLEY FIGURE SKATING CLUB	BOALSBURG, PA 16827	Fees - Charges	9,155.00
			\$9,155.00
NORDIC NATURALS	SAN FRANCISCO, CA 94145-0845	SUP-Food Supplies	6,357.48
			\$6,357.48
OHIO STATE ATHLETICS ATTN: ANDY HEATON	COLUMBUS, OH 43210	Fees - Charges	3,250.00
			\$3,250.00
OLD DOMINION ATHLETIC FOUNDATION	NORFOLK, VA 23529	Fees - Charges	3,800.00
			\$3,800.00
OUTREACH CORPORATION	SEATTLE, WA 98119	IT Cloud Software Subscription	18,436.00
			\$18,436.00
OVERHEAD DOOR CO OF BLAIR COUNTY	DUNCANSVILLE, PA 16635-7807	SVC-Building - Construction Services	6,275.00
			\$6,275.00
OZONE LLC OZONE LEOTARDS	KNOXVILLE, TN 37932	SUP-Recreational - Athletic Supplies Una	3,579.95
			\$3,579.95
PACERS BASKETBALL LLC BANKERS LIFE FIELDHOUSE	INDIANAPOLIS, IN 46204	EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	5,500.00
			\$5,500.00
PARK FOREST BAPTIST CHURCH	STATE COLLEGE, PA 16803	Fees - Charges	23,290.18
			\$23,290.18
PARK FOREST VILLAGE UNITED METHODIST CHURCH	STATE COLLEGE, PA 16803	Fees - Charges	20,545.36
			\$20,545.36
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	43,141.12
			\$43,141.12
PATRON SOLUTIONS LLC A L TIER II LLC	IRVINE, CA 92617	IT On Premise Software Licensing	59,000.00
			\$59,000.00
PAUL PRYOR TRAVEL BAGS INC	LARGO, FL 33773	EQ-NC-Non-Computer Equip less than 5000	2,300.00
			\$2,300.00
PENN SQUARE PARTNERS LANCASTER MARRIOTT AT PENN SQU LANCASTER, PA 17603		TR-ST-Hotel-Other Lodging-Allow F-A	19,359.13
			\$19,359.13
PENN STATE ARMY ROTC	UNIVERSITY PARK, PA 16802	Fees - Charges	18,401.53
			\$18,401.53
PENN STATE SPORTS PROPERTIES LLC	KANSAS CITY, MO 64184-3038	Fees - Charges	1,500.00
			\$1,500.00
PENNS VALLEY YOUTH FOOTBALL/CHEER	CENTRE HALL, PA 16828	Fees - Charges	27,176.48
			\$27,176.48
PEPSI COLA BOTTLING GROUP LLC	CHICAGO, IL 60675-5948	EV-Event Expense-Employee Only-Direct Bi	5,901.35
		EV-Event Expense-Primarily For Students	30,078.45
			\$35,979.80
PEPSICO	PITTSBURGH, PA 15264-4943	SUP-Food Supplies	9,762.38
			\$9,762.38
PER ARDUA LLC WYNDHAM GARDEN/MOUNTAIN VIEW CC	BOALSBURG, PA 16827-1609	Athletic Guarantees-Unallow F-A	12,827.16
		TR-ST-Hotel-Other Lodging-Allow F-A	8,869.84
		TR-ST-Hotel-Other Lodging-Unallow F-A	1,057.88
			\$22,754.88
PERFORMANCE AWARD CENTER INC	FORT WORTH, TX 76161-0094	SUP-ATH-Athletic Uniforms - apparel Unal	38,491.86
			\$38,491.86
PERSONAL BEST ATHLETICS DAVE RINEHART ATHLETICS	LAVALE, MD 21502-4904	EQ-NC-Non-Computer Equip less than 5000	2,588.12
		SUP-Recreational - Athletic Supplies Una	2,492.16
			\$5,080.28
PETER BOWMAN	MOUNTAIN TOP, PA 18707-2061	SVC-Athletic Official Fees	2,009.57
			\$2,009.57
PFFA ACQUISITION LLC	CINCINNATI, OH 45202-7509	IT On Premise Software Licensing	50,000.00
			\$50,000.00
PHILIP T LOPIANO	WASHINGTON, DC 20003	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
PHOTOSHELTER INC	NEW YORK, NY 10006	IT Cloud Software Subscription	6,999.00
			\$6,999.00
PING INC	PHOENIX, AZ 85072-2450	CGS-Resale Supplies - Materials-Unallow	2,370.71
		SUP-ATH-Sports equip-non capitalized Una	4,350.00
		SUP-Recreational - Athletic Supplies Una	2,160.00
			\$8,880.71

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

PIONEER MANUFACTURNG COMPANY	CLEVELAND, OH 44135-4505	EQ-NC-Non-Computer Equip less than 5000	7,196.98
		General Office Expenses	1,721.25
		SUP-AG-Crop Supplies	22,402.90
		SUP-Motor Vehicle Supplies	7,511.20
			\$38,832.33
PIXELLOT US INC	NEW YORK, NY 10036-4068	SUP-Instructional Supplies	15,000.00
			\$15,000.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	11,144.50
		CNF-Conference - Seminar Registration Al	6,765.00
		COMM-Events - Promotions UFA	19,638.58
		COMM-Media Buying-Digital UFA	4,832.37
		CON-General Contractors	2,100.00
		CON-Landscape Contractors	6,778.83
		Employee Awards-non-tax-tangible Allow F	2,960.00
		EQ-NC-Books and Bindings	2,463.94
		EQ-NC-Non-Computer Equip less than 5000	126,807.52
		EQ-NC-Small Tools	5,037.22
		EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	1,892.00
		EV-Adm-Tk-EntFee-Primarily Students Allo	9,358.00
		EV-Event Expense-Employee Only-Direct Bi	89,537.28
		Fees - Charges	56,790.32
		Freight Charges	2,770.10
		GEN-Office Supplies	4,060.51
		IT Cellular Services-Devices Allow F-A	1,890.00
		IT Cloud Software Subscription	22,799.02
		IT End User Computing Devices under 5000	6,794.98
		IT Networking Devices under 5000	1,726.86
		IT On Premise Software Licensing	4,495.00
		IT Peripheral Devices under 5000	8,841.41
		IT Professional Services	3,770.00
		IT Servers - Storage under 5000	1,354.63
		IT Services-Cloud Computing	1,133.68
		IT Services-External Vendors	2,520.00
		IT Software Maintenance	1,393.00
		MEM-Memberships-Individual Allow F-A	22,778.00
		MNT-Landscape	25,225.40
		MNT-Maintenance - Materials not OPP dire	13,396.36
		Postage and Mailings	16,900.03
		RENT-Lease Value Less Than 5k	41,180.01
		RENT-Short-Term Lease Expense-equipment	4,058.67
		SUP-AG-Crop Supplies	1,223.25
		SUP-ATH-Sports equip-non capitalized Una	3,754.55
		SUP-C-H-Uniforms-non Athletic	1,414.52
		SUP-Custodial - Housekeeping Supplies	1,098.86
		SUP-Fd-Bar Expense -Unallow F-A	1,818.78
		SUP-Feed - Field Supplies	5,991.54
		SUP-Food Supplies	853,667.41
SUP-Laundry Supplies	8,888.46		
SUP-Medical - Hospital Supplies-Allow F-	31,292.22		
SUP-Motor Vehicle Supplies	41,721.65		
SVC-Admin-Temp Employment Services Allow	1,350.00		
SVC-Commun-Publication Related Svc Allow	8,549.65		
SVC-Custodial - Janitorial Services	19,725.00		
SVC-Health - Medical Services	1,299.88		
SVC-Non-employee Awards	8,297.87		
SVC-Other External Services-limited use	187,600.31		
TR-DM-Airfare-Allow F-A	14,584.25		
TR-DM-Hotel-Other Lodging-Allow F-A	7,267.96		
TR-FR-Airfare-Allow F-A	15,471.68		
TR-FR-OCONUS Travel-Foreign Allow F-A	5,048.24		

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

PNC BANK	PITTSBURGH, PA 15222	TR-PS-Other Transportation Allow F-A TR-ST-Airfare-Allow F-A TR-ST-Bus costs-Allow F-A TR-ST-Other Transportation Allow F-A UT-Cable Services UT-Water Warehouse - Storage	2,674.41 12,303.68 2,183.50 4,503.00 16,936.83 6,971.65 1,324.00 \$1,800,156.37
PNC EQUIPMENT FINANCE LLC	CLEVELAND, OH 44193-0004	EQ-NC-Non-Computer Equip less than 5000	93,430.91 \$93,430.91
PRIME TIME EVENT AND RACE MGMT LLC	BROOKFIELD, WI 53005-3127	IT Services-External Vendors	90,250.00 \$90,250.00
PRINCETON LEADERSHIP SERVICES LLC ATHLETE VIEWPOINT	STATE COLLEGE, PA 16801	IT Cloud Software Subscription	9,640.00 \$9,640.00
PROACTIVE SPORTS INC	ALTOONA, PA 16602-1010	SVC-Other External Services-limited use SVC-Other External Svc-limited use Unall	30,765.00 4,075.00 \$34,840.00
PROFESSIONAL SPORTS CATERING	UNIVERSITY PARK, PA 16802	EV-Event Exp-Primarily Guest-Donor-Cand-	6,358.60 \$6,358.60
PROMOUNDS INC ON DECK SPORTS	RANDOLPH, MA 2368	EQ-NC-Non-Computer Equip less than 5000	4,307.40 \$4,307.40
PSRP DEVELOPERS INC	STATE COLLEGE, PA 16803-2855	RENT-Operating Lease Expense-real estate	15,864.87 \$15,864.87
PURE GLOW LLC	STATE COLLEGE, PA 16801-2617	SVC-Business Services-Other-limited use SVC-Custodial - Janitorial Services	17,500.00 4,250.00 \$21,750.00
PYT SPORTS INC	EVERGREEN PARK, IL 60805	EQ-NC-Non-Computer Equip less than 5000	4,015.00 \$4,015.00
QUANTUM5X SYSTEMS INC	LONDON, ON N6B 3N5	EQ-NC-Non-Computer Equip less than 5000	14,915.00 \$14,915.00
R H MARCON INC	STATE COLLEGE, PA 16804-1248	SVC-Building - Construction Services	8,910.00 \$8,910.00
RAPIDSHOT NORTH AMERICA INC	CHESTERLAND, OH 44026-1905	EQ-NC-Non-Computer Equip less than 5000 IT Cloud Software Subscription	9,522.84 2,950.00 \$12,472.84
REGENTS OF THE UNIVERSITY OF MINNES ACCOUNTS RECEIVAE MINNEAPOLIS, MN 55485-5960		EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand Fees - Charges SVC-Health - Medical Services	1,120.00 10,210.47 2,850.00 \$14,180.47
REID PONX	FINDLAY, OH 45840	Fees - Charges	5,171.80 \$5,171.80
RICHARD E GODFREY	YORK, PA 17406	Fees - Charges	7,714.00 \$7,714.00
RIDDELL/ALL AMERICAN SPORTS CORP	DALLAS, TX 75267-6256	EQ-NC-Non-Computer Equip less than 5000	45,752.50 \$45,752.50
RIDER UNIVERSITY RIDER UNIVERSITY ATHLETICS	LAWRENCEVILLE, NJ 08648	Athletic Guarantees-Unallow F-A	15,000.00 \$15,000.00
RINKNET SOFTWARE INC	TORONTO, ON M4W 1A8	IT On Premise Software Licensing	6,499.00 \$6,499.00
ROBERT M SIDES FAMILY MUSIC CENTERS	STATE COLLEGE, PA 16803-3074	General Office Expenses SVC-External Maintenance Services	5,105.10 6,600.00 \$11,705.10
ROBERT SCOTT SUTHERLAND	BOALSBURG, PA 16827	Fees - Charges	24,057.80 \$24,057.80
ROBIN M DUTT OPTOMETRIST	STATE COLLEGE, PA 16801-4805	SUP-Medical - Hospital Supplies-Unallow SVC-Health - Medical Services	9,417.80 3,371.00 \$12,788.80
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE TOILETS BELLEFONTE, PA 16823-4714		RENT-Lease Value Less Than 5k SVC-Safety - Environmental Services	27,540.00 5,400.00 \$32,940.00

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

ROGERS ALTHLETIC COMPANY	CLARE, MI 48617-8812	EQ-NC-Non-Computer Equip less than 5000	8,110.00 \$8,110.00
ROGUE	COLUMBUS, OH 43201-2964	EQ-NC-Non-Computer Equip less than 5000	5,240.82 \$5,240.82
ROSE HOLDINGS LLC	LOUISVILLE, KY 40207	COMM-Creative Design - Product-Print-Sta	1,200.00 \$1,200.00
RUTGERS ATHLETICS	PISCATAWAY, NJ 8854	EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand Fees - Charges	1,780.00 1,179.21 \$2,959.21
S & C OPERATIONS INC	BELLEFONTE, PA 16823-6409	SUP-Laboratory Supplies	36,540.30 \$36,540.30
SAINT JOSEPH'S UNIVERSITY	PHILADELPHIA, PA 19131-1376	Athletic Guarantees-Unallow F-A	2,500.00 \$2,500.00
SALESFORCE	DALLAS, TX 75320-3141	IT Software Maintenance	7,758.90 \$7,758.90
SALESFORCE.COM INC	DALLAS, TX 75320-3141	IT Software Maintenance	3,979.62 \$3,979.62
SAND KEY ASSOCIATES LP SHERATON SAND KEY	CLEARWATER, FL 33767	EV-Event Expense-Primarily For Students TR-CN-CONUS Travel-Unallow F-A	74,267.40 109,691.00 \$183,958.40
SATISFI LABS INC	NEW YORK, NY 10018	IT Software Maintenance	5,000.00 \$5,000.00
SC VINYL LLC	CENTRE HALL, PA 16828	COMM-Creative Design - Product-Print-Sta SVC-Other External Services-limited use SVC-Other External Svc-limited use Unall	5,856.00 21,294.21 6,603.50 \$33,753.71
SCENARIO LEARNING LLC	TAMPA, FL 33609	SVC-Training Services	13,800.00 \$13,800.00
SCOREBREAK INCORPORATED	DENVER, CO 80203	IT On Premise Software Licensing	5,000.00 \$5,000.00
SCOTT MACDONALD	SUFFIELD, CT 6078	Fees - Charges	1,690.00 \$1,690.00
SCOTTS LANDSCAPING INC	CENTRE HALL, PA 16828-8960	MNT-Landscape	6,125.00 \$6,125.00
SERVERSUPPLY	WESTBURY, NY 11590-1723	IT Servers - Storage under 5000	3,433.92 \$3,433.92
SEVEN MOUNTAINS MEDIA LLC-STATE COL	STATE COLLEGE, PA 16801	COMM-Employment Advertising-Unallow F-A COMM-Media Buying-Traditional UFA	2,000.00 2,500.00 \$4,500.00
SHAWN W AMICK	ELIZABETHTOWN, PA 17022	Fees - Charges	1,552.00 \$1,552.00
SHOOT A WAY	UPPER SANDUSKY, OH 43351-9786	EQ-NC-Non-Computer Equip less than 5000	11,400.00 \$11,400.00
SHORTS TRAVEL MANAGEMENT CHARTERS	WATERLOO, IA 50701-4017	Fees - Charges TR-CN-Airfare-Unallow F-A TR-CN-Bus costs-Allow F-A TR-CN-CONUS Travel-Allow F-A	4,913.70 3,589.90 7,500.00 97,909.98 \$113,913.58
SIDAS TECHNOLOGIES NA INC	SEATTLE, WA 98117	MNT-Maintenance - Materials not OPP dire	3,500.00 \$3,500.00
SIDEARM SPORTS	KANSAS CITY, MO 64184-3038	IT Cloud Software Subscription	82,500.00 \$82,500.00
SIGN PRO INC	RENFREW, PA 16053-9430	SVC-Other External Services-limited use	1,855.00 \$1,855.00
SIMPLY UNITED TOGETHER GLOBAL INC	EAST POINT, GA 30364	Fees - Charges	2,767.62 \$2,767.62

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

SITEONE LANDSCAPE SUPPLY LLC	CHICAGO, IL 60673-1241	EQ-NC-Non-Computer Equip less than 5000 MNT-Landscape SUP-AG-Crop Supplies SUP-Recreational - Athletic Supplies Una	7,997.87 2,372.59 10,210.00 6,545.00 \$27,125.46
SMITH WALBRIDGE BAND PRODUCTS LLC	NASHVILLE, TN 37214-8299	SUP-ATH-Athletic Uniforms - apparel Unal	7,791.28 \$7,791.28
SNAPSTREAM MEDIA INC	BEAVERTON, OR 97008-7105	IT Services-Cloud Computing	4,800.00 \$4,800.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing IT Services-Cloud Computing	5,898.56 9,932.00 \$15,830.56
SOLINCO LLC	TORRANCE, CA 90501	SUP-Recreational - Athletic Supplies Una	4,226.76 \$4,226.76
SOPHIE MILLER	ALLEN PARK, MI 48101	Fees - Charges	1,817.00 \$1,817.00
SOUTHSUITE INC	ATHENS, GA 30603-1506	IT Servers - Storage under 5000	1,380.00 \$1,380.00
SP PLUS CORPORATION	CHICAGO, IL 60674-1790	SVC-Consulting-Advising Fees unallow F-A SVC-Other External Services-limited use SVC-Safety - Environmental Services	539,543.00 23,483.00 5,466.48 \$568,492.48
SPEC SEATS INT'L CORP	EAST RANCHO DOMINGUEZ, CA 90221	EQ-NC-Non-Computer Equip less than 5000	4,050.00 \$4,050.00
SPIETH ANDERSON USA LC	SAINT JOHNS, MI 48879	EQ-NC-Non-Computer Equip less than 5000	10,007.16 \$10,007.16
SPIKES BASEBALL LP	UNIVERSITY PARK, PA 16802	IT Services-External Vendors MNT-Landscape MNT-Maintenance - Materials not OPP dire SVC-Other External Svc-limited use Unall	5,465.31 10,612.50 45,962.67 73,675.69 \$135,716.17
SPORTSFIELD SPECIALTIES INC	DELHI, NY 13753-3213	COMM-Creative Design - Product-Print-Sta	4,000.00 \$4,000.00
SPORTSGRAPHICS	CLARION, IA 50525-7604	COMM-Creative Design - Product-Print-Sta	3,895.00 \$3,895.00
SPORTSMANS GEORGE L. HEIDER INC.	JOHNSTOWN, PA 15902-2289	EQ-NC-Non-Computer Equip less than 5000 Freight Charges SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	16,568.43 1,115.39 11,704.40 40,490.98 \$69,879.20
SPORTSOFT INC	MILL CREEK, WA 98012-6385	IT On Premise Software Licensing	3,596.00 \$3,596.00
SPORTSOURCE ANALYTICS LLC	SMYRNA, GA 30080	IT On Premise Software Licensing	14,500.00 \$14,500.00
SPOTLIGHT TICKET MANAGEMENT, INC	CALABASAS, CA 91302	IT Cloud Software Subscription	4,500.00 \$4,500.00
SPRY PAYMENT SYSTEMS INC	NEW YORK, NY 10012	IT On Premise Software Licensing	18,000.00 \$18,000.00
ST BONAVENTURE UNIVERSITY	ST BONAVENTURE, NY 14788	Athletic Guarantees-Unallow F-A	1,500.00 \$1,500.00
STACKED SPORTS LLC	NASHVILLE, TN 37206	IT On Premise Software Licensing	25,000.00 \$25,000.00
STADIUM FRAME	HUNTINGTON, WV 25703-1109	SVC-Non-employee Awards SVC-Other External Services-limited use	7,840.00 1,680.00 \$9,520.00
STANDING STONE CONSULTING INC	HUNTINGDON, PA 16652	CON-Physical Security Contractors	72,877.44 \$72,877.44
STARFIRE CORPORATION	ST BENEDICT, PA 15773	RENT-Short-Term Lease Expense-equipment SVC-Other External Services-limited use	79,800.00 55,000.00 \$134,800.00

Goods and Services Expenditures (2021-2022)**Intercollegiate Athletics****Auxiliaries**

STATE COLLEGE AREA ROLLER DERBY	STATE COLLEGE, PA 16804	Fees - Charges	11,345.02
			\$11,345.02
STATE COLLEGE SPIKES	UNIVERSITY PARK, PA 16802	RENT-Lease Value Less Than 5k	2,000.00
		SVC-Other External Services-limited use	30,855.16
			\$32,855.16
STATE COLLEGE SUBS LLC	PORT MATILDA, PA 16870	EV-Event Expense-Primarily For Students	5,307.96
			\$5,307.96
STATE COLLEGE SWIMMING DIVING BOOSTER CLUB	PORT MATILDA, PA 16870	SVC-Custodial - Janitorial Services	2,600.00
			\$2,600.00
STATS LLC	CHICAGO, IL 60675-3263	IT Cloud Software Subscription	6,442.00
			\$6,442.00
STEVE WEISS MUSIC	WILLOW GROVE, PA 19090-1206	General Office Expenses	2,892.95
			\$2,892.95
STRINGKING INC	GARDENA, CA 90248	EQ-NC-Non-Computer Equip less than 5000	3,335.00
			\$3,335.00
STUCKEY FORD BELLEFONTE COLLISION C	BELLEFONTE, PA 16823	SVC-Other External Svc-limited use Unall	4,491.62
			\$4,491.62
STX	BALTIMORE, MD 21279-1162	EQ-NC-Non-Computer Equip less than 5000	2,135.00
			\$2,135.00
SUMMIT SPECIALIZED INSTALLATIONS US	LAS VEGAS, NV 89118-2352	EQ-NC-Non-Computer Equip less than 5000	240,596.60
			\$240,596.60
SYLVIAP SPORTSWEAR LLC	VANCOUVER, WA 98660	SUP-ATH-Athletic Uniforms - apparel Unal	9,103.99
			\$9,103.99
SYNERGY SPORTS TECHNOLOGY	ANACORTES, WA 98221-4117	IT Cloud Software Subscription	21,100.00
		IT Services-Cloud Computing	15,600.00
			\$36,700.00
TAG UP	FERGUS FALLS, MN 56537-1249	General Office Expenses	17,305.59
		SUP-Recreational - Athletic Supplies Una	7,846.08
		SVC-Other External Services-limited use	1,321.66
			\$26,473.33
TC TRANSPORT INC	BELLEFONTE, PA 16823-9163	EQ-NC-Non-Computer Equip less than 5000	3,124.00
			\$3,124.00
TEAMWORKS INNOVATIONS INC NOTEMEAL	DURHAM, NC 27701	IT Cloud Software Subscription	2,400.00
			\$2,400.00
TEAMWORKS INNOVATIONS INC TEAMWORKS	DURHAM, NC 27701-3319	IT Cloud Software Subscription	8,807.04
		IT On Premise Software Licensing	75,817.74
		IT Services-Cloud Computing	4,145.68
		IT Software Maintenance	9,291.83
			\$98,062.29
TECHNIQUES FOR EFFECTIVE ALCOHOL MANAGEMENT COALITI	ALEXANDRIA, VA 22314	Certificates - Licenses Unallow F-A	1,825.00
			\$1,825.00
TEMPLE UNIVERSITY	PHILADELPHIA, PA 19122	Fees - Charges	1,700.00
			\$1,700.00
TEXON TOWEL AND SUPPLY COMPANY	NOBLESVILLE, IN 46060-4230	SUP-Recreational - Athletic Supplies Una	13,939.35
			\$13,939.35
THE CANISIUS COLLEGE OF BUFFALO NY	BUFFALO, NY 14208	Athletic Guarantees-Unallow F-A	20,000.00
			\$20,000.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Safety - Environmental Services	6,098.56
		SVC-Staffing Services	84,867.04
			\$90,965.60
THE KNIGHTS OF COLUMBUS COUNCIL NO	STATE COLLEGE, PA 16801	Fees - Charges	19,596.91
			\$19,596.91
THE OHIO STATE UNIVERSITY	COLUMBUS, OH 43210	EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	3,240.00
			\$3,240.00
THE SENTINEL	CARLISLE, PA 17013-2664	COMM-Media Buying-Traditional UFA	3,500.00
			\$3,500.00
THE TRUSTEES OF PRINCETON UNIVERSIT	PRINCETON, NJ 8544	Fees - Charges	1,725.00
			\$1,725.00
TIAA CREF	CHARLOTTE, NC 28262	BEN-TIAA-SERS Retirement	315,000.01
			\$315,000.01

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

TICKETMASTER LLC	CHICAGO, IL 60693-0001	IT Peripheral Devices under 5000 RENT-Lease Value Less Than 5k	7,500.00 19,320.00 \$26,820.00
TIM CHECCHIA	LANCASTER, PA 17601-3544	SVC-Athletic Official Fees	2,386.00 \$2,386.00
TMG SYSTEMS INC (A MORSE GROUP CO)	FREEPORT, IL 61032-6836	EQ-NC-Non-Computer Equip less than 5000	3,279.39 \$3,279.39
TOAD HOLLOW ATHLETIC DOROTHY WISE MUNGE	PAOLI, PA 19301-1505	EQ-NC-Non-Computer Equip less than 5000 SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	26,687.38 1,185.00 20,364.00 \$48,236.38
	MANSFIELD, OH 44903	EQ-NC-Non-Computer Equip less than 5000	2,195.90 \$2,195.90
TOUR EDGE GOLF MFG INC	BATAVIA, IL 60510	EQ-NC-Non-Computer Equip less than 5000	5,391.00 \$5,391.00
TOWN OF CARY	CARY, NC 27519	Fees - Charges	9,015.00 \$9,015.00
TRACKMAN INC	SCOTTSDALE, AZ 85260-2798	IT On Premise Software Licensing	5,000.00 \$5,000.00
TRANSPORTATION CHARTER SERVICES INC	ORANGE, CA 92865-4107	TR-CN-Bus costs-Allow F-A	8,016.00 \$8,016.00
TRUE SPORTS INC	MEMPHIS, TN 38101-5185	EQ-NC-Non-Computer Equip less than 5000 SUP-Recreational - Athletic Supplies Una	10,170.00 5,285.00 \$15,455.00
TRUSTEES OF BOSTON COLLEGE BOSTON COLLEGE ATHLETICS C	CHESTNUT HILL, MA 2467	Fees - Charges	2,200.00 \$2,200.00
TYR SPORT INC	NEWARK, NJ 7101	SUP-ATH-Athletic Uniforms - apparel Unal SUP-C-H-Uniforms-non Athletic	37,692.33 13,385.23 \$51,077.56
ULINE	CHICAGO, IL 60680-1741	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	1,200.00 4,436.00 \$5,636.00
UNITED AIRLINES INC	CHICAGO, IL 60606	TR-CN-Airfare-Allow F-A TR-CN-CONUS Travel-Allow F-A	1,070,262.00 59,902.00 \$1,130,164.00
UNITED STATES TREASURY INTERNAL REVENUE SERVICE	Philadelphia, PA 19255-0625	Fees - Charges	1,844,467.00 \$1,844,467.00
UNIV OF NORTH CAROLINA AT WILMINGTO	WILMINGTON, NC 28403-5934	Fees - Charges	2,000.00 \$2,000.00
UNIVERSITY OF CENTRAL FLORIDA BOARD	ORLANDO, FL 32816-0118	Fees - Charges	3,450.00 \$3,450.00
UNIVERSITY OF MAINE	ORONO, ME 4469	Athletic Guarantees-Unallow F-A	5,000.00 \$5,000.00
UNIVERSITY OF MARYLAND	COLLEGE PARK, MD 20740-3822	EV-Event Expense-Primarily For Students	7,714.30 \$7,714.30
UNIVERSITY OF MASSACHUSETTS, LOWELL	LOWELL, MA 1854	Athletic Guarantees-Unallow F-A	7,500.00 \$7,500.00
UNIVERSITY OF NORTH FLORIDA	JACKSONVILLE, FL 32224	Fees - Charges	2,250.00 \$2,250.00
UNIVERSITY OF WISCONSIN SYSTEM UNIVERSITY OF WISCONSII	MILWAUKEE, WI 53211	Athletic Guarantees-Unallow F-A	7,000.00 \$7,000.00
UNIVERSITY VIDEO SERVICES	ONTARIO, CA 91764	IT Services-External Vendors	15,699.96 \$15,699.96
UPMC PINNACLE HOSPITALS	PHILADELPHIA, PA 19182-6810	SVC-Health - Medical Services	37,249.08 \$37,249.08
UPS	DALLAS, TX 75265-0116	Postage and Mailings	1,645.39 \$1,645.39
USE 860030184 - THE WAFFLE SHOP	STATE COLLEGE, PA 16801-4748	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students	1,864.81 4,799.16 \$6,663.97

Goods and Services Expenditures (2021-2022)

Intercollegiate Athletics

Auxiliaries

VALD GROUP INC	CHARLOTTE, NC 28203-6259	IT Cloud Software Subscription	15,500.00
			\$15,500.00
VALERI BELENKI PROMOTION	OSTFILDERN, 8 73760	EQ-NC-Non-Computer Equip less than 5000	3,609.82
			\$3,609.82
VANDALIA BUS LINES INC	CASEYVILLE, IL 62232	TR-CN-Bus costs-Allow F-A	4,580.00
			\$4,580.00
VARSITY ATHLETIC APPAREL	MOORESTOWN, NJ 08057-1370	Employee Awards-non-tax-tangible Unallow	17,969.30
		EQ-NC-Non-Computer Equip less than 5000	1,139.70
		Freight Charges	1,451.30
		SVC-Non-employee Awards	5,848.06
			\$26,408.36
VARSITY BRANDS HOLDING CO INC UNIVERSAL DANCE ASSOCIA	MEMPHIS, TN 38133	CNF-Conference - Seminar Registration Al	11,050.00
			\$11,050.00
VARSITY SPIRIT LLC UCA & UDA	MEMPHIS, TN 38107	CNF-Conference - Seminar Registration Al	77,755.98
			\$77,755.98
VARSITY UNIVERSITY	MEMPHIS, TN 38115-4300	EQ-NC-Non-Computer Equip less than 5000	3,190.10
		SUP-ATH-Athletic Uniforms - apparel Unal	37,291.50
		SVC-Other External Svc-limited use Unall	2,682.50
			\$43,164.10
VAUGHN CUSTOM SPORTS	OXFORD, MI 48371-5132	EQ-NC-Non-Computer Equip less than 5000	5,766.62
		SUP-Recreational - Athletic Supplies Una	3,772.04
			\$9,538.66
VAULTWORX LLC	MECHANICSBURG, PA 17050	SUP-Recreational - Athletic Supplies Una	2,262.00
			\$2,262.00
VERIFIED ATHLETICS LLC	HOLMDEL, NJ 7733	IT On Premise Software Licensing	5,175.00
			\$5,175.00
VILLAGE OF WELLINGTON	WLLINGTON, FL 33414	RENT-Lease Value Less Than 5k	2,560.00
		TR-CN-CONUS Travel-Allow F-A	2,560.00
			\$5,120.00
VILLANOVA UNIVERSITY	VILLANOVA, PA 19085-1478	Athletic Guarantees-Unallow F-A	525,000.00
			\$525,000.00
WAGNER COLLEGE	STATEN ISLAND, NY 10301	Athletic Guarantees-Unallow F-A	60,000.00
			\$60,000.00
WALKER SUPPLY LANDSCAPE SUPPLY INC	MIDLOTHIAN, VA 23112	EQ-NC-Non-Computer Equip less than 5000	3,678.52
		SUP-AG-Crop Supplies	53,174.95
			\$56,853.47
WALT MIDDLETON PHOTOGRAPHY	GAHANNA, OH 43230	SVC-Other External Services-limited use	4,000.00
		SVC-Other External Svc-limited use Unall	1,875.00
			\$5,875.00
WELDON WILLIAMS & LICK INC	FORT SMITH, AR 72902	Freight Charges	169,696.52
		General Office Expenses	28,522.70
		SVC-Commun-Publication Related Svc UnAll	125,133.39
			\$323,352.61
WELLS FARGO FINANCIAL LEASING INC WELLS FARGO VENDOR	PHILADELPHIA, PA 19176-0241	RENT-Lease Value Less Than 5k	319,118.71
			\$319,118.71
WEST PENN POWER	AKRON, OH 44309-3687	UT-Electricity	11,253.24
			\$11,253.24
WHELAN EVENT STAFFING SERVICE, INC	COON RAPIDS, MN 55433-5859	SVC-Safety - Environmental Services	278,763.20
			\$278,763.20
WHELAN EVENT STAFFING SERVICES INC BEST CROWD MANAG	KANSAS CITY, MO 64184-3886	SVC-Safety - Environmental Services	370,206.98
			\$370,206.98
WHOOOP INC	BOSTON, MA 02215-3900	IT End User Computing Devices under 5000	10,017.99
			\$10,017.99
WIN REALITY LLC	AUSTIN, TX 78730	IT Software Maintenance	2,388.00
			\$2,388.00
WINCRAFT INC	WINONA, MN 55987-0708	CGS-Resale Supplies - Materials-Unallow	2,966.66
		SUP-ATH-Athletic Uniforms - apparel Unal	6,922.50
		SUP-Recreational - Athletic Supplies Una	1,589.89
			\$11,479.05

Goods and Services Expenditures (2021-2022)**Intercollegiate Athletics****Auxiliaries**

WINDSTAR LINES, INC.	CARROLL, IA 51401-3340	TR-CN-Bus costs-Allow F-A	33,630.30
			\$33,630.30
WINMILL SPORTS INC	BEACON, NY 12508	IT Software Maintenance	6,000.00
			\$6,000.00
WSI MANUFACTURING CO	EAGAN, MN 55121-1297	SUP-Recreational - Athletic Supplies Una	6,215.04
			\$6,215.04
XENITH LLC	DETROIT, MI 48209	SUP-ATH-Athletic Uniforms - apparel Unal	4,040.00
			\$4,040.00
XOS DIGITAL INC	ATLANTA, GA 30374-2251	IT Cloud Software Subscription	20,494.00
		IT End User Computing Devices under 5000	4,227.00
		IT On Premise Software Licensing	103,636.00
			\$128,357.00
XTECH PROTECTIVE EQUIPMENT LLC	MONTVILLE, NJ 07045-9482	EQ-NC-Non-Computer Equip less than 5000	13,192.50
			\$13,192.50
YAKKERTECH LIMITED LLC	LAKE MARY, FL 32746	IT Software Maintenance	3,000.00
			\$3,000.00
YOUNGSTOWN STATE UNIVERSITY	YOUNGSTOWN, OH 44555	Athletic Guarantees-Unallow F-A	76,500.00
			\$76,500.00
ZIMMERMAN DENTAL CARE	CENTRE HALL, PA 16828-9144	SVC-Health - Medical Services	1,066.00
			\$1,066.00
ZOOM VIDEO COMMUNICATIONS INC.	FREMONT, CA 94538	IT Services-Cloud Computing	1,800.00
			\$1,800.00
ZRG PARTNERS LLC TURNKEY ZRG	WESTBOROUGH, MA 01581	SVC-Business Services - Human Resources	48,000.00
		SVC-Other External Services-limited use	128,737.37
			\$176,737.37

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

ARM CAMCO LLC	EBENSBURG, PA 15931-4111	CON-Arch - Engr Fees-contract services	138,880.00
		EQ-NC-Non-Computer Equip less than 5000	7,173.00
		SVC-Building - Construction Services	17,655.00
		SVC-External Maintenance Services	2,325.00
		SVC-Other External Services-limited use	1,725.00
			\$167,758.00
3FORM LLC	SALT LAKE CITY, UT 84119-2022	Non Capital Expense for Projects	10,631.28
			\$10,631.28
A G MAURO CO	PITTSBURGH, PA 15238-2935	CGS-OPP Stores-Main	24,589.40
			\$24,589.40
A&B SUPPLY JOHNSTONE SUPPLY	EASTON, PA 18045	CGS-OPP Stores-Main	5,248.50
		EQ-NC-Non-Computer Equip less than 5000	9,906.57
			\$15,155.07
A&H EQUIPMENT CO	ZELIENOPLE, PA 16063-1824	SUP-Motor Vehicle Supplies	12,272.50
			\$12,272.50
ABINGTON TOWNSHIP TAX COLLECTOR	ABINGTON, PA 19001-3797	Building Permit fees	10,000.00
			\$10,000.00
ABMECH ACQUISITIONS LLC	HOMESTEAD, PA 15120	SVC-External Maintenance Services	132,100.00
			\$132,100.00
AC MILLER CONCRETE PRODUCTS INC	SPRING CITY, PA 19475	SUP-OPP-Building Maintenance Material	15,840.00
			\$15,840.00
ACCREDITED ENVIRONMENTAL TECHNOLOGI	MEDIA, PA 19063	CON-Hazmat Abatement Monitoring - Testin	36,401.00
		SVC-Safety - Environmental Services	193,186.00
			\$229,587.00
ACI SERVICES INC	CAMBRIDGE, OH 43725-2212	CON-Arch - Engr Fees-contract services	13,170.00
			\$13,170.00
ACV ENVIRONMENTAL SERVICES, INC.	AVENEL, NJ 7001	SVC-Safety - Environmental Services	35,434.34
			\$35,434.34
ADVANCED ELECTRONIC SERVIES, INC	MT AIRY, NC 27030	SVC-External Maintenance Services	5,553.16
			\$5,553.16
ADVANTAGE SPORT & FITNESS INC	ITHACA, NY 14850-1576	EQ-NC-Non-Computer Equip less than 5000	5,232.00
			\$5,232.00
AE WORKS LTD	PITTSBURGH, PA 15212-5823	CON-Arch - Engr Fees-contract services	46,174.75
			\$46,174.75
AFFILIATED ENGINEERS	MADISON, WI 53705-0620	CON-Arch - Engr Fees-contract services	264,313.99
			\$264,313.99
AIR FLOW TECHNOLOGIES INC	GIBSONIA, PA 15044	EQ-NC-Non-Computer Equip less than 5000	3,914.00
			\$3,914.00
AIR TECHNOLOGIES	CLEVELAND, OH 44193-0002	SUP-OPP-Building Maintenance Material	6,029.54
		SUP-Other Supply Needs-OPP	10,800.00
		SVC-Building - Construction Services	84,916.80
		SVC-External Maintenance Services	11,302.20
			\$113,048.54
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	CGS-OPP Resale Supplies - Material	1,717.53
		CGS-OPP Stores-Main	8,172.86
		CGS-Resale Supplies - Materials-Unallow	1,012.92
			\$10,903.31
AIRTEX MANUFACTURING ENGINEERED AIR C/O COMMERCE B/ KANSAS CITY, MO 64180-1618		EQ-NC-Non-Computer Equip less than 5000	339,597.00
			\$339,597.00
AJC PROFESSIONAL SERVICES	MURRYSVILLE, PA 15668-8028	CON-Arch - Engr Fees-contract services	92,694.00
			\$92,694.00
ALBERT MICHAELS CONSERVATION, INC	HARRISBURG, PA 17112-3301	CON-Arch - Engr Fees-contract services	3,440.00
			\$3,440.00
ALDERFER GLASS COMPANY	TELFORD, PA 18969	SUP-OPP-Building Maintenance Material	3,250.00
			\$3,250.00
ALEXANDER BUILDING CONSTRUCTION CO	STATE COLLEGE, PA 16803	CON-Arch - Engr Fees-contract services	61,799.00
		CON-General Contractors	7,083,075.08
		CON-Manager Agency Contracts-CMA	34,596.80
		CON-Manager at Risk Contracts-CMR	5,581,164.58
			\$12,760,635.46

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

ALL WOOD LOCKERS	NEWCOMERSTOWN, OH 43832-1333	EQ-NC-Non-Computer Equip less than 5000 Freight Charges	16,080.00 1,238.00 \$17,318.00
ALL4 LLC	KIMBERTON, PA 19442-0299	SVC-Building - Construction Services	36,200.00 \$36,200.00
ALLEGHENY RESTORATION INC	GREENSBURG, PA 15601	SVC-Building - Construction Services SVC-External Maintenance Services	13,489.00 105,740.00 \$119,229.00
ALLEGHENY SUPPLY & MAINTENANCE CO	DUNCANSVILLE, PA 16635	EQ-NC-Non-Computer Equip less than 5000 SUP-Custodial - Housekeeping Supplies	91,831.98 1,743.84 \$93,575.82
ALLIED WORKS ARCHITECTURE INC	PORTLAND, OR 97205-1942	CON-Arch - Engr Fees-contract services	56,000.00 \$56,000.00
ALLISON CRANE & RIGGING LLC	WILLIAMSPORT, PA 17701	FAB-Capital Asset-CAP-Fabrication RENT-Short-Term Lease Expense-equipment SVC-Building - Construction Services SVC-Other External Services-limited use	8,000.00 12,250.00 23,650.00 14,425.00 \$58,325.00
ALPS CONTROLS INC	WEST HOMESTEAD, PA 15120	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects SUP-OPP-Building Maintenance Material	62,950.67 274,449.65 8,753.49 93,833.06 \$439,986.87
ALRO	CHICAGO, IL 60673-1248	CGS-OPP Stores-Main	30,776.61 \$30,776.61
ALTERNATIVE SOURCE CONSTRUCTION INC ASC INC	STATE COLLEGE, PA 16804-0376	CON-General Contractors SVC-Building - Construction Services SVC-External Maintenance Services	347,504.75 1,407.19 5,241.67 \$354,153.61
AMERICAN BARBELL LLC	LAS VEGAS, NV 89115	Non Capital Expense for Projects	112,872.60 \$112,872.60
AMERICAN CHEMISTRY COUNCIL CHEMTREC	BALTIMORE, MD 21279-1383	Fees - Charges	1,285.00 \$1,285.00
AMERICAN POWERNET	WYOMISSING, PA 19610-1038	UT-Electricity-purchased campus	19,474,357.35 \$19,474,357.35
AMERICAN PRINT CONSULTANTS LLC	CHAMBERSBURG, PA 17201	SUP-OPP-Building Maintenance Material	11,133.00 \$11,133.00
AMERICAN ROCK SALT COMPANY LLC	PITTSBURGH, PA 15253-5903	SUP-Other Supply Needs-OPP SVC-Public Services	9,543.16 171,388.63 \$180,931.79
AMERICAN VAN EQUIPMENT INC	CHICAGO, IL 60674-7202	Freight Charges SUP-Motor Vehicle Supplies	2,776.91 35,226.23 \$38,003.14
AMERIGAS PROPANE LP	PITTSBURGH, PA 15250-7473	UT-Fuel-Oil - Gas	168,298.89 \$168,298.89
ANDRITZ, INC	DALLAS, TX 75312-3236	EQ-NC-Non-Computer Equip less than 5000	1,200.00 \$1,200.00
ANTHONY JAMES PARTNERS LLC	RICHMOND, VA 23233	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	1,804.31 103,637.00 \$105,441.31
APEX CONTROLS 1 LLC	WEST CHESTER, PA 19382-7595	EQ-NC-Non-Computer Equip less than 5000	4,641.76 \$4,641.76
APEX LANDSCAPING & EXCAVATING, INC.	WEST MIDDLESEX, PA 16159	SVC-External Maintenance Services	16,500.00 \$16,500.00
APPA	ALEXANDRIA, VA 22313-0029	Fees - Charges MEM-Memberships-Institutional Allow F-A	1,050.00 2,663.00 \$3,713.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	14,922.00 \$14,922.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

APPLIED VIDEO TECHNOLOGY INC	KIMBERTON, PA 19442-0427	Freight Charges IT Peripheral Devices under 5000	1,185.00 32,711.00 \$33,896.00
AQUAQUOTE INC	SOLANA BEACH, CA 92075	Freight Charges SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	1,027.00 2,310.00 28,224.00 \$31,561.00
ARAMARK CORP	CHICAGO, IL 60673-1224	CON-Commissioning	6,670.00 \$6,670.00
ARAMARK MANAGEMENT SERVICES LP	CHICAGO, IL 60673-1248	CON-Arch - Engr Fees-contract services CON-Commissioning	44,447.00 82,881.00 \$127,328.00
ARCHITECTURAL TESTING_INC	YORK, PA 17406	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services CON-Commissioning CON-Geotech-Material Testing - Inspectio	8,550.59 69,987.50 91,752.38 3,000.00 \$173,290.47
ARKANSAS FLAG AND BANNER INC FLAGANDBANNER.COM	LITTLE ROCK, AR 72201	SUP-OPP-Building Maintenance Material	2,564.35 \$2,564.35
ARM ENVIRONMENTAL COMPLIANCE	MILL HALL, PA 17751-1618	CON-General Contractors SUP-OPP-Building Maintenance Material SVC-External Maintenance Services	25,751.00 20,215.00 9,619.16 \$55,585.16
ARM GROUP LLC	HERSHEY, PA 17033	CON-Arch - Engr Fees-contract services	6,948.00 \$6,948.00
ARROW ELECTRIC INC	GREENVILLE, PA 16125-4211	CON-Electrical Contractors	2,555,280.70 \$2,555,280.70
ASPLUNDH TREE EXPERT LLC	WILLOW GROVE, PA 19090-1784	MNT-Landscape	9,230.40 \$9,230.40
ASSOCIATED STEAM SPECIALTY COMPANY	ASTON, PA 19014-2217	SUP-OPP-Building Maintenance Material	3,308.65 \$3,308.65
ATKINSON ELECTRONICS INC	MURRAY, UT 84107	SUP-OPP-Building Maintenance Material	3,400.00 \$3,400.00
ATRIADE LLC	HOBOKEN, NJ 07030-5990	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	6,681.01 25,270.00 \$31,951.01
AUTOMATED LOGIC HARRISBURG	HARRISBURG, PA 17111-2406	EQ-NC-Non-Computer Equip less than 5000 SVC-External Maintenance Services	105,608.00 4,500.00 \$110,108.00
AUTOMATED LOGIC PITTSBURGH	PITTSBURGH, PA 15220-3411	CGS-OPP Stores-Main CON-General Contractors CON-Heating and Ventilation Contractors EQ-NC-Non-Computer Equip less than 5000 IT Networking Devices under 5000 Non Capital Expense for Projects SUP-OPP-Building Maintenance Material SVC-Building - Construction Services SVC-Training Services	192,836.58 149,578.00 145,849.00 339,433.79 45,626.90 20,859.30 138,108.69 58,605.00 8,700.00 \$1,099,597.26
AVEN FIRE SYSTEMS INC	NEW CASTLE, PA 16102-1823	SVC-Public Services	2,500.00 \$2,500.00
AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects SVC-Architectural - Engineering Services	26,547.60 11,437.33 6,843.45 \$44,828.38
AVISTA TECHNOLOGIES	SAN MARCOS, CA 92069-5930	SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	30,812.37 11,371.01 \$42,183.38
B & S SHEET METAL LLC	BELLEFONTE, PA 16823-8448	SUP-OPP-Building Maintenance Material	1,583.00 \$1,583.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

B M KRAMER AND CO INC	PITTSBURGH, PA 15203-1986	CGS-OPP Stores-Main	520,206.50
		EQ-NC-Non-Computer Equip less than 5000	119,770.51
		FAB-Capital Asset-CAP-Fabrication	5,834.94
		SUP-OPP-Building Maintenance Material	365,694.82
			\$1,011,506.77
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	CGS-OPP Stores-Main	4,958.91
		EQ-NC-Non-Computer Equip less than 5000	17,161.60
		IT Peripheral Devices under 5000	2,801.37
		IT Video Conf - Security Systems-Device	4,240.37
		SUP-OPP-Building Maintenance Material	2,573.37
		SUP-Theatre-Lights	2,937.60
			\$34,673.22
BALTIMORE STEEL ERECTORS LLC	BALTIMORE, MD 21237	CON-General Contractors	287,920.95
			\$287,920.95
BAR FITNESS SERVICE INC	WOMELSDORF, PA 19567	EQ-NC-Non-Computer Equip less than 5000	4,241.40
		SVC-Other External Services-limited use	5,750.00
			\$9,991.40
BARRY ISETT AND ASSOCIATES_INC	ALLENTOWN, PA 18106-9207	CON-Arch - Engr Fees-contract services	33,895.95
			\$33,895.95
BARTON ASSOCIATES INC	YORK, PA 17401-2991	CON-Arch - Engr Fees-contract services	282,907.06
		SVC-Architectural - Engineering Services	6,500.00
			\$289,407.06
BARON MALOW BUILDERS LLC	STATE COLLEGE, PA 16801	CON-Manager Agency Contracts-CMA	649,999.00
		CON-Manager at Risk Contracts-CMR	4,103,924.95
			\$4,753,923.95
BARTON MALOW/ALEXANDER A JOINT VENTURE	STATE COLLEGE, PA 16803-1173	CON-General Contractors	7,003,282.47
			\$7,003,282.47
BASTIAN TIRE SALES INC BASTIAN TIRE & AUTO CENTERS	WILLIAMSPORT, PA 17701-4146	SUP-Motor Vehicle Supplies	114,436.92
			\$114,436.92
BEAM PAINTING	ASPERS, PA 17304-9747	SUP-OPP-Building Maintenance Material	7,687.00
		SVC-External Maintenance Services	15,821.00
			\$23,508.00
BELFOR USA GROUP INC	EXTON, PA 19341-2501	SVC-External Maintenance Services	7,699.88
			\$7,699.88
BENJAMIN ROBERTS LTD	LANCASTER, PA 17603-3589	Freight Charges	6,680.22
		SUP-OPP-Building Maintenance Material	26,493.52
			\$33,173.74
BENTLEY SYSTEMS INC	PHILADELPHIA, PA 19182-8836	IT Cloud Software Subscription	75,000.00
		IT Software Maintenance	5,000.00
			\$80,000.00
BERKSHIRE SYSTEMS GROUP INC	READING, PA 19607-2425	CGS-OPP Stores-Main	6,930.00
		CGS-Resale Supplies - Materials-Unallow	3,786.00
		CON-Electrical Contractors	111,260.00
		EQ-NC-Non-Computer Equip less than 5000	18,760.00
		SUP-OPP-Building Maintenance Material	9,446.45
		SVC-Building - Construction Services	3,520.00
		SVC-External Maintenance Services	7,824.00
			\$161,526.45
BEST EVENT RENTAL STATE COLLEGE UNLIMITED RENT-ALLS, IN STATE COLLEGE, PA 16801-3759		RENT-Short-Term Lease Expense-equipment	8,730.24
			\$8,730.24
BEST LINE LEASING, INC BEST LINE EQUIPMENT	STATE COLLEGE, PA 16801-3019	Fees - Charges	7,170.00
		Freight Charges	10,679.24
		RENT-Short-Term Lease Expense-equipment	428,745.25
		SVC-External Maintenance Services	3,749.90
		SVC-Training Services	18,000.00
			\$468,344.39
BHDP ARCHITECTURE BAXTER HODELL DONNELLY PRESTON, IN CINCINNATI, OH 45202-3434		CON-Arch - Engr Exp-contract non-service	3,129.07
		CON-Arch - Engr Fees-contract services	307,125.00
			\$310,254.07

Goods and Services Expenditures (2021-2022)**Office of Physical Plant****General**

BILL MACINTYRE CHEVROLET INC	LOCK HAVEN, PA 17745-3541	SUP-Motor Vehicle Supplies	15,976.06 \$15,976.06
BINGHAMTON HARDWARE & HVAC SUPPLY	BINGHAMTON, NY 13902-0927	CGS-OPP Stores-Main	7,725.68 \$7,725.68
BIOHABITATS, INC	BALTIMORE, MD 21211-1406	CON-Arch - Engr Fees-contract services	100,847.64 \$100,847.64
BIORRAFT	BOSTON, MA 2108	IT On Premise Software Licensing	27,500.00 \$27,500.00
BIRD INDUSTRIAL	JOHNSTOWN, PA 15905-3958	EQ-NC-Non-Computer Equip less than 5000	7,303.50 \$7,303.50
BISSNUSS INC	CANFIELD, OH 44406	SUP-OPP-Building Maintenance Material	9,623.94 \$9,623.94
BLACKBOARD	PITTSBURGH, PA 15251-0154	IT Software Maintenance	3,400.00 \$3,400.00
BLAIR IMAGE ELEMENTS INC	ALTOONA, PA 16603-2566	CON-General Contractors SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	40,223.82 13,272.18 6,977.05 \$60,473.05
BLAISE ALEXANDER CHRYSLER JEEP	STATE COLLEGE, PA 16801-6805	SUP-Motor Vehicle Supplies	7,527.56 \$7,527.56
BLAKELY AND ASSOCIATES CONSULTING ENGINEERS INC	CHILLICOTHE, MO 64601-0786	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services SVC-External Maintenance Services	5,350.00 19,450.00 9,500.00 \$34,300.00
BLANKENBILLER ELECTRICAL SERVICES	BERNVILLE, PA 19506-9123	SVC-External Maintenance Services	9,534.48 \$9,534.48
BMC OFFICE FURNITURE	SCRANTON, PA 18509-3004	Non Capital Expense for Projects	102,882.11 \$102,882.11
BOGNET INC	HAZLE TOWNSHIP, PA 18202-9544	CON-General Contractors	298,104.09 \$298,104.09
BOLL FILTER CORP	NOVI, MI 48375-4182	SUP-OPP-Building Maintenance Material	8,613.75 \$8,613.75
BOREX INC	ALTOONA, PA 16601-7402	SVC-External Maintenance Services	5,830.34 \$5,830.34
BOROUGH OF STATE COLLEGE	STATE COLLEGE, PA 16801	Fees - Charges SVC-Architectural - Engineering Services SVC-Other External Services-limited use	179,254.93 9,730.55 1,013.69 \$189,999.17
BOROUGH OF STATE COLLEGE FINANCE DEPARTMENT	STATE COLLEGE, PA 16801	SVC-Refuse	14,849.00 \$14,849.00
BORTEK INDUSTRIES INC	MECHANICSBURG, PA 17055	SUP-Motor Vehicle Supplies	9,348.75 \$9,348.75
BORTON LAWSON ENGINEERING INC	WILKES BARRE, PA 18702-7903	CON-Commissioning	23,504.00 \$23,504.00
BOSTWICK DESIGN PARTNERSHIP	CLEVELAND, OH 44115-2605	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	1,749.72 823,688.27 \$825,437.99
BOWER LEWIS THROWER ARCHITECTS	PHILADELPHIA, PA 19107-2833	CON-Arch - Engr Fees-contract services	14,033.75 \$14,033.75
BP ENERGY COMPANY	HOUSTON, TX 77079	UT-Natural Gas	5,520,598.39 \$5,520,598.39
BRADCO SUPPLY CO	TOWANDA, PA 18848-8192	SUP-Motor Vehicle Supplies	1,824.00 \$1,824.00
BRENT COGAN ELECTRICAL SERVICES INC	DUNCANSVILLE, PA 16635	CON-General Contractors	35,458.57 \$35,458.57
BREONS INC	PLEASANT GAP, PA 16823-3518	EQ-NC-Non-Computer Equip less than 5000	3,402.00 \$3,402.00
BRISTOL ENVIRONMENTAL INC	BRISTOL, PA 19007-3233	SVC-External Maintenance Services	91,975.00 \$91,975.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

BRY-AIR INC	SUNBURY, OH 43074	CGS-OPP Resale Supplies - Material	2,957.31
			\$2,957.31
BUILDER'S HARDWARE AND SPECIALTY	BELLEFONTE, PA 16823	CGS-OPP Stores-Main	23,526.59
		EQ-NC-Non-Computer Equip less than 5000	33,441.22
		SUP-OPP-Building Maintenance Material	201,983.81
		SVC-Building - Construction Services	87,843.64
		SVC-External Maintenance Services	23,625.87
			\$370,421.13
BUILDERS'HARDWARE AND SPECIALTY CO PITTSBURGH SERVIC	PITTSBURGH, PA 15220-5300	SUP-OPP-Building Maintenance Material	2,466.72
			\$2,466.72
BURKE & COMPANY LLC dba S P MCCARL & CO	ALTOONA, PA 16602	CON-General Contractors	2,872,285.66
		CON-Heating and Ventilation Contractors	956,365.69
		EQ-NC-Non-Computer Equip less than 5000	9,953.00
		SUP-OPP-Building Maintenance Material	24,781.00
		SVC-Building - Construction Services	345,633.81
		SVC-External Maintenance Services	82,366.72
			\$4,291,385.88
BURNS & MCDONNELL	KANSAS CITY, MO 64141-1883	CON-Arch - Engr Fees-contract services	3,817.50
			\$3,817.50
CALIBER CONTRACTING SERVICES INC	PITTSBURGH, PA 15218-1439	CON-General Contractors	78,574.06
			\$78,574.06
CANZIAN JOHNSTON & ASSOCIATES LLC	NEW KENSINGTON, PA 15068	CON-Arch - Engr Fees-contract services	13,263.50
			\$13,263.50
CAPP USA	CLIFTON HEIGHTS, PA 19018-0127	CGS-OPP Resale Supplies - Material	2,161.85
		CGS-OPP Stores-Main	9,944.73
			\$12,106.58
CARRIER CORPORATION	HARRISBURG, PA 17112	EQ-NC-Non-Computer Equip less than 5000	16,249.39
		SUP-OPP-Building Maintenance Material	4,752.00
		SVC-External Maintenance Services	51,000.01
			\$72,001.40
CBT SUPPLY INC	HIBERNIA, NJ 07842-0391	Non Capital Expense for Projects	38,300.00
			\$38,300.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	1,309.08
		General Office Expenses	1,228.19
		IT End User Computing Devices under 5000	2,281.45
		IT Peripheral Devices under 5000	6,258.68
		IT Servers - Storage under 5000	4,087.45
		IT Telephony Services-Devices under 5000	4,230.31
			\$19,395.16
CED MOSEBACH ELECTRIC SUPPLY	PHILADELPHIA, PA 19178-0758	CGS-OPP Stores-Main	34,807.06
		EQ-NC-Non-Computer Equip less than 5000	66,968.48
		FAB-Capital Asset-CAP-Fabrication	7,475.00
		SUP-OPP-Building Maintenance Material	308,876.33
		SVC-Building - Construction Services	1,990.00
			\$420,116.87
CENTRAL PA DOCK & DOOR LLC	YEAGERTOWN, PA 17099-9702	SUP-OPP-Building Maintenance Material	7,382.00
			\$7,382.00
CENTRAL STATE DOOR SERVICE	MIDDLETOWN, PA 17057-5977	SVC-Building - Construction Services	17,895.00
			\$17,895.00
CENTRAL STATION STEAM CO LLC	TIGARD, OR 97224	SUP-OPP-Building Maintenance Material	6,271.32
			\$6,271.32
CENTRE CONCRETE COMPANY	STATE COLLEGE, PA 16801-7205	CGS-OPP Resale Supplies - Material	20,731.84
		CGS-Resale Supplies - Materials-Unallow	10,377.69
		CON-Arch - Engr Fees-contract services	47,810.00
		CON-Geotech-Design	1,560.00
		SUP-OPP-Building Maintenance Material	5,858.34
		SVC-External Maintenance Services	1,891.13
			\$88,229.00
CENTRE COUNTY HAZMAT FUND	BELLEFONTE, PA 16823	Fees - Charges	2,375.00
			\$2,375.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

CENTRE COUNTY RECYCLING & REFUSE AU CCR	BELLEFONTE, PA 16823-9505	SVC-Public Services SVC-Recycling SVC-Refuse	3,710.00 85,075.26 416,762.03
			\$505,547.29
CENTRE REGION COUNCIL OF GOVERNMENT	STATE COLLEGE, PA 16801	CNF-Conference - Seminar Registration Al	1,775.00
			\$1,775.00
CENTURY ENGINEERING	HUNT VALLEY, MD 21031-1310	CON-Arch - Engr Fees-contract services	1,465.00
			\$1,465.00
CHALMERS KUBECK INC	ASTON, PA 19014-3290	SUP-OPP-Building Maintenance Material SVC-External Maintenance Services SVC-Other External Services-limited use	8,893.80 1,745.00 8,803.70
			\$19,442.50
CHANCE MANAGEMENT ADVISORS INC	PHILADELPHIA, PA 19103-7219	CON-Arch - Engr Fees-contract services	24,516.00
			\$24,516.00
CHEMTRON CORPORATION	DALLAS, TX 75265-0998	SVC-Safety - Environmental Services	2,636.25
			\$2,636.25
CHIANG O'BRIEN ARCHITECTS	ITHACA, NY 14850	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	2,631.39 398,465.50
			\$401,096.89
CHILTON DESIGNS LLC	BOALSBURG, PA 16827	CON-Arch - Engr Fees-contract services	1,552.50
			\$1,552.50
CINTAS	CINCINNATI, OH 45263-0910	EV-Event Expense-Employee Only-Direct Bi SVC-Custodial - Janitorial Services	7,290.00 1,848.87
			\$9,138.87
CITY OF DUBOIS BUREAU OF WATER	DUBOIS, PA 15801-0408	SVC-External Maintenance Services	1,978.58
			\$1,978.58
CJL ENGINEERING	MOON TOWNSHIP, PA 15108-2927	CON-Arch - Engr Fees-contract services	22,784.10
			\$22,784.10
CLAIR GLOBAL CORPORATION	LITITZ, PA 17543-0396	EQ-NC-Non-Computer Equip less than 5000 Freight Charges RENT-Short-Term Lease Expense-equipment SVC-External Maintenance Services SVC-Other External Services-limited use	22,050.00 1,900.00 28,330.00 9,190.98 12,632.00
			\$74,102.98
CLAITMAN ENGINEERING ASSOCIATES INC	PITTSBURGH, PA 15238	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	1,280.36 27,516.00
			\$28,796.36
CLAPP ASSOCIATES INC	FEASTERVILLE TREVOSSE, PA 19053-7327	SUP-Other Supply Needs-OPP	3,005.00
			\$3,005.00
CLEARSTREAM RECYCLING INC	PALOS HEIGHTS, IL 60463-2368	SVC-Public Services	2,960.00
			\$2,960.00
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	Freight Charges RENT-Short-Term Lease Expense-equipment SUP-Motor Vehicle Supplies SUP-OPP-Building Maintenance Material SVC-External Maintenance Services	4,964.80 180,046.93 15,888.62 2,816.45 14,748.37
			\$218,465.17
CLIPPERCREEK INC	AUBURN, CA 95603-9013	EQ-NC-Non-Computer Equip less than 5000	2,652.00
			\$2,652.00
CM EICHENLAUB CO	PITTSBURGH, PA 15221-0790	SUP-OPP-Building Maintenance Material SVC-Other External Services-limited use	10,861.00 8,725.00
			\$19,586.00
CMT LABORATORIES INC	STATE COLLEGE, PA 16801-7544	CON-Geotech-Material Testing - Inspectio SVC-Architectural - Engineering Services SVC-Other External Services-limited use	18,186.50 1,915.00 2,413.00
			\$22,514.50
COASTAL DRILLING EAST LLC	MOUNT MORRIS, PA 15349	CON-General Contractors	2,721,643.10
			\$2,721,643.10
COCCIARDI AND ASSOCIATES INC	MECHANICSBURG, PA 17055-5596	SVC-Training Services	2,200.00
			\$2,200.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	SUP-Other Supply Needs-OPP	2,581.00
			\$2,581.00
COLONIAL INDUSTRIAL REFRIGERATION	MECHANICSBURG, PA 17050-2601	EQ-NC-Non-Computer Equip less than 5000	20,287.15
			\$20,287.15
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	1,108,092.32
			\$1,108,092.32
COMCAST	PHILADELPHIA, PA 19176-0219	IT Telephony Services-Devices under 5000	3,436.68
			\$3,436.68
COMM OF PA DEPT OF LABOR & INDUSTRY LABOR AND INDUST	HARRISBURG, PA 17106-8572	Fees - Charges	3,218.60
			\$3,218.60
COMMERCIAL RECREATION GROUP LLC	NOBLESVILLE, IN 46060	SVC-Other External Services-limited use	1,923.08
			\$1,923.08
COMMONWEALTH OF PA - CLEAN AIR FUND	HARRISBURG, PA 17101	Fees - Charges	1,800.00
			\$1,800.00
COMMONWEALTH OF PENNSYLVANIA	HARRISBURG, PA 17105-2649	Fees - Charges	2,000.00
			\$2,000.00
COMMONWEALTH OF PENNSYLVANIA CHAPTER 302 ANNUAL S	HARRISBURG, PA 17105-8467	OPP Utility Services-Water	25,103.00
			\$25,103.00
COMMONWEALTH OF PENNSYLVANIA ELEVATOR SECTION	HARRISBURG, PA 17121-0750	SVC-External Maintenance Services	3,720.98
			\$3,720.98
COMPLIANCE MANAGEMENT INTERNATIONAL CMI	LANSDALE, PA 19446	CON-Arch - Engr Fees-contract services	13,721.52
		SVC-External Maintenance Services	28,853.81
		SVC-Safety - Environmental Services	40,393.20
			\$82,968.53
COMPUTER DESIGN & INTEGRATION LLC CDI	NEW YORK, NY 10110	IT Hardware Maintenance	49,586.92
			\$49,586.92
CONEXUS INC	MIDDLETOWN, PA 17057-5403	CON-General Contractors	79,000.79
		CON-Heating and Ventilation Contractors	67,000.00
		SVC-Building - Construction Services	18,500.00
			\$164,500.79
CONSIDINE BIEBEL &	ERIE, PA 16505-3925	CON-General Contractors	340,289.75
			\$340,289.75
CONSOLIDATED STERILIZER SYSTEMS	BILLERICA, MA 01821-5735	SVC-External Maintenance Services	3,625.00
			\$3,625.00
CONSORT DISPLAY GROUP	KALAMAZOO, MI 49001-6145	EQ-NC-Non-Computer Equip less than 5000	4,177.50
			\$4,177.50
CONSTRUCTCONNECT INC F/K/A ISQFT INC	DALLAS, TX 75320-7121	IT Software Maintenance	2,995.00
			\$2,995.00
CONSTRUCTION ENGINEERING CONSULTANTS INC	PITTSBURGH, PA 15218-2402	CON-Arch - Engr Fees-contract services	58,602.50
			\$58,602.50
CON-TEST ANALYTICAL LABORATORY	EAST LONGMEADOW, MA 01028-2821	SVC-Safety - Environmental Services	18,682.07
			\$18,682.07
CONTRACT HARDWARE & SUPPLY INC	ALTOONA, PA 16602-5639	CGS-OPP Stores-Main	40,610.00
		SUP-OPP-Building Maintenance Material	161,685.28
		SVC-External Maintenance Services	5,708.00
			\$208,003.28
CONTROLLED ENVIRONMENTS INC CONVIRON	PEMBINA, ND 58271	EQ-NC-Non-Computer Equip less than 5000	187,978.64
		Freight Charges	1,800.00
			\$189,778.64
CONVERSE CONSULTANTS	STATE COLLEGE, PA 16801-2646	CON-Arch - Engr Fees-contract services	9,256.00
			\$9,256.00
COOPER ELECTRIC	BOSTON, MA 02241-5958	CGS-OPP Stores-Main	10,677.83
		SUP-OPP-Building Maintenance Material	2,709.24
			\$13,387.07
COOPER POWER SYSTEMS	CHICAGO, IL 60673-1290	EQ-NC-Non-Computer Equip less than 5000	66,745.97
		FAB-Capital Asset-CAP-Fabrication	172,075.21
			\$238,821.18
COPE COMPANY SALT	LANCASTER, PA 17601-2701	SUP-OPP-Building Maintenance Material	2,783.90
			\$2,783.90

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Furniture Freight Charges Non Capital Expense for Projects	157,980.76 1,830.43 266,291.15 \$426,102.34
CORNERSTONE COMMISSIONING INC	OXFORD, MA 01921	CON-Commissioning	10,530.00 \$10,530.00
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects RENT-Lease Value Less Than 5k SVC-Building - Construction Services SVC-Other External Services-limited use	11,148.07 9,833.82 116,832.29 7,845.00 1,743.00 3,555.27 \$150,957.45
CORRIGAN MOVING SYSTEMS-NEW YORK, L	ROCHESTER, NY 14623	Moving-Relo Reimb-3rd Party Vendor Taxab	10,631.17 \$10,631.17
COUNTY OF CENTRE CONSERVATION DISTR	BELLEFONTE, PA 16823	Fees - Charges	3,900.00 \$3,900.00
COYNE CHEMICAL	PITTSBURGH, PA 15253-5904	SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	29,921.06 79,709.21 \$109,630.27
CPS CONSTRUCTION GROUP INC	CRANBERRY TOWNSHIP, PA 16066	CON-General Contractors	610,537.75 \$610,537.75
CRABTREE ROHRBAUGH AND ASSOCIATES	MECHANICSBURG, PA 17055-4924	CON-Arch - Engr Fees-contract services	26,321.50 \$26,321.50
CRAIG FENCING	ALTOONA, PA 16602-7027	SVC-Building - Construction Services SVC-External Maintenance Services	9,250.00 2,700.00 \$11,950.00
CRAWFORD ARCHITECTS LLC	KANSAS CITY, MO 64108-1832	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	13,814.85 275,043.75 \$288,858.60
CREATIVE MERCHANDISING SYSTEMS	GRAND RAPIDS, MI 49512-4084	EQ-NC-Non-Computer Equip less than 5000	2,049.16 \$2,049.16
CRIST CORPORATION	ALTOONA, PA 16601-2540	MNT-Maintenance - Materials not OPP dire RENT-Lease Value Less Than 5k RENT-Short-Term Lease Expense-equipment	1,880.00 9,413.00 14,200.00 \$25,493.00
CROSS PAVING LLC	ERIE, PA 16509-6021	CON-General Contractors	9,511.52 \$9,511.52
CS MYERS & SON INC	STATE COLLEGE, PA 16803-2991	SUP-Motor Vehicle Supplies SUP-MV-Motor Vehicle-Fuel UT-Fuel-Oil - Gas	121,420.35 744,814.98 4,564.17 \$870,799.50
CURTISS WRIGHT FLOW CONTROL SERVICE CURTISS WRIGHT C	DETROIT, MI 48277-2498	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	8,335.96 6,915.03 \$15,250.99
D&M CONSTRUCTION UNLIMITED INC	DALTON, PA 18414-9134	CON-General Contractors	1,137,123.51 \$1,137,123.51
D.H. BERTENTHAL & SONS	MORGAN, PA 15064-0520	EQ-NC-Furniture	5,550.00 \$5,550.00
DAHLKEMPER LANDSCAPE ARCHITECTS AND CONTRACTORS	ERIE, PA 16510-3899	CON-Arch - Engr Fees-contract services	14,555.25 \$14,555.25
DAN SHAWLEY EXCAVATING C E SHAWLEY SEPTIC SERVICE	BELLEFONTE, PA 16823-8543	RENT-Lease Value Less Than 5k	1,170.00 \$1,170.00
DANA L MARTIN TRIPLE D ENTERPRISE	SHIPPENSBURG, PA 17257-9427	CON-General Contractors SVC-Custodial - Janitorial Services SVC-External Maintenance Services	48,950.00 62,635.00 4,810.00 \$116,395.00
DAVID SMALL	FLEETWOOD, PA 19522-9376	CON-Heating and Ventilation Contractors	496,730.74 \$496,730.74

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

DB TECHNOLOGIES OF PA INC	LEWISTOWN, PA 17044-2424	EQ-NC-Non-Computer Equip less than 5000 SVC-External Maintenance Services	2,412.17 13,500.00 \$15,912.17
DECKMAN COMPANY	CUDDY, PA 15031-9765	CGS-OPP Resale Supplies - Material CGS-Resale Supplies - Materials-Unallow EQ-NC-Non-Computer Equip less than 5000	2,282.50 1,515.00 16,350.00 \$20,147.50
DEGLER-WHITING, INC.	FRAZER, PA 19355-1871	SVC-External Maintenance Services	5,494.34 \$5,494.34
DEGOL BROTHERS LP	DUNCANSVILLE, PA 16635-9432	CON-General Contractors SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	939,638.35 66,541.06 29,235.00 \$1,035,414.41
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000 Non Capital Expense for Projects	19,016.32 45,113.97 \$64,130.29
DELTEK INC	HERNDAN, VA 20171	IT On Premise Software Licensing	5,193.00 \$5,193.00
DENNEY ELECTRIC SUPPLY	LOCK HAVEN, PA 17745-1373	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	33,289.25 16,287.12 \$49,576.37
DENNIS L ASTORINO DLA ARCHITECTURE & INTERIOR DESIGN	PITTSBURGH, PA 15220	CON-Arch - Engr Fees-contract services	116,066.70 \$116,066.70
DERCK & EDSON LLC	LITITZ, PA 17543-1407	CON-Arch - Engr Fees-contract services	12,500.00 \$12,500.00
DESIGN PLASTIC_SYSTEMS INC	NORRISTOWN, PA 19403-3657	Freight Charges SUP-OPP-Building Maintenance Material	1,150.00 20,044.72 \$21,194.72
DETWILER ROOFING LLC	EAST EARL, PA 17519	CON-General Contractors	943,375.00 \$943,375.00
DIAMEDICAL USA	WEST BLOOMFIELD, MI 48322-3692	EQ-NC-Non-Computer Equip less than 5000	14,584.85 \$14,584.85
DIDIER DESIGN STUDIO	FORT COLLINS, CO 80522	CON-Arch - Engr Fees-contract services	8,962.36 \$8,962.36
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000	2,356.30 1,840.80 \$4,197.10
DIVAL SAFETY EQUIPMENT INC MID ATLANTIC FIRE & AIR	BUFFALO, NY 14207	SUP-Laboratory Supplies	2,330.70 \$2,330.70
DIVERSIFIED STORAGE SOLUTIONS INC	NORRISTOWN, PA 19401-4454	CON-General Contractors EQ-NC-Non-Computer Equip less than 5000	647,954.00 32,094.00 \$680,048.00
DIVISION 09 CONTRACT FLOORING	FLEETWOOD, PA 19522-9101	SVC-Building - Construction Services	35,402.84 \$35,402.84
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNnex PUBLIC S	ATLANTA, GA 30374-3359	IT Software Maintenance	23,697.15 \$23,697.15
BP ENERGY COMPANY	HOUSTON, TX 77079-2678	UT-Natural Gas	2,245,455.27 \$2,245,455.27
CAMCO	EBENSBURG, PA 15931-4111	SVC-Building - Construction Services SVC-Other External Services-limited use	7,524.00 4,800.00 \$12,324.00
CORPORATE FACILITIES INC	MECHANICSBURG, PA 17055-4925	EQ-NC-Furniture Non Capital Expense for Projects	2,448.60 341,058.91 \$343,507.51
FOUNDATION BUILDING MATE	SANTA ANA, CA 92705	CGS-OPP Stores-Main SUP-OPP-Building Maintenance Material	74,398.88 72,182.00 \$146,580.88
GROFF TRACTOR AND EQUIPM	BELLEFONTE, PA 16823-8444	RENT-Short-Term Lease Expense-equipment SUP-Motor Vehicle Supplies	4,820.00 17,240.68 \$22,060.68

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

HIGH AVAILABILITY INC	EDEN PRAIRIE, MN 55344-3617	IT Peripheral Devices under 5000	11,791.80
			\$11,791.80
HOFFMAN LEAKEY ARCHITECT	BOALSBURG, PA 16827-1347	CON-Arch - Engr Fees-contract services	2,050.00
			\$2,050.00
LEGACY TRUCK CENTERS INC	SOMERSET, PA 15501-0658	SUP-Motor Vehicle Supplies	9,786.31
			\$9,786.31
OLDE MILL IMPRESSIONS	MECHANICSBURG, PA 17055-5861	Freight Charges	1,175.00
		SUP-OPP-Building Maintenance Material	26,720.60
			\$27,895.60
POCKET NURSE	PITTSBURGH, PA 15264-4898	EQ-NC-Furniture	17,370.00
		EQ-NC-Non-Computer Equip less than 5000	5,494.43
		Freight Charges	2,794.02
		Non Capital Expense for Projects	56,146.90
			\$81,805.35
SIEMENS INDUSTRY INC	PALATINE, IL 60055-4381	SUP-OPP-Building Maintenance Material	9,297.41
			\$9,297.41
THE HITE COMPANY	ALTOONA, PA 16603-1807	SUP-OPP-Building Maintenance Material	8,620.41
			\$8,620.41
TKE CORP	ATLANTA, GA 31193-3004	SVC-External Maintenance Services	134,057.77
			\$134,057.77
DOAN'S BONES LLC	PETERSBURG, PA 16669	EV-Event Expense-Employee Only-Direct Bi	7,033.00
			\$7,033.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	CON-General Contractors	284,931.00
		EQ-NC-Non-Computer Equip less than 5000	37,912.00
		IT Peripheral Devices under 5000	285,598.00
		IT Services-External Vendors	15,640.00
		IT Video Conf - Security Systems-Device	3,056.00
		Non Capital Expense for Projects	60,276.00
		SVC-Architectural - Engineering Services	6,000.00
			\$693,413.00
DOCUSIGN INC	DALLAS, TX 75312-3428	IT Cloud Software Subscription	9,360.00
		IT Software Maintenance	1,404.00
			\$10,764.00
RAYSTOWN WELDING / FABRIC	HUNTINGDON, PA 16652-7151	SVC-External Maintenance Services	2,800.00
			\$2,800.00
DOTTERER EQUIPMENT INC	MILL HALL, PA 17751-9000	SUP-Motor Vehicle Supplies	16,484.00
		SVC-External Maintenance Services	8,353.13
			\$24,837.13
DOVE TREE CANYON SOFTWARE INC	SAN DIEGO, CA 92101	IT Software Maintenance	2,050.00
			\$2,050.00
DREAM SEATS LLC	LANDRUM, SC 29356-9170	EQ-NC-Furniture	4,170.00
			\$4,170.00
DRESSER RAND COMPANY	PHILADELPHIA, PA 19170-6149	SUP-OPP-Building Maintenance Material	3,741.67
			\$3,741.67
DUFF SUPPLY COMPANY DUFF CO	NORRISTOWN, PA 19404-0618	EQ-NC-Non-Computer Equip less than 5000	2,444.20
		SUP-OPP-Building Maintenance Material	4,658.55
			\$7,102.75
DUGGAN & MARCON INC	ALLENTOWN, PA 18101-2191	SVC-Building - Construction Services	9,450.00
			\$9,450.00
DUNMORE ROOFING & SUPPLY CO IN	DUNMORE, PA 18512	SVC-External Maintenance Services	32,100.00
			\$32,100.00
DUREX COVERINGS INC	BROWNSTOWN, PA 17508-0639	SVC-Building - Construction Services	2,000.00
		SVC-External Maintenance Services	28,240.00
			\$30,240.00
DWYER INSTRUMENTS INC	MICHIGAN CITY, IN 46361-0338	SUP-OPP-Building Maintenance Material	6,960.67
			\$6,960.67
DYNATECH CONTROLS INC	LANCASTER, PA 17603-2256	SVC-Training Services	9,079.20
			\$9,079.20

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

E B ENDRES INC	HUNTINGDON, PA 16652-0396	Non Capital Expense for Projects SUP-OPP-Building Maintenance Material	13,880.00 13,171.00 \$27,051.00
E H GRIFFITH INC TURF MAINTENANCE EQUIP & SUPPLIES	PITTSBURGH, PA 15218-2676	SUP-Motor Vehicle Supplies	13,423.04 \$13,423.04
EAGLE RIDGE CONTRACTING INC	HERNDON, PA 17830-6906	CON-General Contractors	12,315.66 \$12,315.66
EAP INDUSTRIES INC	ATLASBURG, PA 15004	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	9,329.29 47,305.25 \$56,634.54
EAST COAST CONTRACTING INC	NEW CUMBERLAND, PA 17070-2545	CON-General Contractors	87,845.28 \$87,845.28
EASTBURN & GRAY PC	DOYLESTOWN, PA 18901-4337	SVC-Business Services-Legal Services	63,378.78 \$63,378.78
EASTERN ROOFING SYSTEMS INC	JESSUP, PA 18434-1818	CON-General Contractors	6,577.25 \$6,577.25
EATON CORP	MOON TOWNSHIP, PA 15108	EQ-NC-Non-Computer Equip less than 5000	258,893.36 \$258,893.36
E-BUILDER INC	SUNRISE, FL 33323	IT On Premise Software Licensing IT Services-External Vendors	397,916.51 3,460.00 \$401,376.51
ECOLOGY SERVICES INC	COLUMBIA, MD 21046-2578	SVC-Safety - Environmental Services	17,581.75 \$17,581.75
ECO-MAXX EMAXX CENTRAL PA, LLC	BEDFORD, PA 15522-7730	SVC-External Maintenance Services SVC-Safety - Environmental Services	4,095.00 11,583.25 \$15,678.25
ECONOMY DECORATORS INC EDI	MONTGOMERYVILLE, PA 18936	SVC-External Maintenance Services	5,798.00 \$5,798.00
ECOSERVICES LLC	EXTON, PA 19341-2647	SVC-External Maintenance Services SVC-Safety - Environmental Services	16,950.32 1,126.00 \$18,076.32
ECS MID-ATLANTIC LLC	CHANTILLY, VA 20151	SVC-Safety - Environmental Services	21,638.00 \$21,638.00
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects	1,734.43 317,981.75 \$319,716.18
EDWARD DON & COMPANY	CHICAGO, IL 60674-0001	EQ-NC-Non-Computer Equip less than 5000	1,636.52 \$1,636.52
EDWIN ELLIOT & CO INC	LAFAYETTE HILL, PA 19444-0439	SUP-OPP-Building Maintenance Material	4,963.99 \$4,963.99
EDWIN L HEIM COMPANY	HARRISBURG, PA 17104-2351	CON-Electrical Contractors	22,749.17 \$22,749.17
EE AUSTIN & SON INC	ERIE, PA 16503	CON-General Contractors SVC-External Maintenance Services	281,961.28 12,066.00 \$294,027.28
EGAN VISUAL INTERNATIONAL INC	WOODBIDGE, ON L4L 3P6	EQ-NC-Non-Computer Equip less than 5000	2,166.60 \$2,166.60
ELA GROUP INC	LITITZ, PA 17543-2808	CON-Arch - Engr Fees-contract services	2,100.00 \$2,100.00
ELECTRIC MOTOR & SUPPLY INC	ALTOONA, PA 16601-1014	EQ-NC-Non-Computer Equip less than 5000	2,292.00 \$2,292.00
ELECTRICAL TEST INSTRUMENTS LLC ETI PRECISION	FREDERICK, MD 21701	SVC-External Maintenance Services	5,963.00 \$5,963.00
ELECTRO MEC INC INTEGRATED POWER SERVICES LLC	INDIANA, PA 15701	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	6,726.44 5,194.65 \$11,921.09

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

ELEVATOR SYSTEMS INC	GARDEN CITY, NY 11530-4924	CGS-OPP Resale Supplies - Material	5,080.00
		CGS-Resale Supplies - Materials-Unallow	7,467.50
		EQ-NC-Non-Computer Equip less than 5000	6,505.00
		SUP-OPP-Building Maintenance Material	5,000.00
			\$24,052.50
ELEVEN FOUR HUNDRED INC 11400, INC	LANCASTER, PA 17601	EQ-NC-Non-Computer Equip less than 5000	17,880.00
			\$17,880.00
ELITE FLOORING INC	PECKVILLE, PA 18452	SVC-Building - Construction Services	7,018.02
			\$7,018.02
ELLIOTT LEWIS CORPORATION	PHILADELPHIA, PA 19154-1018	CON-Heating and Ventilation Contractors	22,855.00
			\$22,855.00
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	EQ-NC-Non-Computer Equip less than 5000	5,030.30
		SVC-Other External Services-limited use	1,897.00
			\$6,927.30
EMDESCO INC SECURITY 101 PITTSBURGH	PITTSBURGH, PA 15236	CON-General Contractors	196,166.38
			\$196,166.38
EMERALD GREEN INFRASTRUCTURE LLC	AMBLER, PA 19002	SVC-External Maintenance Services	6,900.00
			\$6,900.00
ENDRESS + HAUSER INC	DETROIT, MI 48278-0795	SUP-OPP-Building Maintenance Material	107,669.00
		SUP-Other Supply Needs-OPP	3,226.66
			\$110,895.66
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	SVC-External Maintenance Services	1,415.80
		SVC-Other External Services-limited use	12,633.00
			\$14,048.80
ENERGY TRANSFER SOLUTIONS LLC	WEST CHESTER, PA 19380	EQ-NC-Non-Computer Equip less than 5000	53,121.00
		SVC-Building - Construction Services	1,480.00
		SVC-External Maintenance Services	7,285.00
			\$61,886.00
ENERGYCAP LLC	BOALSBURG, PA 16827	IT Software Maintenance	18,226.88
			\$18,226.88
ENGINEERED BUILDING SYSTEMS	WILKES BARRE, PA 18702-6189	EQ-NC-Non-Computer Equip less than 5000	2,918.00
			\$2,918.00
ENGINEERED CONSTRUCTION SERVICES	RAYMOND, ME 4071	SVC-Building - Construction Services	64,500.00
			\$64,500.00
ENRICO ROMAN INC	ORELAND, PA 19075-1889	SVC-Building - Construction Services	4,375.00
		SVC-External Maintenance Services	9,450.00
			\$13,825.00
ENTECH ENGINEERING INC	READING, PA 19603-0032	CON-Arch - Engr Exp-contract non-service	1,872.01
		CON-Arch - Engr Fees-contract services	73,992.45
			\$75,864.46
ENTEK SYSTEMS	EXTON, PA 19341-2647	CGS-Resale Supplies - Materials-Unallow	6,090.00
		EQ-NC-Non-Computer Equip less than 5000	2,765.00
			\$8,855.00
ENVINITY	STATE COLLEGE, PA 16801-7564	CON-Commissioning	9,773.51
			\$9,773.51
ENWORK ASSA GROUP INC DBA ENWORK	LOWELL, MI 49331-9420	EQ-NC-Furniture	4,162.00
			\$4,162.00
EPA TECHNOLOGIES LLC	NICHOLASVILLE, KY 40356-1241	SVC-Building - Construction Services	14,857.50
			\$14,857.50
EQUIPMENT & CONTROLS INC	PITTSBURGH, PA 15253-5902	CGS-OPP Resale Supplies - Material	1,961.32
		CGS-Resale Supplies - Materials-Unallow	1,790.51
		EQ-NC-Non-Computer Equip less than 5000	3,403.31
		IT On Premise Software Licensing	80,675.25
		IT Software Maintenance	17,900.00
		SUP-OPP-Building Maintenance Material	12,403.93
		SVC-Architectural - Engineering Services	2,006.00
		SVC-Other External Services-limited use	5,504.89
		SVC-Safety - Environmental Services	5,133.46
			\$130,778.67

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

ERDMAN ANTHONY	MECHANICSBURG, PA 17050	CON-Arch - Engr Fees-contract services	20,122.50
			\$20,122.50
ETHOSOURCE LLC	MORGANTOWN, PA 19543-8947	EQ-NC-Furniture	5,016.00
		Freight Charges	2,465.00
			\$7,481.00
ETW ENTERPRISES, LLC CLARK AUTO EQUIPMENT	STATE COLLEGE, PA 16801	SUP-Motor Vehicle Supplies	107,760.01
			\$107,760.01
EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	Freight Charges	2,314.86
		SUP-OPP-Building Maintenance Material	181,394.09
		SUP-Other Supply Needs-OPP	10,054.24
		SVC-Building - Construction Services	2,078.74
			\$195,841.93
EWING COLE	PHILADELPHIA, PA 19106-1763	CON-Arch - Engr Exp-contract non-service	6,385.89
		CON-Arch - Engr Fees-contract services	278,812.00
			\$285,197.89
EXELE INFORMATION SYSTEMS INC	EAST ROCHESTER, NY 14445	IT On Premise Software Licensing	3,395.00
			\$3,395.00
EXEMPLIS / DBA SITONIT SEATING C/O	CYPRESS, CA 90630-5245	EQ-NC-Furniture	7,375.00
			\$7,375.00
EXHIBIT STUDIOS INC	HARRISBURG, PA 17103-1048	SVC-Building - Construction Services	4,925.00
			\$4,925.00
F W HOUDER INC	MALVERN, PA 19355-2122	CON-General Contractors	56,750.00
			\$56,750.00
FABER BURNER CO	LOCK HAVEN, PA 17745-2269	SUP-OPP-Building Maintenance Material	3,800.00
			\$3,800.00
FACILITY DYNAMICS ENGINEERING	COLUMBIA, MD 21046-2261	CON-Commissioning	17,828.00
			\$17,828.00
FAIRCHANCE CONSTRUCTION COMPANY	FAIRCHANCE, PA 15436	CON-General Contractors	381,976.05
			\$381,976.05
FAIRWAY LABORATORIES INC	ALTOONA, PA 16602-2209	SUP-Other Supply Needs-OPP	40,957.00
		SVC-Safety - Environmental Services	5,820.04
			\$46,777.04
FARFIELD COMPANY	LITITZ, PA 17543-9147	CON-Heating and Ventilation Contractors	762,908.00
			\$762,908.00
FARMTEK	SOUTH WINDSOR, CT 06074-1029	EQ-NC-Non-Computer Equip less than 5000	3,040.00
			\$3,040.00
FASTENAL COMPANY	WINONA, MN 55987-0978	CGS-OPP Stores-Main	22,527.14
		EQ-NC-Non-Computer Equip less than 5000	4,359.06
		MNT-Maintenance - Materials not OPP dire	4,008.98
		SUP-Laboratory Supplies	2,038.51
		SUP-Motor Vehicle Supplies	1,363.10
		SUP-OPP-Building Maintenance Material	8,291.70
		SUP-Other Supply Needs-OPP	1,364.72
			\$43,953.21
FASTER SYSTEMS ASSET SOLUTIONS	VIRGINIA BEACH, VA 23452-7325	IT On Premise Software Licensing	4,702.26
			\$4,702.26
FAYETTEVILLE CONTRACTORS INC	FAYETTEVILLE, PA 17222-0610	CON-General Contractors	35,978.50
		SVC-External Maintenance Services	14,200.00
			\$50,178.50
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	1,563.90
			\$1,563.90
FERGUSON ENTERPRISES INC #501	BOSTON, MA 02241-7592	CGS-OPP Stores-Main	36,170.98
		SUP-OPP-Building Maintenance Material	4,179.77
			\$40,350.75
FERGUSON FIRE AND FAB #2019	BOSTON, MA 02241-7592	CGS-OPP Stores-Main	23,046.10
		EQ-NC-Non-Computer Equip less than 5000	1,883.76
		SVC-Safety - Environmental Services	4,457.44
			\$29,387.30

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

FERGUSON TOWNSHIP TAX OFFICE	STATE COLLEGE, PA 16801	Fees - Charges UT-Waste Water	2,530.00 43,591.00 \$46,121.00
FI HOFF CONCRETE PRODUCTS INC	JOHNSTOWN, PA 15904-1399	SUP-Other Supply Needs-OPP	2,296.48 \$2,296.48
FILTECH INC.	WEST HOMESTEAD, PA 15120	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material SVC-Other External Services-limited use	218,923.71 3,345.68 17,538.04 7,690.00 \$247,497.43
FINDLAYS TALL TIMBER DISTRIBUTION DBA PENN CENTRE LOG	FINDLAY, OH 45839-0952	Warehouse - Storage	70,104.20 \$70,104.20
FINE LINE CABINETS INC	HOLLIDAYSBURG, PA 16648-0467	EQ-NC-Non-Computer Equip less than 5000	64,161.00 \$64,161.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects SUP-Laboratory Supplies SUP-OPP-Building Maintenance Material	6,258.25 9,591.92 1,075.63 1,730.26 \$18,656.06
FITZROY SALUTE LLC SALUTE	NEW YORK, NY 10018	IT Cloud Software Subscription	127,059.00 \$127,059.00
FLORIDA CONSULTING LLC	PITTSBURGH, PA 15233-1602	CON-Arch - Engr Fees-contract services	38,840.00 \$38,840.00
FLORIDA HANDLING SYSTEMS INC FHS INC	BARTOW, FL 33830	SVC-Training Services	7,950.00 \$7,950.00
FLOURA TEETER LANDSCAPE ARCHITECTS	BALTIMORE, MD 21201-5321	CON-Arch - Engr Fees-contract services	55,385.75 \$55,385.75
FORRESTER ENVIRONMENTAL INC	MCADOO, PA 18237	SVC-External Maintenance Services	6,950.00 \$6,950.00
FRANK LILL & SON INC	VICTOR, NY 14564-8972	SVC-Building - Construction Services SVC-External Maintenance Services	2,465.00 14,580.00 \$17,045.00
FREIGHTLINER OF ALTOONA	DUNCANVILLE, PA 16635-7119	SUP-Motor Vehicle Supplies	1,465.82 \$1,465.82
FREY GROUP LLC	QUARRYVILLE, PA 17566-9501	SUP-AG-Crop Supplies	6,255.36 \$6,255.36
FULCRUM GUY LLC	GLENDORA, NJ 8029	SVC-External Maintenance Services	1,141.00 \$1,141.00
FULL COMPASS SYSTEMS LTD	VERONA, WI 53593-8442	EQ-NC-Non-Computer Equip less than 5000	10,715.57 \$10,715.57
FURNITURE SOUP INC	READING, PA 19605-9402	EQ-NC-Furniture Non Capital Expense for Projects	2,480.00 179,162.15 \$181,642.15
FXCOLLABORATIVE ARCHITECTS LLP	BROOKLYN, NY 11201	CON-Arch - Engr Fees-contract services	306,118.22 \$306,118.22
GAL MANUFACTURING COMPANY LLC	BRONX, NY 10451-2104	EQ-NC-Non-Computer Equip less than 5000	3,070.55 \$3,070.55
GANNETT FLEMING ARCHITECTS INC	PHILADELPHIA, PA 19182-9160	CON-Arch - Engr Fees-contract services	303,844.09 \$303,844.09
GANNETT FLEMING INC	PHILADELPHIA, PA 19182-9160	CON-Arch - Engr Fees-contract services	580,134.19 \$580,134.19
GATESAIR INC	MASON, OH 45040-2353	Freight Charges IT Networking Devices under 5000	3,830.00 37,471.80 \$41,301.80
GAYLE CORPORATION	BERWYN, PA 19312-0542	SVC-External Maintenance Services	1,825.00 \$1,825.00
GENERAL FIRE	ASTON, PA 19014	CGS-OPP Stores-Main CGS-Resale Supplies - Materials-Unallow	9,780.50 4,100.00 \$13,880.50

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

GENSLER	CHICAGO, IL 60693-0001	CON-Arch - Engr Fees-contract services	6,385.50
			\$6,385.50
GEO V HAMILTON INC	CLEVELAND, OH 44101-6500	SVC-Building - Construction Services	15,400.00
		SVC-External Maintenance Services	18,945.00
			\$34,345.00
GEORGE J HAYDEN INC	HAZLETON, PA 18201-6000	CON-Electrical Contractors	10,152.62
		SVC-External Maintenance Services	17,346.00
			\$27,498.62
GETINGE USA SALES LLC	CHICAGO, IL 60677-5436	SUP-OPP-Building Maintenance Material	8,669.71
			\$8,669.71
GHD INC	PASADENA, CA 91185-3922	CON-Arch - Engr Fees-contract services	88,758.98
			\$88,758.98
GILSULATE INTERNATIONAL INC	SANTA CLARITA, CA 91350-3359	CGS-OPP Stores-Main	7,104.00
		Freight Charges	1,526.92
			\$8,630.92
GIS INC	MC KEES ROCKS, PA 15136-3831	CGS-OPP Resale Supplies - Material	12,536.26
		CGS-OPP Stores-Main	2,425.22
		SUP-OPP-Building Maintenance Material	4,353.60
			\$19,315.08
GLENN O HAWBAKER INC	BALTIMORE, MD 21264-4289	CON-General Contractors	3,503,930.34
		SUP-Other Supply Needs-OPP	77,044.93
		SVC-Public Services	138,762.00
		SVC-Snow Removal	4,750.00
			\$3,724,487.27
GLOBAL EQUIPMENT COMPANY INC	CHICAGO, IL 60673-1298	Non Capital Expense for Projects	10,887.48
			\$10,887.48
GM MCCROSSIN	BELLEFONTE, PA 16823-8429	CON-General Contractors	3,343,523.40
		SVC-Building - Construction Services	190,155.50
		SVC-External Maintenance Services	306,587.41
		SVC-Safety - Environmental Services	34,308.21
			\$3,874,574.52
GOFER PARTS LLC	BLACKWOOD, NJ 8012	CGS-OPP Resale Supplies - Material	7,975.77
		CGS-OPP Stores-Main	7,996.54
		CGS-Resale Supplies - Materials-Unallow	3,785.95
		EQ-NC-Non-Computer Equip less than 5000	15,618.69
		SUP-Custodial - Housekeeping Supplies	6,338.46
		SUP-OPP-Building Maintenance Material	1,934.80
			\$43,650.21
GORECON INC	CHALFONT, PA 18914	CON-General Contractors	27,500.00
			\$27,500.00
GR NOTO ELECTRICAL CONSTRUCTION INC	CLARKS SUMMIT, PA 18411	SVC-External Maintenance Services	2,291.77
			\$2,291.77
GR SPONAUGLE & SONS INC	HARRISBURG, PA 17111-2402	CON-Electrical Contractors	18,679.00
		CON-General Contractors	61,777.66
		CON-Heating and Ventilation Contractors	1,077,175.06
		CON-Plumbing Contractors	7,900.00
		SVC-Building - Construction Services	9,907.00
		SVC-External Maintenance Services	33,822.00
			\$1,209,260.72
GRAINGER	PALATINE, IL 60038-0001	CGS-OPP Stores-Main	132,668.91
		CGS-Resale Supplies - Materials-Unallow	3,626.94
		EQ-NC-Furniture	6,263.05
		EQ-NC-Non-Computer Equip less than 5000	98,407.35
		Freight Charges	1,584.26
		General Office Expenses	3,924.25
		IT Telephony Services-Devices under 5000	1,171.10
		MNT-Maintenance - Materials not OPP dire	14,869.58

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

GRAINGER	PALATINE, IL 60038-0001	SUP-Custodial - Housekeeping Supplies	2,951.53
		SUP-Laboratory Supplies	23,991.96
		SUP-Motor Vehicle Supplies	1,049.28
		SUP-OPP-Building Maintenance Material	93,982.44
		SUP-Other Supply Needs-OPP	30,979.11
			\$415,469.76
GRAY MATTER SYSTEMS	WARRENDALE, PA 15086-7612	IT Hardware Maintenance	3,009.29
		IT On Premise Software Licensing	162,057.89
		IT Software Maintenance	6,600.00
			\$171,667.18
GRAYBAR ELECTRIC CO	CHICAGO, IL 60693-2444	CGS-OPP Stores-Main	8,992.95
		EQ-NC-Non-Computer Equip less than 5000	11,838.34
		SUP-OPP-Building Maintenance Material	10,058.96
			\$30,890.25
Green Business Certification Inc.	ATLANTA, GA 30384-4296	MEM-Memberships-Individual Allow F-A	1,500.00
			\$1,500.00
GREENMAN PEDERSEN INC	SCRANTON, PA 18507	CON-Arch - Engr Fees-contract services	26,375.00
			\$26,375.00
GREGORY LARSON ARCHITECT PC	HUNTINGDON, PA 16652	CON-Arch - Engr Fees-contract services	3,566.00
			\$3,566.00
GRIFFIN GREENHOUSE SUPPLIES INC	BOSTON, MA 02284-2937	MNT-Landscape	15,557.15
			\$15,557.15
GRIMCO INC	CHICAGO, IL 60673-1295	CGS-OPP Resale Supplies - Material	16,777.73
		CGS-OPP Stores-Main	30,877.44
		CGS-Resale Supplies - Materials-Unallow	3,157.54
		SUP-OPP-Building Maintenance Material	5,327.70
			\$56,140.41
GRIMM SCIENTIFIC INDUSTRIES, INC	MARIETTA, OH 45750-7143	EQ-NC-Non-Computer Equip less than 5000	3,670.00
			\$3,670.00
GRISE AUDIO VISUAL CENTER INC	ERIE, PA 16502-2654	IT Peripheral Devices under 5000	5,410.00
			\$5,410.00
GUIDEPOINT SECURITY LLC	BOSTON, MA 02284-4716	IT Services-External Vendors	435,619.47
			\$435,619.47
GUNTON CORP	WARRENDALE, PA 15086-5501	SUP-OPP-Building Maintenance Material	1,854.92
			\$1,854.92
GUYS MECHANICAL SYSTEMS INC	ROCHESTER, PA 15074-2638	SVC-External Maintenance Services	17,222.00
			\$17,222.00
H & H SALES ASSOCIATES, INC	MECHANICSBURG, PA 17055-4842	CGS-OPP Stores-Main	4,226.52
		EQ-NC-Non-Computer Equip less than 5000	4,150.00
			\$8,376.52
H & H SERVICE COMPANY INC	MECHANICSBURG, PA 17055-4842	CGS-OPP Stores-Main	35,108.67
		EQ-NC-Non-Computer Equip less than 5000	43,682.08
		Freight Charges	1,568.68
		SUP-OPP-Building Maintenance Material	15,847.26
			\$96,206.69
H T LYONS CONTRACTORS & ENGINR	ALLENTOWN, PA 18106-9255	SVC-External Maintenance Services	5,520.00
			\$5,520.00
H&K GROUP INC	SKIPPACK, PA 19474	CON-General Contractors	1,278,517.93
			\$1,278,517.93
H.C. NYE SERVICE CO.	HARRISBURG, PA 17112	EQ-NC-Non-Computer Equip less than 5000	33,750.00
			\$33,750.00
H.F. LENZ COMPANY	JOHNSTOWN, PA 15904-3329	CON-Arch - Engr Fees-contract services	78,734.00
			\$78,734.00
H2I GROUP, INC	MINNEAPOLIS, MN 55413	EQ-NC-Furniture	2,738.00
			\$2,738.00
HACH CO	CHICAGO, IL 60693-0022	EQ-NC-Non-Computer Equip less than 5000	7,899.99
		SUP-OPP-Building Maintenance Material	26,166.24
		SUP-Other Supply Needs-OPP	6,512.80
			\$40,579.03

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

HAJOCA CORP	PITTSBURGH, PA 15253-5906	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	6,394.09 47,651.82 17,526.48 \$71,572.39
HALLGREN RESTIFO LOOP & COUGHLIN ARCHITECTS	ERIE, PA 16505-3098	CON-Arch - Engr Fees-contract services	7,665.00 \$7,665.00
HANBURY EVANS WRIGHT VLATTAS + COMP	NORFOLK, VA 23514	CON-Arch - Engr Fees-contract services	6,750.00 \$6,750.00
HAPPY CONSTRUCTION LLC	GORDONVILLE, PA 17529-9722	SVC-External Maintenance Services	11,304.45 \$11,304.45
HARDWARE SPECIALTIES OF DUBOIS LLC	DUBOIS, PA 15801-6503	SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP SVC-External Maintenance Services	54,779.57 3,375.50 5,736.25 \$63,891.32
HAROLD G JONES CO	HOUSTON, PA 15342-1352	CGS-OPP Stores-Main SUP-OPP-Building Maintenance Material	2,289.93 2,829.02 \$5,118.95
HARRIS MASONRY INC	BRIDGEVILLE, PA 15017	CON-General Contractors SVC-External Maintenance Services	112,000.00 15,660.00 \$127,660.00
HARVEY SALT CO	BALTIMORE, MD 21220-1488	CGS-OPP Stores-Main SUP-Other Supply Needs-OPP	12,409.74 38,288.27 \$50,698.01
HAWBAKER ENGINEERING	STATE COLLEGE, PA 16803-1649	CON-Arch - Engr Fees-contract services	19,000.00 \$19,000.00
HAWORTH INC	CHARLOTTE, NC 28290-5678	Non Capital Expense for Projects	9,576.38 \$9,576.38
HAZEN AND SAWYER	RALEIGH, NC 27607-3949	SVC-External Maintenance Services	3,180.00 \$3,180.00
HAZEN AND SAWYER PC	NEW YORK, NY 10018-6710	CON-Arch - Engr Fees-contract services	40,000.00 \$40,000.00
HEALTH MATS CO	CHESTER, PA 19013	SVC-Custodial - Janitorial Services	2,786.62 \$2,786.62
HEIM CONSTRUCTION CO., INC.	ORWIGSBURG, PA 17961-9053	CON-General Contractors	416,945.26 \$416,945.26
HELENA AGRI-ENT LLC	EVANS CITY, PA 16033-9312	MNT-Landscape	4,845.76 \$4,845.76
HELICOPTER APPLICATORS INC	GETTYSBURG, PA 17325-8201	SVC-Safety - Environmental Services	5,170.00 \$5,170.00
HEMMLER AND CAMAYD ARCHITECTS	SCRANTON, PA 18503-2048	CON-Arch - Engr Fees-contract services	16,422.00 \$16,422.00
HENAN ZHENGYANG MACHINERY EQUIP CO.	ZHENGZHOU, 180 450000	EQ-NC-Non-Computer Equip less than 5000	1,950.00 \$1,950.00
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	EQ-NC-Furniture	9,503.86 \$9,503.86
HERBERT ROWLAND & GRUBIC INC HRG INC	HARRISBURG, PA 17106	CON-Arch - Engr Fees-contract services CON-Geotech-Design CON-Surveys SVC-Other External Services-limited use	186,952.26 4,450.00 12,400.00 6,126.72 \$209,928.98
HERITAGE ENVIRONMENTAL SVS LLC	CLEVELAND, OH 44193-0031	SVC-Safety - Environmental Services	542,262.83 \$542,262.83
HIGH MOUNTAIN HARDWARE INC	MCADOO, PA 18237-2507	SVC-Building - Construction Services SVC-External Maintenance Services	16,623.00 4,448.72 \$21,071.72
HILLIS-CARNES ENGINEERING ASSOC INC	ANNAPOLIS JUNCTION, MD 20701-1125	CON-Arch - Engr Fees-contract services CON-Geotech-Material Testing - Inspectio	87,797.75 294,933.25 \$382,731.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

HILTI INC	PHILADELPHIA, PA 19176-0299	CGS-OPP Resale Supplies - Material CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000	1,431.35 1,743.24 4,122.08 \$7,296.67
HMI TECHNICAL SOLUTIONS, LLC	CHICAGO, IL 60674-8407	CON-Arch - Engr Fees-contract services SVC-Other External Services-limited use SVC-Training Services	24,485.00 9,720.00 32,458.00 \$66,663.00
HOFF ENTERPRISES INC	JOHNSTOWN, PA 15902-1402	SVC-Building - Construction Services	27,700.00 \$27,700.00
HOFFMAN LEAKEY ARCHITECTS LLC	BELLEFONTE, PA 16823	CON-Arch - Engr Fees-contract services	332,373.26 \$332,373.26
HOFFMAN-KANE DISTRIBUTORS INC	PITTSBURGH, PA 15236-3666	SUP-OPP-Building Maintenance Material	5,627.00 \$5,627.00
HOK ARCHITECTS INC	DALLAS, TX 75320-5186	SVC-Building - Construction Services	3,098.56 \$3,098.56
HOLLISTER WHITNEY ELEVATOR CORP	QUINCY, IL 62305-4025	SUP-OPP-Building Maintenance Material	4,723.09 \$4,723.09
HOLOBINKO CONSORTIUM LLC SERVICEMASTER BY HOLOBINKO	BELLEFONTE, PA 16823-8137	SVC-Custodial - Janitorial Services SVC-External Maintenance Services SVC-Safety - Environmental Services	17,518.68 115,136.99 27,818.96 \$160,474.63
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-OPP-Building Maintenance Material	2,862.23 9,071.26 5,975.03 4,962.48 \$22,871.00
HONEYWELL ANALYTICS	DALLAS, TX 75284-0067	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SVC-Other External Services-limited use	13,291.13 14,023.50 4,290.00 \$31,604.63
HOUCK & COMPANY INC	HARRISBURG, PA 17112-9432	CON-General Contractors SVC-External Maintenance Services	285,827.30 9,800.00 \$295,627.30
HOUSTON STARR COMPANY	PITTSBURGH, PA 15221	SUP-OPP-Building Maintenance Material	45,005.36 \$45,005.36
HOWARD KULP ARCHITECTS PC	ALLENTOWN, PA 18103-2926	CON-Arch - Engr Fees-contract services	3,552.50 \$3,552.50
HRANEC SHEET METAL INC	UNIONTOWN, PA 15401	CON-Heating and Ventilation Contractors SVC-Building - Construction Services SVC-External Maintenance Services	677,881.82 9,860.00 9,200.00 \$696,941.82
HRI INC	STATE COLLEGE, PA 16801-2719	CON-General Contractors SVC-Public Services SVC-Snow Removal	15,000.00 260,634.00 20,768.75 \$296,402.75
HULL'S WELL DRILLING	BELLEFONTE, PA 16823-6500	SVC-External Maintenance Services	5,252.00 \$5,252.00
HUMMERT INTERNATIONAL	EARTH CITY, MO 63045	CGS-OPP Resale Supplies - Material	1,604.40 \$1,604.40
HUNTER KEYSTONE PETERBILT	PHILADELPHIA, PA 19182-0849	SUP-Motor Vehicle Supplies	31,802.15 \$31,802.15
IB ABEL INC	YORK, PA 17406-7920	CON-Electrical Contractors	47,264.70 \$47,264.70
IBM CORPORATION	PITTSBURGH, PA 15264	IT Cloud Software Subscription	154,385.60 \$154,385.60
ICETEC ENERGY SERVICE	WILMINGTON, DE 19810-4803	IT On Premise Software Licensing	89,100.00 \$89,100.00
IDEAL VACUUM PRODUCTS	ALBUQUERQUE, NM 87109-5805	EQ-NC-Non-Computer Equip less than 5000	4,348.00 \$4,348.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

IDN HARDWARE SALES INC	LIVONIA, MI 48151-6624	CGS-OPP Stores-Main SUP-OPP-Building Maintenance Material	3,871.95 8,342.67 \$12,214.62
INDIANA FURNITURE	JASPER, IN 47546-2852	Non Capital Expense for Projects	17,497.50 \$17,497.50
INDUSTRIAL CONTROLS DISTRIBUTION	BINGHAMTON, NY 13902-5211	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	2,107.52 8,107.32 \$10,214.84
INDUSTRIAL FLOW SOLUTIONS OPERATING	MONROE, CT 06468-1336	SUP-OPP-Building Maintenance Material	3,866.00 \$3,866.00
INDUSTRIAL PLYWOOD	READING, PA 19603-1258	SUP-OPP-Building Maintenance Material	3,576.96 \$3,576.96
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000 SVC-External Maintenance Services	1,259.48 37,938.03 \$39,197.51
INDUSTRIAL TECHNICAL SERVICES, INC.	MORGANTOWN, PA 19543-0099	SVC-Safety - Environmental Services	14,252.50 \$14,252.50
INGERSOLL-RAND INDUSTRIAL US INC	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	4,745.00 147,180.15 \$151,925.15
INLAND COATINGS INC TRUCO COATINGS	ADEL, IA 50003	SUP-Custodial - Housekeeping Supplies	5,809.02 \$5,809.02
INPRO CORPORATION	MUSKEGO, WI 53150-0720	SUP-OPP-Building Maintenance Material	5,921.60 \$5,921.60
INSIGHT PIPE CONTRACTING LLC	HARMONY, PA 16037-7302	SVC-Building - Construction Services SVC-External Maintenance Services	18,213.00 144,346.46 \$162,559.46
INTEGRATED ENVIRONMENTAL SYSTEMS	BRIDGEVILLE, PA 15017-2347	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	64,871.00 9,842.00 \$74,713.00
INTEGRATED THEATER SYSTEMS	PITTSBURGH, PA 15206-3425	SVC-External Maintenance Services	1,634.00 \$1,634.00
INTEGRITY ENVIRONMENTAL SERVICES LL	ELVERSON, PA 19520-8900	SVC-Safety - Environmental Services	9,185.00 \$9,185.00
INTEGRITY MOISTURE SOLUTIONS LLC	HOLLAND, OH 43528-7935	CON-Geotech-Material Testing - Inspectio CON-Surveys	11,203.00 19,782.00 \$30,985.00
INTELLIRENT	ROANOKE, TX 76262-6343	RENT-Short-Term Lease Expense-equipment	16,005.25 \$16,005.25
INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	SUP-OPP-Building Maintenance Material	379,565.43 \$379,565.43
INTERIOR STRUCTURES LLC	MOHNTON, PA 19540	SVC-Building - Construction Services SVC-External Maintenance Services	3,413.00 2,510.00 \$5,923.00
INTERIOR SUPPLY INC	DUNCANSVILLE, PA 16635	CGS-OPP Stores-Main SUP-OPP-Building Maintenance Material	1,413.60 18,512.35 \$19,925.95
INTERNATIONAL DISTRICT ENERGY ASSOC	WESTBOROUGH, MA 01581-3927	SUP-Other Supply Needs-OPP	1,150.00 \$1,150.00
INTERPRO SOLUTIONS	STONEHAM, MA 02180-1259	IT On Premise Software Licensing IT Services-External Vendors IT Software Maintenance	14,000.00 8,400.00 84,232.50 \$106,632.50
INTERSTATE CHEMICAL CO INC	CLEVELAND, OH 44193-1573	CGS-OPP Stores-Main	50,097.16 \$50,097.16
IRON AGE OFFICE, LLC	KENNESAW, GA 30144	EQ-NC-Non-Computer Equip less than 5000	9,295.50 \$9,295.50
ISES CORPORATION	ATLANTA, GA 30356-0387	CON-Arch - Engr Fees-contract services	402,734.00 \$402,734.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

J C ORR & SONS INC	ALTOONA, PA 16602-2638	CON-General Contractors SVC-Building - Construction Services	10,237,191.56 10,273.22 \$10,247,464.78
J R YOUNG INC	BELLEVILLE, PA 17004	EQ-NC-Non-Computer Equip less than 5000 SVC-External Maintenance Services	7,220.52 2,731.50 \$9,952.02
J. GOOD DESIGNS J GOOD DESIGNS LLC	PISGAH FOREST, NC 28768	CON-Arch - Engr Fees-contract services	27,820.00 \$27,820.00
J.M. YOUNG & SONS INC	BELLEVILLE, PA 17004-8603	CON-General Contractors	263,287.00 \$263,287.00
JACOBS ENGINEERING GROUP INC.	CONSHOHOCKEN, PA 19428	SVC-Architectural - Engineering Services SVC-Other External Services-limited use	4,736.00 11,973.57 \$16,709.57
JAMES T OHARA INC	COVINGTON TOWNSHIP, PA 18444	CON-General Contractors SVC-Other External Services-limited use	1,095,337.06 2,500.00 \$1,097,837.06
JANITORIAL MANAGER	TOLEDO, OH 43615	IT On Premise Software Licensing	2,400.00 \$2,400.00
JASPER GROUP	JASPER, IN 47546-3306	Non Capital Expense for Projects	112,488.50 \$112,488.50
JB CONTRACTING LLC / CLINTON GLASS	LOCK HAVEN, PA 17745-1713	SVC-Building - Construction Services SVC-External Maintenance Services	5,750.00 28,385.00 \$34,135.00
JBM Mechanical, Inc.	NAZARETH, PA 18064	CON-General Contractors	62,000.00 \$62,000.00
JBZ DAIRY ADVANTAGE INC	BLUE BALL, PA 17506-0128	CGS-OPP Stores-Satellite	4,718.36 \$4,718.36
JD DIGITAL DOCUMENTATION LLC	WILLOW GROVE, PA 19090	IT On Premise Software Licensing	1,800.00 \$1,800.00
JDL SERVICES LLC	MCKEESPORT, PA 15135	SVC-Building - Construction Services	2,400.00 \$2,400.00
JEM GROUP LLC	CAMP HILL, PA 17101-1003	CON-General Contractors	19,517.45 \$19,517.45
JJ POWELL INC	PHILIPSBURG, PA 16866-0030	SUP-Motor Vehicle Supplies	42,817.36 \$42,817.36
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	15,944.00 \$15,944.00
JOHN L RAVINA PLUMBING & HEATING JOHN	HAZLETON, PA 18201	SVC-Building - Construction Services	3,500.00 \$3,500.00
NASTASE CONSTRUCTION INC	SNOW SHOE, PA 16874	CON-General Contractors MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services SVC-External Maintenance Services	416,473.70 4,000.00 64,627.00 167,856.22 \$652,956.92
JOHNSON CONTROLS	PITTSBURGH, PA 15250-7994	IT On Premise Software Licensing	1,292.00 \$1,292.00
JOHNSON CONTROLS - HVAC DIVISION	NEW CUMBERLAND, PA 17070-2423	Freight Charges IT On Premise Software Licensing IT Software Maintenance RENT-Short-Term Lease Expense-equipment SVC-Building - Construction Services SVC-External Maintenance Services	1,500.00 11,190.00 1,954.00 23,625.00 7,416.00 14,501.50 \$60,186.50
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	EQ-NC-Non-Computer Equip less than 5000	14,774.00 \$14,774.00
JOHNSON CONTROLS FORMERLY TYCO INTEGRATED SECURITY	PALATINE, IL 60055-4324	CON-General Contractors	771,663.99 \$771,663.99

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SEC READING, PA 19605		CON-General Contractors	121,326.84
		EQ-NC-Non-Computer Equip less than 5000	34,586.00
		FAB-Capital Asset-CAP-Fabrication	4,354.00
		IT Hardware Maintenance	10,866.00
		IT On Premise Software Licensing	33,312.00
		IT Professional Services	69,285.00
		IT Services-External Vendors	2,677.00
		IT Video Conf - Security Systems-Device	442,165.50
		SUP-OPP-Building Maintenance Material	19,429.00
		SVC-Building - Construction Services	135,942.00
		SVC-External Maintenance Services	17,556.00
		SVC-Other External Services-limited use	10,825.00
			\$902,324.34
JOSEPH DUGAN INC	ERDENHEIM, PA 19038-7701	CON-General Contractors	377,990.10
			\$377,990.10
JPC GROUP INC	PHILADELPHIA, PA 19146-3211	SVC-External Maintenance Services	33,197.12
			\$33,197.12
JUST CONTROLS	MILLERSTOWN, PA 17062-8234	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
KAMAN INDUSTRIAL TECHNOLOGIES	CHICAGO, IL 60696-4566	CGS-OPP Stores-Satellite	5,438.88
			\$5,438.88
KARPINSKI	CLEVELAND, OH 44115-2531	CON-Arch - Engr Fees-contract services	1,268.00
			\$1,268.00
KATIE ANN RUNK KATE RUNKS TOP SHOP	HUNTINGDON, PA 16652	EQ-NC-Non-Computer Equip less than 5000	8,400.00
			\$8,400.00
KELLER EQUIPMENT SALES INC	LOGANVILLE, PA 17342-0173	EQ-NC-Non-Computer Equip less than 5000	129,632.00
			\$129,632.00
KENCOR ELEVATOR SYSTEMS INC	WEST CHESTER, PA 19380	SVC-Building - Construction Services	1,644.25
			\$1,644.25
KEYSTONE AUTOMOTIVE INDUSTRIES INC	WINDBER, PA 15963-2506	SUP-Motor Vehicle Supplies	17,890.79
			\$17,890.79
KEYSTONE ENGINEERING GROUP INC	FRAZER, PA 19355	SVC-Building - Construction Services	3,000.00
			\$3,000.00
KEYSTONE FLUID HANDLING LLC	HOUSTON, PA 15342	SUP-OPP-Building Maintenance Material	3,669.78
			\$3,669.78
KEYSTONE RIDGE DESIGNS INC	BUTLER, PA 16001-1840	EQ-NC-Non-Computer Equip less than 5000	2,745.10
			\$2,745.10
KEYSTONE WASTEWATER SERVICES INC	LORETTO, PA 15940-0226	SVC-Custodial - Janitorial Services	5,520.00
		SVC-External Maintenance Services	31,530.00
			\$37,050.00
KIMLEY HORN AND ASSOCIATES INC	BALTIMORE, MD 21275-5557	CON-Arch - Engr Fees-contract services	14,100.00
			\$14,100.00
KIMMEL BOGRETTE	BLUE BELL, PA 19422-2349	CON-Arch - Engr Exp-contract non-service	1,526.73
		CON-Arch - Engr Fees-contract services	20,400.00
			\$21,926.73
KOFLO CORPORATION	CARY, IL 60013	EQ-NC-Non-Computer Equip less than 5000	17,088.00
			\$17,088.00
KONECRANES INC	PITTSBURGH, PA 15264-4994	SVC-Building - Construction Services	2,376.00
		SVC-External Maintenance Services	33,519.02
			\$35,895.02
KRISTINE FALLON ASSOCIATES, INC.	CHICAGO, IL 60603-6315	CON-Arch - Engr Fees-contract services	56,989.66
			\$56,989.66
KTH ARCHITECTS	DUBOIS, PA 15801-8787	CON-Arch - Engr Fees-contract services	4,200.00
			\$4,200.00
KUROWSKI & WILSON LLC K AND W ENGINEERS	HARRISBURG, PA 17110-1027	CON-Arch - Engr Fees-contract services	28,517.64
			\$28,517.64
L & L BOILER MAINTENANCE, INC.	MONTOURSVILLE, PA 17754-2220	SVC-External Maintenance Services	13,711.00
			\$13,711.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

L/B WATER SERVICE INC	SELINSGROVE, PA 17870-0060	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	3,879.40 88,039.77 \$91,919.17
LAB CRAFTERS INC	RONKONKOMA, NY 11779	CON-General Contractors	240,305.60 \$240,305.60
LABELLA ASSOCIATES	DUNMORE, PA 18512-2666	SVC-External Maintenance Services SVC-Safety - Environmental Services	1,650.00 24,300.00 \$25,950.00
LABREPCO	HORSHAM, PA 19044-2262	FAB-Capital Asset-CAP-Fabrication	5,138.00 \$5,138.00
LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	Non Capital Expense for Projects	255,356.19 \$255,356.19
LANAGERS LANDSCAPE & LAWNCARE CHRISTOPHER L LANAGEF HYDE, PA 16843		SVC-External Maintenance Services	8,480.00 \$8,480.00
LANDCRAFT ENVIRONMENTS LTD	MATTITUCK, NY 11952-1289	Freight Charges MNT-Landscape	2,929.39 11,448.50 \$14,377.89
LANDSCAPE FORMS INC	DETROIT, MI 48278-0073	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	44,216.80 50,331.84 \$94,548.64
LANDSCAPE II	BOALSBURG, PA 16827-1026	SVC-External Maintenance Services	9,659.00 \$9,659.00
LANGAN	PITTSBURGH, PA 15253-5904	CON-Arch - Engr Fees-contract services	80,471.75 \$80,471.75
LAQUATRA BONCI ASSOCIATES	PITTSBURGH, PA 15203-1143	CON-Arch - Engr Fees-contract services	16,450.00 \$16,450.00
LARSON DESIGN GROUP INC	WILLIAMSPORT, PA 17701-5475	CON-Arch - Engr Fees-contract services	5,000.00 \$5,000.00
LAWN AND GOLF SUPPLY CO INC	PHOENIXVILLE, PA 19460-0447	EQ-NC-Non-Computer Equip less than 5000	56,559.73 \$56,559.73
LAWRUK BUILDER INC	ALTOONA, PA 16602-3014	CON-General Contractors	365,402.01 \$365,402.01
LEACH WALLACE ASSOCIATES INC	ELKRIDGE, MD 21075-6191	CON-Arch - Engr Fees-contract services	23,355.00 \$23,355.00
LEHIGH VALLEY VALVE LLC	LEHIGH VALLEY, PA 18002	SUP-OPP-Building Maintenance Material	4,190.00 \$4,190.00
LEONARD S FIORE INC	ALTOONA, PA 16602-1295	CON-General Contractors	3,087,932.43 \$3,087,932.43
LEWIS LUMBER PRODUCTS INC	PICTURE ROCKS, PA 17762-0356	SUP-OPP-Building Maintenance Material	13,471.40 \$13,471.40
LEWIS REINHART & SON PAVING, LLC	NEW OXFORD, PA 17350	SVC-External Maintenance Services	13,478.38 \$13,478.38
LEZZER LUMBER	STATE COLLEGE, PA 16801-7405	SUP-OPP-Building Maintenance Material	10,102.88 \$10,102.88
LG ARCHITECTURE	STATE COLLEGE, PA 16803-3454	CON-Arch - Engr Fees-contract services	21,283.00 \$21,283.00
LGA PARTNERS	PITTSBURGH, PA 15219-5140	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	23,498.76 307,821.00 \$331,319.76
LIBERTY FIRE PROTECTION SERVICES LL LIBERTY FIRE SOLUTION	CLAYSBURG, PA 16625-7926	SVC-External Maintenance Services	8,223.50 \$8,223.50
LIFT INC	MOUNTVILLE, PA 17554-1545	SVC-External Maintenance Services	1,275.00 \$1,275.00
LINDENMEYR MUNROE CENTRAL NATIONAL GOTTESMAN INC	MOUNT JOY, PA 17552	CGS-OPP Stores-Main	7,256.25 \$7,256.25
LIVIC CIVIL	SELINSGROVE, PA 17870-7672	CON-Arch - Engr Fees-contract services	8,430.00 \$8,430.00
LOBAR ASSOCIATES	DILLSBURG, PA 17019-1621	CON-General Contractors SVC-External Maintenance Services	3,680.00 9,450.00 \$13,130.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

LONGSTRETH BROTHERS INC	ALTOONA, PA 16602-3247	SVC-Building - Construction Services	23,522.43
			\$23,522.43
LOR MAR MECHANICAL SERVICES LLC	PENNSAUKEN, NJ 08110-1502	SVC-External Maintenance Services	3,049.66
			\$3,049.66
LORAD LLC DIVERSIFIED FALL PROTECTION	WESTLAKE, OH 44145-1565	SVC-Safety - Environmental Services	5,594.00
			\$5,594.00
LOWES	ATLANTA, GA 30353-0954	CGS-OPP Stores-Main	6,229.37
		EQ-NC-Non-Computer Equip less than 5000	15,016.74
		MNT-Maintenance - Materials not OPP dire	4,357.13
		SUP-OPP-Building Maintenance Material	9,050.18
			\$34,653.42
LR COSTANZO COMPANY INC	SCRANTON, PA 18504	SVC-External Maintenance Services	18,162.00
			\$18,162.00
LUBRICATION ENGINEERS INCLUDECA INC	WICHITA, KS 67216-0025	CGS-OPP Resale Supplies - Material	1,232.16
		SUP-OPP-Building Maintenance Material	4,407.66
			\$5,639.82
LUDECA	DORAL, FL 33172-3017	EQ-NC-Non-Computer Equip less than 5000	15,365.00
			\$15,365.00
M & K DEALERSHIP CORP M & K TRUCK CENTER OF ALTOONA, L ALTOONA, PA 16601		SUP-Motor Vehicle Supplies	3,793.68
			\$3,793.68
M & K DEALERSHIP CORP M & K TRUCK CENTER OF MILESBURG Byron Center, MI 49315		SUP-Motor Vehicle Supplies	1,256.56
			\$1,256.56
M R ROSE CONSTRUCTION INC	HUNTINGDON VALLEY, PA 19006	CON-General Contractors	267,928.63
			\$267,928.63
MAFFEI STRAYER FURNISHINGS	PITTSBURGH, PA 15237-1288	EQ-NC-Furniture	180,023.16
			\$180,023.16
MAMMOTH INC	PLEASANT GAP, PA 16823-7425	SVC-Custodial - Janitorial Services	6,124.64
		SVC-External Maintenance Services	3,225.00
			\$9,349.64
MANADA ELECTRIC	HERSHEY, PA 17033-2442	CON-Electrical Contractors	118,667.25
			\$118,667.25
MARA RESTORATION	ORELAND, PA 19075-1715	SVC-External Maintenance Services	6,672.12
			\$6,672.12
MARK J SOBECK ROOF CONSULTING INC	LUZERNE, PA 18709	CON-Arch - Engr Exp-contract non-service	2,101.92
		CON-Arch - Engr Fees-contract services	57,438.75
		SVC-Other External Services-limited use	3,193.00
			\$62,733.67
MARK RIMMEY CUSTOM TILE WORK	CENTRE HALL, PA 16828-9015	SVC-Building - Construction Services	29,115.00
			\$29,115.00
MARLO INC	RACINE, WI 53404-7003	SUP-OPP-Building Maintenance Material	2,040.17
			\$2,040.17
MARTIN ENERGY GROUP SERVICES LLC	EPHRATA, PA 17522	SVC-External Maintenance Services	1,693.08
			\$1,693.08
MARTIN ROGERS ENGINEERING CONSULTAN	WILKES BARRE, PA 18701-3696	CON-Arch - Engr Fees-contract services	18,000.00
			\$18,000.00
MARTIN TECHNICAL INC	ARVADA, CO 80006-6439	EQ-NC-Non-Computer Equip less than 5000	84,625.00
		SUP-OPP-Building Maintenance Material	80,250.00
			\$164,875.00
MARTIN WATER CONDITIONING	MYERSTOWN, PA 17067-2293	SUP-OPP-Building Maintenance Material	15,541.00
			\$15,541.00
MASCARO CONSTRUCTION COMPANY LP	PITTSBURGH, PA 15233-2260	SUP-OPP-Building Maintenance Material	7,704.00
			\$7,704.00
MASSARO CORPORATION	PITTSBURGH, PA 15238-2800	CON-General Contractors	957,116.20
		CON-Manager Agency Contracts-CMA	17,920.00
		CON-Manager at Risk Contracts-CMR	5,239,330.42
			\$6,214,366.62
MAXWELL TRUCKING AND EXCAVATING	STATE COLLEGE, PA 16801-7365	EQ-NC-Non-Computer Equip less than 5000	7,456.22
			\$7,456.22

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

MCCARTNEY'S INC	ALTOONA, PA 16603-1714	EQ-NC-Furniture SUP-OPP-Building Maintenance Material	19,023.03 7,505.36 \$26,528.39
MCCLURE COMPANY	HARRISBURG, PA 17110-1617	CON-General Contractors CON-Heating and Ventilation Contractors CON-Manager at Risk Contracts-CMR EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services SVC-External Maintenance Services	709,218.81 1,191,439.39 2,293,749.42 19,800.00 70,932.02 5,600.00 \$4,290,739.64
MCCORMICK TAYLOR	PHILADELPHIA, PA 19103-7092	CON-Arch - Engr Fees-contract services	16,817.72 \$16,817.72
MCKAY LODGE CONSERVATION LABORATORY	OBERLIN, OH 44074	SVC-External Maintenance Services	13,555.00 \$13,555.00
MCKEE ENVIRONMENTAL, INC.	BELLEFONTE, PA 16823-7509	CON-Hazmat Abatement Monitoring - Testin SVC-Safety - Environmental Services	7,700.00 2,500.00 \$10,200.00
MCKIM & CREED INC	HERMITAGE, PA 16148	CON-Arch - Engr Fees-contract services	43,217.50 \$43,217.50
MCLANAHAN CORPORATION	HOLLIDAYSBURG, PA 16648	SVC-Building - Construction Services	1,425.98 \$1,425.98
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 SUP-Motor Vehicle Supplies SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	5,932.40 3,380.31 2,041.61 43,292.07 6,613.75 \$61,260.14
MCQUAIDE BLASKO, INC.	STATE COLLEGE, PA 16801-6624	SVC-Business Services-Legal Services	2,716.25 \$2,716.25
MCTISH KUNKEL AND ASSOCIATES	ALLENTOWN, PA 18104-2283	CON-Arch - Engr Fees-contract services CON-Geotech-Design	40,064.00 3,100.00 \$43,164.00
MDC INTERIOR SOLUTIONS LLC MDC	GLENDALE HEIGHTS, IL 60139	EQ-NC-Furniture	2,384.50 \$2,384.50
MEAD & HUNT, INC.	MIDDLETON, WI 53562-1562	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	12,899.33 807,808.37 \$820,707.70
MEADOW VALLEY ELECTRIC INC	EPHRATA, PA 17522	Freight Charges RENT-Short-Term Lease Expense-equipment	3,950.00 8,400.00 \$12,350.00
MECHANICAL SERVICE COMPANY MSC ASSOCIATES INC	PITTSTON, PA 18640-3726	SVC-External Maintenance Services	25,060.00 \$25,060.00
MEDCO SUPPLY CO	CHICAGO, IL 60673-1217	EQ-NC-Non-Computer Equip less than 5000	4,408.00 \$4,408.00
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	EQ-NC-Furniture	1,900.14 \$1,900.14
MEEKER & ASSOCIATES INC	BRIARCLIFF MANOR, NY 10510	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	3,577.38 35,410.00 \$38,987.38
MEIER SUPPLY CO INC	CONKLIN, NY 13748-1511	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000	65,589.44 83,862.03 \$149,451.47
MEISER & EARL INC	STATE COLLEGE, PA 16801	CON-Arch - Engr Fees-contract services SVC-Building - Construction Services	22,137.50 6,200.60 \$28,338.10
MELLON CERTIFIED RESTORATION	HARRISBURG, PA 17109-1730	SVC-External Maintenance Services	1,674.06 \$1,674.06
METALTECH-OMEGA INC	LAVAL, QC H7L 3N6	EQ-NC-Non-Computer Equip less than 5000 Freight Charges	14,796.66 1,199.00 \$15,995.66

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

METROPOLITAN INDUSTRIES INC	ROMEDEVILLE, IL 60446	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services	6,000.00 6,509.44 \$12,509.44
MICHAEL D KING SERVICES INC	REEDSVILLE, PA 17084-9146	IT Services-External Vendors SVC-External Maintenance Services	34,893.26 5,684.75 \$40,578.01
MICRO MOTION INC	CHICAGO, IL 60673-1227	CGS-OPP Resale Supplies - Material FAB-Capital Asset-CAP-Fabrication IT On Premise Software Licensing	3,750.59 6,941.35 1,623.47 \$12,315.41
MICROMERITICS INSTRUMENT CORP	ATLANTA, GA 30368-6873	SVC-Building - Construction Services	7,505.95 \$7,505.95
MID STATE CONSTRUCTION INC	ALTOONA, # 16601	CON-General Contractors	575,832.46 \$575,832.46
MID STATE INC	HARRISBURG, PA 17110-2711	CON-General Contractors	23,896.00 \$23,896.00
MID STATE ROOFING AND COATING INC	BELLEVILLE, PA 17004-9255	CON-General Contractors SVC-External Maintenance Services	1,316,156.63 210,321.00 \$1,526,477.63
MID-STATE AWNING INC	BELLEFONTE, PA 16823-9163	SVC-Building - Construction Services SVC-External Maintenance Services	5,775.00 6,100.00 \$11,875.00
MIKES VIDEO TV & APPLIANCES	STATE COLLEGE, PA 16803-3042	EQ-NC-Non-Computer Equip less than 5000	3,305.97 \$3,305.97
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	FAB-Capital Asset-CAP-Fabrication Freight Charges MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services SVC-External Maintenance Services	9,613.00 2,232.65 6,704.64 94,742.27 279,924.75 \$393,217.31
MILLER WELDING SERVICE	STATE COLLEGE, PA 16801-2847	SVC-Building - Construction Services	1,350.00 \$1,350.00
MIRION TECHNOLOGIES (GDS) INC.	PASADENA, CA 91189-0005	SVC-External Maintenance Services	6,112.11 \$6,112.11
MOBILE LIFTS LLC	COLLEGEVILLE, PA 19426	SUP-Motor Vehicle Supplies	1,642.40 \$1,642.40
MOBILE LIFTS, INC	COLLEGEVILLE, PA 19426-1504	RENT-Short-Term Lease Expense-equipment	9,535.70 \$9,535.70
MOHAWK CONSTRUCTION & SUPPLY COMPAN	MCMURRAY, PA 15317	CON-General Contractors	181,542.00 \$181,542.00
MONTROSE AIR QUALITY SERVICES LLC	BOSTON, MA 02241-9584	CON-Arch - Engr Fees-contract services SVC-Safety - Environmental Services	73,600.00 18,700.00 \$92,300.00
MOORE FIRE PROTECTION INC	MORRISDALE, PA 16858	CON-Plumbing Contractors	262,426.77 \$262,426.77
MORRIS & RITCHIE ASSOCIATES INC	ABINGDON, MD 21009	CON-Arch - Engr Fees-contract services	13,360.00 \$13,360.00
MORSE COMPANY LLC CLEAN AIR	HUNTINGDON, PA 16652-8307	SUP-OPP-Building Maintenance Material SVC-Custodial - Janitorial Services SVC-External Maintenance Services	7,090.00 5,340.00 16,754.00 \$29,184.00
MOTION CONTROL ENGINEERING INC	CHICAGO, IL 60673-1285	EQ-NC-Non-Computer Equip less than 5000	19,055.00 \$19,055.00
MOTOR TECHNOLOGY INC	YORK, PA 17406-8427	EQ-NC-Non-Computer Equip less than 5000	3,468.53 \$3,468.53
MOUNTAINTOP POWDER COATING	BELLEFONTE, PA 16823-8469	MNT-Landscape SVC-Building - Construction Services SVC-External Maintenance Services	2,000.00 3,351.00 2,700.00 \$8,051.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

MPW INDUSTRIAL WATER SALES & SUPPLI PRODUCTS DIRECT	CHICAGO, IL 60674	SVC-External Maintenance Services	9,995.00
			\$9,995.00
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	CGS-OPP Stores-Main	45,740.64
		EQ-NC-Non-Computer Equip less than 5000	6,690.60
		General Office Expenses	4,581.32
		MNT-Maintenance - Materials not OPP dire	2,283.48
		SUP-Laboratory Supplies	1,834.84
		SUP-OPP-Building Maintenance Material	5,061.00
		SUP-Other Supply Needs-OPP	4,944.85
			\$71,136.73
MUMFORD BJORKMAN ASSOCIATES INC	NEW CASTLE, DE 19720-0733	CON-Geotech-Material Testing - Inspectio	3,800.00
		SVC-Other External Services-limited use	4,200.00
			\$8,000.00
MUNTERS CORPORATION	PALATINE, IL 60055-9943	SUP-OPP-Building Maintenance Material	2,281.23
			\$2,281.23
MURPHY QUIGLEY CO INC	BALA CYNWYD, PA 19004	CON-General Contractors	540,365.55
			\$540,365.55
MUSTANG FABRICATION INC	BELLEFONTE, PA 16823-8142	SVC-Building - Construction Services	25,092.00
			\$25,092.00
NAPA STORE IN STATE COLLEGE NITTANY SUPPLY INC	STATE COLLEGE, PA 16803-1528	CGS-OPP Stores-Main	5,091.84
		EQ-NC-Non-Computer Equip less than 5000	12,056.67
		SUP-Laboratory Supplies	3,131.40
		SUP-Motor Vehicle Supplies	36,275.84
			\$56,555.75
NASTASE CONSTRUCTION & SUPPLIES	SNOW SHOE, PA 16874-0072	RENT-Lease Value Less Than 5k	2,935.80
		SVC-External Maintenance Services	4,712.00
			\$7,647.80
NATIONAL ASSOCIATION FLEET ADMINSTR NAFA FLEET MANAG	BOSTON, MA 02241-2963	MEM-Memberships-Institutional Allow F-A	1,425.00
			\$1,425.00
NATIONAL BUSINESS FURNITURE LLC	MILWAUKEE, WI 53214-3109	EQ-NC-Non-Computer Equip less than 5000	2,241.18
			\$2,241.18
NATIONAL ENERGY CONTROL CORP	HAVERTOWN, PA 19083-4679	CGS-OPP Stores-Main	3,784.96
			\$3,784.96
National Fire Protection Associatio	MANCHESTER, NH 03108	Certificates - Licenses Allow F-A	1,345.50
			\$1,345.50
NATIONAL FUEL GAS DISTRIBUTION CORP	PITTSBURGH, PA 15250	SVC-External Maintenance Services	29,108.40
			\$29,108.40
NATIONAL TECHNOLOGY TRANSFER INC	DENVER, CO 80256	SVC-Training Services	28,950.00
			\$28,950.00
NATIONAL WASH AUTHORITY LLC MIDWEST MOBILE WASHERS	MORRISON, IL 61270	SVC-Building - Construction Services	15,995.00
			\$15,995.00
NCH CORPORATION	CHICAGO, IL 60673-1232	SVC-External Maintenance Services	2,100.00
			\$2,100.00
NE REIHART & SONS INC	HUNTINGDON, PA 16652-6956	SUP-Other Supply Needs-OPP	6,205.00
			\$6,205.00
NEENAH FOUNDRY COMPANY	CHICAGO, IL 60674-7026	Freight Charges	1,487.77
		MNT-Landscape	34,548.00
			\$36,035.77
NELSON INSTALLATIONS LLC	JERSEY SHORE, PA 17740	SVC-Building - Construction Services	42,670.00
		SVC-External Maintenance Services	2,860.00
			\$45,530.00
NESTLE USA INC	BOSTON, MA 02241-3637	EQ-NC-Non-Computer Equip less than 5000	7,275.00
			\$7,275.00
NETEXPRESSUSA INC RELIABILITYWEB.COM	FORT MYERS, FL 33912	SVC-Training Services	31,889.75
			\$31,889.75
NEW ENTERPRISE STONE & LIME CO INC	PITTSBURGH, PA 15264-5211	CON-General Contractors	321,671.79
			\$321,671.79
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	CGS-OPP Stores-Main	1,906.29
		EQ-NC-Non-Computer Equip less than 5000	2,412.32
			\$4,318.61

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

NEXGEN AUTOMATION INC	HARRISBURG, PA 17111	SUP-OPP-Building Maintenance Material	6,198.00
			\$6,198.00
NITTANY BUILDING SPECIALTIES INC	PORT MATILDA, PA 16870-0444	CON-General Contractors	355,368.57
		SUP-OPP-Building Maintenance Material	2,519.00
		SVC-Building - Construction Services	6,887.00
		SVC-External Maintenance Services	193,359.81
			\$558,134.38
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	15,940.44
		Non Capital Expense for Projects	197,765.30
			\$213,705.74
NOELKER AND HULL ASSOCIATES INC	CHAMBERSBURG, PA 17201-1540	CON-Arch - Engr Exp-contract non-service	1,421.17
		CON-Arch - Engr Fees-contract services	202,831.31
			\$204,252.48
NORTHWEST RESTORATION INC	ERIE, PA 16510	CON-General Contractors	93,040.00
			\$93,040.00
NOVINGERS INC	HARRISBURG, PA 17103-1012	CON-General Contractors	14,000.00
			\$14,000.00
OAK SECURITY GROUP LLC	INDIANAPOLIS, IN 46236	EQ-NC-Non-Computer Equip less than 5000	2,707.50
			\$2,707.50
ODP BUSINESS SOLUTIONS, LLC	BOCA RATON, FL 33496	EQ-NC-Non-Computer Equip less than 5000	47,843.51
		Non Capital Expense for Projects	81,901.45
			\$129,744.96
OFFIX USA INC OFFIX SYSTEMS	ALLENTOWN, PA 18101	Non Capital Expense for Projects	145,140.53
			\$145,140.53
OFS BRANDS INC	DALLAS, TX 75320-4688	EQ-NC-Furniture	4,441.88
			\$4,441.88
OHIO VALLEY INDUSTRIAL SERVICES	CORAOPOLIS, PA 15108	EQ-NC-Non-Computer Equip less than 5000	6,668.00
		SUP-OPP-Building Maintenance Material	35,211.00
			\$41,879.00
OLIVER FIRE PROTECTION & SECURITY	KING OF PRUSSIA, PA 19406-2611	SUP-Laboratory Supplies	14,428.00
		SVC-External Maintenance Services	1,105.00
			\$15,533.00
ONBOARD DATA INC	CAMBRIDGE, MA 02140-1881	IT Software Maintenance	51,000.00
			\$51,000.00
OPTIGO NETWORKS INC	VANCOUVER, BC V6B 4N6	IT On Premise Software Licensing	100,000.00
			\$100,000.00
ORCHARD PUMP & SUPPLY CO INC	LEWISBURG, PA 17837-0473	EQ-NC-Non-Computer Equip less than 5000	6,962.12
			\$6,962.12
ORKIN	PHILIPSBURG, PA 16866-3177	SVC-External Maintenance Services	18,520.20
		SVC-Safety - Environmental Services	202,225.25
			\$220,745.45
ORKIN PEST CONTROL	CLEARFIELD, PA 16830-5007	SVC-Custodial - Janitorial Services	9,710.00
		SVC-External Maintenance Services	8,399.50
		SVC-Safety - Environmental Services	58,025.25
			\$76,134.75
OVERHEAD DOOR CO OF BLAIR COUNTY	DUNCANVILLE, PA 16635-7807	EQ-NC-Non-Computer Equip less than 5000	9,950.00
		Freight Charges	3,444.00
		SVC-Building - Construction Services	30,658.00
		SVC-External Maintenance Services	95,065.00
			\$139,117.00
OW INVESTORS LLC MARS COMPANY	OCALA, FL 34474-8739	IT Software Maintenance	39,184.00
			\$39,184.00
P AGNES INC	PHILADELPHIA, PA 19145	SVC-Building - Construction Services	13,010.00
		SVC-External Maintenance Services	2,640.00
			\$15,650.00
P J DICK INC	PITTSBURGH, PA 15212-0774	CON-Arch - Engr Fees-contract services	1,536.00
		CON-General Contractors	1,257,304.65
			\$1,258,840.65
PA DEPARTMENT OF TRANSPORTATION PA COMPTROLLER OPE HARRISBURG, PA 17105		Building Permit fees	24,208.47
			\$24,208.47

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

PA DEPT OF ENVIRONMENTAL PROTECTION	HARRISBURG, PA 17105-8454	Fees - Charges	3,122.00
			\$3,122.00
PA WINDOW TINT INC	YORK, PA 17406-6007	SUP-OPP-Building Maintenance Material	2,495.00
		SVC-Building - Construction Services	24,645.00
			\$27,140.00
PAID PNC BANK	PHILADELPHIA, PA 19182	UT-Electricity-purchased campus	70,382.67
			\$70,382.67
PAID-PA AUTHORITY INDUSTRIAL DEV	PHILADELPHIA, PA 19112	SVC-External Maintenance Services	77,281.87
			\$77,281.87
PAINT NINJAS INC	STATE COLLEGE, PA 16801	SVC-External Maintenance Services	8,269.95
			\$8,269.95
PALCO SALES CORP	NORVELT, PA 15674	EQ-NC-Non-Computer Equip less than 5000	15,277.59
			\$15,277.59
PALL CORP	BOSTON, MA 02241-9501	SUP-Other Supply Needs-OPP	3,931.20
		SVC-External Maintenance Services	9,999.00
		SVC-Other External Services-limited use	9,800.00
			\$23,730.20
PALL CORPORATION_(PASS)	CORTLAND, NY 13045-8997	MNT-Maintenance - Materials not OPP dire	9,016.74
			\$9,016.74
PARSONS	CHICAGO, IL 60603	SUP-Motor Vehicle Supplies	1,373.75
			\$1,373.75
PASHEK + MTR LTD	PITTSBURGH, PA 15212-5619	CON-Arch - Engr Fees-contract services	28,016.00
			\$28,016.00
PAUL MUELLER CO	CHICAGO, IL 60673-1281	CGS-OPP Stores-Main	16,224.00
		EQ-NC-Non-Computer Equip less than 5000	14,025.00
			\$30,249.00
PAVEMENT MAINTENANCE CONTRACTORS IN	BATH, PA 18014	SVC-External Maintenance Services	62,085.00
			\$62,085.00
PEIRCE PHELPS	PHILADELPHIA, PA 19182	EQ-NC-Non-Computer Equip less than 5000	16,928.75
			\$16,928.75
PELTON INTERACTIVE, INC	CHICAGO, IL 60673	EQ-NC-Non-Computer Equip less than 5000	7,389.00
			\$7,389.00
PENELEC	AKRON, OH 44309-3687	SVC-Other External Services-limited use	6,613.33
			\$6,613.33
PENN CENTRAL ENGINEERING LLC	CENTRE HALL, PA 16828-9162	CON-Arch - Engr Fees-contract services	224,255.00
		SVC-Architectural - Engineering Services	6,500.00
			\$230,755.00
PENN INSTALLATIONS INC	SUMMERHILL, PA 15958-3309	CON-General Contractors	231,853.72
		SVC-External Maintenance Services	1,747.53
			\$233,601.25
PENN JERSEY PAPER COMPANY LLC	BOSTON, MA 02241-1405	EQ-NC-Non-Computer Equip less than 5000	10,216.07
			\$10,216.07
PENN LINE SERVICE INC	SCOTTDALE, PA 15683	SVC-External Maintenance Services	5,524.61
			\$5,524.61
PENNONI ASSOCIATES INC	MECHANICSBURG, PA 17055	CON-Arch - Engr Fees-contract services	20,745.00
		SVC-External Maintenance Services	11,604.60
		SVC-Training Services	21,725.00
			\$54,074.60
PENOCO INC	PLEASANT GAP, PA 16823-7542	MNT-Maintenance - Materials not OPP dire	32,305.50
		SVC-External Maintenance Services	626,309.00
		SVC-Safety - Environmental Services	219,887.00
			\$878,501.50
PERFORMANCE SERVICES INC	HARRISBURG, PA 17111-4355	SVC-Custodial - Janitorial Services	290,145.00
		SVC-External Maintenance Services	41,305.00
		SVC-Safety - Environmental Services	3,980.00
			\$335,430.00
PERFORM-X TRAINING SYSTEMS	SHERIDAN, CO 80110	EQ-NC-Non-Computer Equip less than 5000	9,800.00
			\$9,800.00
PERKINELMER HEALTH SCIENCES INC	SHELTON, CT 06484-4794	SVC-External Maintenance Services	7,445.87
			\$7,445.87

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

PERKINS AND WILL ARCHITECTS PC	CHICAGO, IL 60694-1181	CON-Arch - Engr Fees-contract services	275,025.00
			\$275,025.00
PETERS CHEMICAL CO	HAWTHORNE, NJ 07507-0193	SUP-Other Supply Needs-OPP	19,200.00
			\$19,200.00
PETRO CHOICE	PHILADELPHIA, PA 19182-9604	SUP-Motor Vehicle Supplies	3,691.72
			\$3,691.72
PHIGENICS LLC	MEMPHIS, TN 38101-0785	CON-Arch - Engr Fees-contract services	22,450.00
			\$22,450.00
PHILADELPHIA GAS WORKS	NEWARK, NJ 07101	UT-Natural Gas	7,535.07
			\$7,535.07
PHIVTECH SOLUTIONS LLC	GILBERTSVILLE, PA 19525-8834	SVC-Building - Construction Services	46,778.00
			\$46,778.00
PHYTO STUDIO LLC	ARLINGTON, VA 22204	CON-Arch - Engr Fees-contract services	6,600.00
			\$6,600.00
PITTSBURGH AIR SYSTEMS INC AIR INDUSTRIAL (DBA)	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	5,490.00
			\$5,490.00
PITTSBURGH FLUID SYSTEMS LLC	PITTSBURGH, PA 15230	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	1,305.66 3,859.09
			\$5,164.75
PLIXER	KENNEBUNK, ME 04043-7006	IT On Premise Software Licensing	9,810.00
			\$9,810.00
PLUM AIR INC	HAZLE TOWNSHIP, PA 18202-9256	SVC-External Maintenance Services	14,000.00
			\$14,000.00
PLYMOUTH ENVIRONMENTAL CO INC	NORRISTOWN, PA 19401-3737	SVC-External Maintenance Services SVC-Safety - Environmental Services	5,532.00 25,000.00
			\$30,532.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	9,308.34
		CGS-OPP Resale Supplies - Material	1,538,240.80
		CGS-OPP Stores-Main	696,264.71
		CGS-OPP Stores-Satellite	39,055.12
		CGS-Resale Supplies - Materials-Unallow	1,247,604.32
		CNF-Conference - Seminar Registration Al	26,396.39
		COMM-Employment Advertising-Allow F-A	1,420.00
		CON-Building Envelope Contractors	5,868.61
		CON-Fire Protection Contractors	1,180.00
		CON-General Contractors	2,400.00
		CON-Heating and Ventilation Contractors	1,960.00
		CON-Physical Security Contractors	2,696.00
		CON-Utilities Contractors	1,600.00
		Employee Awards-non-tax-tangible Allow F	4,850.75
		EQ-NC-Books and Bindings	4,017.53
		EQ-NC-Small Tools	1,032.24
		EV-Event Expense-Employee Only-Direct Bi	8,272.74
		EV-Event Expense-Univ-Community-Allow F-	2,246.02
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,011.40
		Fees - Charges	1,500.00
		Freight Charges	19,682.27
		General Office Expenses	10,505.82
		GEN-Office Supplies	2,717.80
		IT Cloud Software Subscription	6,883.94
		IT End User Computing Devices under 5000	14,502.67
		IT Networking Devices under 5000	1,580.00
		IT On Premise Software Licensing	2,768.45
		IT Peripheral Devices under 5000	8,758.25
		IT Professional Services	4,876.48
		IT Services-Cloud Computing	1,723.98
		MEM-Memberships-Institutional Allow F-A	1,800.00
		MNT-Deferred Maintenance	1,575.26
		MNT-Landscape	111,009.32
		MNT-Maintenance - Materials not OPP dire	4,353.94

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

PNC BANK	PITTSBURGH, PA 15222	PAR-Reg fees conf-workshop for participa	65,380.12
		RENT-Lease Value Less Than 5k	42,430.95
		RENT-Short-Term Lease Expense-equipment	26,997.50
		SUP-Instructional Supplies	3,551.44
		SUP-Laboratory Supplies	4,629.99
		SUP-Medical - Hospital Supplies-Allow F-	4,527.83
		SUP-Motor Vehicle Supplies	421,735.89
		SUP-OPP-Building Maintenance Material	33,356.74
		SUP-Other Supply Needs-OPP	128,633.93
		SVC-Building - Construction Services	12,512.19
		SVC-Commun-Publication Related Svc Allow	3,138.04
		SVC-Consulting-Advising Fees Allow F-A	1,413.00
		SVC-External Maintenance Services	2,100.00
		SVC-Other External Services-limited use	14,286.50
		SVC-Safety - Environmental Services	16,489.98
		SVC-Training Services	1,500.00
		TR-CN-Airfare-Allow F-A	17,440.13
		TR-CN-Hotel-Other Lodging-Allow F-A	8,886.23
		TR-CN-Other Transportation Allow F-A	1,061.07
		TR-PS-Hotel-Other Lodging-Allow F-A	18,897.72
UT-Water	1,290.39		
		\$4,619,922.79	
POOLE ANDERSON CONSTRUCTION LLC	STATE COLLEGE, PA 16803-2290	CON-General Contractors	2,239,174.71
		SVC-Building - Construction Services	19,977.00
		SVC-External Maintenance Services	7,956.89
		\$2,267,108.60	
POPULOUS ARCHITECTS PC	KANSAS CITY, MO 64112-2520	CON-Arch - Engr Exp-contract non-service	44,144.04
		CON-Arch - Engr Fees-contract services	673,837.50
		\$717,981.54	
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	CON-General Contractors	43,200.00
		SUP-OPP-Building Maintenance Material	3,925.00
		SVC-Building - Construction Services	19,800.00
		SVC-External Maintenance Services	164,551.50
		SVC-Other External Services-limited use	28,927.50
		\$260,404.00	
PPL ELECTRIC UTILITIES CORP.	LEHIGH VALLEY, PA 18002-5222	Fees - Charges	7,810.00
		\$7,810.00	
PRECIS ENGINEERING INC	AMBLER, PA 19002-5525	CON-Arch - Engr Exp-contract non-service	2,953.08
		CON-Arch - Engr Fees-contract services	40,500.00
		\$43,453.08	
PRECISION X-RAY INC	MADISON, CT 6443	SVC-Other External Services-limited use	9,875.00
		\$9,875.00	
PREDICTIVE MAINTENANCE SOLUTION INC	HORSHAM, PA 19044	CON-Arch - Engr Fees-contract services	3,304.00
		\$3,304.00	
PREFERRED FIRE PROTECTION , INC	PITTSBURGH, PA 15229-2248	SVC-External Maintenance Services	78,800.00
		\$78,800.00	
PRISM RESPONSE INC	EXPORT, PA 15632-8903	MNT-Maintenance - Materials not OPP dire	42,929.00
		SVC-External Maintenance Services	34,526.00
		\$77,455.00	
PRISM RESPONSE INC ALLOY GROUP	HERMITAGE, PA 16148-0922	SVC-External Maintenance Services	428,650.49
		SVC-Safety - Environmental Services	7,243.00
		\$435,893.49	
PRO CARPET, INC.	SPENCERPORT, NY 14559	SVC-External Maintenance Services	5,672.00
		\$5,672.00	
PROFESSIONAL SERVICE INDUSTRIES INC	CHICAGO, IL 60674-8418	CON-Geotech-Design	4,352.00
		SVC-External Maintenance Services	3,851.00
		SVC-Other External Services-limited use	7,800.00
		SVC-Safety - Environmental Services	153,276.00
		\$169,279.00	

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

PROFESSIONAL TRAINING ASSOCIATES IN	DUQUESNE, PA 15110	SVC-Training Services	3,300.00
			\$3,300.00
PROSPIANT INC	CINCINNATI, OH 45217	CGS-Resale Supplies - Materials-Unallow	1,799.04
		SVC-Building - Construction Services	87,453.00
			\$89,252.04
PROTECHS LLC WG MALDEN	EAST EARL, PA 17519-0196	CON-Arch - Engr Fees-contract services	6,700.00
		RENT-Short-Term Lease Expense-equipment	7,275.00
		SVC-External Maintenance Services	10,675.00
			\$24,650.00
PROTHONOTARY AND CLERK OF COURTS CENTRE COUNTY COU BELLEFONTE, PA 16823		Fees - Charges	1,073.00
			\$1,073.00
PRX ENERGY LLC	ARLINGTON, VA 22205	CON-Arch - Engr Fees-contract services	99,555.25
			\$99,555.25
PRYAMID ENGINEERING PC	ALTOONA, PA 16603-3233	CON-Arch - Engr Fees-contract services	3,200.00
			\$3,200.00
PSU RENTALS LLC	BOALSBURG, PA 16827-0079	SVC-External Maintenance Services	4,398.20
			\$4,398.20
PULLMAN SST INC.	IMPERIAL, PA 15126	CON-Arch - Engr Fees-contract services	14,000.00
		CON-General Contractors	298,779.84
			\$312,779.84
PYRAMID CONSTRUCTION SERVICES INC	WORMLEYSBURG, PA 17043-1024	CON-General Contractors	491,090.65
			\$491,090.65
PYRZ WATER SUPPLY COMPANY INC	HARLEYSVILLE, PA 19438-0107	SUP-OPP-Building Maintenance Material	6,685.00
			\$6,685.00
Quinn Evans Architects, Inc.	DETROIT, MI 48232-5661	CON-Arch - Engr Fees-contract services	49,200.00
			\$49,200.00
R A KENNEDY & SONS INC	ASTON, PA 19014	CON-General Contractors	1,583,237.66
			\$1,583,237.66
R C KILLIGREW CO	PITTSBURGH, PA 15238-2130	EQ-NC-Non-Computer Equip less than 5000	54,330.00
		SUP-OPP-Building Maintenance Material	13,100.00
		SVC-External Maintenance Services	2,120.00
			\$69,550.00
R L ABATEMENT INC	HOPEWELL, PA 16650-7933	SVC-External Maintenance Services	187,795.40
		SVC-Safety - Environmental Services	8,630.00
			\$196,425.40
R. H. MARCON, INC	STATE COLLEGE, PA 16801-7507	SVC-Building - Construction Services	37,310.00
		SVC-Safety - Environmental Services	2,500.00
			\$39,810.00
R.C. BOWMAN INC	MILL HALL, PA 17751-8898	CON-General Contractors	289,628.07
		SVC-External Maintenance Services	5,010.67
			\$294,638.74
R.E. YATES ELECTRIC, INC.	NEW CASTLE, PA 16102-2837	CON-Electrical Contractors	50,500.00
			\$50,500.00
R.G. VANDERWEIL ENGINEERS, LLP	BOSTON, MA 02210-1123	CON-Arch - Engr Fees-contract services	5,020.00
			\$5,020.00
RABE ENVIRONMENTAL SYSTEMS INC	PITTSBURGH, PA 15264-5255	CON-Heating and Ventilation Contractors	28,700.00
			\$28,700.00
RADIUS SYSTEMS LLC	CHADDS FORD, PA 19317-0075	CON-General Contractors	26,512.00
		CON-Heating and Ventilation Contractors	41,215.14
		SVC-Building - Construction Services	18,560.00
		SVC-External Maintenance Services	17,200.00
			\$103,487.14
RANGE SYSTEMS INC	NEW HOPE, MN 55428-4263	FAB-Capital Asset-CAP-Fabrication	49,900.00
		MNT-Maintenance - Materials not OPP dire	135,877.43
			\$185,777.43
RANTZ E MARTIN CLEAN WATER SOLUTIONS LLC	EPHRATA, PA 17522	CON-Plumbing Contractors	23,951.46
			\$23,951.46

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

RAYSTOWN WELDING & FABRICATION LLC	HUNTINGDON, PA 16652-1157	SVC-Building - Construction Services SVC-External Maintenance Services SVC-Safety - Environmental Services	1,600.00 10,850.00 2,250.00 \$14,700.00
RE: VISION ARCHITECTURE INC	PHILADELPHIA, PA 19127	CON-Arch - Engr Fees-contract services	8,920.00 \$8,920.00
REAL TIME NETWORKS INC FKA KEY TRACER SYSTEMS INC	PORT COQUITLAM, BC V3C 6G5	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	59,964.50 16,671.00 149,205.60 \$225,841.10
REBECCA TAYLOR SHADY OAK FARMS CEC	MCVEYTOWN, PA 17051-9561	SVC-Training Services	7,070.00 \$7,070.00
REESE HACKMAN	STATE COLLEGE, PA 16801-2437	CON-Arch - Engr Fees-contract services	219,697.50 \$219,697.50
REI ENGINEERS INC	RALEIGH, NC 27615	CON-Arch - Engr Fees-contract services	15,181.75 \$15,181.75
RELADYNE RELIABILITY SERVICES INC	ST LOUIS, MO 63195-8806	Freight Charges SUP-OPP-Building Maintenance Material SVC-Building - Construction Services SVC-External Maintenance Services	3,789.90 2,607.00 66,949.75 20,988.00 \$94,334.65
RENAISSANCE 3 ARCHITECTS LLC	PITTSBURGH, PA 15203-1565	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	2,257.15 362,209.03 \$364,466.18
RETTEW	LANCASTER, PA 17603-4089	CON-Arch - Engr Fees-contract services SVC-Training Services	59,764.35 17,370.00 \$77,134.35
REXEL USA MAYER ELECTRIC DBA HITE COMPANY	STATE COLLEGE, PA 16801	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 IT Software Maintenance SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	4,330.56 26,351.22 20,313.00 38,641.22 2,444.40 \$92,080.40
RHINO FIRE PROTECTION ENGINEERING PLLC	RESTON, VA 20191-3465	CON-Arch - Engr Fees-contract services SVC-Other External Services-limited use	8,450.00 30,940.00 \$39,390.00
RICHARD C BOWMAN III INC BOWMAN Excavation/Paving/Con	BELLEFONTE, PA 16823	CON-General Contractors SVC-Building - Construction Services SVC-External Maintenance Services	690,421.85 22,922.70 124,950.70 \$838,295.25
RIDGETOP INTERIORS INC	JOHNSTOWN, PA 15904-7010	SVC-External Maintenance Services	200,093.04 \$200,093.04
RITE HITE CORP LLC	CHICAGO, IL 60673-1254	CON-General Contractors	20,291.80 \$20,291.80
RJ LEE GROUP INC	MONROEVILLE, PA 15146-1516	SVC-Safety - Environmental Services	3,917.50 \$3,917.50
RL INSULATION CO INC	HOPEWELL, PA 16650-7933	SVC-Building - Construction Services SVC-External Maintenance Services	34,900.00 21,168.38 \$56,068.38
RLPS ARCHITECTS	LANCASTER, PA 17601-4618	CON-Arch - Engr Fees-contract services	30,212.50 \$30,212.50
RMF ENGINEERING INC	BALTIMORE, MD 21228-4865	CON-Arch - Engr Fees-contract services	16,736.00 \$16,736.00
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE TOILETS	BELLEFONTE, PA 16823-4714	SVC-External Maintenance Services	7,315.00 \$7,315.00
ROCHESTER MIDLAND CORP	ROCHESTER, NY 14624-6862	SUP-OPP-Building Maintenance Material	17,825.90 \$17,825.90
RON AIR SALES COMPANY INC	SCENERY HILL, PA 15360-1552	EQ-NC-Non-Computer Equip less than 5000	15,197.04 \$15,197.04

Goods and Services Expenditures (2021-2022)**Office of Physical Plant****General**

RONNIE C FOLK PAVING INC	SHOEMAKERSVILLE, PA 19555-9601	SVC-External Maintenance Services	2,700.00 \$2,700.00
ROSEMOUNT INC	DALLAS, TX 75373-0156	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	27,634.61 17,061.86 \$44,696.47
ROSS & SON INC	CARROLLTOWN, PA 15722-7912	SVC-External Maintenance Services	6,908.00 \$6,908.00
ROYSE GREEN TECHNOLOGIES INC RGT	CENTRE HALL, PA 16828-7820	RENT-Lease Value Less Than 5k RENT-Short-Term Lease Expense-equipment	24,229.33 64,884.00 \$89,113.33
RPC VIDEO	VERONA, PA 15147-1046	Non Capital Expense for Projects	24,324.00 \$24,324.00
RS MEANS COMPANY LLC	CHICAGO, IL 60674-8495	IT Software Maintenance	4,967.00 \$4,967.00
RT LONDON	GRAND RAPIDS, MI 49504-2046	EQ-NC-Furniture Freight Charges SVC-Building - Construction Services	156,980.52 5,175.25 5,750.00 \$167,905.77
RUCKUS WIRELESS INC	CHICAGO, IL 60674-8798	CGS-OPP Stores-Main IT Networking Devices under 5000	15,400.00 9,482.44 \$24,882.44
RUSSELL ROOFING	ORELAND, PA 19075-1316	SVC-Building - Construction Services	6,710.00 \$6,710.00
RUSSELL STONE PRODUCTS, INC	GRAMPIAN, PA 16838	EQ-NC-Non-Computer Equip less than 5000	1,865.00 \$1,865.00
R-V INDUSTRIES INC	HONEY BROOK, PA 19344-1347	SUP-OPP-Building Maintenance Material SVC-Architectural - Engineering Services	7,017.34 9,405.00 \$16,422.34
RYCON CONSTRUCTION INC	PITTSBURGH, PA 15222-4694	CON-Manager at Risk Contracts-CMR	443,497.05 \$443,497.05
S A COMUNALE CO INC	WEST LAWN, PA 19609-1620	SVC-Public Services	9,715.00 \$9,715.00
S&C ELECTRIC COMPANY	CHICAGO, IL 60694-1704	FAB-Capital Asset-CAP-Fabrication	331,257.00 \$331,257.00
SAFETY EQUIPMENT CORP	BOISE, ID 83719	EQ-NC-Non-Computer Equip less than 5000	8,170.00 \$8,170.00
SAFETY KLEEN SYSTEMS INC	PITTSBURGH, PA 15250-8066	SVC-Safety - Environmental Services	1,944.55 \$1,944.55
SAGE	CHICAGO, IL 60693-0001	IT Software Maintenance	11,904.00 \$11,904.00
SAH INC	READING, PA 19607-2425	SVC-Public Services	3,527.00 \$3,527.00
SAINT S PAINTING COMPANY INC	VENETIA, PA 15367	CON-General Contractors	216,436.00 \$216,436.00
SANAIR TECHNOLOGIES LABORATORY INC	NORTH CHESTERFIELD, VA 23236	SVC-Safety - Environmental Services	11,526.75 \$11,526.75
SANSI NORTH AMERICA, LLC	NEW YORK, NY 10036	CON-General Contractors	309,212.10 \$309,212.10
SCHAEDLER YESCO DISTRIBUTION	HARRISBURG, PA 17111-1423	EQ-NC-Non-Computer Equip less than 5000	22,085.23 \$22,085.23
SCHINDLER ELEVATOR CORP	CHICAGO, IL 60673-3050	Fees - Charges SVC-Building - Construction Services SVC-External Maintenance Services	1,700.00 4,779.00 10,446.00 \$16,925.00
SCHLOUCH INCORPORATED	BLANDON, PA 19510	Non Capital Expense for Projects	5,485.00 \$5,485.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	SUP-OPP-Building Maintenance Material	50,785.36
		SUP-Other Supply Needs-OPP	7,569.71
		SVC-Building - Construction Services	13,410.45
		SVC-External Maintenance Services	12,894.59
		SVC-Other External Services-limited use	2,984.17
			\$87,644.28
SCHRADER GROUP ARCHITECTURE LLC SCHRADERGROUP	PHILADELPHIA, PA 19127	CON-Arch - Engr Exp-contract non-service	2,317.72
		CON-Arch - Engr Fees-contract services	125,380.00
			\$127,697.72
SCOBELL CO INC	ERIE, PA 16503-1717	SVC-External Maintenance Services	22,652.60
			\$22,652.60
SCOTT ELECTRIC	GREENSBURG, PA 15601-4868	CGS-OPP Stores-Main	62,482.95
		EQ-NC-Non-Computer Equip less than 5000	85,905.35
		Freight Charges	1,510.00
		SUP-OPP-Building Maintenance Material	152,232.94
		SVC-Recycling	14,554.98
			\$316,686.22
SCOTTS LANDSCAPING INC	CENTRE HALL, PA 16828-8960	CON-General Contractors	32,197.00
		SVC-External Maintenance Services	13,840.00
			\$46,037.00
SEASON AIRE INC	DUNCANSVILLE, PA 16635-0177	CGS-OPP Resale Supplies - Material	4,518.00
		EQ-NC-Non-Computer Equip less than 5000	8,675.00
		SUP-OPP-Building Maintenance Material	31,768.00
			\$44,961.00
SENSOCON INC	HIGHLAND CITY, FL 33846-0518	EQ-NC-Non-Computer Equip less than 5000	19,195.55
		SUP-OPP-Building Maintenance Material	7,068.25
			\$26,263.80
SEPSCO PA INC	ERIE, PA 16506	SUP-OPP-Building Maintenance Material	3,536.26
			\$3,536.26
SERVICEMASTER OF GREATER PITTSBURGH	OAKMONT, PA 15139-1901	SVC-External Maintenance Services	17,414.39
			\$17,414.39
SFS CHEMICAL SAFETY	LAS VEGAS, NV 89118	IT Software Maintenance	13,899.00
			\$13,899.00
SGS NORTH AMERICA INC	CAROL STREAM, IL 60132-2506	SVC-Safety - Environmental Services	1,003.00
			\$1,003.00
SHANNON CONSTRUCTION COMPANY	PITTSBURGH, PA 15216	CON-General Contractors	1,335,767.48
		SVC-External Maintenance Services	9,250.00
			\$1,345,017.48
SHERMAN ENGINEERING CO	HUNTINGDON VALLEY, PA 19006-1703	EQ-NC-Non-Computer Equip less than 5000	38,294.00
		MNT-Maintenance - Materials not OPP dire	61,704.00
		SUP-OPP-Building Maintenance Material	6,978.92
		SVC-Building - Construction Services	1,500.00
		SVC-External Maintenance Services	96,304.32
			\$204,781.24
SHERWIN WILLIAMS COMPANY	STATE COLLEGE, PA 16801-7606	CGS-OPP Stores-Main	4,707.84
			\$4,707.84
SHIELD CASEWORK LLC SHIELD CASEWORK LLC	NORTH KANSAS CITY, MO 64116	EQ-NC-Non-Computer Equip less than 5000	9,350.00
		FAB-Capital Asset-CAP-Fabrication	165,225.60
		Non Capital Expense for Projects	12,000.00
			\$186,575.60
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PITTSBURGH, PA 15251-0511	SVC-Other External Services-limited use	3,560.00
			\$3,560.00
SHUNK'S KITCHENS	CENTRE HALL, PA 16828-8703	SUP-OPP-Building Maintenance Material	3,993.05
			\$3,993.05
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	CGS-OPP Stores-Main	1,721.25
		CGS-Resale Supplies - Materials-Unallow	11,440.29
		EQ-NC-Non-Computer Equip less than 5000	8,644.89
		IT Services-External Vendors	3,790.00
		PAR-Reg fees conf-workshop for participa	5,850.00
		SUP-Other Supply Needs-OPP	1,056.75
			\$32,503.18

Goods and Services Expenditures (2021-2022)**Office of Physical Plant****General**

SIGHTLINES LLC	CHICAGO, IL 60674-0103	IT Services-External Vendors	53,415.00
			\$53,415.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	2,311.00
		SUP-Other Supply Needs-OPP	1,107.00
			\$3,418.00
SIGNATURE CONTROL SYSTEMS	COLUMBUS, OH 43219-3565	CGS-OPP Stores-Main	5,050.00
		SUP-OPP-Building Maintenance Material	4,445.00
			\$9,495.00
SIGNATURE STRUCTURES LLC	EASTON, PA 18042	SVC-External Maintenance Services	17,495.00
			\$17,495.00
SIMPSON GUMPERTZ AND HEGER INC	BOSTON, MA 02284-3476	CON-Arch - Engr Fees-contract services	42,301.29
			\$42,301.29
SINGER EQUIPMENT COMPANY INC	ELVERSON, PA 19520-9387	SUP-OPP-Building Maintenance Material	15,626.82
			\$15,626.82
SMARTSHEET INC	BELLEVUE, WA 98004	IT Software Maintenance	33,965.00
			\$33,965.00
SMITH MASONRY INC	HOLLIDAYSBURG, PA 16648-8438	CON-General Contractors	119,328.81
			\$119,328.81
SNYDER HOFFMAN ASSOCIATES INC	BETHLEHEM, # 18018	CON-Arch - Engr Fees-contract services	27,930.00
			\$27,930.00
SNYDERS PAINT STORE INC	LEMOYNE, PA 17043	SVC-Building - Construction Services	7,580.43
			\$7,580.43
SOCIETY FOR COLLEGE & UNIVERSITY PLANNING	ANN ARBOR, MI 48108	MEM-Memberships-Institutional Allow F-A	2,345.00
			\$2,345.00
SOLAR TURBINES INC	DALLAS, TX 75303-1087	MNT-Maintenance - Materials not OPP dire	1,373,476.00
		SVC-External Maintenance Services	185,400.77
			\$1,558,876.77
SOLARSENSE PA II PSU LLC	MALVERN, PA 19355	UT-Electricity-purchased off-campus	263,427.82
			\$263,427.82
SOLUFY INFORMATION TECHNOLOGIES INC	RALEIGH, NC 27604-1499	IT On Premise Software Licensing	10,000.00
		IT Services-External Vendors	6,000.00
		IT Software Maintenance	40,171.80
			\$56,171.80
SOLUTIONZ INC	PACIFIC PALISADES, CA 90272	IT Peripheral Devices under 5000	511,479.65
		Non Capital Expense for Projects	19,816.00
			\$531,295.65
SOMERSET STEEL ERECTION CO INC	CLEVELAND, OH 44193-0018	SVC-Building - Construction Services	213,156.00
		SVC-External Maintenance Services	115,115.52
			\$328,271.52
SORINEX EXERCISE EQUIPMENT INC	LEXINGTON, SC 29073	EQ-NC-Non-Computer Equip less than 5000	359,757.31
			\$359,757.31
SOUTHLAND INDUSTRIES	HORSHAM, PA 19044	EQ-NC-Non-Computer Equip less than 5000	9,147.35
		SUP-OPP-Building Maintenance Material	1,757.60
		SVC-Building - Construction Services	3,369.50
		SVC-External Maintenance Services	35,098.22
		SVC-Safety - Environmental Services	6,209.15
			\$55,581.82
SPECIFIED SOLUTIONS INC	SEWICKLEY, PA 15143-0587	EQ-NC-Non-Computer Equip less than 5000	8,430.00
			\$8,430.00
SPICER WELDING & FABRICATION	JULIAN, PA 16844-9408	SUP-OPP-Building Maintenance Material	1,840.00
		SVC-Building - Construction Services	64,025.80
		SVC-External Maintenance Services	12,233.00
			\$78,098.80
SPIEZLE ARCHITECTURAL GROUP, INC	HAMILTON, NJ 08691-3390	CON-Arch - Engr Fees-contract services	19,824.00
			\$19,824.00
SPILLMAN FARMER ARCHITECTS	BETHLEHEM, PA 18015-2169	CON-Arch - Engr Fees-contract services	34,126.43
			\$34,126.43
SS USA Inc	STAMFORD, CT 6902	SVC-Training Services	18,000.00
			\$18,000.00

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

SSI INC	CRANBERRY TOWNSHIP, PA 16066-0958	SVC-Other External Services-limited use	3,740.00 \$3,740.00
STAHL SHEAFFER ENGINEERING LLC	STATE COLLEGE, PA 16803-2294	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	7,668.19 1,011,140.99 \$1,018,809.18
STANDARD SIGNS INC LUMACURVE AIRFIELD SIGNS	MACEDONIA, OH 44056	SUP-OPP-Building Maintenance Material	8,017.20 \$8,017.20
STANTEC ARCHITECTURE INC	CHICAGO, IL 60693-0001	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	5,081.29 241,755.61 \$246,836.90
STARBOARD CONSULTING	LONGWOOD, FL 32779	IT Services-External Vendors	32,584.36 \$32,584.36
STATE COLLEGE BOROUGH WATER AUTHORI	STATE COLLEGE, PA 16801	Fees - Charges UT-Waste Water UT-Water	3,630.00 6,586.61 41,851.88 \$52,068.49
STATE COLLEGE FORD LINCOLN MERCURY	STATE COLLEGE, PA 16804-0888	SUP-Motor Vehicle Supplies	29,433.71 \$29,433.71
STATE INDUSTRIAL PRODUCTS	BOSTON, MA 02284-4284	SVC-External Maintenance Services	39,068.04 \$39,068.04
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Furniture	12,092.28 \$12,092.28
STEGER MASONRY INC	RIDGWAY, PA 15853	CON-General Contractors	48,068.96 \$48,068.96
STEPHENSON EQUIPMENT INC	HARRISBURG, PA 17111-5198	SVC-Safety - Environmental Services SVC-Training Services	3,500.00 1,180.00 \$4,680.00
STERIS CORPORATION	PITTSBURGH, PA 15264-4063	CGS-OPP Resale Supplies - Material CGS-OPP Stores-Main CGS-Resale Supplies - Materials-Unallow SVC-Other External Services-limited use	4,247.80 6,373.98 3,804.82 4,000.00 \$18,426.60
STEWART AMOS STEEL INC	HARRISBURG, PA 17111-2542	CON-General Contractors	5,937,088.01 \$5,937,088.01
STICKLER CONSTRUCTION LLC	PETERSBURG, PA 16669-2850	CON-General Contractors	508,308.48 \$508,308.48
STIFFLER MC GRAW & ASSOCIATES INC	HOLLIDAYSBURG, PA 16648-1919	CON-Arch - Engr Fees-contract services SVC-Other External Services-limited use	3,490.00 2,600.00 \$6,090.00
STITZER CRANE SERVICE INC	STATE COLLEGE, PA 16801-7494	RENT-Short-Term Lease Expense-equipment SVC-Other External Services-limited use	14,570.82 1,956.50 \$16,527.32
STONE VALLEY CONSTRUCTION LLC	CENTRE HALL, PA 16828	CON-General Contractors SVC-Building - Construction Services SVC-External Maintenance Services	1,686,052.28 14,156.00 15,240.00 \$1,715,448.28
STONHARD	CLEVELAND, OH 44193-0001	SVC-Building - Construction Services	9,865.00 \$9,865.00
STOUFFER MECHANICAL CONTRACTOR	CHAMBERSBURG, PA 17201-7834	CON-Plumbing Contractors SVC-External Maintenance Services	379,971.04 9,853.00 \$389,824.04
STREAMSIDE SOLUTIONS LLC	ESTES PARK, CO 80517-1576	IT On Premise Software Licensing IT Software Maintenance	15,925.00 13,965.00 \$29,890.00
STROSSER BAER ARCHITECTS	SUNBURY, PA 17801-2000	CON-Arch - Engr Fees-contract services	1,279.20 \$1,279.20
STRUCTURAL FIBERGLASS INC	BEDFORD, PA 15522-0615	EQ-NC-Non-Computer Equip less than 5000	7,442.89 \$7,442.89

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

SUEZ WTS USA INC	TREVOSE, PA 19053	CGS-OPP Stores-Main SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	32,385.98 99,499.15 405,119.99 \$537,005.12
SUNBELT RENTALS INC	ATLANTA, GA 30384-9211	RENT-Short-Term Lease Expense-equipment	14,595.03 \$14,595.03
SUNSHINE HOLDINGS FLORIDA LLC	PORT ORANGE, FL 32127-1124	IT On Premise Software Licensing	1,975.00 \$1,975.00
SUPER LAUNDRY	PITTSBURGH, PA 15233	EQ-NC-Furniture	4,407.24 \$4,407.24
SUPERIOR TIRE AND RUBBER CORP	WARREN, PA 16365-3686	EQ-NC-Non-Computer Equip less than 5000	2,621.86 \$2,621.86
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	CGS-OPP Stores-Main EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects SVC-Building - Construction Services	9,298.90 17,360.29 114,002.47 543,795.05 2,064.00 \$686,520.71
SUPPRESSION SYSTEMS INC	BREINIGSVILLE, PA 18031-1526	CGS-OPP Resale Supplies - Material	1,392.00 \$1,392.00
SUSQUEHANNA RIVER BASIN COMMISSION	HARRISBURG, PA 17110	OPP Utility Services-Water	1,750.80 \$1,750.80
SUVON LLC FIRST ENERGY COMPANY	AKRON, OH 44309	SVC-Building - Construction Services	2,380.00 \$2,380.00
SWARTZ FIRE & SAFETY INC	BELLEFONTE, PA 16823-1947	SVC-Public Services	4,958.73 \$4,958.73
SYNATEK	SOUDERTON, PA 18964-2404	MNT-Landscape	9,500.00 \$9,500.00
TAI SERVICES INC	KENNESAW, GA 30144-3685	SVC-Other External Services-limited use	15,267.00 \$15,267.00
TARKETT	CHICAGO, IL 60693	SUP-OPP-Building Maintenance Material	26,423.52 \$26,423.52
TBS SERVICES	HADDON HEIGHTS, NJ 08035-1906	CON-Arch - Engr Fees-contract services	7,885.00 \$7,885.00
TEAM CLEAN INC	PHILADELPHIA, PA 19139	MNT-Landscape SVC-Custodial - Janitorial Services	1,800.76 102,800.61 \$104,601.37
TEAMAG INC	EPHRATA, PA 17522-2415	CON-Arch - Engr Fees-contract services	8,838.50 \$8,838.50
TEDCO CONSTRUCTION CORP	CARNEGIE, PA 15106	CON-General Contractors	1,316,486.80 \$1,316,486.80
TEKSYSTEMS INC	HANOVER, MD 21076	IT Professional Services	3,980.00 \$3,980.00
TEQUIPMENT.NET	BOSTON, MA 02241-2484	EQ-NC-Non-Computer Equip less than 5000	4,365.00 \$4,365.00
TESTEX INC	PITTSBURGH, PA 15239-1858	SVC-Other External Services-limited use	6,625.00 \$6,625.00
THE ASSOCIATED GENERAL CONTRACTORS	ARLINGTON, VA 22201	General Office Expenses	1,908.20 \$1,908.20
THE BLASTING FIRM	LANSDALE, PA 19446-2285	SVC-External Maintenance Services	37,965.00 \$37,965.00
THE CEMTECH DELMAR PARTNERSHIP INC CEMTECH ENERGY	MEDIA, PA 19063	SUP-OPP-Building Maintenance Material	9,536.00 \$9,536.00
THE EADS GROUP	ALTOONA, PA 16602-2500	CON-Arch - Engr Fees-contract services	3,445.95 \$3,445.95
THE EFFICIENCY NETWORK	PITTSBURGH, PA 15233-2317	CON-Arch - Engr Fees-contract services	23,540.00 \$23,540.00
THE GORDIAN GROUP INC	CHICAGO, IL 60674-8498	JOC Program Fees	186,968.95 \$186,968.95

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Tech Svc-Temp Employment ServicesAll	89,807.94
			\$89,807.94
THE LEXIS GROUP LLC	DILLSBURG, PA 17019	SVC-Building - Construction Services	9,676.36
		SVC-Other External Services-limited use	2,183.80
			\$11,860.16
THE OSBORN ENGINEERING COMPANY	CLEVELAND, OH 44114-2556	CON-Arch - Engr Fees-contract services	14,625.00
			\$14,625.00
THE SHERWIN-WILLIAMS COMPANY	CLEVELAND, OH 44111	CGS-OPP Stores-Main	57,387.75
		SUP-OPP-Building Maintenance Material	3,804.87
			\$61,192.62
TERN	WINONA, MN 55987-1448	EQ-NC-Non-Computer Equip less than 5000	5,919.00
			\$5,919.00
THG GEOPHYSICS	MURRYSVILLE, PA 15668-1922	SVC-Building - Construction Services	11,930.00
		SVC-Other External Services-limited use	8,215.00
			\$20,145.00
THOMAS COMPANY INC	EGG HARBOR TWP, NJ 8234	SVC-External Maintenance Services	1,250.00
			\$1,250.00
THOMPSON FABRICATING INC	WHEATLAND, PA 16161	EQ-NC-Non-Computer Equip less than 5000	5,420.00
		Freight Charges	1,100.00
			\$6,520.00
TK ELEVATOR CORPORATION	PITTSBURGH, PA 15237	SVC-External Maintenance Services	27,007.00
			\$27,007.00
TMA SYSTEMS LLC	OKLAHOMA CITY, OK 73101-2324	IT Cloud Software Subscription	27,195.00
			\$27,195.00
TMG BUILDERS, INC	BELLEFONTE, PA 16823-0806	CON-Arch - Engr Fees-contract services	8,500.00
		CON-General Contractors	857,008.34
			\$865,508.34
TODD S JORDAN CERAMIC TILE INC	CENTRE HALL, PA 16828-8927	SVC-Building - Construction Services	13,520.00
			\$13,520.00
TOMCAT CONSTRUCTION	HAZLE TOWNSHIP, PA 18202-2765	SVC-External Maintenance Services	16,120.00
			\$16,120.00
TOP RIDGE INC	PATTON, PA 16668-5700	CON-Electrical Contractors	355,363.95
		CON-General Contractors	15,514.38
		SVC-Building - Construction Services	26,704.95
			\$397,583.28
TOP TO BOTTOM INTERIORS INC T2B INTERIORS	ALTOONA, PA 16602-1205	Freight Charges	1,121.00
		Non Capital Expense for Projects	20,496.00
		SUP-OPP-Building Maintenance Material	7,225.00
		SVC-Building - Construction Services	50,179.56
		SVC-External Maintenance Services	9,602.00
			\$88,623.56
TRACE ENVIRONMENTAL SYSTEMS INC	SPARTA, NJ 07871-3245	SVC-Safety - Environmental Services	48,870.30
			\$48,870.30
TRACTION ENGINEERING LLC	WEST MONROE, LA 71294	SUP-Other Supply Needs-OPP	4,306.00
			\$4,306.00
TRADEBE ENVIRONMENTAL SERVICES LLC	DALLAS, TX 75267-4238	SVC-Safety - Environmental Services	97,958.18
			\$97,958.18
TRAFFIC CONTROL SERVICES, LLC FLAGGER FORCE	HUMMELSTOWN, PA 17036-8624	SVC-Other External Services-limited use	6,148.24
			\$6,148.24
TRANE U.S. INC - HARRISBURG EQUIPME	HARRISBURG, PA 17111-1214	SVC-Building - Construction Services	5,402.00
		SVC-External Maintenance Services	30,857.99
			\$36,259.99
TRANE US INC	BUFFALO, NY 14221-7809	EQ-NC-Non-Computer Equip less than 5000	7,980.00
			\$7,980.00
TRANE US INC - HARRISBURG PARTS SUP	HARRISBURG, PA 17112-2314	CGS-OPP Stores-Main	33,972.62
		EQ-NC-Non-Computer Equip less than 5000	136,121.02
		SUP-OPP-Building Maintenance Material	2,997.87
		SVC-Building - Construction Services	8,400.00
		SVC-External Maintenance Services	5,373.56
			\$186,865.07

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

TRANSCAT INC	BALTIMORE, MD 21264-2827	CGS-OPP Resale Supplies - Material CGS-Resale Supplies - Materials-Unallow SUP-OPP-Building Maintenance Material	7,415.34 1,020.48 2,655.95 \$11,091.77
TRANSPLY INC	YORK, PA 17404-0727	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	3,479.65 3,387.76 \$6,867.41
TRANSYSTEMS CORPORATION CONSULTANTS OF PA	EBENSBURG, PA 15931	CON-Arch - Engr Fees-contract services	19,787.50 \$19,787.50
TRC ENVIRONMENTAL CORP	PITTSBURGH, PA 15253-5904	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	1,831.61 25,858.59 \$27,690.20
TRI DIM FILTER CORP	PHILADELPHIA, PA 19182-2001	CGS-OPP Stores-Main Freight Charges	198,731.98 8,600.00 \$207,331.98
TRI STATE INDUSTRIAL SOLUTIONS INC	ALTOONA, PA 16603	CGS-OPP Stores-Main	6,117.24 \$6,117.24
TRIANGLE FIRE PROTECTION INC	CARLISLE, PA 17015-8807	CON-Plumbing Contractors SVC-External Maintenance Services	27,000.00 18,000.00 \$45,000.00
TRIANGLE ROOFING INC	PITTSBURGH, PA 15237-1305	CON-General Contractors	188,699.00 \$188,699.00
TRI-M CONNECTIVITY GROUP	KENNETT SQUARE, PA 19348-1734	SVC-Building - Construction Services	2,596.20 \$2,596.20
TRIMARK	PITTSBURGH, PA 15253-5905	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	5,010.00 1,075.00 \$6,085.00
TRINITY AUTOMATED SOLUTIONS	BRIDGEVILLE, PA 15017	IT Hardware Maintenance IT Networking Devices under 5000	59,714.98 18,404.00 \$78,118.98
TRINITY SUBSURFACE LLC	MONTCHANIN, DE 19710	SVC-Building - Construction Services	13,125.00 \$13,125.00
TRISTATE HVAC EQUIPMENT LLP	WEST CONSHOHOCKEN, PA 19428	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	25,580.00 22,990.00 \$48,570.00
TRI-STATE SIGNS & REPROGRAPHICS INC	PITTSBURGH, PA 15201	SUP-Other Supply Needs-OPP	6,750.00 \$6,750.00
TRI-STATE VALVE AND INSTRUMENT INC	WARRENDALE, PA 15086	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	4,244.18 9,926.98 \$14,171.16
TRUTECH LLC	MARIETTA, GA 30065	SVC-Safety - Environmental Services	1,886.00 \$1,886.00
UHRIG CONSTRUCTION INC	READING, PA 19601-1257	CON-General Contractors SVC-Building - Construction Services	31,275.00 22,900.00 \$54,175.00
UNDERGROUND DEVICES INC	NORTHBROOK, IL 60062	SUP-OPP-Building Maintenance Material	5,058.50 \$5,058.50
UNIKOTE OF BEDFORD	BEDFORD, PA 15522-1014	SUP-Motor Vehicle Supplies	32,084.86 \$32,084.86
UNITED REFRIGERATION INC	PHILADELPHIA, PA 19182-0100	EQ-NC-Non-Computer Equip less than 5000	30,716.36 \$30,716.36
UNITED RENTALS NORTH AMERICA INC	ATLANTA, GA 30384-0711	RENT-Short-Term Lease Expense-equipment	9,338.00 \$9,338.00
UNIVAR SOLUTIONS USA INC	CHICAGO, IL 60693-0130	SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	39,985.47 69,172.08 \$109,157.55
UPPER SAUCON TOWNSHIP	CENTER VALLEY, PA 18034-9444	Building Permit fees Fees - Charges	5,000.00 12,000.00 \$17,000.00

Goods and Services Expenditures (2021-2022)**Office of Physical Plant****General**

URBAN ENGINEERS INC	PHILADELPHIA, PA 19106-3685	CON-Arch - Engr Fees-contract services	1,451.50 \$1,451.50
US CAD	IRVINE, CA 92612-1544	IT Software Maintenance	35,910.00 \$35,910.00
US ECOLOGY LIVONIA INC	ATLANTA, GA 31193-6227	SVC-Safety - Environmental Services	12,383.30 \$12,383.30
US MUNICIPAL SUPPLY INC	HUNTINGDON, PA 16652-0574	SUP-OPP-Building Maintenance Material	4,466.00 \$4,466.00
USA ARCHITECTS,PLANNERS & INTERIOR	EASTON, PA 18042	CON-Arch - Engr Fees-contract services	61,109.50 \$61,109.50
USA COIL AND AIR INC	GLEN MILLS, PA 19342	EQ-NC-Non-Computer Equip less than 5000	5,841.00 \$5,841.00
USDA APHIS	HARRISBURG, PA 17106-0827	SVC-Safety - Environmental Services SVC-USDA Wildlife Mgmt	14,618.87 19,159.62 \$33,778.49
USG UTILITY SERVICE GROUP	SHIREMANSTOWN, PA 17011-3143	CON-General Contractors SVC-Other External Services-limited use	35,846.25 3,250.00 \$39,096.25
V SYSTEMS	PITTSBURGH, PA 15238-1943	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	2,460.63 24,214.51 2,100.00 \$28,775.14
VAISALA INC	PALATINE, IL 60055-9486	MNT-Landscape	2,562.00 \$2,562.00
VALSOFT CORPORATION INC	LINCOLN, NE 68508	IT Servers - Storage under 5000 IT Telephony Services-Devices under 5000	1,500.00 1,295.00 \$2,795.00
VALVE EXPRESS LLC	GROVE CITY, OH 43123-8336	EQ-NC-Non-Computer Equip less than 5000	7,541.00 \$7,541.00
VAN ENGELEN INC	BANTAM, CT 06750-1631	Freight Charges MNT-Landscape	3,113.82 30,843.33 \$33,957.15
VAREC BIOGAS INC	SALT LAKE CITY, UT 84123	SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	3,955.67 8,848.00 \$12,803.67
VE RALPH & SON INC	KEARNY, NJ 07032-0633	CGS-OPP Stores-Main	22,744.32 \$22,744.32
VENTO LANDSCAPING &CONSTRUCTION INC	PITTSBURGH, PA 15209-1205	CON-General Contractors	92,971.00 \$92,971.00
VEOLIA ES TECHNICAL SOLUTIONS	CHICAGO, IL 60673-7709	SVC-Safety - Environmental Services	79,747.61 \$79,747.61
VERITIV OPERATING COMPANY	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 SUP-Custodial - Housekeeping Supplies	23,422.98 23,737.47 \$47,160.45
VERMEER NORTH ATLANTIC	LUMBERTON, NJ 08048-2908	RENT-Short-Term Lease Expense-equipment	5,169.60 \$5,169.60
VERTEX COMPANIES INC	CAROL STREAM, IL 60197-6247	SVC-Safety - Environmental Services	3,450.00 \$3,450.00
VICON	CENTENNIAL, CO 80112-3997	FAB-Capital Asset-CAP-Fabrication	29,217.50 \$29,217.50
VOITH AND MACTAVISH ARCHITECTS	PHILADELPHIA, PA 19103-4223	CON-Arch - Engr Fees-contract services	125,694.00 \$125,694.00
VWR INTERNATIONAL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 Freight Charges IT Services-External Vendors Non Capital Expense for Projects SVC-Building - Construction Services	245,810.03 14,349.87 31,400.00 54,925.01 2,312.50 \$348,797.41

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

VWR INTL LLC	PITTSBURGH, PA 15264-0169	CGS-OPP Stores-Main EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	3,830.94 20,086.64 5,957.11 \$29,874.69
WADSWORTH CONTROL SYSTEMS INC	ARVADA, CO 80002-3107	EQ-NC-Non-Computer Equip less than 5000	3,000.00 \$3,000.00
WAGMAN CONSTRUCTION INC	YORK, PA 17406	CON-General Contractors	1,078,426.91 \$1,078,426.91
WALLOVER ARCHITECTS INC	LANCASTER, PA 17603-3180	CON-Arch - Engr Fees-contract services	19,969.50 \$19,969.50
WARD TRUCKING LLC	ALTOONA, PA 16603-1553	CGS-OPP Resale Supplies - Material	1,302.91 \$1,302.91
WARRIORS MARK FENCING	WARRIORS MARK, PA 16877-6352	SVC-Building - Construction Services	13,120.70 \$13,120.70
WATER HEATER DISTRIBUTORS LLC	PITTSBURGH, PA 15201	EQ-NC-Non-Computer Equip less than 5000	14,881.80 \$14,881.80
WAYNE CROUSE INC	PITTSBURGH, PA 15204-1408	CON-Arch - Engr Fees-contract services CON-General Contractors CON-Manager at Risk Contracts-CMR CON-Plumbing Contractors	50,092.00 116,598.53 25,320.00 2,633,650.56 \$2,825,661.09
WAYNE TOWNSHIP LANDFILL CLINTON COUNTY SOLID WASTE	MC ELHATTAN, PA 17748-0209	SVC-Other External Services-limited use	56,373.71 \$56,373.71
WEATHERSTEM INC	TALLAHASSEE, FL 32309	EQ-NC-Non-Computer Equip less than 5000	1,500.00 \$1,500.00
WEBER MURPHY FOX INC	ERIE, PA 16505-3657	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	2,036.44 167,924.98 \$169,961.42
WEBSTERS FITNESS PRODUCTS INC	MCMURRAY, PA 15317-3033	EQ-NC-Furniture	56,639.00 \$56,639.00
WEIDNER CONSTRUCTION SERVICES, LLC	MECHANICSBURG, PA 17055	CON-General Contractors	158,115.25 \$158,115.25
WESCO DISTRIBUTION INC	PHILADELPHIA, PA 19182-5089	CGS-OPP Stores-Main EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT Networking Devices under 5000 SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	177,692.94 40,621.18 3,016.52 5,418.75 29,757.61 1,019.55 \$257,526.55
WEST PENN POWER	AKRON, OH 44309-3687	Fees - Charges SVC-Building - Construction Services SVC-External Maintenance Services SVC-Other External Services-limited use UT-Electricity-purchased campus UT-Electricity-purchased off-campus	5,134.50 5,080.00 16,406.23 7,840.10 3,532.45 9,716.48 \$47,709.76
WHITMAN REQUARDT & ASSOCIATES LLP	BALTIMORE, MD 21231	CON-Arch - Engr Fees-contract services	79,350.50 \$79,350.50
WIDESPREAD ELECTRICAL SALES ELECTRICAL.COM	DALLAS, TX 75373-5826	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	22,445.70 2,400.00 \$24,845.70
WILCOXON SENSING TECHNOLOGIES	FREDERICK, MD 21701	CGS-OPP Stores-Main	6,910.00 \$6,910.00
WILLOWBANK LTD LP	CENTRE HALL, PA 16828-9022	RENT-Operating Lease Expense-real estate	90,359.48 \$90,359.48
WINALL INC DBA MID STATE INC	HARRISBURG, PA 17110-2711	CON-General Contractors	83,433.63 \$83,433.63
WISS JANNEY ELSTNER ASSOCIATES INC	DALLAS, TX 75320-4645	CON-Arch - Engr Fees-contract services	61,484.53 \$61,484.53

Goods and Services Expenditures (2021-2022)

Office of Physical Plant

General

WM T SPAEDER CO INC	ERIE, PA 16510-1054	CON-Heating and Ventilation Contractors	28,586.00
			\$28,586.00
WON DOOR CORPORATION	SALT LAKE CITY, UT 84127-0484	EQ-NC-Non-Computer Equip less than 5000	20,963.00
			\$20,963.00
WOODBED CORPORATION	SAINT MARYS, PA 15857	MNT-Landscape	54,234.54
			\$54,234.54
WORKFRONT INC	SAN JOSE, CA 95110	IT On Premise Software Licensing	5,751.00
			\$5,751.00
WORKING BUILDINGS LLC CXALLOY	ATLANTA, GA 30309-3574	IT Software Maintenance	2,400.00
			\$2,400.00
WORKSPEND INC	JERSEY CITY, NJ 7302	IT Services-External Vendors	137,274.37
		SVC-Architectural - Engineering Services	21,560.00
			\$158,834.37
WTW ARCHITECTS	PITTSBURGH, PA 15222	CON-Arch - Engr Fees-contract services	222,010.00
			\$222,010.00
Wyatt Incorporated	PITTSBURGH, PA 15205	CON-General Contractors	1,112,312.14
			\$1,112,312.14
XPERT COMMUNICATIONS INC	STATE COLLEGE, PA 16801	IT Services-External Vendors	9,847.20
		SVC-Building - Construction Services	9,300.00
			\$19,147.20
YANNUZZI INC.	HAZLETON, PA 18201-0016	CON-General Contractors	236,569.86
			\$236,569.86
YEAGER SUPPLY INC	READING, PA 19601	CGS-OPP Stores-Main	253,723.85
		EQ-NC-Non-Computer Equip less than 5000	55,937.06
		SUP-OPP-Building Maintenance Material	78,729.13
			\$388,390.04
YOUR BUILDING CENTERS	STATE COLLEGE, PA 16801-6807	CGS-OPP Stores-Main	16,669.53
		SUP-OPP-Building Maintenance Material	12,549.35
			\$29,218.88
ZENANILT LLC RELIANT IT GROUP	MALVERN, PA 19355	IT End User Computing Devices under 5000	79,733.25
		IT Servers - Storage under 5000	79,733.25
			\$159,466.50
ZENITH SYSTEMS LLC	ERIE, PA 16504-1477	CON-Electrical Contractors	26,656.00
		SVC-Building - Construction Services	18,984.00
			\$45,640.00
ZIMMERMAN STUDIO LLC	PHILADELPHIA, PA 19148-2216	CON-Arch - Engr Fees-contract services	17,190.00
			\$17,190.00
ZORESCO EQUIPMENT CO	TURTLE CREEK, PA 15145	EQ-NC-Non-Computer Equip less than 5000	4,020.00
			\$4,020.00

Goods and Services Expenditures (2021-2022)**Office of the President****General**

ABET	BALTIMORE, MD 21201-4405	Fees - Charges	39,850.00
			\$39,850.00
AMERICAN COUNCIL ON EDUCATION	BOSTON, MA 2241	MEM-Memberships-Institutional Allow F-A	14,962.20
		MEM-Memberships-Institutional Unallow F-	9,974.80
			\$24,937.00
ARCINA RISK GROUP, LLC	LOS ANGELES, CA 90017	SVC-Business Services-Legal Services	8,302.50
			\$8,302.50
ASSOCIATION OF AMERICAN UNIVERSITIE	WASHINGTON, DC 20005-4375	MEM-Memberships-Institutional Unallow F-	139,500.00
			\$139,500.00
ASSOCIATION OF GOVERNING BOARDS	BOSTON, MA 2241	MEM-Memberships-Institutional Allow F-A	6,947.50
		MEM-Memberships-Institutional Unallow F-	6,947.50
			\$13,895.00
ASSOCIATION OF PUBLIC & LAND GRANT	WASHINGTON, DC 20005-4018	MEM-Memberships-Institutional Unallow F-	74,321.24
			\$74,321.24
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	2,231.00
			\$2,231.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	1,617.92
		IT Video Conf - Security Systems-Device	4,100.75
			\$5,718.67
BAKER & HOSTETLER LLP	CLEVELAND, OH 44190-0189	SVC-Business Services-Legal Services	3,848.00
			\$3,848.00
BALLARD SPAHR LLP	PHILADELPHIA, PA 19182-5470	SVC-Business Services-Legal Services	6,580.80
			\$6,580.80
BENDSHAPE MASK LLC	PURCHASE, NY 10577	EQ-NC-Non-Computer Equip less than 5000	11,876.99
			\$11,876.99
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	MEM-Memberships-Institutional Allow F-A	132,235.00
			\$132,235.00
BIT-X-BIT, LLC	PITTSBURGH, PA 15219	IT Services-External Vendors	3,139.00
			\$3,139.00
BREEN LAW FIRM, LLC	PITTSBURGH, PA 15237-6514	SVC-Business Services-Legal Services	5,792.00
			\$5,792.00
BUCHANAN INGERSOLL & ROONEY ATN ACCOUNTING DEPART	PITTSBURGH, PA 15219-4406	SVC-Business Services-Legal Services	403,780.06
			\$403,780.06
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	1,175.91
		IT End User Computing Devices under 5000	12,739.88
		IT Peripheral Devices under 5000	6,830.35
		IT Telephony Services-Devices under 5000	2,053.21
			\$22,799.35
CHAMBER OF BUSINESS & INDUSTRY CENT CBICC	STATE COLLEGE, PA 16801	MEM-Memberships-Institutional Unallow F-	55,160.00
			\$55,160.00
CHAMBER OF COMMERCE GREATER PHILA	PHILADELPHIA, PA 19102-3803	Fees - Charges	50,000.00
		MEM-Memberships-Institutional Allow F-A	11,486.70
		MEM-Memberships-Institutional Unallow F-	1,276.30
			\$62,763.00
CHRISTENSEN CONSULTING	LITTLETON, CO 80120-3956	SVC-Business Services-Legal Services	2,920.00
			\$2,920.00
CHRISTOPHER E. MILES, LABOR ARBITRATOR INC	PALM BEACH GARDENS, FL 33418-7178	SVC-Business Services-Legal Services	8,954.84
			\$8,954.84
CLIA LABORATORY PROGRAM	PORTLAND, OR 97208-3056	SVC-Other External Svc-limited use Unall	2,448.00
			\$2,448.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	General Office Expenses	1,486.94
			\$1,486.94
COTECH SOLUTIONS INC	MURRYSVILLE, PA 15668	SVC-Business Services-Other-limited use	18,135.05
			\$18,135.05
COUNCIL FOR HIGHER EDUCATION ACCREDITATION	BALTIMORE, MD 21297	MEM-Memberships-Institutional Unallow F-	7,280.00
			\$7,280.00
COUNCIL ON COMPETITIVENESS	WASHINGTON, DC 20006-2515	MEM-Memberships-Individual Allow F-A	10,000.00
			\$10,000.00
DE BOEF LUCCHESI & ASSOCIATES, PC	STATE COLLEGE, PA 16801-6255	SVC-Business Services-Legal Services	2,370.00
			\$2,370.00

Goods and Services Expenditures (2021-2022)**Office of the President****General**

DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	4,062.11 \$4,062.11
DICKIE, MCCAMEY & CHILCOTE, P.C.	PITTSBURGH, PA 15222-5491	SVC-Business Services-Legal Services	247,779.44 \$247,779.44
DLA PIPER LLP (US)	PHILADELPHIA, PA 19178-0528	SVC-Business Services-Legal Services	148,922.00 \$148,922.00
DOWNTOWN STATE COLLEGE IMPROVEMENT	STATE COLLEGE, PA 16801-3872	MEM-Memberships-Institutional Unallow F-	30,000.00 \$30,000.00
DUANE MORRIS LLP	PHILADELPHIA, PA 19178-7166	SVC-Business Services-Legal Services	634,787.08 \$634,787.08
ECKERT SEAMANS CHERIN & MELLOTT LLC	PITTSBURGH, PA 15264-3187	SVC-Business Services-Legal Services	21,417.60 \$21,417.60
FEI BEHAVIORAL HEALTH INC	WILKES BARRE, PA 18701	IT Telephony Services-Devices under 5000 SVC-Health - Medical Services	1,615.78 65,028.75 \$66,644.53
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	5,444,924.94 47,611.91 \$5,492,536.85
FLASTER GREENBERG	CHERRY HILL, NJ 08002-4618	SVC-Business Services-Legal Services	34,242.60 \$34,242.60
FOX ROTHSCHILD LLP	PHILADELPHIA, PA 19103-3222	SVC-Business Services-Legal Services	13,883.30 \$13,883.30
GREGORY GLEASON, ESQUIRE	BEAVER, PA 15009	SVC-Business Services-Legal Services	1,709.77 \$1,709.77
HAWKE MCKEON & SNISCAK LLP	HARRISBURG, PA 17101-2433	SVC-Business Services-Legal Services	143,299.62 \$143,299.62
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	6,589.31 \$6,589.31
HOGAN LOVELLS US LLP	PHILADELPHIA, PA 19171-5890	SVC-Business Services-Legal Services	228,699.46 \$228,699.46
HOLLAND & KNIGHT LLP	ATLANTA, GA 31193-6937	SVC-Business Services-Legal Services	3,213.00 \$3,213.00
HYMAN, PHELPS & MCNAMARA P C	WASHINGTON, DC 20005	SVC-Business Services-Legal Services	1,800.00 \$1,800.00
I M BORDEN GROUP LLC	READING, PA 19609	EQ-NC-Non-Computer Equip less than 5000	445,155.00 \$445,155.00
IDEXX DISTRIBUTION INC IDEXX BIOANALYTICS, INC	ATLANTA, GA 30392-1327	EQ-NC-Non-Computer Equip less than 5000	1,063,805.13 \$1,063,805.13
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	2,593.00 \$2,593.00
JONES DAY	DALLAS, TX 75201-1515	SVC-Business Services-Legal Services	1,009,828.47 \$1,009,828.47
JULIA TROGELE	Beverly Hills, MI 48025	SVC-Other External Services-limited use	2,700.00 \$2,700.00
K & L GATES LLP	BOSTON, MA 02284-4255	SVC-Business Services-Legal Services	111,767.86 \$111,767.86
KPMG LLP	DALLAS, TX 75312-0511	SVC-Business Services-Auditing Services	40,000.00 \$40,000.00
KREHER & TRAPANI LLP	PHILADELPHIA, PA 19107	SVC-Business Services-Legal Services	2,528.00 \$2,528.00
LEE, GREEN & REITER, INC.	PLEASANT GAP, PA 16823-3001	SVC-Business Services-Legal Services	13,619.20 \$13,619.20
LEGAL SOFTWARE CONNECTION, INC.	WEXFORD, PA 15090-7400	IT Services-External Vendors SVC-Other External Services-limited use	5,151.25 3,000.00 \$8,151.25
LERMAN SENTER PLLC	WASHINGTON, DC 20036	SVC-Business Services-Legal Services	2,687.00 \$2,687.00
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	SUP-Laboratory Supplies	12,792.00 \$12,792.00

Goods and Services Expenditures (2021-2022)

Office of the President

General

LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,183.00 17,115.76 \$18,298.76
LUMEN GROUP	ALLISON PARK, PA 15101-1568	SVC-Business Services-Legal Services	74,100.00 \$74,100.00
MCGUIREWOODS LLP	RICHMOND, VA 23219-3956	SVC-Business Services-Legal Services	604,721.30 \$604,721.30
MCNEES WALLACE & NURICK LLC	HARRISBURG, PA 17108-1166	SVC-Business Services-Legal Services	16,625.94 \$16,625.94
MCQUAIDE BLASKO, INC.	STATE COLLEGE, PA 16801-6624	SVC-Business Services-Legal Services	1,099,580.18 \$1,099,580.18
METTE EVANS & WOODSIDE	HARRISBURG, PA 17110	SVC-Business Services-Legal Services	2,292.50 \$2,292.50
MID-ATLANTIC COMMISSION ON HIGHER E MIDDLE STATES COI	WILMINGTON, DE 19801	Fees - Charges MEM-Memberships-Institutional Allow F-A	7,945.00 35,369.00 \$43,314.00
MORGAN, LEWIS & BOCKIUS LLP	PHILADELPHIA, PA 19178-6050	SVC-Business Services-Legal Services	462,426.56 \$462,426.56
NACUA	BALTIMORE, MD 21279-1118	CNF-Conference - Seminar Registration Al MEM-Memberships-Individual Allow F-A MEM-Memberships-Institutional Allow F-A	1,674.00 2,300.00 5,725.00 \$9,699.00
OAKTREE PRODUCTS, INC	CHESTERFIELD, MO 63005	EQ-NC-Non-Computer Equip less than 5000 SUP-Medical - Hospital Supplies-Unallow	24,120.00 30,590.00 \$54,710.00
OCLC INC	CINCINNATI, OH 45271-4746	MEM-Memberships-Institutional Allow F-A	10,200.00 \$10,200.00
PA BAR INSTITUTE	MECHANICSBURG, PA 17055-6903	PAR-Reg fees conf-workshop for participa	1,396.00 \$1,396.00
PARADIGM FOUR INCORPORATED	ATLANTA, GA 30338	SVC-Consulting-Advising Fees Allow F-A	12,000.00 \$12,000.00
PASSANT & PASSANT	OAKMONT, PA 15139	SVC-Business Services-Legal Services	15,821.47 \$15,821.47
PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY	HARRISBURG, PA 17101-1918	MEM-Memberships-Institutional Unallow F-	30,000.00 \$30,000.00
PENNSYLVANIA LEGISLATIVE SERVICES	HARRISBURG, PA 17101-1503	IT Services-Cloud Computing	7,870.00 \$7,870.00
PENNSYLVANIA SOCIETY BIOMEDICAL RES	CAMP HILL, PA 17001	MEM-Memberships-Institutional Allow F-A MEM-Memberships-Institutional Unallow F-	7,000.00 3,000.00 \$10,000.00
PHONE2ACTION INC	ARLINGTON, VA 22209-2404	IT Cloud Software Subscription	11,960.00 \$11,960.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al EV-Event Expense-Primarily For Students General Office Expenses PAR-Reg fees conf-workshop for participa TR-CN-Airfare-Allow F-A TR-CN-Hotel-Other Lodging-Allow F-A	5,662.00 2,334.22 1,506.57 1,590.00 4,226.83 2,663.30 \$17,982.92
POLITICO LLC	BOSTON, MA 02241-9342	IT Cloud Software Subscription	9,323.00 \$9,323.00
PROSKAUER ROSE LLP	NEW YORK, NY 10036-8299	SVC-Business Services-Legal Services	35,567.50 \$35,567.50
QIAGEN LLC	GERMANTOWN, MD 20874	SUP-Laboratory Supplies	2,560.59 \$2,560.59
QUALITY SYSTEMS INTEGRATORS INC QSI	GLEN MILLS, PA 19342	IT Services-External Vendors	58,850.00 \$58,850.00
QUEST DIAGNOSTICS	PITTSBURGH, PA 15264-5255	EQ-NC-Non-Computer Equip less than 5000	4,190.86 \$4,190.86

Goods and Services Expenditures (2021-2022)**Office of the President****General**

RAMBOLL US CORP	PHILADELPHIA, PA 19182-9681	SVC-Business Services-Legal Services	7,395.00 \$7,395.00
REED SMITH LLP	PITTSBURGH, PA 15251-6074	SVC-Business Services-Legal Services	127,974.25 \$127,974.25
ROBERT A. CREO	PITTSBURGH, PA 15222-5626	SVC-Business Services-Legal Services	14,330.00 \$14,330.00
SAUL EWING ARNSTEIN & LEHR LLP	PHILADELPHIA, PA 19182-5482	SVC-Business Services-Legal Services	1,063,257.48 \$1,063,257.48
Saxton & Stump LLC	LANCASTER, PA 17601	SVC-Business Services-Legal Services	4,795.00 \$4,795.00
SIGNARAMA	WYOMISSING, PA 19610-3313	General Office Expenses	1,629.11 \$1,629.11
STRADLEY RONON STEVENS & YOUNG LLP	PHILADELPHIA, PA 19103-7098	SVC-Business Services-Legal Services	160,128.55 \$160,128.55
SUNSTONE CONSULTING LLC	HARRISBURG, PA 17111	SVC-Business Services-Legal Services	403,784.36 \$403,784.36
SUPPLYSOURCE INC	WILLIAMSPORT, PA 17701-6007	EQ-NC-Non-Computer Equip less than 5000	4,029.39 \$4,029.39
SYMONETTE ADR SERVICES INC.	MEDIA, PA 19063	SVC-Business Services-Legal Services	9,660.48 \$9,660.48
TECAN US INC	CHARLOTTE, NC 28260-2740	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	76,316.28 46,287.00 \$122,603.28
TELECOMMUNICATIONS LAW PROFESSIONALS PLLC	WASHINGTON, DC 20036-5405	SVC-Business Services-Legal Services	3,940.00 \$3,940.00
THIRD WAVE ANALYTICS INC	SAN FRANCISCO, CA 94131	IT Cloud Software Subscription IT Services-External Vendors	163,023.00 7,308.00 \$170,331.00
THOMSON REUTERS WEST PUBLISHING	CAROL STREAM, IL 60197-6292	IT Cloud Software Subscription	5,550.00 \$5,550.00
VANDERBILT UNIVERSITY UNIVERSITY FINANCE	NASHVILLE, TN 37240-6310	RENT-Operating Lease Expense-real estate	20,751.10 \$20,751.10
VAULT MEDICAL SERVICES PA	WHITE PLAINS, NY 10602	EQ-NC-Non-Computer Equip less than 5000 Freight Charges	25,543,286.00 1,320.83 \$25,544,606.83
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	28,392.05 \$28,392.05
WALTER H DE TREUX III	PHILADELPHIA, PA 19123	SVC-Business Services-Legal Services	13,169.09 \$13,169.09
WEBER GALLAGHER SIMPSON STAPLETON FIRES & NEWBY LLP	PHILADELPHIA, PA 19103	SVC-Business Services-Legal Services	2,650.00 \$2,650.00
WHITE ADR SERVICES LLC	MARS, PA 16046	SVC-Business Services-Legal Services	5,749.80 \$5,749.80
WHITE AND WILLIAMS LLP	PHILADELPHIA, PA 19103	SVC-Business Services-Legal Services	19,418.10 \$19,418.10
WHITMAN INSIGHT STRATEGIES LLC	NEW YORK, NY 10011-7196	SVC-Commun-Publication Related Svc UnAll	82,500.00 \$82,500.00

Goods and Services Expenditures (2021-2022)**Strategic Communications****General**

ADRIANE WOODLE MRSA	STATE COLLEGE, PA 16801	IT Professional Services	15,332.50
			\$15,332.50
ALEMAN AND ASSOCIATES	WALL TOWNSHIP, NJ 07719-3662	SVC-Other External Services-limited use	6,000.00
		SVC-Training Services	20,925.00
			\$26,925.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	15,966.00
		IT Peripheral Devices under 5000	3,986.80
			\$19,952.80
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	EV-Event Expense-Primarily For Students	300,000.00
			\$300,000.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	9,520.26
		IT Peripheral Devices under 5000	6,222.92
			\$15,743.18
BARASH MEDIA	STATE COLLEGE, PA 16801	COMM-Creative Design - Production-Digita	1,760.00
			\$1,760.00
BROWNSTEIN GROUP INC	PHILADELPHIA, PA 19107	SVC-Other External Services-limited use	23,000.00
			\$23,000.00
BYNDER LLC	BOSTON, MA 2210	IT Services-Cloud Computing	10,680.00
			\$10,680.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	2,499.83
		IT Peripheral Devices under 5000	1,835.74
			\$4,335.57
CISION US INC	CHICAGO, IL 60693-8869	IT On Premise Software Licensing	44,313.00
			\$44,313.00
COLLEGIAN INC.	UNIVERSITY PARK, PA 16802-5100	COMM-Creative Design - Production-Digita	59,775.00
			\$59,775.00
CONVERSATION US INC	WALTHAM, MA 2451	IT Services-External Vendors	44,000.00
			\$44,000.00
COOPER POINT LLC	NEW YORK, NY 10023-7469	SVC-Other External Services-limited use	33,875.00
			\$33,875.00
CW STUDIOS LLC	STATE COLLEGE, PA 16803	SVC-Commun-Publication Related Svc UnAll	64,960.00
		SVC-Other External Services-limited use	19,200.00
			\$84,160.00
DEIHLS FLOWERS INC	BURNHAM, PA 17009-1740	SVC-Other External Services-limited use	10,977.53
			\$10,977.53
DEVELOPMENT CUBED SOFTWARE INC MARCHING ORDER	SAN LEANDRO, CA 94577-3666	COMM-Creative Design - Production-Digita	149,835.62
			\$149,835.62
DMK MEDIA LLC	MONTOURSVILLE, PA 17754-8347	IT Professional Services	10,000.00
			\$10,000.00
DECODED ADVERTISING LLC	NEW YORK, NY 10005-3500	SVC-Other External Services-limited use	1,159,957.48
			\$1,159,957.48
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	IT Video Conf - Security Systems-Device	20,552.00
			\$20,552.00
DRYJECT OF WESTERN PENNSYLVANIA	JEANNETTE, PA 15644-3062	MNT-Landscape	2,790.00
			\$2,790.00
DUKE UNIVERSITY	CHARLOTTE, NC 28260-2651	MEM-Memberships-Institutional Unallow F-	3,000.00
			\$3,000.00
E ALAN CAMERON EAJABAKA ENTERPRISES, LLC	STATE COLLEGE, PA 16801-6289	SVC-Other External Services-limited use	1,800.00
			\$1,800.00
FAIR LABOR ASSOCIATION	WASHINGTON, DC 20006	MEM-Memberships-Institutional Allow F-A	39,533.00
			\$39,533.00
GATSBY INC	SAN FRANCISCO, CA 94104	IT Services-Cloud Computing	60,000.00
			\$60,000.00
GENERATOR MEDIA & ANALYTICS	NEW YORK, NY 10016-0941	COMM-Media Buying-Other UFA	6,312,912.87
			\$6,312,912.87
GERALD & CULLEN RAPP	NORWALK, CT 06854-2702	COMM-Creative Design - Production-Digita	1,500.00
			\$1,500.00
GETTY IMAGES INC	SAINT LOUIS, MO 63195-3604	SVC-Other External Services-limited use	5,830.00
			\$5,830.00

Goods and Services Expenditures (2021-2022)

Strategic Communications

General

GOOGLE INC	LOS ANGELES, CA 90088-3654	COMM-Creative Design - Production-Digita	18,037.53
			\$18,037.53
HERBERT L MCKINSTRY CENTRE BRASS	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	5,625.00
			\$5,625.00
HOOTSUITE	VANCOUVER, BC V5T 4L1	IT On Premise Software Licensing	8,903.60
			\$8,903.60
HUMMER TURFGRASS SYSTEMS INC	MANHEIM, PA 17545-8631	MNT-Landscape	4,315.00
			\$4,315.00
JERRY KUYPER PARTNERS	WESTPORT, CT 06880-4525	SVC-Other External Services-limited use	10,875.00
			\$10,875.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Unallow F-A	10,207.99
			\$10,207.99
KAIROS CREATIVE CO KAIROS CREATIVE CO	BELLEFONTE, PA 16823	SVC-Other External Services-limited use	9,100.00
			\$9,100.00
KEISHA N BROWN	LOS ANGELES, CA 90017	SVC-Honoraria	1,500.00
			\$1,500.00
KINDLY CREATIVE ONOLEE OBERRENDER	HIGHTSTOWN, NJ 8520	SVC-Other External Services-limited use	2,025.00
			\$2,025.00
LEAPOINT LLC LEAPPOINT	RESTON, VA 20190-5916	IT Services-External Vendors	8,037.00
			\$8,037.00
LSEO LLC	WILKES BARRE, PA 18702-2432	SVC-Consulting-Advising Fees unallow F-A	75,000.00
			\$75,000.00
MARLIN WEBSTER THE MARLIN GROUP ADVERTISING	STATE COLLEGE, PA 16803-3243	IT Professional Services	36,600.00
			\$36,600.00
MEAGHAN CAFFERTY	CONYERS, GA 30012	SVC-Other External Services-limited use	1,850.00
			\$1,850.00
MOUNTAINTOP POWDER COATING	BELLEFONTE, PA 16823-8469	SVC-Other External Services-limited use	1,600.00
			\$1,600.00
NALISSA CUTHBERT	BROOKLYN, NY 11230	SVC-Honoraria	1,500.00
			\$1,500.00
OTTERBASE INC	GRAND RAPIDS, MI 49544-8223	SVC-Business Services - Human Resources	11,160.00
			\$11,160.00
PAUL HERNANDEZ	LOS ANGELES, CA 90041	SVC-Honoraria	1,500.00
			\$1,500.00
PHASE2 TECHNOLOGY LLC	BALTIMORE, MD 21279	IT Professional Services	11,200.00
			\$11,200.00
PNC BANK	PITTSBURGH, PA 15222	Employee Awards-non-tax-tangible Allow F	1,495.00
		General Office Expenses	4,442.83
		IT Cellular Services-Devices Allow F-A	2,828.12
		IT Cloud Software Subscription	9,993.50
		IT End User Computing Devices under 5000	2,030.92
		IT Peripheral Devices under 5000	2,533.82
		IT Services-Cloud Computing	1,188.00
		PAR-Reg fees conf-workshop for participa	3,496.35
		SUP-Laboratory Supplies	1,071.40
		SVC-Other External Services-limited use	3,349.70
		TR-CN-Airfare-Allow F-A	1,373.72
		TR-PS-Hotel-Other Lodging-Allow F-A	1,883.20
			\$35,686.56
QUALITY SERVICES PLUS INC	BRISTOL, PA 19007	EQ-NC-Non-Computer Equip less than 5000	11,843.33
			\$11,843.33
ROSE BRAND WIPERS INC	SECAUCUS, NJ 07096-1536	SVC-Other External Services-limited use	7,960.00
			\$7,960.00
S & C OPERATIONS INC	BELLEFONTE, PA 16823-6409	SUP-Laboratory Supplies	1,291.05
			\$1,291.05
SIGN LANGUAGE SPECIALISTS WESTERN P	JOHNSTOWN, PA 15905-4643	SVC-Other External Services-limited use	8,750.00
			\$8,750.00
STAGERIGHT CORP	CLARE, MI 48617-8812	EQ-NC-Non-Computer Equip less than 5000	9,040.00
			\$9,040.00

Goods and Services Expenditures (2021-2022)**Strategic Communications****General**

STAGWELL GLOBAL, LLC MEDIACURRENT INTERACTIVE SOLUTIONS ALPHARETTA, GA 30005		IT Professional Services	680,000.00
			\$680,000.00
TALKWALKER INC	NEW YORK, NY 10017	IT On Premise Software Licensing	31,999.68
			\$31,999.68
THALER FILMS INC	HUNTINGTON, NY 11743-4316	SVC-Commun-Publication Related Svc UnAll	117,483.00
			\$117,483.00
THREE SEAS INC	BALTIMORE, MD 21211-2749	SVC-Commun-Publication Related Svc UnAll	7,000.00
			\$7,000.00
WHITMAN INSIGHT STRATEGIES LLC	NEW YORK, NY 10011-7196	SVC-Other External Services-limited use	37,500.00
			\$37,500.00
WORKER RIGHTS CONSORTIUM	WASHINGTON, DC 20005-4158	MEM-Memberships-Institutional Allow F-A	39,533.00
			\$39,533.00
WORKFRONT INC	SAN JOSE, CA 95110	IT Cloud Software Subscription	12,495.00
			\$12,495.00

Goods and Services Expenditures (2021-2022)

Student Affairs

General

2012 HARRISBURG INVESTMENT LLC HILTON HARRISBURG	HARRISBURG, PA 17101-1601	EQ-NC-Guest Rooms	7,938.30
		EV-Event Expense-Employee Only-Direct Bi	8,542.10
			\$16,480.40
4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	1,036.83
		General Office Expenses	17,891.85
			\$18,928.68
ABDULAZIZ ABDULLAH SULAIMAN ALDHUWA	KUWAIT CITY, KU 73303	SVC-Other External Services-limited use	22,800.00
			\$22,800.00
ADKISSON CONSULTANTS, INC.	BLOOMINGTON, IL 61704	COMM-Employment Advertising-Allow F-A	6,206.46
		SVC-Business Services - Human Resources	15,000.00
			\$21,206.46
ADVANCE LOCAL HOLDINGS CORP ADVANCE LOCAL MEDIA LLC, NEW YORK, NY 10007		IT Cloud Software Subscription	52,500.00
			\$52,500.00
ALIVETEK INC	CLEARWATER, FL 33759	IT Cloud Software Subscription	36,000.00
			\$36,000.00
ALLENWAY ASSOCIATES LTD	STATE COLLEGE, PA 16801	RENT-Short-Term Lease Expense-real estat	38,447.36
			\$38,447.36
ALYCIA FOURNIER	BURLINGTON, CT 6013	Other Internal Services -limited use All	1,250.00
			\$1,250.00
AMERICAN COLLEGE HEALTH ASSOCIATION	BOSTON, MA 02241-9224	IT Services-External Vendors	6,700.00
			\$6,700.00
AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	SVC-Other External Services-limited use	25,000.00
			\$25,000.00
AMERICAN PSYCHOLOGICAL ASSOCIATION	WASHINGTON, DC 20002	MEM-Memberships-Institutional Allow F-A	2,588.00
		SVC-Other External Services-limited use	2,000.00
			\$4,588.00
ANDREW RAUL QUINTERO-CASTANEDA	CAMBRIDGE, MA 2138	SVC-Other External Services-limited use	10,000.00
			\$10,000.00
ANNIKA PRODUCTIONS LLC	NEW YORK, NY 10019	SVC-Other External Services-limited use	30,000.00
			\$30,000.00
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT Services-Cloud Computing	57,981.00
			\$57,981.00
APPALACHIA INTERMEDIATE UNIT 8	ALTOONA, PA 16602-1542	SVC-Other External Services-limited use	3,399.76
			\$3,399.76
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	46,438.80
			\$46,438.80
ART WITH IMPACT	SAN FRANCISCO, CA 94131-2175	SVC-Other External Services-limited use	4,000.00
			\$4,000.00
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	CNT-Insurance-Non-Health Allow F-A	77,798.00
		General Office Expenses	2,668.74
		Support to Other Units	5,000.00
		SVC-Other External Services-limited use	24,710.00
			\$110,176.74
ASSOCIATION COLLEGE UNIONS INTERNAT ACUI	BLOOMINGTON, IN 47404	MEM-Memberships-Institutional Allow F-A	4,260.00
			\$4,260.00
ASSOCIATION FOR STUDENT CONDUCT ADM	DALLAS, TX 75373-5190	CNF-Conference - Seminar Registration Al	1,625.00
		MEM-Memberships-Institutional Allow F-A	8,983.40
			\$10,608.40
ASSOCIATION OF FRATERNAL LEADERSHIP & VALUES	FISHERS, IN 46038	CNF-Conference - Seminar Registration Al	5,994.00
			\$5,994.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	63,174.19
		GEN-Office Supplies	3,971.66
		IT Peripheral Devices under 5000	3,552.00
			\$70,697.85
BEYONDTRUST CORPORATION	JOHNS CREEK, GA 30097	IT Software Maintenance	8,986.29
			\$8,986.29
BRANDON PURVES	NEW YORK, NY 10075	SVC-Other External Services-limited use	18,500.00
			\$18,500.00
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	34,500.00
			\$34,500.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

BROUKLIN ALGER	MCMURRAY, PA 15317	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
BULL AND MONKEY LLC CURTIS CHIN	LOS ANGELES, CA 90012	SVC-Other External Services-limited use	12,000.00
			\$12,000.00
BW TOURING LLC	NASHVILLE, TN 37203	SVC-Other External Services-limited use	30,000.00
			\$30,000.00
CABOT PHILLIPS	NASHVILLE, TN 37204	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
CADENZA ARTISTS INTERNATIONAL LLC	HIGHLAND, UT 84003	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
CAMPUSESP INC	PHILADELPHIA, PA 19102-4806	IT On Premise Software Licensing	27,500.00
			\$27,500.00
CAMPUSPEAK INC	CORAL SPRINGS, FL 33067-4602	SVC-Other External Services-limited use	3,500.00
			\$3,500.00
CANDID CAREER LLC	ANNAPOLIS, MD 21403-3320	IT Cloud Software Subscription	2,000.00
			\$2,000.00
CATHERINE CLANCY	ROARING BROOK, PA 18444	Other Internal Services -limited use All	1,200.00
			\$1,200.00
CC CREATIONS	COLLEGE STATION, TX 77840	COMM-Events - Promotions UFA	7,600.00
			\$7,600.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	2,258.96
		IT Cloud Software Subscription	1,495.00
		IT End User Computing Devices under 5000	18,037.29
		IT Servers - Storage under 5000	1,054.50
		IT Telephony Services-Devices under 5000	1,070.67
			\$23,916.42
CENTRE AREA TRANSPORTATION AUTHORIT	STATE COLLEGE, PA 16801-2623	CGS-Resale Supplies - Materials-Unallow	32,960.00
			\$32,960.00
CHARLES K MOCK JR	STATE COLLEGE, PA 16801-7404	SVC-Other External Services-limited use	3,250.00
			\$3,250.00
CHRIS D CUNNINGHAM	JEANNETTE, PA 15644	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
CHRIS KEPLER	PORT MATILDA, PA 16870-7921	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
CHRIS MCELYEA	BELLEFONTE, PA 16823-4933	SVC-Other External Services-limited use	12,557.92
			\$12,557.92
CHRISTINA PARLE SOCIAL RESPONSIBILITY SPEAKS	ATLANTA, GA 30360	SVC-Other External Services-limited use	4,500.00
			\$4,500.00
CLEARFIELD WHOLESALE PAPER CO INC	CLEARFIELD, PA 16830-0166	SUP-Custodial - Housekeeping Supplies	4,909.30
			\$4,909.30
CLEARPATH SOLUTIONS GROUP LLC	HERNDON, VA 20171-4586	IT Software Maintenance	5,636.40
			\$5,636.40
COLLEGIAN INC.	UNIVERSITY PARK, PA 16802-5100	COMM-Media Buying-Traditional UFA	6,631.70
			\$6,631.70
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	General Office Expenses	17,647.74
		SUP-C-H-Uniforms-non Athletic	2,649.40
			\$20,297.14
COM PROS INC	ALTOONA, PA 16602-2800	SVC-Other External Services-limited use	3,279.40
			\$3,279.40
COMPASS	PORTLAND, OR 97205-1968	SVC-Other External Services-limited use	3,500.00
			\$3,500.00
CONTINENTAL REAL ESTATE MANAGEMENT	STATE COLLEGE, PA 16801	RENT-Operating Lease Expense-real estate	5,101.00
		RENT-Short-Term Lease Expense-real estat	91,293.12
			\$96,394.12
CVENT INC	TYSONS CORNER, VA 22102-3468	IT Cloud Software Subscription	5,300.00
			\$5,300.00
CW STUDIOS LLC	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	3,565.00
			\$3,565.00
CYBELE PACHECO	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	2,000.00
			\$2,000.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

DANIEL ABELEV	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	12,000.00
			\$12,000.00
DARYA ALVAREZ	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,170.00
			\$1,170.00
DAVIDSON COLLEGE	DAVIDSON, NC 28035	SVC-Other External Services-limited use	1,600.00
			\$1,600.00
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	EV-Event Expense-Primarily For Students TR-ST-Hotel-Other Lodging-Allow F-A	2,975.40 2,963.70
			\$5,939.10
DEIRDRE MURPHY	ARDMORE, PA 19003-2703	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
DELANEY WEED	YARDLEY, PA 19067	Other Internal Services -limited use All	1,200.00
			\$1,200.00
DELILAH KALLE	NEW YORK, NY 10075	Other Internal Services -limited use All	1,250.00
			\$1,250.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	434,874.44
			\$434,874.44
DEREK ROTH	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
DJS FOOD DESIGNS INC THE CASINO AT LAKEMONT PARK	ALTOONA, PA 16602-5946	EV-Event Expense-Primarily For Students	2,995.00
			\$2,995.00
ALLENWAY ASSOCIATES C/O ATLAS REALTY MANAGEMENT CO	STATE COLLEGE, PA 16801-4848	RENT-Short-Term Lease Expense-real estat	23,889.62
			\$23,889.62
4IMPRINT INC	OSHKOSH, WI 54901	General Office Expenses	42,305.28
			\$42,305.28
DOUGLAS CAMPBELL	BRYN MAWR, PA 19010	Other Internal Services -limited use All	1,200.00
			\$1,200.00
DRAYLIN YOUNG	HAZEL PARK, MI 48030	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
DWAYNE DOLPHIN	PITTSBURGH, PA 15212	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
EASTERN STANDARD LLC	LINWOOD, NJ 8221	IT Professional Services IT Services-External Vendors	17,000.00 24,320.00
			\$41,320.00
EDWIN P SEVERN	WILLIAMSPORT, PA 17701-8882	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
ELEANOR PEARSON	BYFIELD, MA 01922	SVC-Other External Services-limited use	4,500.00
			\$4,500.00
ELIJAH SCHAFFER	FRISCO, TX 75034	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
ENDEAVOR PARENT LLC WME ENTERTAINMENT LLC	BEVERLY HILLS, CA 90210-5219	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
ENGLE CUSTOM SPORTSWEAR	READING, PA 19607-3405	General Office Expenses	1,359.18
			\$1,359.18
EQUIP TO THRIVE LLC	NASHVILLE, TN 37221	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
ERIC THOMAS & ASSOCIATES, LLC	GRAND LEDGE, MI 48837-9529	SVC-Other External Services-limited use	10,000.00
			\$10,000.00
EXECUTIVE PR AND TALENT LLC THE BENEDETTI GROUP	REDDING, CA 96002	SVC-Other External Services-limited use	17,500.00
			\$17,500.00
FALLAN FRANK	TUSCALOOSA, AL 35405	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
FATT MUSIC TOURS LLC	TOPANGA, CA 90290	SVC-Other External Services-limited use	82,500.00
			\$82,500.00
FELIX KWAME YEBOAH	EAST LANSING, MI 48823	SVC-Other External Services-limited use	4,927.00
			\$4,927.00
FIORE FURNITURE	ALTOONA, PA 16602-4325	EQ-NC-Furniture	2,858.98
			\$2,858.98
FLUENCE BIOENGINEERING INC	AUSTIN, TX 78744	SUP-Laboratory Supplies	8,221.00
			\$8,221.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

FRAME FACTORY	STATE COLLEGE, PA 16801-5903	General Office Expenses	2,592.87
			\$2,592.87
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	SVC-Bus Charter-Allow F-A	2,591.25
		TR-ST-Bus costs-Unallow F-A	4,000.00
			\$6,591.25
GEORGE POWELL GP AUDIO	BELLEFONTE, PA 16823-9767	SVC-Other External Services-limited use	15,180.00
			\$15,180.00
GHANA ENTERTAINMENT INC	BRONX, NY 10457	SVC-Other External Services-limited use	11,500.00
			\$11,500.00
GIZMO CENTRIC LLC AND WE DANCED DJ ENTERTAINMENT	LEMONT, PA 16851	SVC-Other External Services-limited use	2,375.00
			\$2,375.00
GOING GLOBAL	MOBILE, AL 36608-1421	IT Cloud Software Subscription	9,900.00
			\$9,900.00
GOTHAM ARTISTS	BROOKLYN, NY 11222	SVC-Other External Services-limited use	46,000.00
			\$46,000.00
GRADUATE HOTELS FUND III EAST COAST GRADUATE STATE CO STATE COLLEGE, PA 16801-3827		EV-Event Expense-Primarily For Students	2,776.60
			\$2,776.60
GRAINGER	PALATINE, IL 60038-0001	MNT-Maintenance - Materials not OPP dire	2,276.86
		SUP-Custodial - Housekeeping Supplies	9,046.23
			\$11,323.09
GREGORY A ALBRITTON	ALEXANDRIA, LA 71303	SVC-Other External Services-limited use	2,200.00
			\$2,200.00
GREGORY MCNICHOLAS	STATE COLLEGE, PA 16801	Other Internal Services -limited use All	1,800.00
			\$1,800.00
GRIT DIGITAL HEALTH LLC	DENVER, CO 80202-6125	IT On Premise Software Licensing	21,979.45
			\$21,979.45
GUILLERMO FLORES	VILLA PARK, IL 60181	SVC-Other External Services-limited use	4,500.00
			\$4,500.00
HAILEY MANGRUM	CHARLOTTE, NC 28216	SVC-Other External Services-limited use	3,500.00
			\$3,500.00
HAPPY VALLEY IMPROV LLC	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,300.00
			\$1,300.00
HARRISONS EAT WELL CATERING	CENTRE HALL, PA 16828-9238	EV-Event Exp-Primarily Guest-Donor-Cand-	2,352.72
			\$2,352.72
HEALTH AT HEART FOUNDATION TRUST	BELFAST, AT BT6 8PY	SVC-Other External Services-limited use	2,100.00
			\$2,100.00
HEATHER COLLINS BENJAMIN'S CATERING	PLEASANT GAP, PA 16823-6825	SVC-Other External Services-limited use	8,813.00
			\$8,813.00
HERBERT JONES	WILKINSBURG, PA 15221	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
HOLLYWOOD CREATIVE COLLECTIVE LLC	PITTSBURGH, PA 15203-6614	SVC-Other External Services-limited use	236,250.00
			\$236,250.00
HOLOBINKO CONSORTIUM LLC SERVICEMASTER BY HOLOBINKC BELLEFONTE, PA 16823-8137		SVC-Other External Services-limited use	2,839.32
			\$2,839.32
HUSCH BLACKWELL LLP	SAINT LOUIS, MO 63179-0379	CNF-Conference - Seminar Registration Al	1,200.00
			\$1,200.00
ICM SPEAKERS	LOS ANGELES, CA 90067-6231	SVC-Other External Services-limited use	38,750.00
			\$38,750.00
IFE LIFE LLC	LAUREL, MD 20708	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
INDIAN FINE ARTS ACADEMY OF SAN DIE	RANCHO SANTE FEE, CA 92091	SVC-Other External Services-limited use	36,403.00
			\$36,403.00
INNOVATIVE IMPRINTS	SAN DIEGO, CA 92130-6822	General Office Expenses	1,051.61
			\$1,051.61
INTEGRATION PARTNERS	LEXINGTON, MA 02421-3113	IT Hardware Maintenance	17,024.02
			\$17,024.02
INTERVIEWING.COM, LLC	CHICAGO, IL 60607	IT Cloud Software Subscription	15,200.00
			\$15,200.00
INTL ACCREDITATION OF COUNSELING SE IACS	ALEXANDRIA, VA 22304-3416	MEM-Memberships-Institutional Allow F-A	3,200.00
			\$3,200.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

ISI INTEGRATED SUPPLY INC	BOCA RATON, FL 33432	GEN-Office Supplies	10,331.92
			\$10,331.92
IYORE OLAYE	SICKLERVILLE, NJ 8081	SVC-Other External Services-limited use	10,500.00
			\$10,500.00
JAMES AND TINA LLC STORYMATTERS	SAINT PAUL, MN 55105	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
JASON MAX FERDINAND	HUNTSVILLE, AL 35803	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
JAZZ MANAGEMENT GROUP LLC	TORRANCE, CA 90503	SVC-Other External Services-limited use	14,000.00
			\$14,000.00
JEFFREY G SOLOW	ELKINS PARK, PA 19027	SVC-Other External Services-limited use	1,100.00
			\$1,100.00
JENNIFER ST ANGELO	BROOKLYN, NY 11215	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
JEREMY DENNIS	SOUTHAMPTON, NY 11969	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
JEREMY SANCHEZ	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	5,300.00
			\$5,300.00
JERRIE R JOHNSON	NEW YORK, NY 10035	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
JESSAMYN STANLEY JOS INC	LOS ANGELES, CA 90067	SVC-Other External Services-limited use	16,000.00
			\$16,000.00
JESSICA DEACHMAN	BEDFORD, NH 3110	Other Internal Services -limited use All	1,250.00
			\$1,250.00
JESSICA SPRADLEY	PITTSBURGH, PA 15210	SVC-Other External Services-limited use	7,500.00
			\$7,500.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	18,895.00
			\$18,895.00
JOHN SUMMERSON	BELLEFONTE, PA 16823	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
JOHNNYS SELECTED SEEDS	WINSLOW, ME 4901	EQ-NC-Non-Computer Equip less than 5000	6,335.99
			\$6,335.99
JORDAN FORSTER DBA BLUE WHITE PHOTO BOOTHS	LEMONT, PA 16851-0923	SVC-Other External Services-limited use	5,140.00
			\$5,140.00
JOSEPH PETER WRIGHT	AMBLER, PA 19002	Other Internal Services -limited use All	1,600.00
			\$1,600.00
JOSHUA GRANNEL ENTERTAINMENT LLC FSO/JOSHUA GRANNE	SAN FRANCISCO, CA 94102-4458	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
JOSHUA SBICCA	ALTAMONTE SPRINGS, FL 32714	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
JULIE KIRK	OAKLAND, CA 94606	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
JUN CONSOLIDATED LLC	ARCADIA, CA 91077-1244	SVC-Other External Services-limited use	8,000.00
			\$8,000.00
JUSTIN M AUGUSTINE	NEW HAVEN, CT 06513-1516	SVC-Other External Services-limited use	7,500.00
			\$7,500.00
KAILEY GRILL	MARS, PA 16046	Other Internal Services -limited use All	1,200.00
			\$1,200.00
KATE ANDERSON	WURTSBORO, NY 12790	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
KEKUTA BAH	SILVER SPRING, MD 20906	SVC-Other External Services-limited use	1,100.00
			\$1,100.00
KELETICS CO. LLC	CHELTENHAM, PA 19012	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
KIMBERLY QUINN	MONTOMERY CNTR, VT 5471	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
KOCHA SOUND	FLOWER MOUND, TX 75028	SVC-Other External Services-limited use	3,100.00
			\$3,100.00
KOCHER EQUESTRIAN CENTER, LLC	WOODWARD, PA 16882-0101	SVC-Other External Services-limited use	124,865.30
			\$124,865.30

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

KRISLUND CAMP AND CONFERENCE CENTER	MADISONBURG, PA 16852	EV-Event Expense-Primarily For Students	13,808.80
			\$13,808.80
LAWRENCE NEWTON BLACKMON	BATESBURG, SC 29006	SVC-Other External Services-limited use	1,400.00
			\$1,400.00
LAZERPRO VIDEO PRODUCTIONS, INC	STATE COLLEGE, PA 16801-7969	COMM-Media Buying-Traditional UFA	5,818.00
			\$5,818.00
LEAH COLEMAN	WHITEHALL, PA 18052	Other Internal Services -limited use All	1,200.00
			\$1,200.00
LINDA LOBAO	COLUMBUS, OH 43212-3219	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
LOUD ABOUT NOTHING PRODUCTIONS LLC	BROOKLYN, NY 11205	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
LYSSN.IO INC	SEATTLE, WA 98115	IT Cloud Software Subscription	3,013.20
			\$3,013.20
MACKENZIE DOMINICK	PITTSBURGH, PA 15241	Other Internal Services -limited use All	1,500.00
			\$1,500.00
MACKENZIE LONGRIDGE	LITITZ, PA 17543	Other Internal Services -limited use All	1,250.00
			\$1,250.00
Mark Ferber	LOS ANGELES, CA 90042	SVC-Other External Services-limited use	2,800.00
			\$2,800.00
MARSHALL STRATTON	BROOKLYN, NY 11211-2767	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
MATTHEW CONNOR GUENTER	BOULDER, CO 80304	SVC-Other External Services-limited use	1,800.00
			\$1,800.00
MATTHEW KELLY FRENCH AWESOMELY AUTHEN	CHARLOTTE, NC 28215	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
MAXIENT LLC	CHARLOTTESVILLE, VA 22906-7224	IT On Premise Software Licensing	40,000.00
			\$40,000.00
MAYANK GANDHI DJ MG	ATLANTA, GA 30363	SVC-Other External Services-limited use	1,252.00
			\$1,252.00
MEDLEY ENTERTAINMENT LLC	PISCATAWAY, NJ 08854-2263	SVC-Other External Services-limited use	9,800.00
			\$9,800.00
MEGHAN M QUINN	CRANFORD, NJ 7016	Other Internal Services -limited use All	1,200.00
			\$1,200.00
MELISSA KRAUT	CLEVELAND HEIGHTS, OH 44118	SVC-Other External Services-limited use	1,100.00
			\$1,100.00
MESMERIZE MEDIA HOLDINGS LLC	CHICAGO, IL 60677	General Office Expenses	6,600.00
			\$6,600.00
MEZZ ENTERTAINMENT LLC	BROOKLYN, NY 11221	SVC-Other External Services-limited use	3,550.00
			\$3,550.00
MICAH B HOWARD	PITTSBURGH, PA 15202	SVC-Other External Services-limited use	2,200.00
			\$2,200.00
MICHAEL DAVIS	NEW CITY, NY 10956	SVC-Other External Services-limited use	5,000.00
			\$5,000.00
MICHAEL ERIC DYSON LLC	NASHVILLE, TN 37203	SVC-Other External Services-limited use	20,000.00
			\$20,000.00
MICHAEL L BLAKEY	ACCOKEEK, MD 20607	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
MICHAEL MILLER	HERSHEY, PA 17033	SVC-Other External Services-limited use	16,800.00
			\$16,800.00
MICHAEL SMANKO	RAHWAY, NJ 7065	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
MICHAEL STUMPO	FAIRLESS HILLS, PA 19030	Other Internal Services -limited use All	1,200.00
			\$1,200.00
MICHAEL WEGENER	MARLBORO, NJ 7746	Other Internal Services -limited use All	1,200.00
			\$1,200.00
MICHELLE GUOBADIA	CHARLOTTE, NC 28213	SVC-Other External Services-limited use	12,200.00
			\$12,200.00
MID-STATE AWNING INC	BELLEFONTE, PA 16823-9163	MNT-Maintenance - Materials not OPP dire	4,760.00
			\$4,760.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

MINNIJEAN BROWN TRICKEY	BURNABY, BC V5J 4Z4	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
MODERNFOLD OF READING INC	TOPTON, PA 19562-1000	MNT-Maintenance - Materials not OPP dire	18,681.00
			\$18,681.00
MOERSCHBACHER ENTERPRISES INC HOAG'S CATERING	STATE COLLEGE, PA 16801-7570	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students	15,583.84 2,389.70
			\$17,973.54
MONA S. MINKARA	BOSTON, MA 2115	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
MOXIE PRINT	SOMERSET, NJ 08873-1300	General Office Expenses	22,635.00
			\$22,635.00
MYPLAN.COM	THOUSAND OAKS, CA 91358-1927	IT Cloud Software Subscription	8,799.12
			\$8,799.12
NATHAN B WALSH	WEST FRIENDSHIP, MD 21794	Other Internal Services -limited use All	1,200.00
			\$1,200.00
NATIONAL ASSOCIATION COLLEGES & EMP	BOSTON, MA 02241-1055	MEM-Memberships-Institutional Allow F-A	5,350.00
			\$5,350.00
NATIONAL STUDENT LEGAL SERVICES	MINNEAPOLIS, MN 55455	TR-CN-CONUS Travel-Allow F-A	1,150.00
			\$1,150.00
NEW YORK TIMES	PITTSBURGH, PA 15250-7456	IT Cloud Software Subscription	60,060.00
			\$60,060.00
NICHOLAS JAMES RUSSO	DOUGLASSVILLE, PA 19518	Other Internal Services -limited use All	1,200.00
			\$1,200.00
NICHOLAS WALKER	ITHACA, NY 14850	SVC-Other External Services-limited use	3,500.00
			\$3,500.00
NICOLE LAU	PORT MATILDA, PA 16870	SVC-Other External Services-limited use	1,200.00
			\$1,200.00
NITTANY ENTERTAINMENT	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	5,776.00
			\$5,776.00
NITTANY INSURANCE COMPANY	UNIVERSITY PARK, PA 16802	CNT-Insurance-Non-Health Allow F-A CNT-Insurance-Non-Health Unallow F-A	122,750.00 122,500.00
			\$245,250.00
NKA CREATIONS LLC	PHILADELPHIA, PA 19123	SVC-Other External Services-limited use	3,312.00
			\$3,312.00
NOA EVEN	PHILADELPHIA, PA 19145	SVC-Other External Services-limited use	1,012.50
			\$1,012.50
NOELLE MARATAS CAMPOS	PITTSBURG, CA 94565	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
NOLTS GREENHOUSE SUPPLIES	EPHRATA, PA 17522-8507	SUP-Feed - Field Supplies	2,166.67
			\$2,166.67
NOLT'S PRODUCE SUPPLIES LLC	LEOLA, PA 17540-9711	SUP-Laboratory Supplies	2,584.04
			\$2,584.04
NORTH AMERICAN INTERFRATERNITY CONFERENCE INC	FISHERS, IN 46038	SVC-Other External Services-limited use	3,916.39
			\$3,916.39
OLUWASEUN BABALOLA	SILVER SPRING, MD 20910	SVC-Other External Services-limited use	1,800.00
			\$1,800.00
OML ENTERTAINMENT PRIVATE LTD	BEVERLY HILLS, CA 90210	SVC-Other External Services-limited use	15,000.00
			\$15,000.00
ONE BETTER WOLRD, LLC	WASHINGTON, DC 20005	SVC-Other External Services-limited use	5,500.00
			\$5,500.00
OPTIV SECURITY INC	DENVER, CO 80202	IT Cloud Software Subscription	4,903.65
			\$4,903.65
PA BAR INSTITUTE	MECHANICSBURG, PA 17055-6903	CNF-Conference - Seminar Registration Al	1,539.50
			\$1,539.50
PA CAREER DEVELOPMENT ASSOCIATION	ELKINS PARK, PA 19027	MEM-Memberships-Institutional Allow F-A	2,950.00
			\$2,950.00
PABLO SIMON CASTRO MONREAL	SANTIAGO, 13 7930496	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
PAUL-JORDAN JANSEN	AURORA, IL 60505	SVC-Other External Services-limited use	2,500.00
			\$2,500.00

Goods and Services Expenditures (2021-2022)

Student Affairs

General

PERFORMANCE SERVICES INC	HARRISBURG, PA 17111-4355	SVC-Other External Services-limited use	6,150.00
			\$6,150.00
PETER BARBOR	PITTSBURGH, PA 15201	SVC-Other External Services-limited use	4,000.00
			\$4,000.00
PETER STEINER	VIENNA, W 1030	SVC-Other External Services-limited use	8,261.20
			\$8,261.20
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	General Office Expenses	1,450.00
			\$1,450.00
PHILIP PIERICK	CHICAGO, IL 60618	SVC-Other External Services-limited use	1,250.00
			\$1,250.00
PHILIPS HEALTHCARE	ATLANTA, GA 30384-0355	IT End User Computing Devices under 5000	27,047.92
			\$27,047.92
PHIRED UP	CARMEL, IN 46032-5331	SVC-Other External Services-limited use	18,500.00
			\$18,500.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	SVC-Other External Services-limited use	16,800.00
			\$16,800.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	14,650.25
		CNF-Conference - Seminar Registration Un	3,260.00
		COMM-Events - Promotions UFA	17,466.30
		COMM-Media Buying-Digital UFA	5,878.46
		Employee Awards-non-tax-tangible Allow F	2,658.43
		EQ-NC-Books and Bindings	3,968.33
		EQ-NC-Furniture	2,133.00
		EQ-NC-Non-Computer Equip less than 5000	36,904.69
		EV-Alcohol-Employee Only-Limit Use-see P	3,627.00
		EV-Entertainment-Primarily Guest-Donor-C	14,823.57
		EV-Event Expense-Employee Only-Direct Bi	14,426.58
		EV-Event Expense-Primarily For Students	106,571.31
		EV-Event Expense-Univ-Community-Allow F-	2,167.30
		EV-Event Exp-Primarily Guest-Donor-Cand-	6,642.76
		General Office Expenses	153,993.18
		GEN-Office Supplies	18,342.43
		IT Cellular Services-Devices Allow F-A	32,675.14
		IT Cloud Software Subscription	1,906.32
		IT End User Computing Devices under 5000	1,999.96
		MEM-Memberships-Individual Allow F-A	4,998.64
		MEM-Memberships-Institutional Allow F-A	4,323.00
		MNT-Maintenance - Materials not OPP dire	16,588.92
		PAR-Reg fees conf-workshop for participa	6,322.00
		RENT-Lease Value Less Than 5k	6,405.09
		RENT-Short-Term Lease Expense-equipment	2,088.00
		SUP-ATH-Athletic Uniforms - apparel Unal	1,272.24
		SUP-ATH-Sports equip-non capitalized Una	1,716.10
		SUP-Custodial - Housekeeping Supplies	6,240.00
		SUP-Feed - Field Supplies	22,525.51
		SUP-Laundry Supplies	1,988.90
		SUP-Motor Vehicle Supplies	2,939.49
		SUP-Recreational - Athletic Supplies Una	18,809.20
		SVC-Commun-Publication Related Svc Allow	2,100.00
		SVC-Other External Services-limited use	6,674.80
		TR-CN-Airfare-Allow F-A	21,185.87
		TR-CN-Hotel-Other Lodging-Allow F-A	46,069.22
		TR-CN-Other Transportation Allow F-A	6,917.55
		TR-DM-Airfare-Allow F-A	1,792.64
		TR-ST-Hotel-Other Lodging-Allow F-A	2,386.68
		TR-ST-Other Transportation Allow F-A	1,246.20
			\$628,685.06
PROTOCOL SERVICES INC	PORTLAND, OR 97205-3619	IT Cloud Software Subscription	20,000.00
		SVC-Safety - Environmental Services	41,159.50
			\$61,159.50

Goods and Services Expenditures (2021-2022)

Student Affairs

General

QUENCH BUGGY USA	MEAFORD, ON N4L 1A0	SVC-Other External Services-limited use	1,750.00 \$1,750.00
RABWORC, LLC	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	3,428.94 \$3,428.94
RACHEL SYDLOWSKI	YONKERS, NY 10703	SVC-Other External Services-limited use	1,200.00 \$1,200.00
RAJINDRA NARINESINGH	FORT LAUDERDALE, FL 33304	SVC-Other External Services-limited use	2,000.00 \$2,000.00
RASHAWN WALKER 1 ON 1	CHICAGO, IL 60615	SVC-Other External Services-limited use	3,000.00 \$3,000.00
RELIANT AV PRODUCTIONS	EGG HARBOR CITY, NJ 08215	SVC-Other External Services-limited use	3,299.50 \$3,299.50
RHODA MOISE	ELKINS PARK, PA 19027	SVC-Other External Services-limited use	2,250.00 \$2,250.00
RHYMES WITH JAMIACA	BROOKLYN, NY 11222	SVC-Other External Services-limited use	3,000.00 \$3,000.00
RINDAANNE H RICCIO	VERNON, CT 6066	SVC-Other External Services-limited use	2,800.00 \$2,800.00
ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABLE TOILETS	BELLEFONTE, PA 16823-4714	SVC-Other External Services-limited use	2,050.00 \$2,050.00
ROGUE	COLUMBUS, OH 43201-2964	SUP-ATH-Sports equip-non capitalized Una	1,236.72 \$1,236.72
RONALD T JONES DIALOGUES ON DIVERSITY	WINSTOM SALEM, NC 27101	SVC-Other External Services-limited use	9,700.00 \$9,700.00
RPC VIDEO	VERONA, PA 15147-1046	OPP Work Order Services	18,261.00 \$18,261.00
RUBIANA RECORDS LLC	LOS ANGELES, CA 90015	SVC-Other External Services-limited use	17,500.00 \$17,500.00
SAMANTHA YAMMINE	TORONTO, ON M4L 3G8	SVC-Other External Services-limited use	3,000.00 \$3,000.00
SAMUEL SUGGS	HARRISONBURG, VA 22807	SVC-Other External Services-limited use	3,000.00 \$3,000.00
SCHEDULING.COM, INC.	DALLAS, TX 75312-3680	IT Software Maintenance	10,000.00 \$10,000.00
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	General Office Expenses SVC-Other External Services-limited use	6,336.36 3,062.50 \$9,398.86
SCHOOLIN LIFE LLC	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	5,000.00 \$5,000.00
SEAN DES VIGNES BYFAR ENTERTAINMENT LLC	BROOKLYN, NY 11233-3199	SVC-Other External Services-limited use	2,000.00 \$2,000.00
SHAHRAM SHABPAREH	WOODLAND HILLS, CA 91367	SVC-Other External Services-limited use	14,000.00 \$14,000.00
SHARON DE LA CRUZ	NEW YORK, NY 10031	SVC-Other External Services-limited use	1,800.00 \$1,800.00
SHAYAN JAHANPANAHAH	COLUMBUS, OH 43201	SVC-Other External Services-limited use	1,250.00 \$1,250.00
SHE WILL SPEAK LLC	ATLANTA, GA 30325	SVC-Other External Services-limited use	10,000.00 \$10,000.00
SHENK ATHLETIC EQUIPMENT COMPANY SHENK COMPANY	MECHANICSBURG, PA 17050	General Office Expenses	1,737.50 \$1,737.50
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Cloud Software Subscription	129,836.21 \$129,836.21
SIGN LANGUAGE SPECIALISTS WESTERN P	JOHNSTOWN, PA 15905-4643	SVC-Other External Services-limited use	4,702.50 \$4,702.50
SKYLER M SCHOLL	MCKEES ROCKS, PA 15136	SVC-Other External Services-limited use	1,200.00 \$1,200.00
SMALL FARM WORKS LLC	REESEVILLE, WI 53579	EQ-NC-Non-Computer Equip less than 5000	3,281.00 \$3,281.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

SMG SPEAKERS	CHICAGO, IL 60607-2193	SVC-Other External Services-limited use	60,000.00
			\$60,000.00
SMOAKLAND LLC	NOVATO, CA 94949	SVC-Other External Services-limited use	2,100.00
			\$2,100.00
SOFAYGO, LLC	LOS ANGELES, CA 90067	SVC-Other External Services-limited use	20,000.00
			\$20,000.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	6,685.00
		IT On Premise Software Licensing	11,349.44
			\$18,034.44
SOLMARY ZAYAS	BETHLEHEM, PA 18015-1957	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
SOPHIE SANDBERG	NEW YORK, NY 10025	SVC-Other External Services-limited use	1,250.00
			\$1,250.00
STANDING OVATION EQUESTRIAN CTR LLC	PORT MATILDA, PA 16870-8706	SVC-Other External Services-limited use	10,040.00
			\$10,040.00
STAR ISLAND LLC	SAN JUAN, PR 936	SVC-Other External Services-limited use	80,000.00
			\$80,000.00
STEVEN R RUDOLPH	HARRISBURG, PA 17109-4017	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
STRATEGIES FOR JUSTICE BWMP LLC	CHICAGO, IL 60628	SVC-Other External Services-limited use	30,000.00
			\$30,000.00
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	General Office Expenses	1,560.00
			\$1,560.00
SYMPPLICITY CORPORATION	ARLINGTON, VA 22201-6711	IT Cloud Software Subscription	28,979.13
			\$28,979.13
TAMARA GAYER	BROOKLYN, NY 11211-4719	SVC-Other External Services-limited use	25,500.00
			\$25,500.00
TAMIKA GRAHAM	STATEN ISLAND, NY 10303	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
TATIANA AROCHA	BROOKLYN, NY 11205	SVC-Other External Services-limited use	2,000.00
			\$2,000.00
THARA NATALIE LLC	BEVERLY HILLS, CA 90210	SVC-Other External Services-limited use	15,000.00
			\$15,000.00
THE BAND JUNKIES LLC	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	1,290.00
			\$1,290.00
THE CENTER FOR RESPECT INC	EAST TROY, WI 53120	SVC-Other External Services-limited use	7,500.00
			\$7,500.00
THE CENTER FOR SEXUAL PLEASURE & HE THE	PROVIDENCE, RI 2909	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	SVC-Other External Services-limited use	1,875.00
			\$1,875.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	SVC-Admin-Temp Employment Services Allow	15,455.44
			\$15,455.44
THE OHIO STATE UNIVERSITY	COLUMBUS, OH 43210	SUP-Instructional Supplies	2,500.00
			\$2,500.00
THE PARALLEL AGENCY	IRVING, TX 75039	SVC-Other External Services-limited use	5,550.00
			\$5,550.00
THE SPELMAN & JOHNSON GROUP	EASTHAMPTON, MA 01027-1405	SVC-Business Services - Human Resources	11,966.93
			\$11,966.93
THOMAS A ROSENBERG	SAINT PAUL, MN 55105	SVC-Other External Services-limited use	1,100.00
			\$1,100.00
THOMAS IMBO	CHICAGO, IL 60659	SVC-Other External Services-limited use	3,000.00
			\$3,000.00
THOMSON REUTERS WEST PUBLISHING	CAROL STREAM, IL 60197-6292	IT Services-External Vendors	3,117.54
			\$3,117.54
THRIVINGCAMPUS INC	LA JOLLA, CA 92037	IT On Premise Software Licensing	3,000.00
			\$3,000.00
THUY THI THU TRAN THUY LLC	VAN NUYS, CA 91405	SVC-Other External Services-limited use	3,200.00
			\$3,200.00

Goods and Services Expenditures (2021-2022)**Student Affairs****General**

TIMOTHY JOHN ECHEVERRIA JR	NEWTOWN, CT 06470	Other Internal Services -limited use All	1,200.00 \$1,200.00
TITANIUM SOFTWARE INC	HOUSTON, TX 77098-0788	IT On Premise Software Licensing	17,838.15 \$17,838.15
TOP YOUTH SPEAKERS JOSH SHIPP PRODUCTIONS,	MORGAN HILL, CA 95038	SVC-Other External Services-limited use	3,120.00 \$3,120.00
U.S. ART	RANDOLPH, MA 02368-1757	SVC-Other External Services-limited use	3,618.22 \$3,618.22
VARDAN OVSEPIAN	BURBANK, CA 91506	SVC-Other External Services-limited use	2,800.00 \$2,800.00
VERSARE SOLUTIONS LLC	MINNEAPOLIS, MN 55418-1846	EQ-NC-Non-Computer Equip less than 5000	7,468.80 \$7,468.80
VIP CONNECTED ENTERTAINMENT, LLC	NEW YORK, NY 10036	SVC-Other External Services-limited use	20,000.00 \$20,000.00
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Other External Services-limited use	1,300.00 \$1,300.00
WILLIAM C POWELL	AUBURN, AL 36830	SVC-Other External Services-limited use	6,000.00 \$6,000.00
WILLIAM FRANK REICHENBACH	FLETCHER, NC 28732	SVC-Other External Services-limited use	5,000.00 \$5,000.00
WINCRAFT INC	WINONA, MN 55987-0708	General Office Expenses	17,968.70 \$17,968.70
WITHERS COMEDY	VIRGINIA BEACH, VA 23452	SVC-Other External Services-limited use	9,000.00 \$9,000.00
XIAOFENG YAN	SURREY, BC V4N 1T6	SVC-Other External Services-limited use	2,200.00 \$2,200.00
YITING HUANG	HARRISON, NJ 7029	SVC-Other External Services-limited use	2,000.00 \$2,000.00
ZACHARY DENNIS	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	1,200.00 \$1,200.00

Goods and Services Expenditures (2021-2022)**Student Affairs****Auxiliaries**

AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	EV-Event Expense-Primarily For Students	3,000.00
			\$3,000.00
CC CREATIONS	COLLEGE STATION, TX 77840	SUP-C-H-Uniforms-non Athletic	8,410.00
			\$8,410.00
4IMPRINT INC	OSHKOSH, WI 54901	Freight Charges	1,947.11
			\$1,947.11
EREZLIFE SOFTWARE	VANCOUVER, BC V6B 3M1	IT On Premise Software Licensing	17,400.40
			\$17,400.40
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	SVC-Other External Services-limited use	1,480.00
			\$1,480.00
FIORE FURNITURE	ALTOONA, PA 16602-4325	EQ-NC-Non-Computer Equip less than 5000	20,978.84
			\$20,978.84
JARU COPY SERVICES	BOALSBURG, PA 16827-0060	EQ-NC-Non-Computer Equip less than 5000	2,786.00
			\$2,786.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Event Expense-Primarily For Students	1,375.00
			\$1,375.00
PNC BANK	PITTSBURGH, PA 15222	EV-Entertainment-Primarily Students	1,171.25
		SUP-Food Supplies	1,421.10
		SUP-Instructional Supplies	23,790.30
		SUP-Other Supply Needs-Aux Enterprises	1,348.51
			\$27,731.16
PROACTIVE SPORTS INC	ALTOONA, PA 16602-1010	SUP-C-H-Uniforms-non Athletic	33,856.35
			\$33,856.35
RT LONDON	GRAND RAPIDS, MI 49504-2046	EQ-NC-Non-Computer Equip less than 5000	6,130.94
			\$6,130.94
STATE AMUSEMENT CO., INC.	STATE COLLEGE, PA 16801-6811	SVC-Other External Services-limited use	1,157.00
			\$1,157.00

Goods and Services Expenditures (2021-2022)**University Health Services****General**

AMED	ALTOONA, PA 16602-2517	SVC-Health - Medical Services	34,001.00
			\$34,001.00
AMERICAN COLLEGE HEALTH ASSOCIATION	BOSTON, MA 02241-9224	MEM-Memberships-Institutional Allow F-A	4,000.00
			\$4,000.00
AMERICAN PROFICIENCY INSTITUTE	LANSING, MI 48909-8016	Fees - Charges	6,550.15
			\$6,550.15
AMERISOURCE RECEIVABLES FINANCIAL C ASD SPECIALTY HEAL' NEW YORK, NY 10087-5188		SUP-Medical - Hospital Supplies-Unallow	170,250.08
			\$170,250.08
ANDA INC	WESTON, FL 33331	CGS-Resale-Misc	262,465.13
			\$262,465.13
BECKMAN COULTER INC	PALATINE, IL 60055-0164	MNT-Maintenance - Materials not OPP dire SUP-Medical - Hospital Supplies-Unallow	4,048.00 5,289.47
			\$9,337.47
BECTON DICKINSON AND COMPANY	NEW YORK, NY 10087-8983	SUP-Laboratory Supplies	42,604.94
			\$42,604.94
BELLEFONTE EMERGENCY MEDICAL SERVICE	BELLEFONTE, PA 16823-1308	SVC-Health - Medical Services	8,400.00
			\$8,400.00
BIOMERIEUX, INC.	SAINT LOUIS, MO 63150-0308	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	3,691.50 7,685.78
			\$11,377.28
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	1,147.35
			\$1,147.35
CENTRE COMMUNICATIONS INC	BELLEFONTE, PA 16823-0119	SVC-Other External Services-limited use	1,236.30
			\$1,236.30
CENTRE LIFELINK EMS	STATE COLLEGE, PA 16804-0272	SVC-Health - Medical Services	20,700.00
			\$20,700.00
COLA, INC	COLUMBIA, MD 21046-1195	Fees - Charges	3,507.00
			\$3,507.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	General Office Expenses	1,380.31
			\$1,380.31
CORNERSTONE ADMINISYSTEMS INC	NEW CUMBERLAND, PA 17070	SVC-Business Services-Other-limited use	21,801.34
			\$21,801.34
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	4,303.93
			\$4,303.93
EMS TECHNOLOGY SOLUTIONS LLC QPERATIVE IQ	AUSTELL, GA 30106-6824	IT Cloud Software Subscription	2,160.00
			\$2,160.00
EVANGELICAL COMMUNITY HOSPITAL EVANGELICAL REGIONAL I LEWISBURG, PA 17844		SVC-Health - Medical Services	4,000.00
			\$4,000.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	13,918.30
			\$13,918.30
GLAXOSMITHKLINE HOLDINGS AMERICAS I GSK	ATLANTA, GA 30374-0415	CGS-Resale-Misc	152,657.21
			\$152,657.21
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F- SUP-Medical - Hospital Supplies-Unallow	3,774.97 4,116.39 6,656.23 2,961.76
			\$17,509.35
HUNTINGTON TECHNOLOGY FINANCE INC	BLOOMFIELD HILLS, MI 48302	CNT-Finance Lease Payments Allow F-A	64,823.39
			\$64,823.39
INFOMEDIA GROUP INC CARENET HEALTHCARE SERVICES	SAN ANTONIO, TX 78299-2503	SVC-Health - Medical Services	119,852.00
			\$119,852.00
INTEGRAL RX	CHARLOTTE, NC 28289-0835	General Office Expenses	14,437.84
			\$14,437.84
ISS SOLUTIONS	PHILADELPHIA, PA 19191-1066	MNT-Maintenance - Materials not OPP dire	7,844.00
			\$7,844.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	4,178.00
			\$4,178.00
KEELING & ASSOCIATES, LLC	PROVINCETOWN, MA 2657	SVC-Business Services - Human Resources	2,689.00
			\$2,689.00

Goods and Services Expenditures (2021-2022)

University Health Services

General

LANGUAGE LINE SOLUTIONS INC	DALLAS, TX 75320-2564	SVC-Other External Services-limited use	1,241.11
			\$1,241.11
MCKESSON CORPORATION AND ITS SUBSIDIARIES	CHICAGO, IL 60693-0127	CGS-Resale-Misc	11,628,663.68
			\$11,628,663.68
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	EQ-NC-Non-Computer Equip less than 5000	62,537.10
		SUP-Laboratory Supplies	1,221.16
		SUP-Medical - Hospital Supplies-Allow F-	1,851.64
		SUP-Medical - Hospital Supplies-Unallow	8,831.29
			\$74,441.19
MEDICAL GROUP MANAGEMENT_ASSOC	DENVER, CO 80217-0603	MEM-Memberships-Institutional Allow F-A	9,375.00
			\$9,375.00
MEDICAL HEALTHCARE SOLUTIONS	ANDOVER, MA 01810-1492	SVC-Business Services-Other-limited use	141,984.14
			\$141,984.14
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	EQ-NC-Non-Computer Equip less than 5000	393,057.94
		SUP-Medical - Hospital Supplies-Allow F-	5,407.55
		SUP-Medical - Hospital Supplies-Unallow	32,083.27
			\$430,548.76
MERCK SHARP & DOHME CORP	CAROL STREAM, IL 60197-5254	CGS-Resale-Misc	22,332.74
			\$22,332.74
MOSHANNON VALLEY EMERGENCY MEDICAL	PHILIPSBURG, PA 16866	SVC-Health - Medical Services	5,400.00
			\$5,400.00
MOUNT NITTANY MEDICAL CENTER DEPT OF EMERGENCY MED STATE COLLEGE, PA 16803		SVC-Health - Medical Services	4,000.00
			\$4,000.00
NMS LABS	PHILADELPHIA, PA 19182-0090	SVC-Health - Medical Servicsharees	1,359.00
			\$1,359.00
ORCHARD SOFTWARE CORPORATION	CARMEL, IN 46032-5633	IT On Premise Software Licensing	6,600.00
		IT Services-External Vendors	6,250.00
		IT Software Maintenance	15,805.45
			\$28,655.45
ORTHO CLINICAL DIAGNOSTICS INC	CAROL STREAM, IL 60132-3655	MNT-Maintenance - Materials not OPP dire	10,990.00
			\$10,990.00
PA COLLEGE OF TECHPCT	WILLIAMSPORT, PA 17701	CGS-Resale-Misc	29,639.89
			\$29,639.89
PARAGARD DIRECT	CHICAGO, IL 60693-0001	CGS-Resale-Misc	22,660.35
		SUP-Medical - Hospital Supplies-Unallow	8,667.30
			\$31,327.65
PARMED PHARMACEUTICALS INC	DUBLIN, OH 43017	CGS-Resale-Misc	228,494.59
			\$228,494.59
PITNEY BOWES	LOUISVILLE, KY 40285-6179	Postage and Mailings	4,000.00
			\$4,000.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	Postage and Mailings	15,500.16
			\$15,500.16
PITNEY BOWES RESERVE	BOSTON, MA 2298	Postage and Mailings	100,000.00
			\$100,000.00
PLEASANT GAP FIRE COMPANY EMS	PLEASANT GAP, PA 16823-7437	SVC-Health - Medical Services	2,800.00
			\$2,800.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	13,494.00
		CNF-Conference - Seminar Registration Al	2,210.00
		COMM-Employment Advertising-Allow F-A	1,643.20
		EQ-NC-Books and Bindings	1,495.13
		EV-Event Expense-Employee Only-Direct Bi	2,045.15
		General Office Expenses	42,364.07
		IT Cloud Software Subscription	1,197.00
		MEM-Memberships-Institutional Allow F-A	3,029.40
		MNT-Maintenance - Materials not OPP dire	1,054.00
		PAR-Reg fees conf-workshop for participa	3,800.00
		Postage and Mailings	10,404.69
		SUP-Custodial - Housekeeping Supplies	3,347.73
		SUP-Medical - Hospital Supplies-Allow F-	14,244.78
		SVC-Public Services	3,240.81
			\$103,569.96

Goods and Services Expenditures (2021-2022)**University Health Services
General**

POINT & CLICK SOLUTIONS INC	WOBURN, MA 01888-1860	IT Cloud Software Subscription	208,548.01
			\$208,548.01
POWERDMS INC	EL SEGUNDO, CA 90245	IT On Premise Software Licensing	1,200.00
		IT Services-Cloud Computing	14,163.43
			\$15,363.43
PRIORITY HEALTHCARE DIST DBA CURASCRIP SD SPECIALTY DIS	DALLAS, TX 75397-8510	CGS-Resale-Misc	87,743.96
			\$87,743.96
PS MILTON S HERSHEY MEDICAL CENTER ATTN: SPECIAL BILLIN	HERSHEY, PA 17033-2360	SVC-Health - Medical Services	2,860.00
			\$2,860.00
QM SERVICES INC.	CAMP HILL, PA 17011-5500	IT Services-External Vendors	2,640.00
			\$2,640.00
RAGNASOFT INC.	LANCASTER, PA 17604-4903	IT Cloud Software Subscription	4,310.00
			\$4,310.00
REDSAIL TECHNOLOGIES LLC	CHARLOTTE, NC 28289-0898	IT On Premise Software Licensing	24,498.38
			\$24,498.38
ROGERS UNIFORMS	WILLIAMSPORT, PA 17701-5916	General Office Expenses	2,471.00
		SUP-C-H-Uniforms-non Athletic	2,220.00
			\$4,691.00
SANOFI PASTEUR	CHICAGO, IL 60693-0001	CGS-Resale-Misc	3,060.23
			\$3,060.23
SCRIPTPRO USA INC	MISSION, KS 66202	IT Cloud Software Subscription	21,999.96
			\$21,999.96
STRYKER SALES CORP	CHICAGO, IL 60673-3308	MNT-Maintenance - Materials not OPP dire	20,274.87
			\$20,274.87
TOPRX LLC	ATLANTA, GA 30368-7067	CGS-Resale-Misc	433,345.15
			\$433,345.15
UNITEDHEALTHCARE INSURANCE COMPANY UNITEDHEALTHCA	RICHARDSON, TX 75080	SVC-Health - Medical Services	1,019.85
			\$1,019.85
UPTODATE	BOSTON, MA 02241-2094	IT Services-External Vendors	13,687.00
			\$13,687.00
VERIDIKAL TECHNOLOGIES LLC	WESTPORT, CT 06880-4810	SVC-Other External Services-limited use	7,650.03
			\$7,650.03
VINTAGE PRINTING AND DISTRIBUTION	LOUISVILLE, KY 40201-1025	SVC-Commun-Publication Related Svc Allow	15,397.89
			\$15,397.89
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	6,426.38
			\$6,426.38
WILLIS TOWERS WATSON US LLC	ARLINGTON, VA 22203	SVC-Consulting-Advising Fees Allow F-A	34,279.65
			\$34,279.65
WINTHROP RESOURCES CORP	HOPKINS, MN 55343-0650	CNT-Finance Lease Payments Allow F-A	5,308.80
			\$5,308.80

Goods and Services Expenditures (2021-2022)

University Police

General Funds

A&A SALES ASSOCIATES LLC MUNICIPAL SAFETY SUPPLY AMER F QUAKERTOWN, PA 18951		EQ-NC-Non-Computer Equip less than 5000	6,584.00
			\$6,584.00
ADOBE INC	CHICAGO, IL 60673-1293	Fees - Charges	1,254.12
			\$1,254.12
AEGEAN LLC PUBLIC AGENCY TRAINING COUNCIL	PLAINFIELD, IN 46168	SVC-Training Services	1,125.00
			\$1,125.00
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	SUP-Instructional Supplies	8,971.51
			\$8,971.51
AT&T MOBILITY FIRSTNET	CAROL STREAM, IL 60197-6463	IT Cellular Services-Devices Unallow F-A	27,506.08
			\$27,506.08
AXON ENTERPRISE INC	PHOENIX, AZ 85038-9661	EQ-NC-Non-Computer Equip less than 5000	518,440.00
		IT Cloud Software Subscription	42,600.00
			\$561,040.00
BELDING & MULL INC	PHILIPSBURG, PA 16866	General Office Expenses	2,998.80
		Protective Services	183,000.60
		SVC-Other External Services-limited use	2,630.12
			\$188,629.52
BELLEFONTE BOROUGH POLICE DEPARTMENT	BELLEFONTE, PA 16823	SVC-Safety - Environmental Services	26,550.00
			\$26,550.00
BERKS COUNTY CHIEFS OF POLICE ASSOC	READING, PA 19612-3296	General Office Expenses	1,245.00
			\$1,245.00
BOLD TECHNOLOGIES LTD	CHICAGO, IL 60656-1471	IT Software Maintenance	3,093.84
			\$3,093.84
BOROUGH OF STATE COLLEGE	STATE COLLEGE, PA 16801	IT Hardware Maintenance	1,023.00
		SVC-External Maintenance Services	76,505.97
		SVC-Safety - Environmental Services	448,871.67
			\$526,400.64
BUFFALO COMPUTER GRAPHICS INC BCG	BLASDELL, NY 14219	IT Software Maintenance	15,593.40
			\$15,593.40
CAMPUS OUTREACH SERVICES INC Campus Outreach Services	WAYNE, PA 19087	SVC-Other External Services-limited use	3,750.00
			\$3,750.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	1,268.97
		IT Telephony Services-Devices under 5000	14,708.50
			\$15,977.47
CELLEBRITE USA	PARSIPPANY, NJ 07054-4413	IT Cloud Software Subscription	5,295.00
			\$5,295.00
CENTRE COUNTY UNITED WAY	STATE COLLEGE, PA 16801	Fees - Charges Unallow FA	2,500.00
			\$2,500.00
CI TECHNOLOGIES INC	AMHERST, NH 3031	IT On Premise Software Licensing	20,000.00
		SVC-Training Services	3,600.00
			\$23,600.00
COLLECTIVE DATA	CEDAR RAPIDS, IA 52401-2454	IT Software Maintenance	1,458.00
			\$1,458.00
COMM ON ACCREDITATION FOR LAW ENFOR CALEA	GAINESVILLE, VA 20155	MEM-Memberships-Institutional Unallow F-	3,977.50
			\$3,977.50
COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA STATE PI	HERSHEY, PA 17033	SVC-Training Services	1,300.00
			\$1,300.00
CONCORDVILLE CLEANERS	GLEN MILLS, PA 19342-3343	SVC-Other External Services-limited use	1,153.70
			\$1,153.70
COUNTY OF BERKS	READING, PA 19601	IT End User Computing Devices under 5000	1,158.60
			\$1,158.60
COUNTY OF BERKS OFFICE OF THE CONTR COUNTY OF BERKS DI	READING, PA 19605	IT Professional Services	9,583.04
			\$9,583.04
COUNTY OF CENTRE CRISIS INTERVENTION TEAM	BELLEFONTE, PA 16823	Fees - Charges	8,190.00
			\$8,190.00
COUNTY OF CENTRE PA SHERIFFS OFFICE	BELLEFONTE, PA 16823	SVC-Safety - Environmental Services	11,857.59
			\$11,857.59
COUNTY OF CENTRE, PA CENTRAL BOOKING	BELLEFONTE, PA 16823	SVC-Other External Services-limited use	9,135.20
			\$9,135.20

Goods and Services Expenditures (2021-2022)

University Police

General Funds

D STAFFORD & ASSOCIATES LLC	REHOBOTH BEACH, DE 19971-7943	Fees - Charges	2,445.00
			\$2,445.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	12,076.74
			\$12,076.74
DIVAL SAFETY EQUIPMENT INC MID ATLANTIC FIRE & AIR	BUFFALO, NY 14207	SVC-External Maintenance Services	12,949.89
			\$12,949.89
LAWRENCE T. CLAYTON, P INCORR TAX ID & ADDRESS CHANGEI	STATE COLLEGE, PA 16801-4850	SVC-Business Services - Human Resources	5,100.00
			\$5,100.00
EMERGENCY COMMUNICATIONS CENTRE CO 911	BELLEFONTE, PA 16823	IT Hardware Maintenance	140,548.26
			\$140,548.26
EXCELIS LEADERSHIP CONSULTING INC	STATE COLLEGE, PA 16801-2486	SVC-Training Services	10,750.00
			\$10,750.00
FEI BEHAVIORAL HEALTH INC	WILKES BARRE, PA 18701	SVC-Health - Medical Services	2,487.00
			\$2,487.00
FERGUSON TOWNSHIP POLICE DEPARTMENT	STATE COLLEGE, PA 16801	SVC-Safety - Environmental Services	69,449.59
			\$69,449.59
FERGUSON TOWNSHIP TAX OFFICE	STATE COLLEGE, PA 16801	SUP-Motor Vehicle Supplies	1,340.00
			\$1,340.00
GRAINGER	PALATINE, IL 60038-0001	SUP-Motor Vehicle Supplies	8,154.00
			\$8,154.00
GRAND RIVER SOLUTIONS INC	SARATOGA, CA 95070-0094	SVC-Consulting-Advising Fees unallow F-A	25,000.00
			\$25,000.00
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Medical - Hospital Supplies-Allow F- SUP-Medical - Hospital Supplies-Unallow	1,219.50 1,030.40
			\$2,249.90
INTERNATIONAL ASSOC CAMPUS LAW ENFO IACLEA	PHILADELPHIA, PA 19182	SVC-Training Services	14,850.00
			\$14,850.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	8,284.99
			\$8,284.99
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S	READING, PA 19605	IT Software Maintenance SVC-Building - Construction Services	54,000.00 95,575.00
			\$149,575.00
KOJI KAI LLC STEVE DEMASCOS SHAOLIN STUDIOS	PITTSBURGH, PA 15221	SVC-Training Services	3,388.31
			\$3,388.31
KUALI INC	LEHI, UT 84043	IT Cloud Software Subscription	11,783.00
			\$11,783.00
MAGNET FORENSICS USA INC	HERNDON, VA 20171	IT Software Maintenance	4,490.00
			\$4,490.00
MDE INC	LAUREL, MD 20707	IT Software Maintenance	1,024.00
			\$1,024.00
MOTOROLA SOLUTIONS, INC	CHICAGO, IL 60693	SVC-Safety - Environmental Services	7,391.80
			\$7,391.80
NATIONAL/YORGEY'S DRYCLEANERS	READING, PA 19606-2698	SVC-Other External Services-limited use	2,590.11
			\$2,590.11
NITTANY INSURANCE COMPANY C/O JARED WISE, RISK MGMT	UNIVERSITY PARK, PA 16802	CNT-Insurance-Non-Health Allow F-A	2,400.00
			\$2,400.00
NITTANY OFFICE EQUIPMENT INC	STATE COLLEGE, PA 16801-6299	EQ-NC-Non-Computer Equip less than 5000	2,660.52
			\$2,660.52
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	10,763.89
			\$10,763.89
PATTON TOWNSHIP	STATE COLLEGE, PA 16803	SVC-Safety - Environmental Services	59,439.79
			\$59,439.79
PENNSYLVANIA STATE POLICE FISCAL OFFICE	HARRISBURG, PA 17110	SVC-Safety - Environmental Services	1,437,315.07
			\$1,437,315.07
PENNSYLVANIA STATE POLICE PUBLIC SAFETY OFFICE	HARRISBURG, PA 17110	IT Services-External Vendors	5,202.00
			\$5,202.00

Goods and Services Expenditures (2021-2022)

University Police

General Funds

PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	26,380.00
		Employee Awards-non-tax-tangible Allow F	1,766.32
		Employee Awards-non-tax-tangible Unallow	1,581.84
		EQ-NC-Books and Bindings	2,699.27
		EQ-NC-Non-Computer Equip less than 5000	18,987.45
		EV-Event Expense-Univ-Community-Allow F-	5,701.20
		Fees - Charges	9,485.00
		General Office Expenses	97,012.88
		GEN-Office Supplies	2,202.96
		IT Cellular Services-Devices Allow F-A	14,236.88
		IT Cloud Software Subscription	1,800.00
		IT On Premise Software Licensing	4,889.20
		PAR-Reg fees conf-workshop for participa	2,850.00
		PAR-Supplies for participants-trainees	2,053.83
		SUP-Instructional Supplies	11,992.72
		SUP-Medical - Hospital Supplies-Allow F-	1,736.26
		SUP-Motor Vehicle Supplies	4,460.89
		SVC-Other External Services-limited use	19,419.39
		SVC-Public Services	13,553.33
		TR-CN-Airfare-Allow F-A	7,409.21
TR-CN-Hotel-Other Lodging-Allow F-A	5,833.05		
TR-PS-Hotel-Other Lodging-Allow F-A	6,861.65		
TR-ST-Hotel-Other Lodging-Allow F-A	4,620.88		
		\$267,534.21	
POWERDMS INC	EL SEGUNDO, CA 90245	IT Software Maintenance	10,384.07
			\$10,384.07
RAVE WIRELESS INC	PALATINE, IL 60055-6373	IT Software Maintenance	81,320.00
			\$81,320.00
SPRING TOWNSHIP POLICE DEPARTMENT	BELLEFONTE, PA 16823	SVC-Safety - Environmental Services	40,824.35
			\$40,824.35
ST MORITZ SECURITY INC	GREENSBURG, PA 15601-5017	SVC-Safety - Environmental Services	56,894.04
			\$56,894.04
STANDING STONE CONSULTING INC	HUNTINGDON, PA 16652	SVC-Safety - Environmental Services	3,485.21
			\$3,485.21
STEPHEN CAMPBELL AND ASSOCIATES INTERACTION INSIGHT G	RICHMOND HEIGHTS, OH 44143	IT Software Maintenance	1,950.00
			\$1,950.00
TACTICAL WEAR LLC	LANCASTER, PA 17601	EQ-NC-Non-Computer Equip less than 5000	40,016.05
			\$40,016.05
THE BPAD GROUP INC	PALM SPRINGS, CA 92264-5843	SVC-Business Services - Human Resources	3,940.00
			\$3,940.00
TRANSACT CAMPUS INC	SCOTTSDALE, AZ 85255	IT Networking Devices under 5000	5,522.00
			\$5,522.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	16,950.49
			\$16,950.49
VISUAL COMPUTER SOLUTIONS INC	FREEHOLD, NJ 07728-4232	IT Software Maintenance	21,562.48
			\$21,562.48
WHOOSTER INC.	BUDA, TX 78610-2850	Fees - Charges	1,300.00
			\$1,300.00
WITMER PUBLIC SAFETY GROUP INC	COATESVILLE, PA 19320-1653	Protective Services	14,000.00
			\$14,000.00

Goods and Services Expenditures (2021-2022)

VP for Administration

General

B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	2,315.48
			\$2,315.48
BRIAN J SEELY	BLOOMSBURG, PA 17815-3348	SVC-Other External Services-limited use	2,947.50
			\$2,947.50
DANIEL VAUGHN DESIGNS	STATE COLLEGE, PA 16803-2322	EV-Event Exp-Primarily Guest-Donor-Cand-	20,430.00
			\$20,430.00
DESCARTES VISUAL COMPLIANCE USA LLC	ATLANTA, GA 30384-4037	IT Cloud Software Subscription	32,340.00
		IT Software Maintenance	3,748.50
			\$36,088.50
DILIGENT CORPORATION	BOSTON, MA 02241-9829	IT Cloud Software Subscription	59,517.00
			\$59,517.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	IT Professional Services	2,640.00
			\$2,640.00
FREEMAN A HRABOWSKI III	BALTIMORE, MD 21250	SVC-Other External Services-limited use	16,215.55
			\$16,215.55
HWH LEARNING SOLUTIONS & CONSULTING	STATE COLLEGE, PA 16803-1408	SVC-Other External Services-limited use	1,413.75
			\$1,413.75
ISAACSON MILLER, INC.	WOBURN, MA 1888	SVC-Business Services - Human Resources	6,540.00
		SVC-Other External Services-limited use	1,960.00
			\$8,500.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,800.00
			\$1,800.00
JULIA TROGELE	BEVERLY HILLS, MI 48025	SVC-Other External Services-limited use	21,015.00
			\$21,015.00
KPMG LLP	DALLAS, TX 75312-0511	SVC-Business Services-Auditing Services	45,334.00
			\$45,334.00
NAVEX GLOBAL INC	CHARLOTTE, NC 28260-0941	IT Cloud Software Subscription	29,266.58
			\$29,266.58
NITTANY ENTERTAINMENT	STATE COLLEGE, PA 16803	EV-Event Exp-Primarily Guest-Donor-Cand-	1,500.00
			\$1,500.00
PARTY RENTAL LTD	TETERBORO, NJ 7608	EV-Event Exp-Primarily Guest-Donor-Cand-	8,601.38
			\$8,601.38
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,800.00
		COMM-Employment Advertising-Allow F-A	2,805.92
		EV-Event Exp-Primarily Guest-Donor-Cand-	24,137.38
		General Office Expenses	1,741.45
		GEN-Office Supplies	1,137.00
		IT Peripheral Devices under 5000	8,737.71
		MEM-Memberships-Institutional Allow F-A	1,800.00
		RENT-Lease Value Less Than 5k	1,188.00
		SVC-Non-employee Awards	1,880.00
		SVC-Other External Services-limited use	1,607.49
		TR-CN-Hotel-Other Lodging-Allow F-A	7,841.90
			\$54,676.85
RICOH USA, INC	ATLANTA, GA 30353-2530	EQ-NC-Non-Computer Equip less than 5000	1,214.00
			\$1,214.00
U S INTEGRITY INC	LAS VEGAS, NV 89123	SVC-Other External Services-limited use	16,000.00
			\$16,000.00
VISTA PROFESSIONAL STUDIOS LLC	STATE COLLEGE, PA 16801-7428	SVC-Commun-Publication Related Svc Allow	1,700.00
			\$1,700.00
VOTENET SOLUTIONS, INC.	ARLINGTON, VA 22202-3541	IT On Premise Software Licensing	31,403.25
			\$31,403.25

Goods and Services Expenditures (2021-2022)**VP Provost - Academic****General**

BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	MEM-Memberships-Institutional Allow F-A	14,709.00
			\$14,709.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	1,461.43
			\$1,461.43
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	1,909.00
			\$1,909.00
FRASER CENTRE HOTEL LLC HYATT PLACE STATE	STATE COLLEGE, PA 16801-4819	TR-ST-Hotel-Other Lodging-Allow F-A	4,181.68
			\$4,181.68
ISAACSON MILLER, INC.	WOBURN, MA 1888	COMM-Employment Advertising-Allow F-A	1,414.00
		SVC-Other External Services-limited use	119,900.00
			\$121,314.00
KORN FERRY (US)	MINNEAPOLIS, MN 55485-5854	SVC-Business Services - Human Resources	43,010.00
			\$43,010.00
LAW OFFICE OF JENNIFER O PRICE JENNIFER PRICE	MURRYSVILLE, PA 15668	SVC-Business Services-Legal Services	3,462.50
			\$3,462.50
PNC BANK	PITTSBURGH, PA 15222	CGS-Hospitality and Housing -Food Servic	1,155.00
		EV-Event Exp-Primarily Guest-Donor-Cand-	3,310.16
		IT On Premise Software Licensing	2,450.00
		PAR-Reg fees conf-workshop for participa	1,050.00
		SVC-Other External Services-limited use	4,394.96
		TR-CN-Hotel-Other Lodging-Allow F-A	1,937.19
			\$14,297.31
RUSSELL REYNOLD ASSOCIATES, INC	NEW YORK, NY 10172	SVC-Business Services - Human Resources	10,982.00
		SVC-Other External Services-limited use	136,645.15
			\$147,627.15
SSI US INC SPENCER STUART	CHICAGO, IL 60693	SVC-Other External Services-limited use	118,450.01
			\$118,450.01
VERBIT SOFTWARE LTD	PALO ALTO, CA 94303	SVC-Commun-Publication Related Svc UnAll	3,015.00
			\$3,015.00
WITT/KIEFFER INC	OAK BROOK, IL 60523-3903	SVC-Business Services - Human Resources	24,600.00
		SVC-Other External Services-limited use	256,500.00
			\$281,100.00

Goods and Services Expenditures (2021-2022)

VP Provost Institutional

General

APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	14,593.00
			\$14,593.00
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	IT Cloud Software Subscription	25,950.00
			\$25,950.00
BLUEGRANITE INC	PORTAGE, MI 49024-4881	IT Services-External Vendors	177,453.00
			\$177,453.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	2,491.37
		IT Peripheral Devices under 5000	3,337.56
		IT Telephony Services-Devices under 5000	1,052.55
			\$6,881.48
CIRRUS IDENTITY	OAKLAND, CA 94602-1103	IT Cloud Software Subscription	13,750.00
			\$13,750.00
CYBER ARK SOFTWARE INC	NEWTON, MA 02459-3245	IT Cloud Software Subscription	71,783.30
		IT On Premise Software Licensing	43,875.00
		IT Services-External Vendors	15,093.75
			\$130,752.05
D STAFFORD & ASSOCIATES LLC	REHOBOTH BEACH, DE 19971-7943	SVC-Other External Services-limited use	10,000.00
			\$10,000.00
DATAGAPS INC	HERNDON, VA 20171-6163	IT On Premise Software Licensing	5,000.00
			\$5,000.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	27,082.60
			\$27,082.60
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT Software Maintenance	13,243.00
			\$13,243.00
DUO SECURITY INC	ANN ARBOR, MI 48104-1316	IT Services-External Vendors	50,000.00
		IT Software Maintenance	387,210.00
		IT Telephony Services-Devices under 5000	50,000.00
			\$487,210.00
EDUCAUSE	DENVER, CO 80291-0781	CNF-Conference - Seminar Registration Al	4,170.00
			\$4,170.00
ERNST & YOUNG US LLP	PITTSBURGH, PA 15264-0382	SVC-Consulting-Advising Fees unallow F-A	134,145.00
			\$134,145.00
EVERFI INC	PITTSBURGH, PA 15251-0034	SVC-Training Services	19,840.00
			\$19,840.00
EXPERIAN MARKETING SOLUTIONS LLC	LOS ANGELES, CA 90088-1971	IT Cloud Software Subscription	88,172.37
			\$88,172.37
INTEGRATION PARTNERS	LEXINGTON, MA 02421-3113	IT Hardware Maintenance	40,253.89
			\$40,253.89
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	3,315.00
			\$3,315.00
LSI CONSULTING	WALTHAM, MA 02451-1255	IT Services-External Vendors	240,567.00
			\$240,567.00
NUVENTIVE LLC	PITTSBURGH, PA 15237-6029	IT On Premise Software Licensing	156,690.00
		SVC-Training Services	8,008.00
			\$164,698.00
OPENTEXT INC	CHICAGO, IL 60673-1246	IT Cloud Software Subscription	1,922.42
			\$1,922.42
OPTIV SECURITY INC	DENVER, CO 80202	IT Cloud Software Subscription	96,493.37
		IT Software Maintenance	168,008.75
			\$264,502.12
ORACLE AMERICA, INC.	REDWOOD CITY, CA 94065-1677	IT On Premise Software Licensing	157,188.40
			\$157,188.40
OT TECHNOLOGY, INC.	ATLANTA, GA 30328	IT Cloud Software Subscription	38,481.60
			\$38,481.60
OUTSOLVE	METAIRIE, LA 70002-3454	SVC-Other External Services-limited use	28,495.00
			\$28,495.00
PA DEPT OF LABOR & INDUSTRY CENTRE FOR WORKFORCE INF	HARRISBURG, PA 17121	SVC-Other External Services-limited use	1,500.00
			\$1,500.00

Goods and Services Expenditures (2021-2022)

VP Provost Institutional

General

PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	4,800.00
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,728.00
		IT Cloud Software Subscription	4,258.59
		IT End User Computing Devices under 5000	12,111.86
		IT Peripheral Devices under 5000	2,349.24
		IT Services-External Vendors	3,148.93
		PAR-Reg fees conf-workshop for participa	2,400.00
		SVC-Training Services	1,800.00
		TR-CN-Hotel-Other Lodging-Allow F-A	4,087.80
		TR-PS-Hotel-Other Lodging-Allow F-A	2,085.83
		\$38,770.25	
PROOFPOINT	PALATINE, IL 60055-7670	IT Software Maintenance	1,458.60
			\$1,458.60
RAPID7 LLC	BOSTON, MA 2114	IT Software Maintenance	9,600.00
			\$9,600.00
REGENTS OF THE UNIVERSITY OF MINNES ACCOUNTS RECEIVAE	MINNEAPOLIS, MN 55485-5960	MEM-Memberships-Institutional Allow F-A	8,700.00
			\$8,700.00
SAILPOINT TECHNOLOGIES INC	AUSTIN, TX 78726-2118	IT On Premise Software Licensing	36,460.00
		IT Services-External Vendors	4,485.00
		IT Software Maintenance	201,702.63
			\$242,647.63
SAS INSTITUTE INC	ATLANTA, GA 30384-6922	IT Cloud Software Subscription	33,497.50
			\$33,497.50
SHODAN LLC	RENTON, WA 98059	IT Cloud Software Subscription	9,889.00
			\$9,889.00
SIGN LANGUAGE INTEPRETING PROFESSIONALS LLC	GLENSHAW, PA 15116-0313	SVC-Other External Services-limited use	2,073.50
			\$2,073.50
SIGN LANGUAGE SPECIALISTS WESTERN P	JOHNSTOWN, PA 15905-4643	SVC-Consulting-Advising Fees unallow F-A	3,455.14
		SVC-Other External Services-limited use	3,445.00
			\$6,900.14
SIKICH LLP	CHICAGO, IL 60694-5093	SVC-Consulting-Advising Fees Allow F-A	9,620.00
			\$9,620.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	26,249.77
			\$26,249.77
SPIRION LLC	ST PETERSBURG, FL 33701	IT Software Maintenance	34,186.50
			\$34,186.50
TEKSYSTEMS INC	HANOVER, MD 21076	SVC-Business Services - Human Resources	2,410.13
			\$2,410.13
THINKST APPLIED RESEARCH (PTY)	CAPE TOWN, WC 7925	IT Cloud Software Subscription	7,680.00
			\$7,680.00
WHOVA INC	SAN DIEGO, CA 92126	IT On Premise Software Licensing	2,599.00
			\$2,599.00

Commonwealth Campuses

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

Goods and Services Expenditures (2021-2022)**Abington****General**

3PHASE EXCEL ELEVATOR LLC EXCEL ELEVATOR & 501 YORK PARTNERS LP	Canton, MA 2021	SVC-Building - Construction Services	9,245.00 9,245.00
76 CARRIAGE COMPANY INC ABINGTON TOWNSHIP TAX COLLECTOR	SOUTHEASTERN, PA 19399	Fees - Charges	4,710.00 4,710.00
ABSOLUTELY APROPOS	Philadelphia, PA 19146	TR-ST-In-State Travel Unallow F-A	1,600.00 1,600.00
ACADEMY	ABINGTON, PA 19001-3797	Real Estate Taxes	142,075.00 142,075.00
	BROOMALL, PA 19008	COMM-Events - Promotions UFA	30,193.00
		EQ-NC-Non-Computer Equip less than 5000	7,500.60 37,693.60
	HOBOKEN, NJ 07030-6012	TR-CN-Bus costs-Allow F-A	2,563.00
		TR-PS-Bus costs-Allow F-A	2,696.00
		TR-ST-Bus costs-Allow F-A	3,178.00 8,437.00
ACTIVE MINDS INC	WASHINGTON, DC 20009-1165	EV-Event Expense-Primarily For Students	11,300.00 11,300.00
AL ENGINEERING & DESIGN, LLC	AMBLER, PA 19002-4220	SVC-Training Services	1,080.00 1,080.00
ALERT SCIENTIFIC	JENKINTOWN, PA 19046-2606	SVC-Training Services	1,500.00 1,500.00
ALL TRAFFIC SOLUTIONS INC	EAST HARTFORD, CT 06108-1166	SVC-External Maintenance Services	1,330.00 1,330.00
ALLEGHENY EDUCATIONAL SYSTEMS INC	CHANTILLY, VA 20151	EQ-NC-Non-Computer Equip less than 5000	9,970.00 9,970.00
	TARENTUM, PA 15084-1840	EQ-NC-Non-Computer Equip less than 5000	1,845.00 1,845.00
AMERICAN CITY BUSINESS JOURNALS INC PHILADELPHIA BUS	CHICAGO, IL 60693	COMM-Media Buying-Traditional UFA	1,250.00 1,250.00
AMERICAN COMMUNITY JOURNALS	PARKESBURG, PA 19365-0222	COMM-Media Buying-Traditional UFA	4,000.00 4,000.00
ANSYS INC	PITTSBURGH, PA 15264	SUP-Instructional Supplies	1,284.00 1,284.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	179,705.90 179,705.90
AQUA PA	PHILADELPHIA, PA 19176-0279	UT-Water	61,419.41 61,419.41
ASSOCIATED PAVING CONTRACTORS INC	WARMINSTER, PA 18974-3968	SVC-Building - Construction Services	17,680.00 17,680.00
ASSOCIATED UNIVERSITIES INC	GREEN BANK, WV 24944-0002	IT Services-External Vendors	1,500.00 1,500.00
ASTROTURF LLC	DALTON, GA 30721-4886	MNT-Landscape	2,809.00 2,809.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	6,341.84
		General Office Expenses	1,376.53
		IT Peripheral Devices under 5000	7,134.80
		IT Robotics-VR	1,270.00
		IT Services-Internal-Video	3,081.21
		IT Video Conf - Security Systems-Device	2,534.70 21,739.08
BASS SCHULER ENTERTAINMENT INC	GLENVIEW, IL 60025-2309	EV-Event Expense-Primarily For Students	3,600.00
		SVC-Other External Services-limited use	1,500.00 5,100.00
BATCO INC	PUEBLO, CO 81006	EQ-NC-Non-Computer Equip less than 5000	4,245.00 4,245.00
BIRKBECK INC	HORSHAM, PA 19044	EQ-NC-Non-Computer Equip less than 5000	6,060.00 6,060.00
BLACK ROCKET PRODUCTIONS LLC	FREEHOLD, NJ 07728-7494	IT Cloud Software Subscription	1,950.00 1,950.00
BLUE OUTDOOR LLC	NEW YORK, NY 10016	COMM-Media Buying-Traditional UFA	5,355.00 5,355.00

Goods and Services Expenditures (2021-2022)**Abington****General**

BRADLEYS HARD SURFACE CLEANING	WEST DEPTFORD, NJ 08086-2128	SVC-Custodial - Janitorial Services	6,000.00 6,000.00
BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT Cloud Software Subscription	6,615.55 6,615.55
BSN SPORTS LLC VARSITY BRANDS HOLDING CO	FARMERS BRANCH, TX 75244	EQ-NC-Non-Computer Equip less than 5000 Freight Charges SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	18,542.86 2,144.86 25,051.10 15,161.49 60,900.31
BYNDER LLC	BOSTON, MA 2210	IT Cloud Software Subscription	11,540.00 11,540.00
CAMPUS PHILLY	PHILADELPHIA, PA 19102-1723	MEM-Memberships-Individual Allow F-A	10,000.00 10,000.00
CAMPUSESP INC	PHILADELPHIA, PA 19102-4806	IT Cloud Software Subscription	5,000.00 5,000.00
CAMPUSPEAK INC	CORAL SPRINGS, FL 33067-4602	SVC-Other External Services-limited use	4,500.00 4,500.00
CASE SYSTEMS INC	IRVINE, CA 92618-4600	IT Telephony Services-Devices under 5000	3,300.00 3,300.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Robotics-VR IT Telephony Services-Devices under 5000	1,577.50 1,785.44 11,085.30 12,254.10 3,061.60 29,763.94
CHANELLE E WILSON	MARLTON, NJ 8053	SVC-Other External Services-limited use	2,000.00 2,000.00
CHILD WELLNESS INSTITUTE OF NEW JR INC	NEW BRUNSWICK, NJ 8901	SVC-Training Services	1,700.00 1,700.00
CINTAS FIRE PROTECTION	CINCINNATI, OH 45263-6525	SVC-Other External Services-limited use	40,245.24 40,245.24
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	COMM-Events - Promotions UFA Freight Charges	13,549.00 7,824.43 21,373.43
COLLINS SPORTS MEDICINE	RAYNHAM, MA 02767-5419	General Office Expenses SUP-Medical - Hospital Supplies-Allow F-	1,721.96 2,207.67 3,929.63
CONTROLLED ENVIRONMENT CERTIFICATION	PITTSBURGH, PA 15264-4063	SVC-Safety - Environmental Services	3,898.00 3,898.00
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	1,817.26 38,553.61 40,370.87
CORPORATE FACILITIES OF NEW JERSEY	PENNSAUKEN, NJ 8109	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	156,226.71 9,059.86 165,286.57
COWELL COLISEUM LLC	CONSHOHOCKEN, PA 19428	Fees - Charges	2,500.00 2,500.00
DAN Z JOHNSON	QUAKERTOWN, PA 18951-2046	SVC-Other External Services-limited use	2,900.00 2,900.00
DAYS INN PENN STATE	STATE COLLEGE, PA 16801-4935	TR-ST-Hotel-Other Lodging-Allow F-A	2,140.80 2,140.80
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	328,344.18 328,344.18
DEMOCRACY WORKS INC	BROOKLYN, NY 11201-8306	IT Cloud Software Subscription	2,000.00 2,000.00

Goods and Services Expenditures (2021-2022)**Abington****General**

DIGITAL COLOR GRAPHICS PDC GRAPHICS	SOUTHAMPTON, PA 18966	SVC-Commun-Publication Related Svc UnAll	8,784.59
KIRKMAN OLIVER COMPANY			8,784.59
SONA SYSTEMS LTD	NEWTOWN SQUARE, PA 19073	MNT-Maintenance - Materials not OPP dire	1,245.00
			1,245.00
DOUGLAS BROOKS DOUGLAS BROOKS BOATBUILDING	BETHESDA, MD 20817-3111	IT Cloud Software Subscription	1,600.00
EAB GLOBAL INC	VERGENNES, VT 5491	SVC-Other External Services-limited use	1,120.47
EASTERN HIGHREACH CO			1,120.47
EASTERN MANTCO PAINTING LLC CERTAPRO	CHARLOTTE, NC 28260-3519	IT Services-External Vendors	10,962.00
EASTON COACH COMPANY	HORSHAM, PA 19044	MNT-Maintenance - Materials not OPP dire	2,530.25
			2,530.25
EECOSERVICES LLC	WILLOW GROVE, PA 19090-2128	SVC-Building - Construction Services	14,795.00
EDUCAUSE	Easton, PA 18040	EV-Event Expense-Primarily For Students	1,975.00
			1,975.00
EFFECTV	EXTON, PA 19341-2647	SVC-Safety - Environmental Services	13,121.60
ELSEVIER	DENVER, CO 80291-0781	PAR-Reg fees conf-workshop for participa	3,319.00
ENRICO ROMAN INC			3,319.00
ENWORK ASSA GROUOP INC DBA ENWORK	BOSTON, MA 02241-5949	COMM-Media Buying-Digital UFA	2,576.00
			2,576.00
EPIC TOURS LLC	AMSTERDAM, 8 1043 NX	SVC-Other External Services-limited use	3,140.00
			3,140.00
ESI ERGONOMIC	ORELAND, PA 19075-1889	SVC-Building - Construction Services	34,595.00
			34,595.00
EVALUATION SPECIALISTS, LLC	LOWELL, MI 49331-9420	EQ-NC-Furniture	21,542.86
			21,542.86
EVERWHITE CORPORATION	EMMAUS, PA 18049	TR-CN-Bus costs-Allow F-A	5,998.00
		TR-ST-Bus costs-Allow F-A	9,197.00
			15,195.00
EVOQUA WATER TECHNOLOGIES LLC	MESA, AZ 85277-1239	EQ-NC-Non-Computer Equip less than 5000	14,229.00
			14,229.00
EXECUTIVE PR AND TALENT LLC THE BENEDETTI	PITTSBURGH, PA 15220-1014	SVC-Health - Medical Services	2,995.00
		SVC-Other External Services-limited use	2,500.00
			5,495.00
EXEMPLIS/DBA SITONIT SEATING	WARMINSTER, PA 18974	General Office Expenses	8,354.00
			8,354.00
EXEMPLIS LLC	CHICAGO, IL 60673-1285	SVC-Building - Construction Services	5,746.76
			5,746.76
EZ FLEX LLC EZ FLEX SPORTS MATS	Redding, CA 96002	SVC-Other External Services-limited use	10,000.00
			10,000.00
FANTASY WORLD INC FANTASY WORLD ENTERTAIN	CYPRESS, CA 90630-5245	EQ-NC-Furniture	48,418.65
		EQ-NC-Non-Computer Equip less than 5000	1,715.80
			50,134.45
FASTPITCH DREAMS	CHICAGO, IL 60673-1250	EQ-NC-Furniture	2,002.85
			2,002.85
FISHER & SON CO INC	FORT WORTH, TX 76102	EQ-NC-Non-Computer Equip less than 5000	6,204.80
			6,204.80
FISHER SCIENTIFIC	PRINCE FREDERICK, MD 20678-3473	SVC-Other External Services-limited use	6,745.00
			6,745.00
	LEXINGTON, SC 29072-8378	TR-CN-Hotel-Other Lodging-Allow F-A	3,856.54
			3,856.54
	EXTON, PA 19341-2838	MNT-Landscape	16,251.72
		SUP-Laboratory Supplies	5,168.00
			21,419.72
	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	3,055.12
			3,055.12

Goods and Services Expenditures (2021-2022)**Abington****General**

FORBES MARKETING GROUP, LLC	GREENLAND, NH 3840	COMM-Events - Promotions UFA	2,177.65 2,177.65
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Cloud Software Subscription	5,060.00 5,060.00
GALLPUP INC	DES MOINES, IA 50331-0284	IT Cloud Software Subscription	4,144.00 4,144.00
GARY GUZ	BROOKLYN, NY 11229	SVC-Other External Services-limited use	3,000.00 3,000.00
GEORGE DIDDEN GREENHOUSES INC	HATFIELD, PA 19440-3099	MNT-Landscape	1,882.50 1,882.50
GIZMO CENTRIC LLC AND WE DANCED DJ ENTERTAI	LEMONT, PA 16851	SVC-Other External Services-limited use	1,890.00 1,890.00
GLOBAL COACHING ALLIANCE LLC	PHILADELPHIA, PA 19103	CNF-Conference - Seminar Registration Al	3,300.00 3,300.00
GLOBAL FURNITURE GROUP	MARLTON, NJ 08053-0970	EQ-NC-Furniture	18,050.64 18,050.64
GOOD NEWS CONSULTING INC	YORK, PA 17401	SVC-Training Services	1,020.00 1,020.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	4,291.82 3,564.24 7,856.06
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	2,612.06 2,612.06
IAN MORRISON	PHILADELPHIA, PA 19123	SVC-Other External Services-limited use	1,500.00 1,500.00
ICW CONSULTING GROUP	PENN VALLEY, PA 19072	SVC-Consulting-Advising Fees unallow F-A	17,200.00 17,200.00
IMPERIAL DADE	NEW YORK, NY 10087-7305	SUP-Custodial - Housekeeping Supplies	23,722.83 23,722.83
INDEPENDENCE SEAPORT MUSEUM	PHILADELPHIA, PA 19106	SUP-Instructional Supplies	8,030.74 8,030.74
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	MNT-Maintenance - Materials not OPP dire	25,574.90 25,574.90
INTERSTATE OUTDOOR ADVERTISING LP	CHERRY HILL, NJ 8034	COMM-Media Buying-Digital UFA	20,892.90 20,892.90
JAMES DOORCHECK INC	PHILADELPHIA, PA 19136-1514	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	2,747.59 15,291.23 18,038.82
JAMES MOONEY	LEVITTOWN, PA 19057-3608	SVC-Training Services	1,200.00 1,200.00
JEFFREY WIDGEON JR UNTOUCHABLE ENTERTAINMENT GROUOF BERLIN, NJ 8009		SVC-Other External Services-limited use	3,000.00 3,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	15,046.00 15,046.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S READING, PA 19605		SVC-Building - Construction Services	20,137.00 20,137.00
JOTTAN INC	DELRAN, NJ 8075	SVC-Building - Construction Services	2,500.00 2,500.00
KBF PRINT TECHNOLOGY	WILLIAMSPORT, PA 17703-0425	General Office Expenses	1,901.05 1,901.05
KIRKLAND PRODUCTIONS INC	DECATUR, GA 30032	SVC-Other External Services-limited use	3,100.00 3,100.00
KNIGHT ENTERPRISES INC EVENTQUIP	MONTGOMERYVILLE, PA 18936	EQ-NC-Non-Computer Equip less than 5000 RENT-Short-Term Lease Expense-equipment	58,400.00 44,450.00 102,850.00

Goods and Services Expenditures (2021-2022)

Abington

General

LAKELAND HOLDINGS LLC WORLDSTRIDES / LAKELAND TOURS	CHARLOTTESVILLE, VA 22902-5062	TR-FR-Hotel-Other Lodging-Allow F-A TR-FR-OCONUS Travel-Foreign Allow F-A	102,536.00 65,067.50 167,603.50
LILLYS LLC LILLYS AUTHENTIC INDIAN CUSINE	JENKINTOWN, PA 19046	EV-Event Expense-Employee Only-Direct Bi	14,275.00 14,275.00
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Media Buying-Digital UFA	2,021.99 2,021.99
LOR MAR MECHANICAL SERVICES LLC	PENNSAUKEN, NJ 08110-1502	SVC-Building - Construction Services	225,017.72 225,017.72
LUMOS HOLDINGS US ACQUISITION CO LIFE FITNESS LLC	CHICAGO, IL 60673-1271	EQ-NC-Non-Computer Equip less than 5000	90,501.72 90,501.72
M R ROSE CONSTRUCTION INC	HUNTINGDON VALLEY, PA 19006	SVC-Building - Construction Services	5,705.00 5,705.00
MARA RESTORATION	ORELAND, PA 19075-1715	SVC-Building - Construction Services	7,625.00 7,625.00
MARILYN H MOCK	SOUTHAMPTON, NJ 8088	SVC-Training Services	1,980.00 1,980.00
MARK GARCIA	WAYNE, PA 19087-2225	SVC-Athletic Official Fees	1,019.00 1,019.00
MDPI AG	BASEL, BS 4052	SVC-Other External Services-limited use	1,062.40 1,062.40
MELARD COACH	EPHRATA, PA 17522-8825	TR-ST-In-State Travel Allow F-A	1,985.00 1,985.00
MELFIKO INC A TO Z PARTY RENTAL	MONTGOMERYVILLE, PA 18936	RENT-Short-Term Lease Expense-equipment	27,848.00 27,848.00
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP LLC	NEWARK, CA 94560-6784	EV-Entertainment-Primarily Students	3,150.00 3,150.00
MICHAEL DUBOIS	MIDDLETOWN, NY 10941-3359	SVC-Other External Services-limited use	3,350.00 3,350.00
MICHAEL FOWLIN	MORRISTOWN, NJ 07960-5146	SVC-Other External Services-limited use	4,000.00 4,000.00
MICHAEL GALDO PHILLY PHOTO BOX	PHILADELPHIA, PA 19116	EV-Event Expense-Primarily For Students SVC-Other External Services-limited use	3,500.00 2,000.00 5,500.00
MID ATLANTIC FX LLC	FOLCROFT, PA 19032	SVC-Other External Services-limited use	29,238.00 29,238.00
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	Freight Charges SUP-Recreational - Athletic Supplies Una SVC-Building - Construction Services	2,235.00 41,360.40 60,855.17 104,450.57
MULTIMEDIA STAGING INC	SCHUYLKILL HAVEN, PA 17972-9142	SVC-Other External Services-limited use	48,072.85 48,072.85
NATIONAL COLLEGIATE ATHLETIC ASSOC NCAA	ATLANTA, GA 30353-5400	MEM-Memberships-Institutional Allow F-A	2,000.00 2,000.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	General Office Expenses SVC-Non-employee Awards	4,335.00 10,008.00 14,343.00
NEXT LEVEL GAMING LLC	HUDSON, NH 03051	SVC-Other External Services-limited use	5,850.00 5,850.00
NORMANDY FARM	BLUE BELL, PA 19422-1424	EV-Event Expense-Faculty-Academic Only	1,036.84 1,036.84
NOVACARE REHABILITATION	PITTSBURGH, PA 15264-3361	SVC-Health - Medical Services	106,120.92 106,120.92
NOVALSYS INC	NEW YORK, NY 10010-6039	IT Cloud Software Subscription	21,842.00 21,842.00
ONWORD COMMUNICATIONS LLC	ELKINS PARK, PA 19027	SVC-Commun-Publication Related Svc Allow	1,325.00 1,325.00
OUTFRONT MEDIA	NEWARK, NJ 07188-0074	COMM-Media Buying-Digital UFA	30,000.00 30,000.00
PARTY RENTAL LTD	TETERBORO, NJ 7608	EV-Event Exp-Primarily Guest-Donor-Cand-	1,614.43 1,614.43
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies	5,856.86 2,220.00 8,076.86

Goods and Services Expenditures (2021-2022)

Abington

General

PAUL CSEPLO CJS CUSTOM JANITORIAL SERVICES	CHURCHVILLE, PA 18966-1204	SUP-Custodial - Housekeeping Supplies SVC-Custodial - Janitorial Services	2,345.34 13,440.00 15,785.34
PECO ENERGY	PHILADELPHIA, PA 19101-0632	UT-Electricity UT-Natural Gas	21,290.08 28,770.34 50,060.42
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA, PA 19101-0629	UT-Electricity UT-Natural Gas	130,358.29 172,477.07 302,835.36
PENN VALLEY CHEMICAL COMPANY	LANSDALE, PA 19446-0907	EQ-NC-Non-Computer Equip less than 5000	4,119.50 4,119.50
PERFECT PARTIES USA, LLC	PEABODY, MA 1960	SVC-Other External Svc-limited use Unall	2,750.00 2,750.00
PERKIOMEN MOTORCOACH LLC	PENNSBURG, PA 18073-1601	TR-CN-Bus costs-Allow F-A TR-PS-Bus costs-Allow F-A TR-ST-Bus costs-Allow F-A	44,312.00 9,700.00 40,665.00 94,677.00
Peter Kaczmar	WAYNE, PA 19087	SVC-Training Services	3,200.00 3,200.00
PETER S. NOCELLA	WYNNEWOOD, PA 19096-2009	SVC-Other External Services-limited use	1,500.00 1,500.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	SVC-Other External Services-limited use	1,550.00 1,550.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	3,596.40 3,596.40
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Entertainment-Primarily Students SVC-Other External Services-limited use	3,925.00 40,825.00 44,750.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Hospitality and Housing -Food Servic CNF-Conference - Seminar Registration Al COMM-Creative Design - Production-Digita COMM-Creative Design - Product-Print-Sta COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA COMM-Media Buying-Other UFA CON-Surveys EQ-NC-Books and Bindings EQ-NC-Film EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000 EV-Entertainment-Primarily Students EV-Event Expense-Faculty-Academic Only EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F- EV-Event Exp-Primarily Guest-Donor-Cand- Fees - Charges GEN-Brochures-Allow F-A General Office Expenses IT Cellular Services-Devices Allow F-A IT End User Computing Devices under 5000 IT Networking Devices under 5000 IT Peripheral Devices under 5000 IT Professional Services IT Services-External Vendors IT Video Conf - Security Systems-Device MNT-Deferred Maintenance MNT-Landscape MNT-Maintenance - Materials not OPP dire PAR-Reg fees conf-workshop for participa PAR-Supplies for participants-trainees RENT-Lease Value Less Than 5k SUP-Food Supplies SUP-Instructional Supplies SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F-	1,665.00 5,650.00 3,295.50 8,820.15 10,614.65 38,560.45 1,742.82 4,118.00 3,313.01 2,946.30 1,466.34 9,365.64 3,749.20 3,436.35 110,270.03 3,875.82 1,300.00 2,909.54 2,429.52 92,764.61 5,655.42 5,462.03 1,960.51 17,781.69 2,472.00 1,534.80 2,406.70 1,375.00 10,311.46 50,700.82 13,134.35 61,667.62 1,014.91 4,690.60 58,138.63 22,372.01 4,296.59

Goods and Services Expenditures (2021-2022)

Abington

General

PNC BANK	PITTSBURGH, PA 15222	SUP-Motor Vehicle Supplies	16,531.40
		SUP-Recreational - Athletic Supplies Una	26,503.60
		SVC-Commun-Publication Related Svc Allow	9,149.92
		SVC-Health - Medical Services	3,776.00
		SVC-Other External Services-limited use	21,507.78
		SVC-Public Services	1,464.90
		SVC-Safety - Environmental Services	7,987.48
		SVC-Training Services	1,800.00
		TR-CN-Airfare-Allow F-A	9,885.57
		TR-CN-Bus costs-Allow F-A	1,775.00
		TR-CN-CONUS Travel-Allow F-A	3,000.00
		TR-CN-Hotel-Other Lodging-Allow F-A	44,162.99
		TR-CN-Other Transportation Allow F-A	2,279.71
		TR-DM-Airfare-Allow F-A	1,623.20
		TR-DM-OCONUS Travel-Dom-AK-HI-US-Terr Al	1,309.80
		TR-FR-Airfare-Allow F-A	6,306.40
		TR-FR-Hotel-Other Lodging-Allow F-A	1,608.13
		TR-PS-Bus costs-Allow F-A	4,620.00
		TR-PS-Hotel-Other Lodging-Allow F-A	3,581.52
		TR-PS-Other Transportation Allow F-A	1,034.21
		TR-ST-Hotel-Other Lodging-Allow F-A	11,657.91
		TR-ST-Other Transportation Allow F-A	13,041.38
		UT-Fuel-Oil - Gas	1,154.42
		UT-Water	1,050.21
			774,079.60
PRINCETON MARRIOTT AT FORRESTAL	PRINCETON, NJ 08540-6613	EV-Event Expense-Univ-Community-Allow F-	2,201.93
			2,201.93
PROLIFIC ACADEMIC LTD	LONDON, MX N13 4BS	IT Services-External Vendors	3,360.00
			3,360.00
PRUSA RESEARCH AS	PRAGUE, 11 170 00	EQ-NC-Non-Computer Equip less than 5000	1,998.00
			1,998.00
QUALTRICS LLC	PROVO, UT 84604	IT Services-External Vendors	5,200.00
		SVC-Other External Services-limited use	3,500.00
			8,700.00
RADIUS SYSTEMS LLC	CHADDS FORD, PA 19317-0075	SVC-Building - Construction Services	5,450.00
			5,450.00
RD ABINGTON ASSOCIATES, LP	BOSTON, MA 02241-5980	MNT-Maintenance - Materials not OPP dire	4,458.43
		Real Estate Taxes	3,818.64
		RENT-Operating Lease Expense-real estate	55,782.12
			64,059.19
REGENTS OF THE UNIV. OF MINNESOTA NW 5957	MINNEAPOLIS, MN 55485-5957	SVC-Training Services	2,000.00
			2,000.00
RENAISSANCE GRAPHIC ARTS, INC.	IVYLAND, PA 18974	SUP-Instructional Supplies	2,438.00
			2,438.00
RENEE CUNNINGHAM	PHILADELPHIA, PA 19115-4412	SVC-Training Services	1,920.00
			1,920.00
ROBOTIS INC	LAKE FOREST, CA 92630	EQ-NC-Non-Computer Equip less than 5000	3,539.40
		SUP-Instructional Supplies	1,235.86
			4,775.26
RUSSELL ROOFING	ORELAND, PA 19075-1316	SVC-Building - Construction Services	12,363.00
			12,363.00
SECOND ALARMERS ASSOCIATION AND RESCUE SQUAD OF MO WILLOW GROVE, PA 19090-3322		SVC-Other External Services-limited use	1,035.00
			1,035.00
SERVPRO OF LEVITTOWN	LEVITTOWN, PA 19058-0747	SVC-Safety - Environmental Services	11,958.09
			11,958.09
SIDEARM SPORTS	KANSAS CITY, MO 64184-3038	IT Cloud Software Subscription	7,000.00
			7,000.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	2,490.96
			2,490.96
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	7,959.00
		IT Software Maintenance	3,337.00
			11,296.00
SOLUTIONZ INC	PACIFIC PALISADES, CA 90272	EQ-NC-Non-Computer Equip less than 5000	303,410.73
		Freight Charges	7,130.00
			310,540.73

Goods and Services Expenditures**(2021-2022) Abington****General**

SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	EQ-NC-Non-Computer Equip less than 5000	4,200.00 4,200.00
STACY KERSTEN	ORLAND PARK, IL 60467-8566	SVC-Other External Services-limited use	5,000.00 5,000.00
STANFORD RESEARCH SYSTEMS INC	SUNNYVALE, CA 94089-2279	SUP-Laboratory Supplies	3,800.00 3,800.00
STARR TOURS	TRENTON, NJ 08619-3388	TR-ST-In-State Travel Unallow F-A	2,691.00 2,691.00
SYNERGY SPORTS TECHNOLOGY	ANACORTES, WA 98221-4117	IT Cloud Software Subscription	4,000.00 4,000.00
TARKETT	CHICAGO, IL 60693	MNT-Maintenance - Materials not OPP dire	18,334.05 18,334.05
TENTS FOR RENT LLC	LITITZ, PA 17543	EQ-NC-Non-Computer Equip less than 5000	13,033.80 13,033.80
THANKVIEW LLC	NEW YORK, NY 10004	IT Cloud Software Subscription	5,500.00 5,500.00
THE ADVENTURE NETWORK, INC.	CHALFONT, PA 18914	SVC-Training Services	6,000.00 6,000.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	SVC-Other External Services-limited use	2,100.00 2,100.00
THE CONTEMPORARY ISSUES AGENCY INC	WAUNAKEE, WI 53597-2256	SVC-Other External Services-limited use	12,000.00 12,000.00
THE TY GARRETT GROUP	POWHATAN, VA 23139	SVC-Training Services	2,050.00 2,050.00
TIMOTHY J GREENE	JERSEY SHORE, PA 17740	SVC-Training Services	3,200.00 3,200.00
TIMOTHY MOXEY	PHILADELPHIA, PA 19118-2808	SVC-Training Services	3,200.00 3,200.00
TOWNSHIP OF ABINGTON	ABINGTON, PA 19001	COMM-Events - Promotions UFA SVC-Other External Services-limited use	2,500.00 57,814.41 60,314.41
TOWNSHIP OF ABINGTON ABINGTON TOWNSHIP POLICE DEPT ABINGTON, PA 19001		SVC-Other External Services-limited use	10,752.18 10,752.18
TOZOUR ENERGY SYSTEMS INC	CLEVELAND, OH 44194-4845	SVC-Building - Construction Services	5,419.05 5,419.05
UNITED EAST CONFERENCE	LATHAM, NY 12110	MEM-Memberships-Institutional Allow F-A	24,000.00 24,000.00
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	SVC-Other External Services-limited use	3,200.00 3,200.00
US POSTAL SERVICE	PHILADELPHIA, PA 19170-0168	Postage and Mailings	10,000.00 10,000.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	2,219.90 2,219.90
VERTEX COMPANIES INC	CAROL STREAM, IL 60197-6247	SVC-Safety - Environmental Services	3,275.00 3,275.00
VWR INTERNATIONAL LLC	PITTSBURGH, PA 15264-0169	SVC-Safety - Environmental Services	2,520.00 2,520.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Unallow	6,412.73 3,835.55 1,649.40 11,897.68
WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	SVC-Recycling SVC-Refuse	7,440.00 25,968.00 33,408.00

Goods and Services Expenditures (2021-2022)**Abington****General**

WEPA INC	PELHAM, AL 35124	IT Peripheral Devices under 5000	3,125.00
			3,125.00
WERNER COACH	PHOENIXVILLE, PA 19460-4007	TR-ST-In-State Travel Unallow F-A	2,197.00
			2,197.00
WESTERN PEST SERVICES	NEWTOWN SQUARE, PA 19073-4692	SVC-Safety - Environmental Services	10,911.00
			10,911.00
WILLIAM THOME INC	HORSHAM, PA 19044-2509	EQ-NC-Non-Computer Equip less than 5000	1,132.00
		SVC-Building - Construction Services	2,610.00
		SVC-External Maintenance Services	1,999.00
			5,741.00
WILLOW TREE & LANDSCAPE SER INC	WARRINGTON, PA 18976-1047	MNT-Landscape	24,575.00
			24,575.00
WXPB FM RADIO	PHILADELPHIA, PA 19101-8419	COMM-Media Buying-Traditional UFA	5,400.00
			5,400.00
YELLOWBIRD BUS CO INC	PHILADELPHIA, PA 19136-3406	TR-ST-Bus costs-Allow F-A	204,221.25
		TR-ST-In-State Travel Unallow F-A	6,440.00
			210,661.25
ZEE COMPANY INC	CHATTANOOGA, TN 37403-1853	SVC-Building - Construction Services	9,940.00
			9,940.00

Goods and Services Expenditures (2021-2022)

Altoona

General

ARM CAMCO LLC	EBENSBURG, PA 15931-4111	SVC-Public Services	3,750.00
4IMPRINT	OSHKOSH, WI 54901	General Office Expenses	3,750.00
ABET			6,129.29
ACADEMY PERFORMANCE AND EXERCISE	BALTIMORE, MD 21201-4405	SVC-Consulting-Advising Fees Allow F-A	6,129.29
AFFORDABLE SEWER&DRAIN CLEANING LLC	ALTOONA, PA 16603-0771	SUP-Recreational - Athletic Supplies Una	2,775.00
ALLEGHENY MOUNTAIN COLLEGIATE CONFE AMCC	ALTOONA, PA 16601-1054	CON-Plumbing Contractors	2,775.00
ALTOONA AREA SCH DISTRICT TAX OFC	NORTH BOSTON, NY 14110	Fees - Charges	7,746.00
ALTOONA COMMUNITY THEATRE INC		MEM-Memberships-Institutional Allow F-A	7,746.00
ALTOONA DEVELOPMENT GROUP LLC	ALTOONA, PA 16603	Real Estate Taxes	1,492.00
ALTOONA MIRROR	ALTOONA, PA 16601	SVC-Other External Services-limited use	22,267.50
ALTOONA WATER AUTHORITY	ALTOONA, PA 16602	RENT-Operating Lease Expense-real estate	37,627.85
			37,627.85
AMED	ALTOONA, PA 16602-4323	COMM-Events - Promotions UFA	6,000.00
AMERICAN PROFICIENCY INSTITUTE	ALTOONA, PA 16603-3150	UT-Waste Water	6,000.00
		UT-Water	955,144.76
AMERICAN PROGRAM BUREAU INC	ALTOONA, PA 16602-2517	SUP-Medical - Hospital Supplies-Allow F-	955,144.76
AMERICAN ROCK SALT COMPANY LLC	LANSING, MI 48909-8016	PS Pr License Fees	1,100.00
AMTRAN	NEWTON, MA 02458-2817	SVC-Other External Services-limited use	1,100.00
ANSYS INC	PITTSBURGH, PA 15253-5903	SVC-Public Services	124,610.75
ANTON PAAR USA	ALTOONA, PA 16602	CGS-Shuttle Services	120,348.70
ANY EXCUSE FOR A PARTY	PITTSBURGH, PA 15264	IT Cloud Software Subscription	244,959.45
ANYA BACKLUND BLUE FLOWER ARTS LLC	ASHLAND, VA 23005-8135	EQ-NC-Non-Computer Equip less than 5000	1,302.00
APPALACHIA INTERMEDIATE UNIT 8	FAIRFIELD, NJ 07004-3306	SVC-Other External Services-limited use	1,302.00
APPLE INC	NORTHAMPTON, MA 1061	SVC-Other External Services-limited use	2,557.00
	ALTOONA, PA 16602-1542	SVC-Other External Services-limited use	5,114.00
	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	3,333.82
ASCEND LEARNING HOLDINGS, LLC ATI NURSING EDUCATION	LEAWOOD, KS 66211-2299	SVC-Training Services	3,333.82
ASR HEALTHCARE	DULUTH, GA 30097-2142	SUP-Medical - Hospital Supplies-Unallow	12,610.55
ATHENA PARENT INC ACCRUEENT LLC	DALLAS, TX 75267-9881	IT Cloud Software Subscription	12,610.55
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	177,016.50
		IT Peripheral Devices under 5000	177,016.50
BARR'S AUTO ELECTRIC INC BARR'S AUTO ELECTRIC, RADIATOR ALTOONA, PA 16601		CGS-Vehicle-Repair-Maint	6,160.00
BASS SCHULER ENTERTAINMENT INC	GLENVIEW, IL 60025-2309	SVC-Other External Services-limited use	6,160.00
BENNETTI TREE SERVICE INC	ALTOONA, PA 16602	MNT-Landscape	4,976.00
			4,976.00
			4,185.00
			4,185.00
			2,000.00
			2,000.00
			4,271.53
			4,271.53
			63,531.75
			63,531.75
			158,911.78
			158,911.78
			6,559.21
			6,559.21
			6,251.18
			6,251.18
			2,114.45
			2,114.45
			2,668.44
			2,668.44
			5,737.90
			5,737.90
			4,750.00
			4,750.00
			9,900.00
			9,900.00

Goods and Services Expenditures (2021-2022)**Altoona****General**

BENTLEY SYSTEMS INC	PHILADELPHIA, PA 19182-8836	IT Software Maintenance	2,000.00 2,000.00
BERKHEIMER TAX ADMINISTRATOR	LEHIGH VALLEY, PA 18002-5156	Real Estate Taxes	18,673.66 18,673.66
BERKSHIRE SYSTEMS GROUP INC	READING, PA 19607-2425	SUP-Laboratory Supplies	2,278.62 2,278.62
BETTWEY SYSTEMS INC	DUNCANVILLE, PA 16635-0355	SUP-Laboratory Supplies	19,000.00 19,000.00
BIO CORPORATION	ALEXANDRIA, MN 56308-3333	EQ-NC-Non-Computer Equip less than 5000	1,800.00 1,800.00
BLAIR COUNTY CHAMBER OF COMMERCE, I	ALTOONA, PA 16602	COMM-Events - Promotions UFA MEM-Memberships-Institutional Allow F-A PS Pr Association Dues	1,235.00 1,776.00 3,600.00 6,611.00
BLAIR COUNTY GENERAL AUTHORITY	ALTOONA, PA 16602-1732	RENT-Operating Lease Expense-real estate	246,409.65 246,409.65
BLAIR ROOFING INC	HOLLIDAYSBURG, PA 16648	CON-Roofing Contractors SVC-Building - Construction Services	12,930.00 7,300.00 20,230.00
BOBBY K ENTERTAINMENT INC	ELMIRA, NY 14902-0937	SVC-Other External Services-limited use	3,200.00 3,200.00
BOREX INC	ALTOONA, PA 16601-7402	CON-General Contractors CON-Plumbing Contractors	2,920.00 3,058.83 5,978.83
BOWMAN SALES & EQUIPMENT INC	WILLIAMSPORT, MD 21795-0433	RENT-Lease Value Less Than 5k	1,797.41 1,797.41
BOXCAST INC	CLEVELAND, OH 44113-2366	IT Cloud Software Subscription	3,110.40 3,110.40
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal	13,398.00 13,398.00
BURGMEIERS HAULING INC	BELLWOOD, PA 16617	SVC-Public Services	39,428.15 39,428.15
C&L INSTALLERS	EBENSBURG, PA 15931-6108	SVC-Building - Construction Services SVC-Other External Services-limited use	7,618.00 1,129.00 8,747.00
CALIBRATION SERVICES INC	EMLENTON, PA 16373-5308	MNT-Maintenance - Materials not OPP dire	2,255.00 2,255.00
CAMPUS STOP LLC	PHILADELPHIA, PA 19176-5898	General Office Expenses SVC-Other External Services-limited use	6,139.50 1,144.00 7,283.50
CATALYST ENTERPRISES INC. SEX ED BOOT CAMP	BOYNTON BEACH, FL 33437	SVC-Other External Services-limited use	4,200.00 4,200.00
CATERED AFFAIRS, LLC	ALTOONA, PA 16602	EV-Event Expense-Primarily For Students	1,938.00 1,938.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	General Office Expenses IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000	3,757.42 1,820.22 1,058.84 6,636.48
CED MOSEBACH ELECTRIC SUPPLY	PHILADELPHIA, PA 19178-0758	IT On Premise Software Licensing	1,072.28 1,072.28
CEPHEID	SUNNYVALE, CA 94089	MNT-Maintenance - Materials not OPP dire	2,596.00 2,596.00
CESAR AUGUSTO MONZON TAPIA	BARRIO INDEPENDENCIA, 21 21000	SVC-Other External Services-limited use	4,205.32 4,205.32
CHARLIE'S TREE SERVICE	ALTOONA, PA 16603-1342	CON-Landscape Contractors	2,000.00 2,000.00
CLEAR CREEK COMPANY	ALTOONA, PA 16601-1724	CON-Landscape Contractors SVC-Public Services	2,420.00 75,265.00 77,685.00
COSMED USA INC	CONCORD, CA 94520-1240	EQ-NC-Non-Computer Equip less than 5000	7,164.00 7,164.00
CREATIVE PULTRUSIONS INC	ALUM BANK, PA 15521	MNT-Maintenance - Materials not OPP dire	1,808.00 1,808.00

Goods and Services Expenditures (2021-2022)**Altoona****General**

CRIST CORPORATION	ALTOONA, PA 16601-2540	SVC-Other External Services-limited use	1,240.00 1,240.00
DAVID STANTON KENEPP	DAVIS, CA 95616	SVC-Other External Services-limited use	2,000.00 2,000.00
DEFINING MOMENTS SPEAKERS	CELINA, OH 45822	SVC-Other External Services-limited use	9,265.70 9,265.70
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	414,518.05 414,518.05
DO NOT USE 4IMPRINT INC	OSHKOSH, WI 54901	SVC-Commun-Publication Related Svc UnAll	3,815.50 3,815.50
DO NOT USE ALWAYS A PARTY RENTALS	ALTOONA, PA 16601-1311	RENT-Lease Value Less Than 5k	1,281.00 1,281.00
DO NOT USE POCKET NURSE	PITTSBURGH, PA 15264-4898	SUP-Medical - Hospital Supplies-Unallow	7,466.02 7,466.02
DO NOT USE THE HITE COMPANY	ALTOONA, PA 16603-1807	EQ-NC-Non-Computer Equip less than 5000	9,360.00 9,360.00
DOING BETTER BUSINESS INC	ALTOONA, PA 16602	IT Hardware Maintenance MNT-Maintenance - Materials not OPP dire	1,361.66 1,419.72 2,781.38
DON SMITH	DUBOIS, PA 15801-3142	SVC-Athletic Official Fees	1,170.00 1,170.00
DR SHUEY LLC JUSTINE M SHUEY	MARLTON, NJ 8053	SVC-Other External Services-limited use	7,850.00 7,850.00
DR. REGINO FLORES	BELLWOOD, PA 16617-1909	SVC-Other External Services-limited use	24,385.00 24,385.00
DSPACE INC	WIXOM, MI 48393-2020	IT On Premise Software Licensing	3,240.00 3,240.00
DURAEDGE PRODUCTS INC	GROVE CITY, PA 16127-1522	MNT-Landscape	2,365.50 2,365.50
EAC PRODUCT DEVELOPMENT SOLUTIONS	MINNEAPOLIS, MN 55402-1644	IT On Premise Software Licensing	3,230.00 3,230.00
EASTERN COLLEGE ATHLETIC CONFERENCE ECAC	DANBURY, CT 6810	MEM-Memberships-Institutional Allow F-A	1,200.00 1,200.00
EASYPERMIT POSTAGE	PITTSBURGH, PA 15250-7874	CGS-Resale-USPS-Meter Postage Postage and Mailings	5,078.42 18,488.09 23,566.51
EDMUND OPTICS INC	BARRINGTON, NJ 08007-1380	SUP-Laboratory Supplies	1,208.13 1,208.13
EM CONTROL LLC	BERRYVILLE, VA 22611-2870	MNT-Maintenance - Materials not OPP dire	15,000.00 15,000.00
EMPIRE COMMUNICATION SYSTEMS, INC	ALTOONA, PA 16601	IT Networking Devices under 5000	6,280.81 6,280.81
ENGINEER SUPPLY LLC	LYNCHBURG, VA 24506	EQ-NC-Non-Computer Equip less than 5000	2,134.90 2,134.90
EVAN KINDLEY	LOS ANGELES, CA 90027	SVC-Other External Services-limited use	1,600.00 1,600.00
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	SVC-Other External Services-limited use	3,150.00 3,150.00
EXECUTIVE PR AND TALENT LLC THE BENEDETTI GROUP	REDDING, CA 96002	SVC-Other External Services-limited use	4,000.00 4,000.00
FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566-7779	IT Software Maintenance	1,020.90 1,020.90
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	1,688.65 1,688.65
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,732.24 1,715.15 3,447.39
FREEDOM EXCURSIONS BY SCULLY LLC	ALTOONA, PA 16603-1505	SVC-Bus Charter-Unallow F-A	1,725.00 1,725.00
FREIGHTLINER OF ALTOONA	DUNCANSVILLE, PA 16635-7119	CGS-Vehicle-Repair-Maint MNT-Maintenance - Materials not OPP dire	8,187.19 7,772.19 15,959.38
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Software Maintenance	11,890.00 11,890.00

Goods and Services Expenditures (2021-2022)

Altoona

General

FRONTIERS MEDIA SA	LAUSANNE, VD 1005	SVC-Commun-Publication Related Svc Allow	2,950.00
			2,950.00
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	RENT-Lease Value Less Than 5k	4,780.00
		SVC-Bus Charter-Unallow F-A	1,540.00
			6,320.00
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	CGS-Shuttle Services	9,152.81
		SVC-Airport Charter Services	2,643.00
		SVC-Bus Charter-Allow F-A	1,742.00
			13,537.81
GALACTIC ICE INC	ALTOONA, PA 16602-5980	Fees - Charges	3,500.00
			3,500.00
GETINGE USA SALES LLC	CHICAGO, IL 60677-5436	MNT-Maintenance - Materials not OPP dire	4,251.00
			4,251.00
GLASS MENDER MIRROR & PLATE DIV INC	ALTOONA, PA 16601-6141	SVC-Building - Construction Services	2,800.00
			2,800.00
GLAXOSMITHKLINE HOLDINGS AMERICAS I GSK	ATLANTA, GA 30374-0415	EQ-NC-Non-Computer Equip less than 5000	4,240.14
		SUP-Medical - Hospital Supplies-Allow F-	4,322.85
			8,562.99
GORILLA HOUSE GYM	ALTOONA, PA 16602-4458	RENT-Lease Value Less Than 5k	2,195.00
			2,195.00
GP ENTERTAINMENT	WHITESBORO, NY 13492-1261	SVC-Other External Services-limited use	8,725.00
			8,725.00
HAJOCA CORP	PITTSBURGH, PA 15253-5906	MNT-Maintenance - Materials not OPP dire	4,836.55
			4,836.55
HARPER COLLINS PUBLISHERS	NEW YORK, NY 10087	SVC-Commun-Publication Related Svc UnAll	4,680.00
			4,680.00
HEALTHCARE STAFFING PROFESSIONALS, HSP,INC	RESEDA, CA 91335	SVC-Staffing Services	13,272.00
			13,272.00
HIGH COUNTRY MOTORS LLC	LORETTO, PA 15940-6400	CGS-Vehicle-Repair-Maint	9,154.20
			9,154.20
HUDL AGILE SPORTS TECHNOLOGIES INC	LINCOLN, NE 68501-4610	IT Cloud Software Subscription	1,800.00
			1,800.00
IMAGE SIGNS INC	ALTOONA, PA 16601-2020	SVC-Press-Printing	3,659.90
			3,659.90
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,652.76
			1,652.76
INTEGRATED CORPORATE HEALTH LLC INTEGRATED HEALTH 21	PITTSBURGH, PA 15203	SVC-Health - Medical Services	1,158.00
			1,158.00
ISS SOLUTIONS	PHILADELPHIA, PA 19191-1066	MNT-Maintenance - Materials not OPP dire	1,625.00
			1,625.00
IVYSIDE ASSOCIATES	ALTOONA, PA 16603	RENT-Lease Value Less Than 5k	7,200.00
		RENT-Short-Term Lease Expense-real estat	7,200.00
			14,400.00
JAMES COX & SONS INC	COLFAX, CA 95713	MNT-Maintenance - Materials not OPP dire	2,000.00
			2,000.00
JEREMY SANCHEZ	STATE COLLEGE, PA 16801	SVC-Other External Services-limited use	2,500.00
			2,500.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	15,062.00
			15,062.00
JOHN RUSH	BYRON CENTER, MI 49315-8147	SVC-Other External Services-limited use	1,750.00
			1,750.00
JOHNSON HEALTH TECH RETAIL INC JOHNSON FITNESS & WELL	NEWARK, DE 19702	EQ-NC-Non-Computer Equip less than 5000	9,628.80
			9,628.80
JORDAN HENRY	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	1,050.00
			1,050.00
JW FLEMING INC	DUNCANSVILLE, PA 16635	EQ-NC-Non-Computer Equip less than 5000	4,000.00
			4,000.00
KELLY J HARTMAN	HOLLIDAYSBURG, PA 16648	SVC-Other External Services-limited use	2,000.00
			2,000.00
KEN TEK CORP	BOSCAWEN, NH 3303	SUP-Laboratory Supplies	5,471.74
			5,471.74
KEYSTONE FLUID HANDLING LLC	HOUSTON, PA 15342	MNT-Maintenance - Materials not OPP dire	10,396.00
			10,396.00

Goods and Services Expenditures (2021-2022)**Altoona****General**

KRUG INC	KITCHENER, ON N2C 1L5	EQ-NC-Non-Computer Equip less than 5000	3,020.74 3,020.74
LABOR SPECIALTIES INC	TYRONE, PA 16686	GEN-Photocopy Postage and Mailings SVC-Business Services-Other-limited use SVC-Other External Svc-limited use Unall	69,395.97 15,465.09 1,262.50 3,805.86 89,929.42
LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	SUP-Medical - Hospital Supplies-Unallow	6,148.80 6,148.80
LANDSCAPE II	BOALSBURG, PA 16827-1026	CON-Landscape Contractors MNT-Landscape	1,500.00 9,972.00 11,472.00
LAWRUK BUILDER INC	ALTOONA, PA 16602-3014	CON-General Contractors MNT-Landscape	1,245.20 2,260.00 3,505.20
LIBERTY FIRE PROTECTION SERVICES LL LIBERTY FIRE SOLUTION	CLAYSBURG, PA 16625-7926	CON-Fire Protection Contractors SUP-Laboratory Supplies	1,988.00 17,034.40 19,022.40
LOGAN TOWNSHIP	ALTOONA, PA 16602-4337	UT-Waste Water	2,146.50 2,146.50
MARK DWYER	STATE COLLEGE, PA 16803-1434	SVC-Athletic Official Fees	1,050.00 1,050.00
MARTIN OIL COMPANY	BELLWOOD, PA 16617-1922	UT-Fuel-Oil - Gas UT-Natural Gas	22,461.38 1,638.25 24,099.63
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	SVC-Other External Services-limited use	2,250.00 2,250.00
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Medical - Hospital Supplies-Allow F-	7,372.55 7,372.55
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	SUP-C-H-Electrical Supplies SUP-Laboratory Supplies	1,681.98 8,227.20 9,909.18
MEDICAL HEALTHCARE SOLUTIONS	ANDOVER, MA 01810-1492	IT Telephony Services-Devices under 5000	8,059.04 8,059.04
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	EQ-NC-Non-Computer Equip less than 5000	59,656.00 59,656.00
MEIER SUPPLY CO INC	CONKLIN, NY 13748-1511	EQ-NC-Non-Computer Equip less than 5000	2,421.02 2,421.02
MICHAEL MCMILLAN	PHILADELPHIA, PA 19102	SVC-Other External Services-limited use	1,500.00 1,500.00
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	SVC-Building - Construction Services	4,158.65 4,158.65
MODERNFOLD OF READING INC	TOPTON, PA 19562-1000	SVC-Other External Services-limited use	2,850.00 2,850.00
MOUNT ALOYSIUS COLLEGE	CRESSON, PA 16630	EV-Adm-Tk-EntFee-Univ-Community Allow F-	1,945.00 1,945.00
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	SUP-Laboratory Supplies	2,843.93 2,843.93
NATIONAL COLLEGIATE ATHLETIC ASSOC NCAA	ATLANTA, GA 30353-5400	MEM-Memberships-Institutional Allow F-A	2,000.00 2,000.00
NATIONAL INSTRUMENTS CORP	DALLAS, TX 75320-2262	IT On Premise Software Licensing	4,677.00 4,677.00
NEW ENTERPRISE STONE & LIME CO INC	PITTSBURGH, PA 15264-5211	MNT-Maintenance - Materials not OPP dire	2,965.00 2,965.00
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	SUP-Instructional Supplies SUP-Laboratory Supplies	10,531.70 5,015.92 15,547.62
NINA TEDESCHI	ALTOONA, PA 16601-4544	SVC-Other External Services-limited use	4,070.00 4,070.00
NITTANY BUILDING SPECIALTIES INC	PORT MATILDA, PA 16870-0444	SVC-Building - Construction Services	3,675.00 3,675.00
NITTANY ENTERTAINMENT	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	1,600.00 1,600.00

Goods and Services Expenditures (2021-2022)

Altoona

General

NMR ASSOCIATES	FITCHBURG, MA 01420-3026	MNT-Maintenance - Materials not OPP dire	7,288.00
			7,288.00
NOOG NETWORK, LLC	CALABASAS, CA 91302	SVC-Other External Services-limited use	3,000.00
			3,000.00
NOVALSYS INC	NEW YORK, NY 10010-6039	IT Cloud Software Subscription	20,043.00
			20,043.00
OTIS ELEVATOR CO	NEWARK, NJ 07188-0716	SVC-Building - Construction Services	38,196.12
			38,196.12
OVERHEAD DOOR CO OF BLAIR COUNTY	DUNCANSVILLE, PA 16635-7807	SVC-Building - Construction Services	9,759.00
			9,759.00
PAMELA M USCHUK	TUCSON, AZ 85704	SVC-Other External Services-limited use	1,400.00
			1,400.00
PAUL CARACCILO	HOLLIDAYSBURG, PA 16648	SVC-Athletic Official Fees	1,220.00
			1,220.00
PENELEC	AKRON, OH 44309-3687	UT-Electricity	226,929.65
			226,929.65
PENNSYLVANIA DUI ASSOCIATION INC	HARRISBURG, PA 17110	SVC-Other External Services-limited use	1,350.00
			1,350.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	Fees - Charges	5,750.00
		SVC-Other External Services-limited use	1,350.00
			7,100.00
PHIL REIGH SOUND	BELLWOOD, PA 16617-2019	SVC-Other External Svc-limited use Unall	1,575.00
			1,575.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	SVC-Other External Services-limited use	10,430.00
			10,430.00
PLAYFAIR INC	NICASIO, CA 94946	SVC-Other External Services-limited use	3,800.00
			3,800.00
PNC Bank	PITTSBURGH, PA 15222	CGS-Hospitality and Housing -Food Servic	1,534.02
		CNF-Conference - Seminar Registration Al	4,968.00
		COMM-Creative Design - Product-Print-Sta	1,169.52
		COMM-Events - Promotions UFA	2,898.64
		COMM-Media Buying-Digital UFA	7,547.00
		EQ-NC-Books and Bindings	3,045.97
		EQ-NC-Non-Computer Equip less than 5000	2,233.73
		EV-Adm-Tk-EntFee-Primarily Students Allo	2,310.00
		EV-Event Expense-Primarily For Students	54,761.82
		FAB-Material-MAT-Fabrication	5,304.57
		Fees - Charges	6,061.85
		General Office Expenses	80,582.81
		GEN-Office Supplies	6,272.93
		IT End User Computing Devices under 5000	5,881.13
		IT Networking Devices under 5000	1,046.38
		IT On Premise Software Licensing	5,339.55
		IT Peripheral Devices under 5000	23,100.66
		IT Services-External Vendors	5,909.00
		IT Telephony Services-Devices under 5000	2,747.06
		IT Video Conf - Security Systems-Device	1,250.00
		MNT-Maintenance - Materials not OPP dire	1,001.88
		PAR-Reg fees conf-workshop for participa	8,712.67
		PAR-Supplies for participants-trainees	2,614.98
		SUP-Custodial - Housekeeping Supplies	23,467.78
		SUP-Food Supplies	1,355.47
		SUP-Instructional Supplies	39,200.34
		SUP-Laboratory Supplies	70,116.50
		SUP-Medical - Hospital Supplies-Allow F-	7,064.15
		SUP-Motor Vehicle Supplies	12,117.46
		SUP-Other Supply Needs-OPP	100,968.89
		SUP-Recreational - Athletic Supplies Una	58,454.09
		SUP-Theatre-Lights	1,500.00
		SUP-Theatre-Sets	1,822.24
		SVC-Other External Services-limited use	15,006.23
		SVC-Other External Svc-limited use Unall	1,435.00
		SVC-Research Participants	2,399.99

Goods and Services Expenditures (2021-2022)

Altoona

General

PNC BANK	PITTSBURGH, PA 15222	SVC-Training Services	1,999.00
		TR-CN-Airfare-Allow F-A	57,426.77
		TR-CN-Bus costs-Allow F-A	1,896.00
		TR-CN-CONUS Travel-Allow F-A	2,780.00
		TR-CN-Hotel-Other Lodging-Allow F-A	78,325.84
		TR-CN-Other Transportation Allow F-A	16,099.21
		TR-DM-Airfare-Allow F-A	1,003.80
		TR-FR-Airfare-Allow F-A	1,312.37
		TR-FR-Hotel-Other Lodging-Allow F-A	7,444.27
		TR-PS-Hotel-Other Lodging-Allow F-A	5,691.66
		TR-ST-Bus costs-Allow F-A	1,540.00
		TR-ST-Hotel-Other Lodging-Allow F-A	25,935.89
		UT-Cable Services	17,591.52
			790,248.64
POINT & CLICK SOLUTIONS INC	WOBURN, MA 01888-1860	IT Cloud Software Subscription	28,617.52
			28,617.52
POSTMASTER	DUNCANSVILLE, PA 16635-9997	CGS-Other Permits	1,065.00
			1,065.00
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	8,800.00
			8,800.00
PRO SCIENTIFIC INC	OXFORD, CT 6478	EQ-NC-Non-Computer Equip less than 5000	4,753.40
			4,753.40
PROACTIVE SPORTS INC	ALTOONA, PA 16602-1010	General Office Expenses	2,013.75
			2,013.75
PROFORMA	CINCINNATI, OH 45264-0814	COMM-Employment Advertising-Unallow F-A	2,620.00
			2,620.00
PURCHASE POWER THE PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	CGS-Resale-USPS-Meter Postage Postage and Mailings	7,097.34 5,155.86
			12,253.20
QUALTRICS LLC	PROVO, UT 84604	IT Services-External Vendors	14,112.50
			14,112.50
QUARTZ IMAGING CORPORATION	VANCOUVER, BC V6T 1Z3	EQ-NC-Non-Computer Equip less than 5000	8,999.00
			8,999.00
RAYSTOWN TRANSIT SERVICE	CHERRY TREE, PA 15724-9602	SVC-Bus Charter-Allow F-A SVC-Bus Charter-Unallow F-A TR-ST-Other Transportation Allow F-A	7,510.00 1,450.00 1,200.00
			10,160.00
REBECCA TAYLOR SHADY OAK FARMS CEC	MCVEYTOWN, PA 17051-9561	SVC-Other External Services-limited use	1,120.00
			1,120.00
REXEL USA MAYER ELECTRIC DBA HITE COMPANY	STATE COLLEGE, PA 16801	SUP-C-H-Electrical Supplies	2,274.17
			2,274.17
RL INSULATION CO INC	HOPEWELL, PA 16650-7933	SVC-Building - Construction Services	4,500.00
			4,500.00
RPC VIDEO	VERONA, PA 15147-1046	EQ-NC-Non-Computer Equip less than 5000 IT Video Conf - Security Systems-Device MNT-Maintenance - Materials not OPP dire	210,366.28 2,396.00 25,694.00
			238,456.28
SCANTRON SERVICE	OMAHA, NE 68145	MNT-Maintenance - Materials not OPP dire	7,080.00
			7,080.00
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	SVC-Commun-Publication Related Svc UnAll	6,788.96
			6,788.96
SEVEN MOUNTAINS MEDIA LLC-STATE COL	STATE COLLEGE, PA 16801	COMM-Employment Advertising-Unallow F-A	3,000.00
			3,000.00
SHIRA HOUSER ENCORE FARMS	CENTRE HALL, PA 16828-9132	Fees - Charges General Office Expenses	3,000.00 4,000.00
			7,000.00
SIERRA DONNA LUCAS	BELLEFONTE, PA 16823	SVC-Other External Services-limited use	2,212.35
			2,212.35
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	3,075.13
			3,075.13
SINKING VALLEY COUNTRY CLUB	ALTOONA, PA 16601-8201	RENT-Lease Value Less Than 5k SUP-ATH-Athletic Uniforms - apparel Unal	3,000.00 1,096.00
			4,096.00

Goods and Services Expenditures (2021-2022)
Altoona
General

SLOVIKOSKY LANDSCAPING LLC	PATTON, PA 16668-5507	CON-Landscape Contractors MNT-Landscape	1,163.40 8,239.50 9,402.90
SMITHMYER ELECTRONICS INC	ALTOONA, PA 16602	CON-Fire Protection Contractors SUP-Laboratory Supplies	3,975.40 2,054.50 6,029.90
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	20,220.88 20,220.88
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	SVC-Other External Services-limited use	2,500.00 2,500.00
SPEAKAPP INC CONVERSIFI	HOUSTON, TX 77096	SUP-Instructional Supplies	5,056.00 5,056.00
STAT NURSING CONSULTANTS, INC	TRAFFORD, PA 15085-2329	SVC-Other External Services-limited use	1,358.39 1,358.39
STATE UNIVERSITY OF NEW YORK BROCKPORT	BROCKPORT, NY 14420	EV-Adm-Tk-EntFee-Univ-Community Allow F-	1,500.00 1,500.00
STEELCASE INC	GRAND RAPIDS, MI 49501-1967	EQ-NC-Non-Computer Equip less than 5000	37,615.31 37,615.31
SWANK MOTION PICTURES INC SWEETWATER	CHICAGO, IL 60674-0001	Fees - Charges	17,048.00 17,048.00
SOUND INC	FORT WAYNE, IN 46818-8998	IT Software Maintenance	4,059.00 4,059.00
SWIFT KICK	MONTCLAIR, NJ 7043	SVC-Other External Services-limited use	5,708.00 5,708.00
SYNERGY SPORTS TECHNOLOGY	ANACORTES, WA 98221-4117	CGS-H-H-FS-Cost of Audio-Visual IT Cloud Software Subscription	1,800.00 1,800.00 3,600.00
TALKABROAD, INC	ENGLEWOOD, CO 80155	CGS-H-H-FS-Cost of Telecommunication	1,090.00 1,090.00
TELEDYNE INSTRUMENTS INC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	1,160.36 1,160.36
TEL-POWER, INC.	HOLLIDAYSBURG, PA 16648	CON-Utilities Contractors	1,124.95 1,124.95
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	General Office Expenses SVC-Other External Services-limited use	3,470.00 4,150.00 7,620.00
THE COLUMNS DOWNTOWN LLC	ALTOONA, PA 16601	SUP-Fd-Banquet Rentals and Supplies	2,050.00 2,050.00
THE LEXIS GROUP LLC	DILLSBURG, PA 17019	CON-Utilities Contractors	2,023.80 2,023.80
THE PARKING AUTHORITY OF THE CITY O ALTOONA PARKING A ALTOONA, PA 16601		Parking	60,446.80 60,446.80
THE STEEL FIXTURE MANUFACTURING COMPANY	TOPEKA, KS 66607	EQ-NC-Non-Computer Equip less than 5000	3,788.00 3,788.00
TJOHNE PRODUCTIONS INC	CALEDONIA, MI 49316-9146	SVC-Other External Services-limited use	14,550.00 14,550.00
UNITED PUBLIC SAFETY	FORT WASHINGTON, PA 19034	IT Cloud Software Subscription	12,636.00 12,636.00
UPMC ALTOONA -- BHS	ALTOONA, PA 16601-4804	SVC-Health - Medical Services SVC-Other External Services-limited use	5,867.50 5,630.00 11,497.50
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Unallow F-A IT Telephony Services-Devices under 5000	1,233.26 3,995.09 5,228.35
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,329.97 30,810.03 35,140.00
WELCOME TO COLLEGE LLC	NEW ORLEANS, LA 70115	IT On Premise Software Licensing	3,000.00 3,000.00
WEPA INC	PELHAM, AL 35124	RENT-Lease Value Less Than 5k	10,686.00 10,686.00
WILLIAM HOCHERL	ALTOONA, PA 16601-5862	SVC-Other External Services-limited use	2,890.00 2,890.00

Goods and Services Expenditures (2021-2022)

Altoona

General

WILLOW MEDICAL LLC UNITED INFUSION	HOLLY SPRINGS, NC 27540	SUP-Medical - Hospital Supplies-Unallow	3,316.97
			3,316.97
XSENS NORTH AMERICAL INC	EL SEGUNDA, CA 90245	IT On Premise Software Licensing	23,850.00
			23,850.00

Goods and Services Expenditures (2021-2022)**Beaver****General**

ADVANTAGE SPORT & FITNESS INC	ITHACA, NY 14850-1576	EQ-NC-Non-Computer Equip less than 5000	8,593.00 8,593.00
AIR SCIENCE USA LLC	FORT MYERS, FL 33906	EQ-NC-Non-Computer Equip less than 5000	2,730.00 2,730.00
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	PITTSBURGH, PA 15222-1312	MEM-Memberships-Institutional Allow F-A	3,788.25 3,788.25
AMBASSADOR TENT RENTAL LLC	MIDLAND, PA 15059	EV-Event Expense-Primarily For Students	1,255.00 1,255.00
AMORE' LIMOUSINES	NORTH VERSAILLES, PA 15137-0087	SVC-Bus Charter-Allow F-A TR-FR-Bus costs-Allow F-A	12,725.00 4,965.00 17,690.00
ANDERSON COACH & TRAVEL	GREENVILLE, PA 16125-9443	TR-CN-Bus costs-Allow F-A	9,426.59 9,426.59
ANSYS INC	PITTSBURGH, PA 15264	IT Software Maintenance	1,060.00 1,060.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	13,771.00 13,771.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	2,440.39 2,440.39
BEAVER COUNTY CHAMBER COMMERCE	BEAVER, PA 15009	COMM-Media Buying-Digital UFA	2,750.00 2,750.00
BICKERSTAFF LAWN SERVICE	MONACA, PA 15061-1652	MNT-Maintenance - Materials not OPP dire SVC-External Maintenance Services	8,009.00 3,491.00 11,500.00
BLENDER LLC BLENDER PHOTOBOX SOCIALDRIP	SPOKANE, WA 99205	EV-Event Expense-Primarily For Students	2,853.00 2,853.00
BOBBY K ENTERTAINMENT INC	ELMIRA, NY 14902-0937	EV-Event Expense-Primarily For Students	6,300.00 6,300.00
BRAVE ENOUGH ARTIST AGENCY LLC	HENDERSONVILLE, TN 37075-2093	EV-Entertainment-Primarily Students	2,000.00 2,000.00
BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT On Premise Software Licensing	4,034.32 4,034.32
BRITTANY HUDSPETH	PITTSBURGH, PA 15221	SVC-Consulting-Advising Fees unallow F-A	4,600.00 4,600.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	EQ-NC-Non-Computer Equip less than 5000	1,549.95 1,549.95
BUTLER FLOOR & CARPET CO INC	BUTLER, PA 16001	MNT-Maintenance - Materials not OPP dire	7,100.00 7,100.00
CARGILL INCORPORATED SALT ROAD SAFETY	BOSTON, MA 02241-5927	SVC-Public Services	4,388.01 4,388.01
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000	2,032.29 1,002.50 3,034.79
CENTER TOWNSHIP WATER AUTHORITY	ALIQUIPPA, PA 15001	UT-Waste Water UT-Water	19,453.15 25,574.56 45,027.71
CHIPPEWA TOWNSHIP RECREATION	BEAVER FALLS, PA 15010-1027	RENT-Lease Value Less Than 5k	3,500.00 3,500.00
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	General Office Expenses	2,341.00 2,341.00
CM EICHENLAUB CO	PITTSBURGH, PA 15221-0790	EQ-NC-Non-Computer Equip less than 5000 SUP-Recreational - Athletic Supplies Una	1,999.00 3,640.00 5,639.00
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	34,891.00 34,891.00
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Non-Computer Equip less than 5000	31,263.30 31,263.30
DAKTRONICS INC	MINNEAPOLIS, MN 55486-0086	SUP-Recreational - Athletic Supplies Una	1,758.54 1,758.54
DEAR JOHN INC	ELWOOD CITY, PA 16117	General Office Expenses	2,470.00 2,470.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	79,333.39 79,333.39

Goods and Services Expenditures (2021-2022)

Beaver

General

DIRECT ENERGY BUSINESS	PHILADELPHIA, PA 19176-0220	UT-Natural Gas	6,765.69
			6,765.69
DITTO SALES INC VERSTEEL	JASPER, IN 47546-7705	EQ-NC-Non-Computer Equip less than 5000	117,288.58
			117,288.58
DO NOT USE NATIONAL OFFICE FURNITUR	JASPER, IN 47549	EQ-NC-Non-Computer Equip less than 5000	7,496.92
			7,496.92
DUQUESNE LIGHT CO	PITTSBURGH, PA 15250-7324	UT-Electricity	89,054.15
			89,054.15
EAC PRODUCT DEVELOPMENT SOLUTIONS	MINNEAPOLIS, MN 55402-1644	SUP-Instructional Supplies	3,330.00
			3,330.00
EASTERN ELEVATOR SERVICE & SALES CO	WINDBER, PA 15963-4806	SVC-Building - Construction Services	8,895.75
			8,895.75
EGAN VISUAL INTERNATIONAL INC	WOODBIDGE, ON L4L 3P6	EQ-NC-Non-Computer Equip less than 5000	2,177.90
			2,177.90
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	SUP-Laboratory Supplies	2,913.75
			2,913.75
ENTERPRISE RENT A CAR CO PITTS LLC	KANSAS CITY, MO 64180-2844	TR-ST-In-State Travel Allow F-A	1,976.75
			1,976.75
ERIC BREWER	FREEDOM, PA 15042-9355	SVC-Other External Svc-limited use Unall	1,084.00
			1,084.00
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Event Expense-Primarily For Students	1,950.00
			1,950.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000	8,731.69
		SUP-Instructional Supplies	1,278.73
		SUP-Laboratory Supplies	2,468.74
			12,479.16
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	SUP-ATH-Sports equip-non capitalized Una	2,800.00
			2,800.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	1,251.64
			1,251.64
HERITAGE VALLEY HEALTH SYSTEMS HVMG	BADEN, PA 15005-1914	IT Professional Services	2,825.00
		SUP-Medical - Hospital Supplies-Allow F-	5,050.00
			7,875.00
HORIZON INFORMATION SERVICES	GLENSHAW, PA 15116-1700	IT Services-External Vendors	2,045.00
			2,045.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	2,618.88
			2,618.88
INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	MNT-Maintenance - Materials not OPP dire	8,062.09
			8,062.09
IRRILAND CORPORATION	CORAOPOLIS, PA 15108	EQ-NC-Non-Computer Equip less than 5000	5,374.10
			5,374.10
J.R. HALL EXCAVATING, INC	HOOKSTOWN, PA 15050	MNT-Landscape	9,600.00
			9,600.00
JARED RYDELEK	JACKSON HEIGHTS, NY 11372	EV-Entertainment-Primarily Students	1,250.00
			1,250.00
JEAN SWANSON	BEAVER FALLS, PA 15010	SVC-Other External Svc-limited use Unall	1,700.00
			1,700.00
JEFF WEINBERG	PITTSBURGH, PA 15217-3015	SVC-Other External Svc-limited use Unall	1,192.50
			1,192.50
JESSICA GARUCCIO	ELLWOOD CITY, PA 16117-3406	SVC-Other External Svc-limited use Unall	3,679.00
			3,679.00
KIM SALVIO	WEST NEWTON, PA 15089-1444	SVC-Other External Svc-limited use Unall	1,674.00
			1,674.00
KIMBERLY SANTILLO	ELLWOOD CITY, PA 16117	SVC-Other External Svc-limited use Unall	3,000.00
			3,000.00
KNEPPER PRESS	CLINTON, PA 15026	SVC-Commun-Publication Related Svc Allow	1,387.78
		SVC-Press-Printing	11,137.00
			12,524.78
LOFTWALL, INC	GRAND PRAIRIE, TX 75050	EQ-NC-Non-Computer Equip less than 5000	4,410.00
			4,410.00
LOWES	ATLANTA, GA 30353-0954	EQ-NC-Non-Computer Equip less than 5000	1,190.43
		MNT-Maintenance - Materials not OPP dire	1,734.51
			2,924.94

Goods and Services Expenditures (2021-2022)

Beaver

General

MARLA CAPLAN	PITTSBURGH, PA 15220-4203	SVC-Other External Svc-limited use Unall	2,548.00
			2,548.00
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	EV-Entertainment-Primarily Students	2,500.00
		EV-Event Expense-Primarily For Students	4,900.00
			7,400.00
MC CARTER COACH & TOUR	BEAVER FALLS, PA 15010-1281	SVC-Bus Charter-Allow F-A	9,300.00
		TR-ST-In-State Travel Allow F-A	1,700.00
			11,000.00
MICHELLE HOFFMAN	ROME, OH 44085	SVC-Other External Svc-limited use Unall	3,918.00
			3,918.00
MILLER AND SOLOT	ALBANY, NY 12201	EV-Entertainment-Primarily Students	2,600.00
			2,600.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SVC-Non-employee Awards	2,070.00
			2,070.00
NETA SCIENTIFIC INC	BOSTON, MA 2241	SUP-Laboratory Supplies	2,561.70
			2,561.70
NEW HORIZONS COMPUTER LEARNING CENT	DALLAS, TX 75265-4156	SVC-Other External Svc-limited use Unall	19,894.10
			19,894.10
NOVACARE REHABILITATION	PITTSBURGH, PA 15264-3361	SVC-Health - Medical Services	34,000.00
			34,000.00
OURARING INC	SAN FRANCISCO, CA 94105	IT End User Computing Devices under 5000	3,492.00
		IT Services-External Vendors	3,240.00
			6,732.00
PACKARD PAINT INC	HERMITAGE, PA 16148-2722	EQ-NC-Non-Computer Equip less than 5000	3,572.88
			3,572.88
PITTSCI LLC.	ELLWOOD CITY, PA 16117-3725	MNT-Maintenance - Materials not OPP dire	1,625.00
			1,625.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Events - Promotions UFA	19,665.78
		EQ-NC-Books and Bindings	7,429.73
		EV-Event Expense-Primarily For Students	10,246.42
		EV-Event Expense-Univ-Community-Allow F-	11,299.54
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,385.28
		General Office Expenses	18,636.17
		IT Cellular Services-Devices Allow F-A	2,085.02
		IT End User Computing Devices under 5000	1,199.99
		IT Services-External Vendors	1,648.30
		IT Software Maintenance	2,080.60
		MNT-Landscape	3,176.87
		MNT-Maintenance - Materials not OPP dire	2,889.78
		PAR-Reg fees conf-workshop for participa	2,995.00
		Postage and Mailings	1,997.19
		SUP-ATH-Athletic Uniforms - apparel Unal	21,786.13
		SUP-ATH-Sports equip-non capitalized Una	11,403.14
		SUP-Food - Field Supplies	1,632.61
		SUP-Food Supplies	1,840.39
		SUP-Instructional Supplies	2,822.19
		SUP-Laboratory Supplies	12,336.28
		SUP-Other Supply Needs-OPP	15,976.51
		SUP-Recreational - Athletic Supplies Una	15,283.11
		SVC-Custodial - Janitorial Services	3,698.63
		SVC-Other External Services-limited use	5,651.85
		SVC-Safety - Environmental Services	6,784.79
		TR-CN-CONUS Travel-Allow F-A	1,375.65
		TR-CN-Hotel-Other Lodging-Allow F-A	3,820.50
		TR-DM-Hotel-Other Lodging-Allow F-A	6,794.40
		TR-FR-Airfare-Allow F-A	4,326.36
		TR-FR-Hotel-Other Lodging-Allow F-A	3,384.05
		TR-PS-Other Transportation Allow F-A	1,720.00
		TR-PS-PSU Inter-Campus Travel Allow F-A	3,491.64
		TR-ST-Bus costs-Allow F-A	1,863.00
		TR-ST-Hotel-Other Lodging-Allow F-A	3,895.98
		TR-ST-In-State Travel Allow F-A	2,024.00
		UT-Fuel-Oil - Gas	6,281.43
			224,928.31

Goods and Services Expenditures (2021-2022)**Beaver****General**

POSTMASTER BEAVER MAIN OFFICE	BEAVER, PA 15009	Postage and Mailings	13,245.00
			13,245.00
REPUBLIC SERVICES #264	LOUISVILLE, KY 40290-1099	SVC-Public Services	7,050.76
			7,050.76
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	1,337.00
		IT On Premise Software Licensing	5,523.50
			6,860.50
SONOCENT LLC GLEAN	CLEARWATER, FL 33762	SUP-Instructional Supplies	1,300.00
			1,300.00
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Entertainment-Primarily Students	2,000.00
			2,000.00
TIA SMITH	NEW ORLEANS, LA 70130	SVC-Other External Services-limited use	2,000.00
			2,000.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00
			6,000.00
V SYSTEMS	PITTSBURGH, PA 15238-1943	EQ-NC-Non-Computer Equip less than 5000	5,645.00
			5,645.00
VENTO LANDSCAPING &CONSTRUCTION INC	PITTSBURGH, PA 15209-1205	MNT-Landscape	12,200.00
			12,200.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	1,445.79
			1,445.79
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	4,185.00
		SUP-Laboratory Supplies	2,546.45
			6,731.45
W E L INSTRUMENT CO LLC	MARS, PA 16046-2804	SUP-Laboratory Supplies	10,806.02
			10,806.02
WALTERRY INC WALTERRY INSURANCE BROKERS	CLINTON, MD 20735	CNT-Insurance-Non-Health Allow F-A	2,262.00
			2,262.00
WASHINGTON-GREENE COUNTY JOB TRAINING AGENCY INC	WASHINGTON, PA 15301-4663	SVC-Other External Svc-limited use Unall	2,600.00
			2,600.00
WATER HEATER DISTRIBUTORS LLC	PITTSBURGH, PA 15201	MNT-Maintenance - Materials not OPP dire	3,956.00
			3,956.00
WILLIAM MCKENDREE	PITTSBURGH, PA 15209	SVC-Other External Svc-limited use Unall	1,026.00
			1,026.00
WOMEN'S CENTER OF BEAVER COUNTY	BEAVER, PA 15009-0428	SVC-Training Services	1,400.00
			1,400.00
YATES ELECTRIC LLC	ALIQUIPPA, PA 15001	SVC-Building - Construction Services	12,601.54
			12,601.54

Goods and Services Expenditures (2021-2022)**Berks****General**

21C ADVERTISING DIGITAL FIRST MEDIA	WILLOUGHBY, OH 44096-8003	COMM-Creative Design - Production-Digital COMM-Media Buying-Digital UFA	9,958.00 3,000.00 12,958.00
A H MOYER INC	MYERSTOWN, PA 17067-2254	MNT-Maintenance - Materials not OPP dire	9,301.28 9,301.28
A PRICE THAT'S RIGHT TRAVEL INC	OCALA, FL 34476	TR-CN-Airfare-Unallow F-A	4,730.60 4,730.60
A TO Z VACUUM INC	WYOMISSING, PA 19610	SUP-Custodial - Housekeeping Supplies	2,806.00 2,806.00
A&B SUPPLY JOHNSTONE SUPPLY	EASTON, PA 18045	MNT-Maintenance - Materials not OPP dire	2,348.03 2,348.03
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	MNT-Maintenance - Materials not OPP dire	2,681.28 2,681.28
AKA THE FENCE COMPANY	ROBESONIA, PA 19551	SUP-Recreational - Athletic Supplies Una	2,857.00 2,857.00
ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084-1840	MNT-Maintenance - Materials not OPP dire	1,767.00 1,767.00
AMERICAN COLLEGIATE HOCKEY ASSOC	CHICAGO, IL 60677-7006	MEM-Memberships-Institutional Unallow F-	2,300.00 2,300.00
AMERICAN OCCUPATIONAL THERAPY ASSOC AOTA INC	ROCKVILLE, MD 20852	MEM-Memberships-Institutional Allow F-A	4,570.00 4,570.00
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	SVC-Other External Svc-limited use Unall	3,226.00 3,226.00
AMERICAN ROCK SALT COMPANY LLC	PITTSBURGH, PA 15253-5903	SVC-Public Services	2,982.00 2,982.00
AMF BOWLING CENTER INC	MECHANICSVILLE, VA 23111	EV-Event Expense-Primarily For Students SUP-ATH-Sports equip-non capitalized Una	6,355.00 2,799.00 9,154.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	21,919.75 21,919.75
ARTISAN ENGRAVING LLC	TOPTON, PA 19562	EV-Event Expense-Primarily For Students	1,915.00 1,915.00
ASCEND LEARNING HOLDINGS, LLC ATI NURSING EDUCATION	LEAWOOD, KS 66211-2299	SUP-Medical - Hospital Supplies-Unallow	11,340.00 11,340.00
ASSOCIATION PROMOTION CAMPUS ACTIVI APCA	SEVIERVILLE, TN 37864	CNF-Conference - Seminar Registration Al	2,303.00 2,303.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	2,447.00 2,447.00
AUTOMATION.COM LLC	RESEARCH TRIANGLE PARK, NC 27709	COMM-Creative Design - Production-Digital	2,495.00 2,495.00
B&F PETROLEUM INSTALLATIONS INC	READING, PA 19605	General Office Expenses	6,625.00 6,625.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	IT Peripheral Devices under 5000	12,466.91 12,466.91
BAR FITNESS SERVICE INC	WOMELSDORF, PA 19567	MNT-Maintenance - Materials not OPP dire	2,014.07 2,014.07
BARNES & NOBLE COLLEGE BOOKSTORES L	PHILADELPHIA, PA 19171-3660	AID-Student Awards	1,757.95 1,757.95
BERGOTECH INC online technical courses	RICHMOND HILL, ON L4C 9R7	SVC-Training Services	13,812.50 13,812.50
BERKS AUTO PARTS AND BATTERY INC	SHILLINGTON, PA 19607	SUP-Motor Vehicle Supplies	3,505.76 3,505.76
BERKS COUNTY PAPER INC DBA M J Earl Inc.	READING, PA 19605	SUP-Custodial - Housekeeping Supplies	24,558.27 24,558.27
BIG CREEK MISSIONS	BEAR BRANCH, KY 41714-8904	EV-Event Expense-Primarily For Students	1,260.00 1,260.00
BIO RAD LABORATORIES INC	LOS ANGELES, CA 90084-9740	SUP-Laboratory Supplies	9,586.20 9,586.20
BLANKENBILLER ELECTRICAL SERVICES	BERNVILLE, PA 19506-9123	MNT-Maintenance - Materials not OPP dire	3,257.35 3,257.35
BOBBY K ENTERTAINMENT INC	ELMIRA, NY 14902-0937	General Office Expenses	1,500.00 1,500.00
BRAVE ENOUGH ARTIST AGENCY LLC	HENDERSONVILLE, TN 37075-2093	SVC-Other External Services-limited use	2,250.00 2,250.00

Goods and Services Expenditures (2021-2022)**Berks****General**

BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT Software Maintenance	7,273.32 7,273.32
BROADWAY INBOUND, INC.	NEW YORK, NY 10036	EV-Event Expense-Primarily For Students	3,060.00 3,060.00
BRYAN M ROTH	PHOENIXVILLE, PA 19460	SVC-Other External Svc-limited use Unall	2,000.00 2,000.00
CBL ADVERTISING NOVELTIES INC CBL CUSTOM APPAREL	SINKING SPRING, PA 19608	SUP-C-H-Uniforms-non Athletic SUP-Recreational - Athletic Supplies Una	1,230.55 1,305.50 2,536.05
CENTER STAGE LIGHTING & RIGGING INC	ALLENTOWN, PA 18109	SUP-Theatre-Lights	1,200.00 1,200.00
CHILDREN AND YOUTH EMPOWERMENT CENT	NYERI, # 10140	AID-Tuitions - Fees	3,000.00 3,000.00
CIMQUEST INC	BRANCHBURG, NJ 08876-6011	IT Software Maintenance	1,800.00 1,800.00
CLARK ELECTRIC INC	PARADISE, PA 17562-0100	MNT-Maintenance - Materials not OPP dire	11,150.00 11,150.00
COLLINS SPORTS MEDICINE	RAYNHAM, MA 02767-5419	SUP-Medical - Hospital Supplies-Unallow	2,666.89 2,666.89
COLONIAL ELECTRIC SUPPLY CO INC	BOSTON, MA 02241-4564	MNT-Maintenance - Materials not OPP dire	19,720.41 19,720.41
COMCAST	PHILADELPHIA, PA 19176-0219	IT Services-Internal-Networking	1,459.28 1,459.28
COMPUTER DESIGN & INTEGRATION LLC CDI	NEW YORK, NY 10110	IT Hardware Maintenance	5,575.00 5,575.00
COPE COMPANY SALT	LANCASTER, PA 17601-2701	MNT-Maintenance - Materials not OPP dire	1,598.15 1,598.15
COSTEA CONSTRUCTION LLC	WYOMISSING, PA 19610	MNT-Maintenance - Materials not OPP dire	7,568.00 7,568.00
DAC WORLDWIDE LLC	SWEDESBORO, NJ 8085	MNT-Maintenance - Materials not OPP dire	1,050.00 1,050.00
DALLAN YOH	WEST LAWN, PA 19609	SVC-Other External Svc-limited use Unall	1,400.00 1,400.00
DANIEL G GEIST	SINKING SPRING, PA 19608	SVC-Other External Svc-limited use Unall	1,200.00 1,200.00
DEER COUNTRY FARM & LAWN INC	ADAMSTOWN, PA 19501	CGS-Vehicle-Repair-Maint	1,472.14 1,472.14
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	301,749.51 2,817.44 304,566.95
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	1,685.64 3,345.05 5,030.69
DEVOUR CATERING & EVENT DESIGN	READING, PA 19606	SVC-Other External Services-limited use	6,579.92 6,579.92
DGF PRODUCTS	MEDIA, PA 19063	MNT-Maintenance - Materials not OPP dire	13,695.96 13,695.96
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNEX PUBLIC S	ATLANTA, GA 30374-3359	IT Software Maintenance	3,035.49 3,035.49
DO NOT USE PALISADE COMPANY LLC	ITHACA, NY 14850-4378	IT On Premise Software Licensing	1,749.88 1,749.88
DO NOT USE Ripken Baseball Camps CI THE RIPKEN EXPERIENC	MYRTLE BEACH, SC 29577-6706	TR-CN-Hotel-Other Lodging-Unallow F-A	11,532.24 11,532.24
DO NOT USE SONA SYSTEMS LTD	BETHESDA, MD 20817-3111	IT On Premise Software Licensing	1,600.00 1,600.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000	3,265.00 5,670.00 8,935.00
EASTERN IRRIGATION AND PUMP COMPANY	GLENMOORE, PA 19343	SUP-Laboratory Supplies	2,210.75 2,210.75
EDWARD LAQUIDARA	BOLTON, MA 01740-1098	SVC-Other External Services-limited use	7,000.00 7,000.00

Goods and Services Expenditures (2021-2022)
Berks
General

EFFECTV	BOSTON, MA 02241-5949	COMM-Creative Design - Production-Digita COMM-Media Buying-Digital UFA	5,363.00 5,712.00 11,075.00
EHRlich	READING, PA 19612-3848	SVC-Other External Services-limited use	3,682.00 3,682.00
ELITE COACH	EPHRATA, PA 17522-1104	SVC-Bus Charter-Allow F-A TR-CN-Bus costs-Allow F-A TR-CN-Bus costs-Unallow F-A TR-ST-Bus costs-Allow F-A TR-ST-Bus costs-Unallow F-A	7,843.60 2,190.00 37,206.00 2,039.00 67,994.40 117,273.00
ELSEVIER	AMSTERDAM, 8 1043 NX	EQ-NC-Books and Bindings	4,931.45 4,931.45
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	2,155.12 2,155.12
ENGLE CUSTOM SPORTSWEAR	READING, PA 19607-3405	EV-Event Expense-Primarily For Students Fees - Charges General Office Expenses SUP-C-H-Uniforms-non Athletic	5,315.35 1,819.37 11,839.67 1,178.23 20,152.62
ERIC WILZIG	WOODMERE, NY 11598	SVC-Other External Services-limited use	2,400.00 2,400.00
ESHELMAN TRANSPORTATION, INC.	MOHNTON, PA 19540-8219	TR-ST-Bus costs-Unallow F-A	1,357.34 1,357.34
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	General Office Expenses SVC-Other External Services-limited use	1,925.00 5,445.00 7,370.00
FARONICS TECHNOLOGIES USA INC	PLEASANTON, CA 94566-7779	IT On Premise Software Licensing	4,962.30 4,962.30
FENIXCARE COUNSELING SERVICES CO	READING, PA 19602	SVC-Health - Medical Services	35,840.00 35,840.00
FISHER & SON CO INC	EXTON, PA 19341-2838	SUP-Laboratory Supplies	1,545.80 1,545.80
FISHER RENTAL CENTER	READING, PA 19605-9317	MNT-Landscape MNT-Maintenance - Materials not OPP dire	1,250.92 1,331.00 2,581.92
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	9,531.26 12,875.35 22,406.61
FLAPPERS COMEDY LLC	BURBANK, CA 91502	SVC-Other External Services-limited use	5,000.00 5,000.00
FLORIDA RESORT RENTALS	KISSIMME, FL 34746	TR-CN-Hotel-Other Lodging-Unallow F-A	2,253.00 2,253.00
FM BROWNS SONS INC	SINKING SPRING, PA 19608	MNT-Landscape	5,878.87 5,878.87
FOX THEATRES LLC	WYOMISSING, PA 19610	EV-Event Expense-Primarily For Students Fees - Charges	5,526.75 1,282.50 6,809.25
FREY GROUP LLC	QUARRYVILLE, PA 17566-9501	SUP-Feed - Field Supplies	3,012.38 3,012.38
FROMM ELECTRIC SUPPLY CORP	BALTIMORE, MD 21264-2055	IT On Premise Software Licensing	2,698.24 2,698.24
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	SVC-Commun-Publication Related Svc Allow	2,000.00 2,000.00
FURNITURE SOUP INC	READING, PA 19605-9402	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	8,017.09 9,945.17 17,962.26
GAI TRONICS CORPORATION	CHICAGO, IL 60674-0210	IT Services-External Vendors	2,931.67 2,931.67
GALAXY SOUND & COMMUNICATIONS INC	ALTOONA, PA 16603-1353	IT Peripheral Devices under 5000	14,675.00 14,675.00
GLASS AND SONS COLLISION	READING, PA 19607	CGS-Vehicle-Repair-Maint	1,084.84 1,084.84

Goods and Services Expenditures (2021-2022)**Berks****General**

GLOBE MICROSYSTEMS INC	BEVERLY, MA 01915-6104	IT Software Maintenance	1,500.00
			1,500.00
GPLOA	PHILADELPHIA, PA 19115-2711	SVC-Athletic Official Fees	1,710.00
			1,710.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	1,031.37
		SUP-Laboratory Supplies	1,460.09
			2,491.46
GREAT VALLEY LOCKSHOP	MALVERN, PA 19355-1509	MNT-Maintenance - Materials not OPP dire	1,360.00
			1,360.00
GREATER READING CHAMBER & ECON DEV GREATER READING	READING, PA 19601	Fees - Charges	2,000.00
			2,000.00
H&H SYSTEMS	POTTSTOWN, PA 19464	MNT-Maintenance - Materials not OPP dire	3,434.50
			3,434.50
H. C. NYE SERVICE	HARRISBURG, PA 17112-2750	MNT-Maintenance - Materials not OPP dire	7,425.14
			7,425.14
HERSHEY LODGE	HERSHEY, PA 17033-2800	TR-DM-Hotel-Other Lodging-Allow F-A	1,258.74
			1,258.74
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MNT-Maintenance - Materials not OPP dire	1,737.04
			1,737.04
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	2,618.88
			2,618.88
INFORMS	CATONSVILLE, MD 21228-4860	CNF-Conference - Seminar Registration Al	1,590.00
			1,590.00
INNOVATIVE COACH LLC	HARRISBURG, PA 17112	TR-ST-Bus costs-Unallow F-A	1,210.00
			1,210.00
INNOVATIVE DATA SERVICES LLC	CLAYMONT, DE 19703	Training Services-Internal	3,000.00
			3,000.00
INSTRON CORP	CHICAGO, IL 60675-6826	MNT-Maintenance - Materials not OPP dire	2,785.00
			2,785.00
JAVIER AVILA	BETHLEHEM, PA 18017-2774	SVC-Other External Services-limited use	1,500.00
			1,500.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	10,263.00
			10,263.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS	READING, PA 19605	IT Software Maintenance	5,756.00
		SVC-Building - Construction Services	19,974.16
			25,730.16
KANTNER'S TIRE SERVICE, INC	SHOEMAKERSVILLE, PA 19526	SUP-Motor Vehicle Supplies	2,269.00
			2,269.00
KEPLER SPEAKERS	ARLINGTON, VA 22203	SVC-Other External Services-limited use	49,000.00
			49,000.00
KEVINS WHOLESALE LLC	SCRANTON, PA 18509-3120	SUP-C-H-Uniforms-non Athletic	1,060.13
			1,060.13
KLEINS BUS SERVICE INC	DOUGLASSVILLE, PA 19518	SVC-Bus Charter-Allow F-A	3,947.99
			3,947.99
KLENZOID WATER TREATMENT	CONSHOHOCKEN, PA 19428-2316	MNT-Maintenance - Materials not OPP dire	3,139.26
			3,139.26
KNIGHTS RENTAL INC	LEESPORT, PA 19533-8841	General Office Expenses	1,197.50
		RENT-Lease Value Less Than 5k	16,583.52
			17,781.02
KYLE R KETTERING	ELIZABETHTOWN, PA 17022-8539	Training Services-Internal	1,500.00
			1,500.00
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Creative Design - Production-Digita	87,500.00
		COMM-Creative Design - Product-Print-Sta	16,428.00
			103,928.00
LATASHA THOMAS	SHILLINGTON, PA 19607-1874	SVC-Other External Services-limited use	1,250.00
			1,250.00
LAWSON PRODUCTS INC	CHICAGO, IL 60673-4922	SUP-Motor Vehicle Supplies	1,594.75
			1,594.75
LEFFLER ENERGY	PHILADELPHIA, PA 19176-0282	OPP Natural Gas	6,620.27
		OPP Utility Services	17,180.09
		SUP-MV-Motor Vehicle-Fuel	19,022.72
			42,823.08

Goods and Services Expenditures (2021-2022)**Berks****General**

LEHIGH PRINT & DATA	MACUNGIE, PA 18062-1318	COMM-Creative Design - Product-Print-Sta SVC-Press-Printing	6,703.50 3,985.00 10,688.50
LEVAN MACHINE CO INC LEVAN MACHINE & TRUCK EQUIPMEN	FLEETWOOD, PA 19522	EQ-NC-Non-Computer Equip less than 5000	4,397.23 4,397.23
LI COR INC LI COR BIOSCIENCES	LINCOLN, NE 68501-2651	MNT-Maintenance - Materials not OPP dire	2,437.50 2,437.50
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	EQ-NC-Non-Computer Equip less than 5000	3,204.96 3,204.96
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	1,625.43 1,625.43
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies	1,193.35 1,193.35
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Media Buying-Digital UFA	1,368.24 1,368.24
LOGAN MORRIS	READING, PA 19609	SVC-Other External Svc-limited use Unall	2,000.00 2,000.00
LW READING III LLC RADISSON HOTEL READING	READING, PA 19610	TR-PS-Hotel-Other Lodging-Allow F-A	1,600.08 1,600.08
M COLON MECHANICAL, LLC	MOHNTON, PA 19540-8339	MNT-Maintenance - Materials not OPP dire	1,250.00 1,250.00
MARTIN LANDSCAPE SUPPLY	MYERSTOWN, PA 17067	MNT-Landscape	3,080.00 3,080.00
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	SVC-Other External Services-limited use	2,800.00 2,800.00
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	SUP-Laboratory Supplies	1,907.76 1,907.76
MELARD COACH	EPHRATA, PA 17522-8825	SVC-Bus Charter-Allow F-A	1,300.00 1,300.00
MELBEE PRODUCTIONS INC	SAINT PAUL, MN 55125	EV-Event Expense-Primarily For Students	2,900.00 2,900.00
MELISSA DECHELLIS	HAWLEY, PA 18428-6803	SVC-Other External Services-limited use	1,500.00 1,500.00
METROPOLIS MANAGEMENT & ENTERTAINMENT GROUP LLC	NEWARK, CA 94560-6784	SVC-Other External Services-limited use	7,650.00 7,650.00
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	SVC-Building - Construction Services	7,760.00 7,760.00
MIMEO.COM INC	DALLAS, TX 75265	General Office Expenses	4,400.99 4,400.99
MOYER GOLF MANAGEMENT INC	WESTMINSTER, MD 21157	TR-CN-Hotel-Other Lodging-Unallow F-A	2,960.00 2,960.00
MOYER NISSAN	WERNERSVILLE, PA 19565	SUP-Motor Vehicle Supplies	9,321.42 9,321.42
NATIONAL ASSOC FOR CAMPUS ACTIVITIE NACA	COLUMBIA, SC 29212-3401	PAR-Reg fees conf-workshop for participa	2,200.00 2,200.00
NATIONAL COLLEGE LACROSSE LEAGUE LL	SEVERNA PARK, MD 21146	MEM-Memberships-Institutional Unallow F-	1,025.00 1,025.00
NATIONAL COLLEGIATE ATHLETIC ASSOC NCAA	ATLANTA, GA 30353-5400	MEM-Memberships-Institutional Allow F-A	2,000.00 2,000.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	Gift Card Processing Fees	2,537.65 2,537.65
NATIONAL INSTRUMENTS CORP	DALLAS, TX 75320-2262	IT Software Maintenance SUP-Laboratory Supplies	3,215.75 5,610.00 8,825.75
NEW RHOADS TRANSPORTATION, INC	DOUGLASSVILLE, PA 19518	SVC-Bus Charter-Allow F-A TR-CN-Bus costs-Unallow F-A	1,650.00 2,614.00 4,264.00
OFFICE TECHNOLOGIES INC	POTTSTOWN, PA 19464	IT Peripheral Devices under 5000 IT Services-External Vendors	5,229.99 13,223.51 18,453.50
ONE DIVERSIFIED LLC	CHICAGO, IL 60694-5330	IT Peripheral Devices under 5000	3,090.42 3,090.42
OVERHEAD DOOR CO	READING, PA 19605	MNT-Maintenance - Materials not OPP dire	2,493.00 2,493.00

Goods and Services Expenditures (2021-2022)

Berks

General

PEIRCE PHELPS	PHILADELPHIA, PA 19182	MNT-Maintenance - Materials not OPP dire	8,305.48
			8,305.48
PENNSYLVANIA AMERICAN WATER	PITTSBURGH, PA 15250-7412	UT-Water	411,585.62
			411,585.62
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	SVC-Other External Services-limited use	6,000.00
			6,000.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	SVC-Other External Services-limited use	1,775.00
			1,775.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	1,189.75
		CNF-Conference - Seminar Registration Al	7,361.00
		COMM-Creative Design - Production-Digita	1,450.00
		COMM-Media Buying-Digital UFA	3,192.21
		EQ-NC-Books and Bindings	6,748.43
		EQ-NC-Non-Computer Equip less than 5000	7,554.42
		EV-Event Expense-Faculty-Academic Only	2,919.00
		EV-Event Expense-Primarily For Students	35,204.81
		Fees - Charges	1,030.00
		General Office Expenses	7,432.52
		GEN-Office Supplies	3,742.15
		IT End User Computing Devices under 5000	1,087.99
		IT Professional Services	1,950.00
		MNT-Maintenance - Materials not OPP dire	5,444.54
		PAR-Reg fees conf-workshop for participa	3,761.00
		PAR-Supplies for participants-trainees	4,385.33
		SUP-ATH-Sports equip-non capitalized Una	2,132.28
		SUP-Instructional Supplies	17,291.71
		SUP-Laboratory Supplies	48,268.87
		SUP-Other Supply Needs-Theatre	1,100.00
		SUP-Recreational - Athletic Supplies Una	2,451.69
		SVC-Non-employee Awards	2,476.28
		TR-CN-Airfare-Allow F-A	11,061.43
		TR-CN-Bus costs-Allow F-A	1,050.00
		TR-CN-Hotel-Other Lodging-Allow F-A	12,687.34
		TR-CN-Hotel-Other Lodging-Unallow F-A	1,838.64
		TR-CN-Other Transportation Allow F-A	1,444.98
		TR-DM-Hotel-Other Lodging-Allow F-A	3,471.06
		TR-FR-Airfare-Allow F-A	5,224.81
		TR-FR-Hotel-Other Lodging-Allow F-A	4,955.42
		TR-ST-Hotel-Other Lodging-Allow F-A	4,392.27
		TR-ST-Other Transportation Allow F-A	1,010.01
		UT-Propane	7,179.34
			222,489.28
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	SVC-Building - Construction Services	4,764.00
			4,764.00
POSTMASTER	DUNCANVILLE, PA 16635-9997	Postage and Mailings	1,500.00
			1,500.00
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	70,537.45
			70,537.45
RAYMOND RUTH ROCKYS TREE CLINIC	WERNERSVILLE, PA 19565-1212	MNT-Landscape	17,750.00
			17,750.00
READING BASEBALL LP READING FIGHTIN PHILS	READING, PA 19612-5050	COMM-Creative Design - Production-Digita	8,335.00
		COMM-Creative Design - Product-Print-Sta	1,667.00
		COMM-Events - Promotions UFA	1,667.00
			11,669.00
READING PUBLIC MUSEUM	READING, PA 19611-1425	EV-Entertainment-Primarily Guest-Donor-C	1,045.00
		SVC-Other External Services-limited use	5,875.00
			6,920.00
READING ROCKS, INC.	READING, PA 19610	AID-Tuitions - Fees	3,180.00
			3,180.00
READING TRACTOR & EQUIPMENT / LIFT	LANCASTER, PA 17604	CGS-Vehicle-Repair-Maint	1,950.44
		SUP-Motor Vehicle Supplies	4,869.02
			6,819.46

Goods and Services Expenditures (2021-2022)**Berks****General**

REBECCA WEIK B.W. STABLES	REINHOLDS, PA 17569-9669	EV-Event Expense-Primarily For Students SVC-Other External Svc-limited use Unall	4,020.00 6,850.00 10,870.00
RED TIE AFFAIRS, LLC	EPHRATA, PA 17522-1876	SVC-Other External Services-limited use Training Services-Internal	1,400.00 4,400.00 5,800.00
RENTOKIL NORTH AMERICA INC	READING, PA 19612	MNT-Landscape	3,193.96 3,193.96
REYNOLDS H2O PLUS INC CULLIGAN WATER CONDITIONING	ALLENTOWN, PA 18102	MNT-Maintenance - Materials not OPP dire	2,534.50 2,534.50
RIGHTEYE, LLC	BETHESDA, MD 20817	IT Services-External Vendors	2,194.00 2,194.00
RING THE BELL MANAGEMENT LLC	COOPER CITY, FL 33328	SVC-Other External Services-limited use	3,125.00 3,125.00
RJ MCCARVILLE ASSOCIATES LTD	POTTSTOWN, PA 19464-4956	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Recreational - Athletic Supplies Una	5,475.00 2,845.00 3,975.00 12,295.00
RK ENTERTAINMENT AGENCY, LLC	DEANSBORO, NY 13328	SVC-Other External Services-limited use	3,700.00 3,700.00
RONNIE C FOLK PAVING INC	SHOEMAKERSVILLE, PA 19555-9601	CON-Paving Contractors	7,900.00 7,900.00
RTC DIRECT MAILING, INC	SHOEMAKERSVILLE, PA 19555-9432	COMM-Creative Design - Product-Print-Sta Postage and Mailings	1,780.18 1,443.45 3,223.63
SANTANDER ARENA	READING, PA 19602-1107	RENT-Lease Value Less Than 5k	25,287.05 25,287.05
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	General Office Expenses	1,110.15 1,110.15
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Peripheral Devices under 5000	1,840.00 1,840.00
SHRM	BALTIMORE, MD 21279-0482	Training Services-Internal	2,430.00 2,430.00
SHRM LEARNING SYSTEM	EAGAN, MN 55121-1785	EQ-NC-Books and Bindings	8,430.80 8,430.80
SIDEARM SPORTS	KANSAS CITY, MO 64184-3038	IT Services-External Vendors	5,750.00 5,750.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	2,693.85 2,693.85
SIMPLY SMOOTH CATERING LLC	ALLENTOWN, PA 18102	SUP-Food Supplies	5,220.00 5,220.00
SINCLAIR CAMPBELL / READING FOUNDRY AND SU	READING, PA 19603-0336	MNT-Maintenance - Materials not OPP dire	22,946.54 22,946.54
SISTEMA UNIVERSITARIO ANA G MENDEZ UAGM	SAN JUAN, # 00928-1345	Training Services-Internal	5,175.00 5,175.00
SITEONE LANDSCAPE SUPPLY LLC	CHICAGO, IL 60673-1241	SUP-Laboratory Supplies	1,011.16 1,011.16
SNO-SEARCH	NEWFOUNDLAND, NJ 07435-0560	TR-CN-CONUS Travel-Allow F-A	3,850.00 3,850.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	11,856.94 11,856.94
SOLUTIONZ INC	PACIFIC PALISADES, CA 90272	IT Peripheral Devices under 5000	6,232.92 6,232.92
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	SVC-Other External Services-limited use	2,000.00 2,000.00
SOUTHERN BLEACHER COMPANY INC	GRAHAM, TX 76450	EQ-NC-Non-Computer Equip less than 5000	8,370.00 8,370.00
SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	IT Peripheral Devices under 5000	1,750.00 1,750.00
SPECTRUM ARENA LP	PHILADELPHIA, PA 19148	EV-Event Expense-Primarily For Students	2,210.00 2,210.00
SPRING RIDGE NORTH PROPERTY OWNERS	WYOMISSING, PA 19610	Fees - Charges	2,414.48 2,414.48

Goods and Services Expenditures (2021-2022)**Berks****General**

STEPHEN B SKROCKI, TAX COLLECTOR TOWNSHIP OF SPRING	SINKING SPRING, PA 19608	Real Estate Taxes	8,286.95
			8,286.95
STERIS CORPORATION	PITTSBURGH, PA 15264-4063	MNT-Maintenance - Materials not OPP dire	4,000.00
			4,000.00
SUMMIT COMEDY INC	CHARLOTTE, NC 28269	SVC-Other External Services-limited use	3,900.00
			3,900.00
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	RENT-Lease Value Less Than 5k	2,520.00
			2,520.00
THE BARRY AGENCY	NAPLES, FL 34114-2813	SVC-Other External Services-limited use	2,700.00
			2,700.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	EV-Event Expense-Primarily For Students	1,500.00
		SVC-Other External Services-limited use	4,920.00
			6,420.00
THE PARTY PEOPLE, INC.	SAINT AUGUSTINE, FL 32080-6305	EV-Event Expense-Primarily For Students	3,600.00
		SVC-Other External Services-limited use	22,800.00
			26,400.00
THEO ANDERSON	MACUNGIE, PA 18062	COMM-Creative Design - Product-Print-Sta	5,150.00
			5,150.00
THOMAS C MCCARTHY ASSOCIATES INC	DEVON, PA 19406	MNT-Maintenance - Materials not OPP dire	1,550.00
			1,550.00
THOMAS F BLAISSE TFB CONSULTING	HARRISBURG, PA 17111-6878	Training Services-Internal	3,400.00
			3,400.00
TIMOTHY MOYER	PENNSBURG, PA 18073	SVC-Other External Svc-limited use Unall	4,000.00
			4,000.00
TOMLINSON BOMBERGER LAWN CARE LANDS	LANCASTER, PA 17601-1834	MNT-Landscape	2,000.00
			2,000.00
TOWNSHIP OF SPRING	READING, PA 19608-1668	UT-Waste Water	401,244.94
			401,244.94
TRIPLE G FARMS INC FOXCHASE GOLF CLUB	STEVENS, PA 17578	SVC-Business Services-Other-limited use	2,500.00
			2,500.00
TRUPPS GARAGE INC	READING, PA 19601	CGS-Vehicle-Repair-Maint	1,134.57
			1,134.57
TURF EQUIPMENT & SUPPLY CO	BALTIMORE, MD 21297	CGS-Vehicle-Repair-Maint	2,312.41
		SUP-Motor Vehicle Supplies	4,213.36
			6,525.77
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Electricity	7,346.70
		UT-Natural Gas	112,024.63
			119,371.33
UNITED EAST CONFERENCE	LATHAM, NY 12110	MEM-Memberships-Institutional Allow F-A	24,000.00
			24,000.00
UNITED REFRIGERATION INC	PHILADELPHIA, PA 19182-0100	MNT-Maintenance - Materials not OPP dire	5,685.94
			5,685.94
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	3,330.00
			3,330.00
VIAMEDIA INC	CHICAGO, IL 60677	COMM-Media Buying-Digital UFA	3,763.00
			3,763.00
VITAL RECORDES CONTROL	BIRMINGHAM, AL 35246-5874	SVC-Other External Services-limited use	1,200.00
			1,200.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	1,220.19
		SUP-Laboratory Supplies	1,885.97
			3,106.16
WALKER SUPPLY LANDSCAPE SUPPLY INC	MIDLOTHIAN, VA 23112	MNT-Landscape	2,574.40
			2,574.40
WALKERS MOWER & EQUIPMENT INC	READING, PA 19607	EQ-NC-Non-Computer Equip less than 5000	1,030.44
			1,030.44
WARKO GROUP	READING, PA 19608-1753	MNT-Maintenance - Materials not OPP dire	1,660.69
			1,660.69
WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	SVC-Public Services	13,536.00
			13,536.00
WAVEFUNCTION INC	IRVINE, CA 92612-8542	IT On Premise Software Licensing	2,750.00
			2,750.00
WD ZWICKY	FLEETWOOD, PA 19522	MNT-Landscape	1,020.00
			1,020.00

Goods and Services Expenditures (2021-2022)

Berks

General

WEAVERS HARDWARE COMPANY WEAVERS ACE HARDWARE	WYOMISSING, PA 19610	MNT-Maintenance - Materials not OPP dire	1,819.20
		SUP-Recreational - Athletic Supplies Una	1,198.82
			3,018.02
WELCOME TO COLLEGE LLC	NEW ORLEANS, LA 70115	IT Services-External Vendors	3,000.00
			3,000.00
WRC SPORTS AND FITNESS LP BODY ZONE SPORTS	WYOMISSING, PA 19610-3337	RENT-Lease Value Less Than 5k	1,250.00
		SVC-Other External Services-limited use	10,700.00
			11,950.00
ZUZU ACROBATS INC	WOODINVILLE, WA 98072	SVC-Other External Services-limited use	2,750.00
			2,750.00

Goods and Services Expenditures (2021-2022)**Brandywine****General**

3 PHASE EXCEL ELEVATOR LLC EXCEL ELEVATOR & ESCALATOR	SECAUCUS, NJ 7094	MNT-Maintenance - Materials not OPP dire	16,464.00
			16,464.00
4IMPRINT	OSHKOSH, WI 54901	PAR-Supplies for participants-trainees	1,924.26
		SUP-Instructional Supplies	1,047.40
			2,971.66
ADVANCED STAGING PRODUCTIONS	WEST CHESTER, PA 19380-5960	SVC-AG Related Services	7,485.00
		SVC-Other External Svc-limited use Unall	7,831.00
			15,316.00
AGNEW LAMMEY, LLC	WILLOW GROVE, PA 19090	EV-Entertainment-Primarily Students	1,900.00
			1,900.00
ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084-1840	EQ-NC-Non-Computer Equip less than 5000	1,845.00
			1,845.00
AMERICAN CITY BUSINESS JOURNALS INC PHILADELPHIA BUSIN	CHICAGO, IL 60693	COMM-Media Buying-Traditional UFA	1,250.00
			1,250.00
AMERICAN COMMUNITY JOURNALS	PARKESBURG, PA 19365-0222	COMM-Media Buying-Traditional UFA	22,000.00
			22,000.00
ANSYS INC	PITTSBURGH, PA 15264	SUP-Instructional Supplies	3,852.00
			3,852.00
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	EV-Event Expense-Primarily For Students	12,740.00
			12,740.00
ANTHONY PARTY RENTALS	NORRISTOWN, PA 19401-4105	RENT-Lease Value Less Than 5k	5,535.00
			5,535.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	4,971.00
			4,971.00
AQUA PA	PHILADELPHIA, PA 19176-0279	UT-Water	43,706.51
			43,706.51
ARADER TREE SERVICE INC	WEST CONSHOHOCKEN, PA 19428	MNT-Landscape	12,760.00
			12,760.00
ARAMSCO INC PENN VALLEY CHEMICAL	PHILADELPHIA, PA 19178-3956	SUP-Custodial - Housekeeping Supplies	2,156.04
			2,156.04
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	32,736.63
		General Office Expenses	1,827.08
		IT Peripheral Devices under 5000	8,640.86
			43,204.57
BASS SCHULER ENTERTAINMENT INC	GLENVIEW, IL 60025-2309	EV-Entertainment-Primarily Students	15,600.00
			15,600.00
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Services-Cloud Computing	1,200.00
			1,200.00
BOB ALLEN & SONS INC SANDROSE TROPHIES	CHESTER, PA 19016	SVC-Non-employee Awards	2,945.00
		SVC-Other External Services-limited use	1,971.00
			4,916.00
BOBBY K ENTERTAINMENT INC	ELMIRA, NY 14902-0937	General Office Expenses	3,250.00
			3,250.00
BQ BASEMENT SYSTEMS INC	ERDENHEIM, PA 19038-8244	SVC-Building - Construction Services	5,053.10
			5,053.10
BRAVE ENTERPRISES LLC	NEW YORK, NY 10007-1009	EV-Entertainment-Primarily Students	3,221.60
			3,221.60
BRITTON INDUSTRIES	LAWRENCEVILLE, NJ 08648-0499	MNT-Landscape	3,510.00
			3,510.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal	3,179.00
		SUP-ATH-Sports equip-non capitalized Una	15,544.57
			18,723.57
CAPITAL ANALYTICS ASSOCIATES	CHERRY HILL, NJ 08003-2649	COMM-Media Buying-Traditional UFA	13,500.00
			13,500.00
CARRIER CORPORATION	HARRISBURG, PA 17112	MNT-Maintenance - Materials not OPP dire	6,092.96
			6,092.96
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	2,177.13
			2,177.13
CHAMBER OF COMMERCE GREATER PHILA	PHILADELPHIA, PA 19102-3803	COMM-Events - Promotions UFA	1,500.00
			1,500.00
CONE-IT ON WHEELS LLC CHANK'S USA LLC	MILLVILLE, NJ 08332-1104	EV-Entertainment-Primarily Students	2,600.00
			2,600.00
CUTTING EDGE ENTERTAINMENT	AVON, CT 06001-3811	EV-Entertainment-Primarily Students	8,950.00
			8,950.00

Goods and Services Expenditures (2021-2022)**Brandywine****General**

DDP ROOFING SERVICES, INC	GLEN MILLS, PA 19342-1506	MNT-Maintenance - Materials not OPP dire	2,742.86
			2,742.86
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	54,243.12
			54,243.12
DEVINE BROTHERS INC	KING OF PRUSSIA, PA 19406-1433	MNT-Maintenance - Materials not OPP dire	23,092.21
			23,092.21
DJ SOUND & LIGHTING INC	RIDLEY PARK, PA 19078	EV-Entertainment-Primarily Students	2,610.00
			2,610.00
DO NOT USE PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	3,268.38
			3,268.38
DOS GRINGOS	MEDIA, PA 19063	EV-Entertainment-Primarily Students	3,225.05
			3,225.05
DR SHUEY LLC JUSTINE M SHUEY	MARLTON, NJ 8053	EV-Entertainment-Primarily Students	1,350.00
			1,350.00
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	COMM-Consulting-Public Relations-Marketi	24,500.00
			24,500.00
EAGLE POWER TURF & TRACTOR	DOYLESTOWN, PA 18901-3924	MNT-Maintenance - Materials not OPP dire	1,099.52
			1,099.52
EASTERN GENERATOR SALES AND SERVICE	CHESTER, PA 19013	MNT-Maintenance - Materials not OPP dire	3,529.86
			3,529.86
Eastern Salt Company Inc.	LOWELL, MA 01852	SUP-Custodial - Housekeeping Supplies	2,807.13
			2,807.13
EMANCIPATION ENTERTAINMENT LLC	NEW YORK, NY 10027	EV-Entertainment-Primarily Students	4,000.00
			4,000.00
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Entertainment-Primarily Students	11,550.00
			11,550.00
EXCELL MAINTENANCE SERVICES INC	WOOLWICH TWP, NJ 08085-3632	MNT-Maintenance - Materials not OPP dire	4,230.00
			4,230.00
FAMCO	CLIFTON HEIGHTS, PA 19018-0253	SVC-External Maintenance Services	6,538.00
			6,538.00
FASTENAL COMPANY	WINONA, MN 55987-0978	MNT-Maintenance - Materials not OPP dire	8,146.42
		SUP-Laboratory Supplies	7,647.12
			15,793.54
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COMI PASADENA, CA 91199-0001		CNT-Finance Lease Payments Allow F-A	23,739.17
		RENT-Operating Lease Expense-equipment	11,318.28
			35,057.45
FORD MOTOR CREDIT MUNICIPAL	DETROIT, MI 48267-0434	CNT-Finance Lease Payments Allow F-A	7,463.11
			7,463.11
FRESH VARIETY LLP	GOFFSTOWN, NH 03045-2311	EV-Entertainment-Primarily Students	2,850.00
			2,850.00
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Cloud Software Subscription	4,350.00
			4,350.00
GLEN MILLS SCHOOLS	CONCORDVILLE, PA 19331	RENT-Lease Value Less Than 5k	2,700.00
			2,700.00
GRAINGER	PALATINE, IL 60038-0001	MNT-Maintenance - Materials not OPP dire	3,091.32
			3,091.32
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Medical - Hospital Supplies-Unallow	3,793.46
			3,793.46
HOMELAND INDUSTRIAL SUPPLY INC	CHESTER HEIGHTS, PA 19060	SUP-Custodial - Housekeeping Supplies	6,077.90
			6,077.90
IMPERIAL DADE	NEW YORK, NY 10087-7305	MNT-Maintenance - Materials not OPP dire	3,253.57
		SUP-Custodial - Housekeeping Supplies	21,838.51
			25,092.08
INCOGNITO, INC.	CHICAGO, IL 60659-2502	SVC-Public Services	1,500.00
			1,500.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44
			1,309.44
J T PINCH INC	CONSHOHOCKEN, PA 19428-1187	EV-Event Expense-Primarily For Students	1,450.00
		SVC-AG Related Services	4,332.50
			5,782.50
JAMES SCALA DBA BETTES BOUNCES LLC	WOODLYN, PA 19094-2006	EV-Entertainment-Primarily Students	11,043.57
			11,043.57
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	12,730.00
			12,730.00

Goods and Services Expenditures**(2021-2022) Brandywine****General**

JOHN RUSH	BYRON CENTER, MI 49315-8147	EV-Entertainment-Primarily Students	1,600.00 1,600.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS	READING, PA 19605	MNT-Maintenance - Materials not OPP dire	3,048.00 3,048.00
KATHRYN EMILY PANNEPACKER	PHILADELPHIA, PA 19144	EV-Entertainment-Primarily Students	1,200.00 1,200.00
KEITH GISSER	CLEVELAND HEIGHTS, OH 44118-1722	EV-Entertainment-Primarily Students	1,750.00 1,750.00
KEVINS WHOLESALE LLC	SCRANTON, PA 18509-3120	General Office Expenses PAR-Supplies for participants-trainees	7,603.30 8,269.27 15,872.57
KEY ARTS PRODUCTION, LLC	PHILADELPHIA, PA 19118	EV-Entertainment-Primarily Students	3,600.00 3,600.00
LANSDOWNE ECONOMIC DEVELOPMENT CORP	LANSDOWNE, PA 19050	SUP-Instructional Supplies	10,000.00 10,000.00
LAWN AND GOLF SUPPLY CO INC	PHOENIXVILLE, PA 19460-0447	MNT-Maintenance - Materials not OPP dire	4,565.06 4,565.06
LEX ELECTRIC CO INC	MEDIA, PA 19063-2102	MNT-Maintenance - Materials not OPP dire	1,315.00 1,315.00
LIA'S CATERING	UPPER CHICHESTER, PA 19061-3633	EV-Event Expense-Employee Only-Direct Bi	1,724.89 1,724.89
LT MORRIS, LLC	GIBBSTOWN, NJ 8027	EV-Entertainment-Primarily Students	1,538.00 1,538.00
LWC SERVICES INC	WILLOW GROVE, PA 19090-0791	SVC-Custodial - Janitorial Services	5,402.00 5,402.00
MAPLEZONE	BOOTHWYN, PA 19060-2104	RENT-Short-Term Lease Expense-real estat	22,625.00 22,625.00
MARK GARCIA	WAYNE, PA 19087-2225	SVC-Athletic Official Fees	2,058.00 2,058.00
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	EV-Entertainment-Primarily Students	18,400.00 18,400.00
MELFIKO INC A TO Z PARTY RENTAL	MONTGOMERYVILLE, PA 18936	SVC-AG Related Services	3,072.37 3,072.37
MICHAEL GERSHE	CUYAHOGA FALLS, OH 44221	EV-Entertainment-Primarily Students	2,000.00 2,000.00
MICHAEL YANG YANG	WALLIINGFORD, PA 19086	Health - Medical Services-Internal	4,000.00 4,000.00
MIDDLETOWN TOWNSHIP	LIMA, PA 19037-0157	UT-Waste Water	28,653.49 28,653.49
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	MNT-Maintenance - Materials not OPP dire SVC-Other External Services-limited use	7,900.00 56,883.39 64,783.39
MORGAN SIGNS INC THE BARASH GROUP	BELLEFONTE, PA 16823	SUP-Medical - Hospital Supplies-Allow F- SVC-Other External Services-limited use	1,704.47 1,145.56 2,850.03
MULDOONS CUSTOM WINDOW TREATMENTS	MEDIA, PA 19063-1443	MNT-Maintenance - Materials not OPP dire	2,340.00 2,340.00
NEAL B FEHNEL FUN AFFAIRS	EASTON, PA 18045-2827	EV-Entertainment-Primarily Students	3,085.00 3,085.00
NEW PACE PRODUCTIONS LLC	ARDMORE, PA 19003-2101	SVC-Other External Services-limited use	5,050.00 5,050.00
NORTHEAST OUTDOOR PRODUCTIONS LLC	MARLTON, NJ 8053	EV-Entertainment-Primarily Students	1,005.44 1,005.44
NOVACARE REHABILITATION	PITTSBURGH, PA 15264-3361	SVC-Athletic Official Fees SVC-Health - Medical Services	4,690.95 51,331.17 56,022.12
OFFICE BASICS	BOOTHWYN, PA 19061-8230	General Office Expenses	3,630.55 3,630.55
ONEIDA FIRE PROTECTION INC	PHILADELPHIA, PA 19123-3921	MNT-Maintenance - Materials not OPP dire	8,650.00 8,650.00
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA, PA 19101-0629	UT-Electricity	178,373.07 178,373.07
PENN JERSEY PAPER COMPANY LLC	BOSTON, MA 02241-1405	SUP-Custodial - Housekeeping Supplies	8,258.15 8,258.15

Goods and Services Expenditures (2021-2022)

Brandywine

General

PENN VALLEY CHEMICAL COMPANY	LANSDALE, PA 19446-0907	SUP-Custodial - Housekeeping Supplies	1,734.91
			1,734.91
PENNSYLVANIA NETWORKS INC	COLUMBIA, MD 21046	MNT-Maintenance - Materials not OPP dire	1,890.00
			1,890.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	EV-Entertainment-Primarily Students	2,900.00
			2,900.00
PITNEY BOWES GLOBAL FINANCIAL SVCS PLAN	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	5,847.60
			5,847.60
B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Entertainment-Primarily Students	3,200.00
			3,200.00
PLAYFAIR INC	NICASIO, CA 94946	EV-Entertainment-Primarily Students	2,750.00
			2,750.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,430.00
		COMM-Events - Promotions UFA	1,100.00
		COMM-Media Buying-Other UFA	4,010.89
		EQ-NC-Books and Bindings	1,918.39
		EQ-NC-Non-Computer Equip less than 5000	2,321.58
		EV-Event Expense-Primarily For Students	6,483.91
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,175.00
		Fees - Charges	1,030.00
		General Office Expenses	14,475.29
		GEN-Office Supplies	1,906.00
		IT Cloud Software Subscription	3,799.00
		IT Peripheral Devices under 5000	6,503.42
		MNT-Landscape	25,807.94
		MNT-Maintenance - Materials not OPP dire	30,743.06
		PAR-Reg fees conf-workshop for participa	20,267.00
		PAR-Supplies for participants-trainees	28,459.33
		PAR-Sustenance Participant	2,134.00
		PAR-Travel allowances for participants-t	7,237.73
		Postage and Mailings	2,360.00
		RENT-Lease Value Less Than 5k	9,490.00
		SUP-ATH-Athletic Uniforms - apparel Unal	1,611.20
		SUP-C-H-Cleaning Supplies	1,062.48
		SUP-Feed - Field Supplies	2,127.87
		SUP-Instructional Supplies	16,109.11
		SUP-Laboratory Supplies	5,722.99
		SUP-Medical - Hospital Supplies-Allow F-	2,550.00
		SUP-Recreational - Athletic Supplies Una	17,799.56
		SVC-Commun-Publication Related Svc Allow	1,500.00
		SVC-Custodial - Janitorial Services	4,244.35
		SVC-Non-employee Awards	1,140.00
		SVC-Other External Services-limited use	18,928.60
		TR-CN-Airfare-Allow F-A	6,751.82
		TR-CN-Hotel-Other Lodging-Allow F-A	26,217.90
		TR-CN-Other Transportation Allow F-A	2,548.00
		TR-DM-Airfare-Allow F-A	19,234.44
		TR-DM-Hotel-Other Lodging-Allow F-A	3,693.00
		TR-DM-Other Transportation Allow F-A	3,162.65
		TR-FR-Airfare-Allow F-A	2,519.64
		TR-PS-Hotel-Other Lodging-Allow F-A	25,786.83
		TR-PS-Other Transportation Allow F-A	2,805.07
		TR-ST-Other Transportation Allow F-A	9,258.38
		Warehouse - Storage	1,058.88
			348,485.31
POLY-WOOD LLC	SYRACUSE, IN 46567-1433	EQ-NC-Furniture	17,044.50
			17,044.50
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	4,715.00
			4,715.00
RADIUS SYSTEMS LLC	CHADDS FORD, PA 19317-0075	MNT-Maintenance - Materials not OPP dire	4,129.30
			4,129.30
REBEKAH PHILLIPS	LANSDOWNE, PA 19050	SVC-Other External Services-limited use	3,450.00
			3,450.00

Goods and Services Expenditures (2021-2022)

Brandywine

General

ROCKYATU OTOO ALIGNED VOICE LLC	BRONX, NY 10452	EV-Entertainment-Primarily Students	1,350.00
			1,350.00
RUMFORD & RUMFORD INC	MEDIA, PA 19063-2694	MNT-Maintenance - Materials not OPP dire	24,407.00
			24,407.00
SHAFFER DESOUZA BROWN INC	HAVERTOWN, PA 19083	SUP-Other Supply Needs-Theatre	5,850.00
			5,850.00
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Peripheral Devices under 5000	1,552.34
			1,552.34
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	1,877.13
		IT Software Maintenance	3,608.00
			5,485.13
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Entertainment-Primarily Students	3,300.00
			3,300.00
SPRINGFIELD TOWNSHIP SPRINGFIELD COUNTRY CLUB	SPRINGFIELD, PA 19064	RENT-Lease Value Less Than 5k	2,938.00
			2,938.00
STANLEY ACCESS TECH LLC	PITTSBURGH, PA 15251-7595	MNT-Maintenance - Materials not OPP dire	3,412.98
		SVC-Safety - Environmental Services	5,368.83
			8,781.81
STUDIO INCENDIUM LLC	BALTIMORE, MD 21230	SVC-Other External Svc-limited use Unall	1,500.00
			1,500.00
SUMMIT PRESENTATIONS, LLC	FULTON, MD 20759	SVC-Other External Svc-limited use Unall	13,000.00
			13,000.00
SUNBURST ENERGY SYSTEMS	GLENSIDE, PA 19038-2931	MNT-Maintenance - Materials not OPP dire	4,064.00
			4,064.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	EV-Event Expense-Primarily For Students	3,020.00
			3,020.00
THE FENCE EXPERTS LLC INTEGROUS	GAP, PA 17527	MNT-Maintenance - Materials not OPP dire	5,103.00
			5,103.00
THE PARTY PEOPLE, INC.	SAINT AUGUSTINE, FL 32080-6305	EV-Entertainment-Primarily Students	4,550.00
			4,550.00
THIRD EYE PRODUCTIONS INC	PHILADELPHIA, PA 19118	SVC-Commun-Publication Related Svc Allow	1,500.00
			1,500.00
TIMOTHY DUFFY	HILLSBOROUGH, NC 27278	EV-Entertainment-Primarily Students	1,500.00
			1,500.00
TJOHNE PRODUCTIONS INC	CALEDONIA, MI 49316-9146	EV-Entertainment-Primarily Students	2,500.00
			2,500.00
TUSTIN MECHANICAL SERVICES_LLC	NORRISTOWN, PA 19403-3933	MNT-Maintenance - Materials not OPP dire	81,740.94
			81,740.94
UNIFIRST CORPORATION	NEW CASTLE, DE 19720-2718	SUP-C-H-Uniform Cleaning-non Athletic	5,874.77
		SVC-AG Related Services	1,401.48
			7,276.25
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00
		MEM-Memberships-Institutional Unallow F-	6,000.00
			12,000.00
UPS	DALLAS, TX 75265-0116	Postage and Mailings	2,933.69
			2,933.69
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	2,840.19
		IT Telephony Services-Devices under 5000	12,512.10
		UT-Cable Services	2,178.00
			17,530.29
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	5,102.46
		SUP-Laboratory Supplies	4,462.10
			9,564.56
WATER TEC INC	NEWARK, DE 19713-1134	MNT-Maintenance - Materials not OPP dire	12,706.50
			12,706.50
WERNER COACH	PHOENIXVILLE, PA 19460-4007	SVC-Bus Charter-Allow F-A	3,283.00
			3,283.00

Goods and Services Expenditures (2021-2022)**Brandywine****General**

WERTZ MOTOR COACHES INC	MARCUS HOOK, PA 19061-4508	SVC-Bus Charter-Allow F-A	133,415.02
		TR-CN-Bus costs-Allow F-A	1,825.00
			135,240.02
WESCO DISTRIBUTION INC	PHILADELPHIA, PA 19182-5089	MNT-Maintenance - Materials not OPP dire	3,918.00
			3,918.00
WESTERN PEST SERVICES	NEWTOWN SQUARE, PA 19073-4692	SVC-AG Related Services	9,240.00
		SVC-Other External Svc-limited use Unall	1,140.00
			10,380.00
ZUZU ACROBATS INC	WOODINVILLE, WA 98072	EV-Entertainment-Primarily Students	2,750.00
			2,750.00

Goods and Services Expenditures (2021-2022)**DuBois****General**

AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	SVC-Other External Services-limited use	3,000.00
			3,000.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	4,087.28
		IT Video Conf - Security Systems-Device	1,798.58
			5,885.86
BARON CHAMPIONSHIP RINGS	FERNDALE, MI 48220-2130	SVC-Non-employee Awards	9,240.00
			9,240.00
BASS SCHULER ENTERTAINMENT INC	GLENVIEW, IL 60025-2309	EV-Entertainment-Primarily Students	2,150.00
			2,150.00
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Cloud Software Subscription	2,400.00
			2,400.00
BNR SOLUTIONS DBA Dynamic Machine Western PA	KERSEY, PA 15846	SVC-External Maintenance Services	14,984.00
			14,984.00
BRADFORD PUBLISHING COMPANY	OLEAN, NY 14760	COMM-Media Buying-Traditional UFA	3,000.00
			3,000.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	Freight Charges	1,127.92
		SUP-ATH-Athletic Uniforms - apparel Unal	17,959.50
		SUP-Recreational - Athletic Supplies Una	1,542.00
			20,629.42
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	General Office Expenses	1,394.53
		IT End User Computing Devices under 5000	23,128.80
		IT Peripheral Devices under 5000	3,133.68
		IT Servers - Storage under 5000	1,776.39
		IT Telephony Services-Devices under 5000	4,470.20
			33,903.60
CITY OF DUBOIS BUREAU OF WATER	DUBOIS, PA 15801-0408	UT-Water	40,963.09
			40,963.09
CLEARFIELD WHOLESALE PAPER CO INC	CLEARFIELD, PA 16830-0166	SUP-Custodial - Housekeeping Supplies	4,963.30
			4,963.30
COMBUSTION SERVICE & EQUIPMENT CO	PITTSBURGH, PA 15209-1398	SVC-Building - Construction Services	3,384.00
			3,384.00
COMCAST	PHILADELPHIA, PA 19176-0219	UT-Cable Services	4,371.67
			4,371.67
COMPUCOM	PITTSBURGH, PA 15219-1092	MNT-Maintenance - Materials not OPP dire	1,015.00
			1,015.00
COURIER EXPRESS/DEMOCRAT/LEADER	DUBOIS, PA 15801	COMM-Media Buying-Digital UFA	1,791.00
		COMM-Media Buying-Traditional UFA	2,537.00
			4,328.00
DAIKIN APPLIED	CHICAGO, IL 60673-1248	SVC-External Maintenance Services	7,714.00
			7,714.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	100,153.02
			100,153.02
DMS ENVIRONMENTAL SERVICES, LLC DMS SAFETY CONSULTAI	BELLEFONTE, PA 16823-1335	SVC-Training Services	1,975.00
			1,975.00
DO NOT USE 4imprint Inc	OSHKOSH, WI 54901	General Office Expenses	7,710.31
			7,710.31
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	8,303.00
			8,303.00
DR GREGORY SACHS	REYNOLDSVILLE, PA 15851-7920	SVC-Health - Medical Services	4,900.00
			4,900.00
EFFECTV	BOSTON, MA 02241-5949	COMM-Media Buying-Digital UFA	8,389.85
			8,389.85
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Entertainment-Univ-Community	2,150.00
			2,150.00
EXPLORE YOUR TOWN INC	SHIPPENVILLE, PA 16254-3908	COMM-Media Buying-Digital UFA	5,837.00
			5,837.00
FARMTEK	SOUTH WINDSOR, CT 06074-1029	MNT-Maintenance - Materials not OPP dire	4,596.05
			4,596.05
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COMI	PASADENA, CA 91199-0001	CNT-Finance Lease Payments Allow F-A	7,550.38
			7,550.38
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Cloud Software Subscription	2,400.00
			2,400.00

Goods and Services Expenditures (2021-2022)**DuBois****General**

FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	SVC-Bus Charter-Allow F-A TR-ST-Bus costs-Allow F-A	99,412.50 8,080.00 107,492.50
GANT MEDIA LLC	CLEARFIELD, PA 16830-2205	COMM-Media Buying-Digital UFA	3,375.00 3,375.00
GENERAL FIRE PROTECTION SALES & SVC	SAINT MARYS, PA 15857-1193	SVC-Other External Svc-limited use Unall	1,538.35 1,538.35
GLASS ERECTORS INC	REYNOLDSVILLE, PA 15851-0216	MNT-Maintenance - Materials not OPP dire	6,379.26 6,379.26
GP ENTERTAINMENT	WHITESBORO, NY 13492-1261	EV-Entertainment-Univ-Community	7,800.00 7,800.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
JAMES AND TINA LLC STORYMATTERS	SAINT PAUL, MN 55105	EV-Entertainment-Primarily Students	4,000.00 4,000.00
JEFFERSON COUNTY DUBOIS AVTS	REYNOLDSVILLE, PA 15851	RENT-Lease Value Less Than 5k	2,750.00 2,750.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Unallow F-A	4,029.00 4,029.00
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	MNT-Maintenance - Materials not OPP dire	1,200.00 1,200.00
JUST REALTY LLC	DUBOIS, PA 15801	RENT-Operating Lease Expense-real estate	16,500.00 16,500.00
KEITH LEPIONKA	DUBOIS, PA 15801-3235	SVC-Athletic Official Fees	1,230.00 1,230.00
KEVINS WHOLESALE LLC	SCRANTON, PA 18509-3120	General Office Expenses	1,716.70 1,716.70
LUIGI'S VILLA LLC LUIGI'S RISTORANTE	DUBOIS, PA 15801	EV-Entertainment-Primarily Students	2,556.25 2,556.25
MILLER AND SOLOT	ALBANY, NY 12201	EV-Entertainment-Primarily Students	1,500.00 1,500.00
MIPAR SOFTWARE LLC	WORTHINGTON, OH 43085-3960	SUP-Instructional Supplies	1,997.00 1,997.00
NATIONAL CINEMEDIA LLC	DALLAS, TX 75373	COMM-Media Buying-Other UFA	1,126.84 1,126.84
NATIONAL FUEL GAS DISTRIBUTION CORP	PITTSBURGH, PA 15250	UT-Natural Gas	29,899.45 29,899.45
NEXSTAR BROADCASTING INC	BOSTON, MA 02241-9779	COMM-Media Buying-Digital UFA	7,140.00 7,140.00
ONE DIVERSIFIED LLC	CHICAGO, IL 60694-5330	EQ-NC-Non-Computer Equip less than 5000	5,519.54 5,519.54
OTIS ELEVATOR CO	NEWARK, NJ 07188-0716	SVC-External Maintenance Services	8,971.00 8,971.00
PARIS UNIFORM RENTAL AND SUPPLY CO	DUBOIS, PA 15801-2403	SVC-Custodial - Janitorial Services	25,289.14 25,289.14
PENELEC	AKRON, OH 44309-3687	UT-Electricity	79,164.85 79,164.85
PENN HIGHLANDS DUBOIS	DUBOIS, PA 15801-0447	SVC-Other External Services-limited use	27,457.65 27,457.65
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	RENT-Operating Lease Expense-equipment	3,285.00 3,285.00
PITNEY BOWES RESERVE	BOSTON, MA 2298	Postage and Mailings	7,000.00 7,000.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Entertainment-Primarily Students EV-Entertainment-Univ-Community	6,075.00 1,750.00 7,825.00

Goods and Services Expenditures (2021-2022)

DuBois

General

PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	3,724.00
		COMM-Creative Design - Product-Print-Sta	2,161.50
		COMM-Media Buying-Traditional UFA	5,228.57
		EQ-NC-Books and Bindings	2,448.80
		EQ-NC-Non-Computer Equip less than 5000	3,715.29
		EV-Entertainment-Univ-Community	1,349.65
		EV-Event Expense-Primarily For Students	20,689.41
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,577.02
		General Office Expenses	55,728.90
		IT Peripheral Devices under 5000	2,060.52
		IT Services-External Vendors	1,160.00
		MNT-Landscape	2,306.43
		MNT-Maintenance - Materials not OPP dire	41,335.08
		RENT-Lease Value Less Than 5k	1,620.64
		SUP-Custodial - Housekeeping Supplies	7,073.52
		SUP-Food Supplies	1,090.32
		SUP-Laboratory Supplies	7,655.46
		SUP-Recreational - Athletic Supplies Una	36,476.06
		SVC-Other External Services-limited use	1,107.78
		TR-CN-Airfare-Allow F-A	8,328.97
		TR-CN-Hotel-Other Lodging-Allow F-A	7,970.63
		TR-CN-Other Transportation Allow F-A	2,215.80
		TR-DM-Airfare-Allow F-A	6,749.88
		TR-ST-Hotel-Other Lodging-Allow F-A	6,636.74
			230,410.97
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	3,420.00
		IT Services-External Vendors	1,500.00
			4,920.00
PRIORITY COMMUNICATIONS	DUBOIS, PA 15801	COMM-Media Buying-Digital UFA	9,948.40
			9,948.40
PRO CHEM TECH INTERNATIONAL INC	BROCKWAY, PA 15824-7323	SVC-External Maintenance Services	2,650.66
			2,650.66
RENDA RADIO INC	PUNXSUTAWNEY, PA 15767-2688	COMM-Media Buying-Digital UFA	3,996.63
			3,996.63
ROHAN MURPHY ROHAN MURPHY INC	VILLA RICA, GA 30180	EV-Entertainment-Univ-Community	4,000.00
			4,000.00
SEVEN MOUNTAINS MEDIA LLC - DUBOIS	DUBOIS, PA 15801-3643	COMM-Media Buying-Digital UFA	5,630.84
			5,630.84
SHANNON SHAFFER SHANNON S CATERING	DUBOIS, PA 15801	EV-Event Expense-Primarily For Students	6,599.68
			6,599.68
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	General Office Expenses	2,216.00
		IT End User Computing Devices under 5000	1,853.00
			4,069.00
SIDELINGER'S TOOL & DIE	KERSEY, PA 15846	EQ-NC-Small Tools	1,380.00
			1,380.00
SINCLAIR TELEVISION GROUP INC SINCLAIR COMMUNICATIONS	DALLAS, TX 75320-6270	COMM-Media Buying-Digital UFA	5,066.00
			5,066.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Services-Internal-Software	7,061.00
			7,061.00
SOLUTIONZ INC	PACIFIC PALISADES, CA 90272	EQ-NC-Non-Computer Equip less than 5000	2,083.35
			2,083.35
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Entertainment-Primarily Students	2,000.00
			2,000.00
STRENGTHS UNIVERSITY LLC	FLORISSANT, MO 63031	EV-Event Expense-Employee Only-Direct Bi	1,545.00
			1,545.00
SWIFT KICK	MONTCLAIR, NJ 7043	EV-Entertainment-Primarily Students	4,475.00
		SVC-Other External Services-limited use	1,309.00
			5,784.00
THE CITY OF DUBOIS	DUBOIS, PA 15801-2210	RENT-Short-Term Lease Expense-real estat	20,000.00
			20,000.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	EV-Entertainment-Primarily Students	2,800.00
		EV-Entertainment-Univ-Community	5,550.00
			8,350.00

Goods and Services Expenditures (2021-2022)**DuBois****General**

THE PUNXSUTAWNEY SPIRIT & JEFFERSON COUNTY NEIGHBORS PUNXSUTAWNEY, PA 15767-0444		COMM-Media Buying-Traditional UFA	4,082.24
			4,082.24
T-RAY PRODUCTIONS LLC	NEW ORLEANS, LA 70178	EV-Entertainment-Primarily Students	2,000.00
			2,000.00
TURBO SPORTS RECOVERY, INC	MANASQUAN, NJ 8736	EV-Entertainment-Primarily Students	1,300.00
			1,300.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	Fees - Charges	6,000.00
			6,000.00
UTILITAC EQUIPMENT AND UPFITTING	RIDGWAY, PA 15853	EQ-NC-Non-Computer Equip less than 5000	4,058.00
			4,058.00
VENAGO NEWSPAPERS	OIL CITY, PA 16301-3211	COMM-Media Buying-Traditional UFA	1,598.60
			1,598.60
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	11,671.36
			11,671.36
W & W Equipment, Inc.	DUBOIS, PA 15801	MNT-Maintenance - Materials not OPP dire	2,420.75
			2,420.75
WMKX-FM/WJNG-FM	BROOKVILLE, PA 15825-1245	COMM-Media Buying-Digital UFA	4,900.00
			4,900.00
WOKW-FM	CLEARFIELD, PA 16830-0589	COMM-Media Buying-Digital UFA	1,410.00
			1,410.00
WOODBED CORPORATION	SAINT MARYS, PA 15857	MNT-Landscape	2,971.36
			2,971.36
WWCP/WATM/THISTV	JOHNSTOWN, PA 15904-1120	COMM-Media Buying-Digital UFA	3,000.00
			3,000.00
YOUNG MENS CHRISTIAN ASSOCIATION DU	DUBOIS, PA 15801	Fees - Charges	8,101.38
			8,101.38

Goods and Services Expenditures (2021-2022)

Erie - Behrend

General

4IMPRINT	OSHKOSH, WI 54901	EV-Event Expense-Primarily For Students General Office Expenses	1,200.55 2,827.84 4,028.39
AACSB INTERNATIONAL	PHILADELPHIA, PA 19195-1143	MEM-Memberships-Institutional Allow F-A PAR-Reg fees conf-workshop for participa	9,250.00 7,065.00 16,315.00
AASHE	PHILADELPHIA, PA 19182-4583	MEM-Memberships-Institutional Unallow F-	1,215.00 1,215.00
ABCO FIRE PROTECTION INC	PITTSBURGH, PA 15230-2530	CON-Fire Protection Contractors	1,500.00 1,500.00
ABF FREIGHT SYSTEM, INC.	FORT SMITH, AR 72917-0048	RENT-Short-Term Lease Expense-equipment	19,500.00 19,500.00
ACCREDITED ENVIRONMENTAL TECHNOLOGI	MEDIA, PA 19063	MNT-Maintenance - Materials not OPP dire	2,850.00 2,850.00
ACCU TIME SYSTEMS INC	ELLINGTON, CT 06029-3718	IT Cloud Software Subscription	1,653.75 1,653.75
ACE VIKING ELECTRIC MOTOR CO	ERIE, PA 16510	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services	1,591.96 1,520.00 3,111.96
AEQUALIS INC	LAKE WORTH BEACH, FL 33460	EV-Event Expense-Primarily For Students	1,500.00 1,500.00
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	RENT-Lease Value Less Than 5k SUP-Laboratory Supplies	4,460.50 3,601.61 8,062.11
ALL AMERICAN ATHLETICS LLC	FREEDOM, PA 15042	SVC-Building - Construction Services	9,998.00 9,998.00
ALL WORLDWIDE TRAVEL INC	SOUTHAMPTON, PA 18966-4557	TR-CN-Airfare-Allow F-A	22,804.00 22,804.00
ALLBURN FLORIST	ERIE, PA 16505-5094	EV-Event Expense-Univ-Community-Allow F-	4,061.50 4,061.50
ALLEGHENY COLLEGE	MEADVILLE, PA 16335	SVC-Other External Services-limited use	3,400.00 3,400.00
ALLEGHENY HEALTH NETWORK AHN SAINT VINCENT HOSPITAL ERIE, PA 16544		COMM-Events - Promotions UFA	5,000.00 5,000.00
ALLEGHENY HEALTH NETWORK SAINT VINCENT MEDICAL GROU PITTSBURGH, PA 15212		SVC-Other External Services-limited use	31,445.00 31,445.00
ALLEGHENY MOUNTAIN COLLEGIATE CONFE AMCC	NORTH BOSTON, NY 14110	Fees - Charges MEM-Memberships-Institutional Allow F-A SVC-Athletic Official Fees	1,282.50 18,500.00 3,215.50 22,998.00
ALTAIR HOLDINGS, LLC	ERIE, PA 16501-1823	MNT-Maintenance - Materials not OPP dire	2,137.79 2,137.79
AMERICAN POLYMER STANDARDS CORP	MENTOR, OH 44060	SUP-Laboratory Supplies	2,988.00 2,988.00
AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	EV-Event Expense-Primarily For Students	24,500.00 24,500.00
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	Certificates - Licenses Allow F-A	1,188.00 1,188.00
AMERICAN SOCIETY FOR ENGINEERING ED	CHANTILLY, VA 20153-2822	MEM-Memberships-Institutional Allow F-A	4,350.00 4,350.00
ANDERSON COACH & TRAVEL	GREENVILLE, PA 16125-9443	TR-CN-Bus costs-Allow F-A TR-ST-Bus costs-Allow F-A	47,181.80 32,875.93 80,057.73
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT Software Maintenance	53,464.00 53,464.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	26,257.95 26,257.95
ARROW ELECTRIC INC	GREENVILLE, PA 16125-4211	SVC-Building - Construction Services	3,600.00 3,600.00
ARTS ARE ESSENTIAL INC	ACTON, MA 1720	EV-Event Expense-Primarily For Students	4,000.00 4,000.00
ASCEND LEARNING HOLDINGS LLC NATIONAL HEALTHCAREER / CHICAGO, IL 60693-0622		General Office Expenses SVC-Honoraria	98,617.24 3,215.00 101,832.24

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

AT BAT GROUP ERIE SEAWOLVES	ERIE, PA 16501	COMM-Events - Promotions UFA	6,000.00
			6,000.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	2,500.75
			2,500.75
B F FIELDS MOVING & STORAGE	ERIE, PA 16511-1751	CON-Moving Contractors	2,511.33
		SVC-External Maintenance Services	1,441.00
			3,952.33
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	21,712.03
		IT End User Computing Devices under 5000	1,577.42
		IT Peripheral Devices under 5000	11,975.48
		IT Video Conf - Security Systems-Device	2,625.40
			37,890.33
BARNES & NOBLE COLLEGE BOOKSELLERS	PHILADELPHIA, PA 19171-3660	General-Books, Bindings, Videos, CDs	3,235.08
			3,235.08
BARNES & NOBLE COLLEGE BOOKSTORES L	PHILADELPHIA, PA 19171-3660	Fees - Charges	1,500.00
			1,500.00
BASS SCHULER ENTERTAINMENT INC	GLENVIEW, IL 60025-2309	EV-Entertainment-Primarily Students	2,850.00
		EV-Event Expense-Primarily For Students	3,500.00
			6,350.00
BAUER SPECIALTY COMMERCIAL SERVICES	ERIE, PA 16511-1901	MNT-Maintenance - Materials not OPP dire	3,700.00
		SVC-Building - Construction Services	10,950.00
			14,650.00
BAYFRONT CONVENTION CENTER	ERIE, PA 16507-2011	EV-Event Expense-Primarily For Students	14,146.16
		TR-ST-Hotel-Other Lodging-Allow F-A	4,152.50
			18,298.66
BBT HOCKEY LLC	ERIE, PA 16509	RENT-Lease Value Less Than 5k	3,625.00
			3,625.00
BERNSTEIN ARTISTS INC	BROOKLYN, NY 11215	SVC-Other External Services-limited use	4,000.00
			4,000.00
BEUTE & BLILEY INC	ERIE, PA 16514	CON-Landscape Contractors	1,805.00
			1,805.00
BLUE SKY MARKETING GROUP	NORTHBROOK, IL 60062	General Office Expenses	4,514.54
		GEN-Office Supplies	3,323.00
		SVC-Honoraria	3,261.20
			11,098.74
BOILERMAKER JAZZ BAND INC	PITTSBURGH, PA 15224-2232	EV-Event Expense-Primarily For Students	2,500.00
			2,500.00
BOXCAST INC	CLEVELAND, OH 44113-2366	SUP-ATH-Sports equip-non capitalized Una	3,110.40
			3,110.40
BOYS & GIRLS CLUB OF ERIE INC	ERIE, PA 16511	COMM-Events - Promotions UFA	2,000.00
			2,000.00
BRANDCONNEX LLC	ISELIN, NJ 8830	COMM-Analytics - Web-Digital Tools UFA	15,000.00
			15,000.00
BROOKSIDE FIRE COMPANY FIRE & EMS	ERIE, PA 16510	SVC-Public Services	25,000.00
			25,000.00
BRYNKA, LLC	NEWTOWN, PA 18940	IT On Premise Software Licensing	3,684.00
			3,684.00
BSD1 IRON EMPIRE CLOTHING	ERIE, PA 16505	EV-Entertainment-Primarily Students	12,080.00
			12,080.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal	5,263.00
		SUP-Recreational - Athletic Supplies Una	11,018.00
			16,281.00
BUILDERS HARDWARE	ERIE, PA 16505-4834	MNT-Maintenance - Materials not OPP dire	3,461.40
		SVC-Building - Construction Services	4,151.60
			7,613.00
BURNING GLASS INTERNATIONAL INC BURNING GLASS TECHN(BOSTON, MA 2110		IT On Premise Software Licensing	4,000.00
			4,000.00
CASCO USA	WASHINGTON, PA 15301-8905	MNT-Maintenance - Materials not OPP dire	3,732.17
			3,732.17
CATAPULT SPORTS INC	ORLANDO, FL 32862	IT On Premise Software Licensing	3,100.00
			3,100.00
CATHEDRAL PREPARATORY SCHOOL	ERIE, PA 16501	COMM-Events - Promotions UFA	5,000.00
			5,000.00

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	2,252.58 2,438.12 4,690.70
CED MOSEBACH ELECTRIC SUPPLY	PHILADELPHIA, PA 19178-0758	MNT-Maintenance - Materials not OPP dire	62,190.00 62,190.00
CEM CORPORATION	CHICAGO, IL 60693-0127	EQ-NC-Non-Computer Equip less than 5000	5,948.16 5,948.16
CEPHEID	SUNNYVALE, CA 94089	MNT-Maintenance - Materials not OPP dire	10,384.00 10,384.00
CHARTER COMMUNICATIONS OPERATING LL	CAROL STREAM, IL 60197-6030	IT Telephony Services-Devices under 5000	1,112.02 1,112.02
CITY OF ERIE TREASURER	HERMITAGE, PA 16148-0534	Real Estate Taxes	8,475.11 8,475.11
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	EQ-NC-Non-Computer Equip less than 5000	1,313.00 1,313.00
CLEVELAND BROWNS	BEREA, OH 44017-1269	Fees - Charges	2,315.00 2,315.00
CNHI LLC MEADVILLE TRIBUNE	MEADVILLE, PA 16335	COMM-Media Buying-Traditional UFA	2,740.00 2,740.00
COACH USA ERIE	FAIRVIEW, PA 16415-0279	EV-Event Expense-Primarily For Students TR-CN-Bus costs-Allow F-A TR-PS-Bus costs-Allow F-A TR-ST-Bus costs-Allow F-A	4,080.00 115,080.00 2,235.00 56,640.00 178,035.00
COLLEGIATE WATER POLO ASSOCIATION	BRIDGEPORT, PA 19405	SVC-Athletic Official Fees	4,550.75 4,550.75
COLONIAL STATES ATHLETIC CONFERENCE	VILLANOVA, PA 19085	MEM-Memberships-Institutional Allow F-A	1,500.00 1,500.00
COMMUNITY COLLABORATIONS INT'L	LAS VEGAS, NV 89107-2623	EV-Event Expense-Primarily For Students	4,320.00 4,320.00
COMPASS MINERALS AMERICA INC	OVERLAND PARK, KS 66210	SVC-Public Services	21,505.00 21,505.00
COMPLIANCE MANAGEMENT INTERNATIONAL CMI	LANSDALE, PA 19446	SVC-Safety - Environmental Services	4,683.87 4,683.87
CONCERT IDEAS, INC.	WOODSTOCK, NY 12498	EV-Entertainment-Primarily Students	4,000.00 4,000.00
CONCORD THEATRICALS CORP	NEW YORK, NY 10087-2824	Fees - Charges	2,960.82 2,960.82
CONSCIOUS CAMPUS LLC	NEW MILFORD, CT 06776-3428	EV-Entertainment-Primarily Students EV-Event Expense-Primarily For Students	4,000.00 4,000.00 8,000.00
CONSIDINE BIEBEL &	ERIE, PA 16505-3925	SVC-Building - Construction Services	4,635.00 4,635.00
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Non-Computer Equip less than 5000	51,787.19 51,787.19
CREATIVE IMPRINT SYSTEMS	ERIE, PA 16505-4168	EV-Entertainment-Primarily Students EV-Event Expense-Primarily For Students General Office Expenses PAR-Supplies for participants-trainees SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una SVC-Other External Services-limited use	2,219.55 8,249.35 2,596.45 1,756.87 2,964.33 43,039.80 3,174.45 64,000.80
CURTIS GRAHAM	MEADVILLE, PA 16335-1269	SVC-Athletic Official Fees	1,710.00 1,710.00
CW BEAL INC	ERIE, PA 16509-4446	OPP Renovation Services SVC-Building - Construction Services SVC-Custodial - Janitorial Services	4,169.00 22,350.00 9,500.00 36,019.00
D&O LIGHTING LLC	LOS ANGELES, CA 90014	EQ-NC-Non-Computer Equip less than 5000	1,103.98 1,103.98
DAHLKEMPER LANDSCAPE ARCHITECTS AND CONTRACTORS	ERIE, PA 16510-3899	MNT-Landscape SVC-External Maintenance Services	7,251.75 2,500.00 9,751.75

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

DEBORAH K NIEBLING ERIE NEWS TRACKS	ERIE, PA 16514-5381	COMM-Analytics - Web-Digital Tools UFA	1,375.00
			1,375.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	486,950.80
			486,950.80
DIAMEDICAL USA	WEST BLOOMFIELD, MI 48322-3692	SUP-Medical - Hospital Supplies-Unallow	8,811.71
			8,811.71
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	SUP-Instructional Supplies	1,208.15
			1,208.15
DIGITAL DESK INC	SAN ANTONIO, TX 78217	IT Software Maintenance	5,100.00
			5,100.00
DIRECT MAIL SERVICE INC	PITTSBURGH, PA 15233-1605	CNF-Conference - Seminar Registration Al	3,212.00
			3,212.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	IT Video Conf - Security Systems-Device	14,682.00
			14,682.00
DR. JULIE GREISSINGER, D.O.	ERIE, PA 16509-3723	SVC-Health - Medical Services	14,000.00
			14,000.00
DREW R PUCKRIN	WILLOUGHBY, OH 44094	SVC-Athletic Official Fees	1,275.00
			1,275.00
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	IT Services-External Vendors	14,018.00
			14,018.00
EASTERN COLLEGE ATHLETIC CONFERENCE ECAC	DANBURY, CT 6810	MEM-Memberships-Institutional Allow F-A	2,250.00
			2,250.00
EASTLAND BOWL	ERIE, PA 16510-2654	Fees - Charges	4,647.82
			4,647.82
EASTWAY LANES	ERIE, PA 16510	Fees - Charges	6,800.00
			6,800.00
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	General Office Expenses	1,490.62
			1,490.62
EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	Fees - Charges	4,140.00
		GEN-Office Supplies	2,380.00
			6,520.00
ELECTRIC POWER SYSTEMS INTERNATIONA	MARYLAND HEIGHTS, MO 63043	SVC-Building - Construction Services	4,730.00
			4,730.00
ERIE COUNTY CONVENTION CENTER AUTHO COURTYARD BY	ERIE BREA, CA 92822-1389	EV-Event Expense-Primarily For Students	6,678.29
		EV-Event Expense-Univ-Community-Allow F-	10,689.43
			17,367.72
ERIE COUNTY HISTORICAL SOCIETY HAGEN HISTORY CENTER	ERIE, PA 16507	COMM-Events - Promotions UFA	10,000.00
			10,000.00
ERIE ICE REFEREES INC	WATERFORD, PA 16441	SVC-Athletic Official Fees	2,985.00
			2,985.00
ERIE REGIONAL CHAMBER AND GROWTH PARTNERSHIP	ERIE, PA 16501	COMM-Events - Promotions UFA	5,000.00
			5,000.00
ERIE TIMES-NEWS/LOCALIQ/GATEHOUSE M	CINCINNATI, OH 45263-0531	COMM-Creative Design - Product-Print-Sta	1,891.67
		COMM-Employment Advertising-Allow F-A	4,202.10
		COMM-Media Buying-Traditional UFA	91,233.81
			97,327.58
ERIE WATER WORKS	WOBURN, MA 1888	UT-Waste Water	158,656.30
		UT-Water	151,138.81
			309,795.11
ERIE ZOOLOGICAL SOCIETY	ERIE, PA 16508	EV-Event Expense-Primarily For Students	1,980.00
		RENT-Lease Value Less Than 5k	3,080.00
			5,060.00
ETG COMMUNICATIONS INC	ERIE, PA 16510-1682	IT Networking Devices under 5000	3,061.18
		SVC-External Maintenance Services	3,878.50
			6,939.68
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Entertainment-Primarily Students	2,950.00
		EV-Event Expense-Primarily For Students	1,650.00
			4,600.00
FAMIC TECHNOLOGIES	ST LAURENT, QC H4M 2X5	IT Software Maintenance	1,435.00
			1,435.00
FAMOUS ENTERPRISES	CLEVELAND, OH 44193-0011	EQ-NC-Non-Computer Equip less than 5000	3,354.92
			3,354.92
FEI COMPANY	HILLSBORO, OR 97124	MNT-Maintenance - Materials not OPP dire	29,340.60
			29,340.60

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	3,707.33 6,593.25 10,300.58
FOUNDATION FOR ERIE PUBLIC SCHOOLS	ERIE, PA 16512	COMM-Events - Promotions UFA	1,500.00 1,500.00
FRENCH POET SOCIETY LLC	NEW YORK, NY 10018	EV-Entertainment-Primarily Students	40,000.00 40,000.00
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT On Premise Software Licensing	4,810.00 4,810.00
FUN ENTERPRISES, INC.	STOUGHTON, MA 2072	EV-Event Expense-Primarily For Students	1,500.00 1,500.00
GAI TRONICS CORPORATION	CHICAGO, IL 60674-0210	IT Telephony Services-Devices under 5000	1,308.14 1,308.14
GALAXY SOUND & COMMUNICATIONS INC	ALTOONA, PA 16603-1353	IT Video Conf - Security Systems-Device	18,650.80 18,650.80
GANZER EQUIPMENT CO	ERIE, PA 16510-2305	EV-Event Expense-Univ-Community-Allow F- RENT-Lease Value Less Than 5k	4,925.50 12,300.00 17,225.50
GERACE RESEARCH CENTRE	PORT CHARLOTTE, FL 33980	EV-Event Expense-Primarily For Students SVC-Business Services-Accounting Service	2,240.00 9,325.00 11,565.00
GOELLNER LAND SERVICES	ERIE, PA 16509-5039	SVC-Building - Construction Services	9,700.00 9,700.00
GOVCONNECTION INC	PITTSBURGH, PA 15253-5906	IT End User Computing Devices under 5000	5,930.80 5,930.80
GRAINGER	PALATINE, IL 60038-0001	General Office Expenses MNT-Maintenance - Materials not OPP dire SUP-Other Supply Needs-OPP SUP-Recreational - Athletic Supplies Una	1,326.37 1,522.50 10,638.16 1,016.25 14,503.28
GRISE AUDIO VISUAL CENTER INC	ERIE, PA 16502-2654	EQ-NC-Non-Computer Equip less than 5000 EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F- RENT-Lease Value Less Than 5k	55,219.02 51,046.03 4,295.00 8,702.64 119,262.69
GRUBER TECHNICAL INC	PHOENIX, AZ 85027-2916	IT Peripheral Devices under 5000	3,993.00 3,993.00
GUIDEBOOK INC	PASADENA, CA 91185-4671	IT On Premise Software Licensing IT Software Maintenance	9,108.00 2,700.00 11,808.00
HAMOT HEALTH FOUNDATION	ERIE, PA 16507	COMM-Events - Promotions UFA	2,500.00 2,500.00
HARBORCREEK TOWNSHIP	HARBORCREEK, PA 16421-1698	Real Estate Taxes	81,200.57 81,200.57
HAYMARKET RECRUITING LLC / DBA RECR	LINCOLN, NE 68501-4610	IT Cloud Software Subscription	4,000.00 4,000.00
HIGHWAY EQUIPMENT CO	PITTSBURGH, PA 15264-0305	RENT-Short-Term Lease Expense-equipment	11,753.00 11,753.00
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MNT-Maintenance - Materials not OPP dire	1,111.76 1,111.76
HOWARD INDUSTRIES INC HOWARD TECHNOLOGY SOLUTIONS ELLISVILLE, MS 39437		MNT-Landscape	4,486.03 4,486.03
HUDL AGILE SPORTS TECHNOLOGIES INC	LINCOLN, NE 68501-4610	IT Cloud Software Subscription	6,000.00 6,000.00
IN COMMUNITY MAGAZINES	CANONSBURG, PA 15317	COMM-Events - Promotions UFA	4,600.00 4,600.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
INFOSILEM INC	LAVAL, QC H7L 5X9	IT Software Maintenance	1,894.54 1,894.54
INNOVATIVE EDUCATORS INC	BOULDER, CO 80301	GEN-Office Supplies	2,620.00 2,620.00
INTEGRATED CORPORATE HEALTH LLC INTEGRATED HEALTH 21 PITTSBURGH, PA 15203		SVC-Other External Services-limited use	2,270.00 2,270.00

Goods and Services Expenditures (2021-2022)

Erie - Behrend

General

INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	MNT-Maintenance - Materials not OPP dire	17,953.74
			17,953.74
JAMES LOJEWSKI	ERIE, PA 16509-7843	SVC-Athletic Official Fees	1,005.00
			1,005.00
JANITORS SUPPLY CO INC	ERIE, PA 16507-1702	EQ-NC-Non-Computer Equip less than 5000 SUP-Custodial - Housekeeping Supplies	5,844.67 8,220.12
			14,064.79
JASON SCHNEIDER	AKRON, OH 44320	SVC-Athletic Official Fees	1,345.00
			1,345.00
JAW HOCKEY ENTERPRISES LP ERIE OTTERS HOCKEY CLUB	ERIE, PA 16501	COMM-Events - Promotions UFA	4,705.88
			4,705.88
JERAMY KENNERKNECHT	ERIE, PA 16506	SVC-Athletic Official Fees	1,035.00
			1,035.00
JESSICA L LYNN JJ&T ENTERTAINMENT	SILVER SPRING, MD 20906	EV-Entertainment-Primarily Students	2,000.00
			2,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	51,936.00
			51,936.00
JOHN LEISERING	ERIE, PA 16508-3231	SVC-Athletic Official Fees	1,570.00
			1,570.00
JOHNSON CONTROLS	PITTSBURGH, PA 15250-7994	IT Software Maintenance SVC-Building - Construction Services	7,318.00 13,095.00
			20,413.00
JOHNSON CONTROLS - HVAC DIVISION	NEW CUMBERLAND, PA 17070-2423	SVC-Building - Construction Services	5,872.00
			5,872.00
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	SVC-Building - Construction Services SVC-Public Services	26,733.74 29,238.20
			55,971.94
JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	SVC-Building - Construction Services	6,670.00
			6,670.00
JOHNSON CONTROLS, INC	DALLAS, TX 75373	SVC-Building - Construction Services	7,998.00
			7,998.00
JR & SONS LUMBER LLC	CLYMER, NY 14724	MNT-Landscape	23,700.00
			23,700.00
JR SIGN & DESIGN LLC	WATTSBURG, PA 16442-1012	General Office Expenses	2,203.00
			2,203.00
JUSTIN JONES-FOSU WORK. MEANINGFUL LLC	CHARLOTTE, NC 28262	EV-Entertainment-Primarily Students	4,000.00
			4,000.00
KATHRYN B. GOLSAN	CEDAR FALLS, IA 50613	SVC-Other External Services-limited use	4,000.00
			4,000.00
KEPLER SPEAKERS	ARLINGTON, VA 22203	EV-Event Expense-Primarily For Students	39,500.00
			39,500.00
KONECRANES INC	PITTSBURGH, PA 15264-4994	MNT-Maintenance - Materials not OPP dire	2,503.00
			2,503.00
LAKEVIEW INSULATION, LLC	ERIE, PA 16509	SVC-Building - Construction Services	2,200.00
			2,200.00
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Media Buying-Digital UFA	70,800.00
			70,800.00
LAWRENCE PARK GOLF CLUB	HARBORCREEK, PA 16421	Fees - Charges	2,715.00
			2,715.00
LES TECHNOLOGIES CLEMEX INC CLEMEX TECHNOLOGIES INC	LONGUEUIL, QC J4G 1T5	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	2,639.51 2,090.49
			4,730.00
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,048.86 1,042.45
			5,091.31
LISA HELLER LJH PUBLISHING LLC	WEST HOLLYWOOD, CA 90069	EV-Entertainment-Primarily Students	2,000.00
			2,000.00
LITTLE CAESARS LYNDAL ENTERPRISES INC	ERIE, PA 16506	EV-Event Expense-Primarily For Students	2,436.20
			2,436.20
MACMILLAN HOLDINGS, LLC EBI MAP WORKS LLC DBA SKYFAC	SPRINGFIELD, MO 65802-2632	SVC-Other External Services-limited use	3,733.75
			3,733.75
MAILFINANCE DBA NEOPOST USA INC	DALLAS, TX 75312-3682	EQ-NC-Non-Computer Equip less than 5000	3,509.52
			3,509.52

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

MANUFACTURER & BUSINESS ASSOCIATION	PITTSBURGH, PA 15264-5256	COMM-Events - Promotions UFA MEM-Memberships-Institutional Allow F-A	2,800.00 1,545.00 4,345.00
MARK WESCHLER	ERIE, PA 16506-1604	SVC-Athletic Official Fees	2,670.00 2,670.00
MBS OPCO LLC MARKETRON BROADCAST SOLUTIONS	SALT LAKE CITY, UT 84130-0015	Fees - Charges	2,005.14 2,005.14
MC CREARY ROOFING CO INC	ERIE, PA 16503-1561	CON-Roofing Contractors	2,809.40 2,809.40
MCCARTY PRINTING	ERIE, PA 16512	COMM-Events - Promotions UFA COMM-Media Buying-Traditional UFA General Office Expenses General Office Expenses-Unallow F&A GEN-Office Supplies Postage and Mailings SVC-Other External Services-limited use	1,204.00 3,857.00 15,087.00 3,396.00 2,230.00 7,659.89 1,376.00 34,809.89
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Medical - Hospital Supplies-Allow F-	6,530.22 6,530.22
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	General Office Expenses SUP-Laboratory Supplies	4,942.16 4,788.32 9,730.48
MCNAUGHTON & GUNN INC	SALINE, MI 48176	SVC-Press-Printing	2,841.57 2,841.57
MEASUREMENT COMPUTING CORP	PHILADELPHIA, PA 19171-2604	SUP-Instructional Supplies	1,495.00 1,495.00
MEDICAL HEALTHCARE SOLUTIONS	ANDOVER, MA 01810-1492	SVC-Business Services-Other-limited use	13,832.77 13,832.77
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F-	4,792.71 102,257.66 11,571.77 118,622.14
MELZERS FUEL SERVICE INC	PHILADELPHIA, PA 19178-5995	SUP-MV-Motor Vehicle-Fuel	59,111.68 59,111.68
MERCYHURST UNIVERSITY	ERIE, PA 16546-0002	Fees - Charges	1,250.00 1,250.00
MICHAEL GEMLER KEYSTONE CONTRACTING	WATTSBURG, PA 16442	CON-General Contractors	1,200.00 1,200.00
MIRZET KUBURIC	ERIE, PA 16506-6014	SVC-Athletic Official Fees	1,760.00 1,760.00
MODULAR COMFORT SYSTEMS INC	SYRACUSE, NY 13209	EQ-NC-Non-Computer Equip less than 5000	4,116.00 4,116.00
MOODYS ANALYTICS INC	ATLANTA, GA 30368-0597	IT On Premise Software Licensing	1,195.00 1,195.00
MOUNTAIN PACIFIC SPORTS FEDERATION	SAN LUIS OBISPO, CA 93403	MEM-Memberships-Institutional Allow F-A	15,000.00 15,000.00
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	6,658.12 1,723.77 8,381.89
NATIONAL ASSOCIATION OF STUDENT PERSONNEL ADMINISTR MERRIFIELD, VA 22116-5007		MEM-Memberships-Institutional Allow F-A	1,050.00 1,050.00
NATIONAL COLLEGIATE ATHLETIC ASSOC NCAA	ATLANTA, GA 30353-5400	MEM-Memberships-Institutional Allow F-A	2,000.00 2,000.00
NATIONAL ENERGY CONTROL CORP	HAVERTOWN, PA 19083-4679	CON-Heating and Ventilation Contractors	5,492.00 5,492.00
NATIONAL FUEL	PITTSBURGH, PA 15250-7835	UT-Natural Gas	69,918.84 69,918.84
NATIONAL FUEL GAS DISTRIBUTION CORP	PITTSBURGH, PA 15250	UT-Natural Gas	13,378.84 13,378.84
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	General Office Expenses	2,627.95 2,627.95
NEFF EXPANSION PA LLC INTEK SYSTEMS	BINGHAMTON, NY 13902-5211	EQ-NC-Non-Computer Equip less than 5000	6,327.25 6,327.25

Goods and Services Expenditures (2021-2022)

Erie - Behrend

General

NELSON TRUCKING JAMES E NELSON	WATERFORD, PA 16441	SUP-Laboratory Supplies	2,452.00
			2,452.00
NETA SCIENTIFIC INC	BOSTON, MA 2241	SUP-Laboratory Supplies	3,675.18
			3,675.18
NETSUPPORT INC	ALPHARETTA, GA 30005	IT Software Maintenance	3,892.00
			3,892.00
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	1,132.60
			1,132.60
NEWCO ELECTRIC CO INC	ERIE, PA 16501-1728	SVC-Building - Construction Services	2,410.00
			2,410.00
NICOLETTE ORJI	GLENN DALE, MD 20769	EV-Event Expense-Primarily For Students	5,000.00
			5,000.00
NIFTY HOOPS	ANN ARBOR, MI 48103-1989	EQ-NC-Non-Computer Equip less than 5000	2,450.00
			2,450.00
NORTH COAST SANITATION HAYLEY FALKEN	HARBORCREEK, PA 16421-0289	RENT-Lease Value Less Than 5k	1,497.00
			1,497.00
NORTHWEST PENNSYLVANIA CHAPTER SIGM CHAPTER SIGMA	ERIE, PA 16563	SVC-Non-employee Awards	1,875.00
			1,875.00
ODP BUSINESS SOLUTIONS LLC	BOCA RATON, FL 33496	EQ-NC-Non-Computer Equip less than 5000	2,488.00
			2,488.00
OTIS ELEVATOR CO	NEWARK, NJ 07188-0716	CON-Elevator Contractors	1,417.50
		SVC-Building - Construction Services	16,068.00
			17,485.50
PARKS TAE KWON DO INC	ERIE, PA 16509	SUP-ATH-Athletic Uniforms - apparel Unal	1,187.00
			1,187.00
PARSON'S PENN GLASS COMPANY	ERIE, PA 16504-1188	SVC-Building - Construction Services	4,555.00
			4,555.00
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	SUP-Laboratory Supplies	1,235.79
			1,235.79
PCB PIEZOTRONICS INC	CHICAGO, IL 60693-0001	EQ-NC-Non-Computer Equip less than 5000	2,043.16
			2,043.16
PENELEC	AKRON, OH 44309-3687	UT-Electricity	217,964.83
			217,964.83
PENN STATE SPORTS PROPERTIES LLC	KANSAS CITY, MO 64184-3038	Fees - Charges	3,025.00
			3,025.00
PERFECT PARTIES USA, LLC	PEABODY, MA 1960	EV-Event Expense-Primarily For Students	3,500.00
			3,500.00
PHAROS SYSTEMS INTERNATIONAL INC	WEST HENRIETTA, NY 14586	IT Services-External Vendors	1,500.00
			1,500.00
PIRRELLO ENTERPRISES INC	ERIE, PA 16503	SVC-Public Services	4,082.00
			4,082.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Entertainment-Primarily Students	42,945.00
		EV-Event Expense-Primarily For Students	49,385.00
			92,330.00
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	13,057.45
		CNF-Conference - Seminar Registration Al	18,104.00
		COMM-Analytics - Web-Digital Tools UFA	3,927.00
		COMM-Events - Promotions UFA	19,887.61
		COMM-Media Buying-Digital UFA	7,000.00
		COMM-Media Buying-Traditional UFA	4,000.00
		EQ-NC-Books and Bindings	1,749.50
		EQ-NC-Non-Computer Equip less than 5000	19,602.80
		EQ-NC-Pagers and Radios	1,067.19
		EV-Alcohol-Primarily Guest-Donor-Cand-Bo	1,185.84
		EV-Entertainment-Primarily Guest-Donor-C	1,050.00
		EV-Event Expense-Employee Only-Direct Bi	2,804.42
		EV-Event Expense-Primarily For Students	154,309.56
		EV-Event Expense-Univ-Community-Allow F-	6,575.70
		EV-Event Exp-Primarily Guest-Donor-Cand-	13,855.07
		Fees - Charges	26,203.00
		General Office Expenses	193,866.46
		GEN-Office Supplies	14,157.61
		GEN-Office Supplies - Unallow F&A	2,544.36
		IT Cloud Software Subscription	9,485.13

Goods and Services Expenditures (2021-2022)

Erie - Behrend

General

PNC BANK	PITTSBURGH, PA 15222	IT End User Computing Devices under 5000	6,184.48
		IT On Premise Software Licensing	2,562.68
		IT Peripheral Devices under 5000	18,068.58
		IT Professional Services	1,946.16
		IT Robotics-VR	1,190.97
		IT Software Maintenance	1,116.50
		MEM-Memberships-Individual Allow F-A	2,042.92
		MEM-Memberships-Institutional Allow F-A	6,349.42
		MNT-Landscape	28,815.29
		MNT-Maintenance - Materials not OPP dire	75,166.25
		PAR-Reg fees conf-workshop for participa	38,897.79
		PAR-Supplies for participants-trainees	3,522.53
		Postage and Mailings	2,474.96
		RENT-Lease Value Less Than 5k	21,685.30
		SUP-ATH-Athletic Uniforms - apparel Unal	1,862.00
		SUP-C-H-Cleaning Supplies	2,096.33
		SUP-Custodial - Housekeeping Supplies	34,185.34
		SUP-Food Supplies	8,000.93
		SUP-Instructional Supplies	61,169.15
		SUP-Laboratory Supplies	170,783.26
		SUP-Medical - Hospital Supplies-Allow F-	21,037.81
		SUP-Motor Vehicle Supplies	54,613.35
		SUP-OPP-Building Maintenance Material	1,891.72
		SUP-Other Supply Needs-Aux Enterprises	3,076.16
		SUP-Other Supply Needs-OPP	195,238.64
		SUP-Recreational - Athletic Supplies Una	128,122.65
		SVC-Commun-Publication Related Svc Allow	13,660.20
		SVC-Non-employee Awards	1,315.00
		SVC-Other External Services-limited use	6,458.42
		SVC-Press-Printing	2,200.00
		SVC-Research Participants	4,100.00
		TR-CN-Airfare-Allow F-A	28,379.07
		TR-CN-Bus costs-Allow F-A	4,380.00
		TR-CN-CONUS Travel-Allow F-A	1,495.00
		TR-CN-Hotel-Other Lodging-Allow F-A	140,815.23
		TR-CN-Other Transportation Allow F-A	10,205.79
		TR-DM-Airfare-Allow F-A	2,172.39
		TR-DM-Hotel-Other Lodging-Allow F-A	4,115.04
		TR-FR-Airfare-Allow F-A	35,816.52
		TR-FR-Hotel-Other Lodging-Allow F-A	8,379.82
		TR-PS-Hotel-Other Lodging-Allow F-A	1,583.97
		TR-ST-Airfare-Allow F-A	2,989.40
		TR-ST-Bus costs-Allow F-A	7,380.00
		TR-ST-Hotel-Other Lodging-Allow F-A	70,140.70
		TR-ST-Other Transportation Allow F-A	29,138.03
		Warehouse - Storage	2,402.14
			1,783,660.59
POINT & CLICK SOLUTIONS INC	WOBURN, MA 01888-1860	IT Cloud Software Subscription	20,771.96
			20,771.96
POLYMER INSTRUMENTATION & CONSULTIN POLYMICS LTD	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	3,520.00
			3,520.00
PRECISION SAFE SIDEWALKS LLC	ATLANTA, GA 30353-7044	SVC-Building - Construction Services	62,495.00
			62,495.00
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	4,715.00
		IT Services-External Vendors	1,200.00
			5,915.00
QUADIENT FINANCE USA, INC	MILFORD, CT 6461	EQ-NC-Non-Computer Equip less than 5000	3,509.52
		Postage and Mailings	46,726.01
			50,235.53
R FRANK PHOTOGRAPHY	ERIE, PA 16510-6901	COMM-Creative Design - Production-Digita	2,800.00
		SVC-Commun-Publication Related Svc Allow	11,687.50
			14,487.50

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

R L ABATEMENT INC	HOPEWELL, PA 16650-7933	SVC-Safety - Environmental Services	2,400.00
			2,400.00
RAYSTOWN TRANSIT SERVICE	CHERRY TREE, PA 15724-9602	EV-Event Expense-Primarily For Students	1,635.00
			1,635.00
RENATO DIZ DE SOUSA	NEW YORK, NY 10037	EV-Entertainment-Primarily Students	4,000.00
			4,000.00
RESLIFE.NET LTD	COLUMBUS, OH 43201	SVC-Business Services-Other-limited use	1,057.80
			1,057.80
RHONDA BERLIN	ERIE, PA 16509-3209	SVC-Other External Services-limited use	2,100.00
			2,100.00
RICHARD ENGLUND	ERIE, PA 16511-2313	General Office Expenses-Unallow F&A	2,000.00
			2,000.00
RICOH USA	PHILADELPHIA, PA 19182-7577	CNT-Finance Lease Payments Allow F-A General Office Expenses	27,164.59 7,500.04
			34,664.63
SAINT VINCENT HEALTH CENTER	ERIE, PA 16544	COMM-Events - Promotions UFA	3,500.00
			3,500.00
SCANTRON CORP	CHICAGO, IL 60673-3038	IT Hardware Maintenance	1,416.00
			1,416.00
SCANTRON SERVICE	OMAHA, NE 68145	IT Hardware Maintenance	2,722.00
			2,722.00
SCHINDLER ELEVATOR CORP	CHICAGO, IL 60673-3050	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	1,767.22 20,435.88
			22,203.10
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	SVC-External Maintenance Services	4,257.32
			4,257.32
SCOBELL CO INC	ERIE, PA 16503-1717	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services	4,453.25 3,720.00
			8,173.25
SEA GRANT ASSOCIATION	RALEIGH, NC 27627-7037	CNF-Conference - Seminar Registration Al MEM-Memberships-Institutional Allow F-A	1,125.00 5,500.00
			6,625.00
SEAMUS SHINNERS CONNEMARA CONCERTS	TRAVERSE CITY, MI 49684	EV-Event Expense-Primarily For Students	4,000.00
			4,000.00
SEAN TUCKER	GLEN MILLS, PA 19342-2610	SVC-Training Services	4,900.00
			4,900.00
SESAC	NEW YORK, NY 10008-5246	Fees - Charges	1,014.00
			1,014.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	5,634.85
			5,634.85
SILKSCREEN SPECIALTIES UNLIMITED IN	ERIE, PA 16505	EV-Event Expense-Primarily For Students	5,194.80
			5,194.80
SIMMERS CRANE DESIGN & SERVICE	SALEM, OH 44460-1063	SVC-Other External Services-limited use	1,312.00
			1,312.00
SMI AWARDS LLC	MANSFIELD, MA 2048	SUP-Recreational - Athletic Supplies Una	2,412.23
			2,412.23
SOCIETY OF MANUFACTURING ENGINEERS SME	SOUTHFIELD, MI 48075	EQ-NC-Books and Bindings	3,000.00
			3,000.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing IT Software Maintenance	5,228.97 3,608.00
			8,836.97
SOLUTIONZ INC	PACIFIC PALISADES, CA 90272	IT Video Conf - Security Systems-Device	21,050.00
			21,050.00
SPHINX MANAGEMENT GROUP	PHILADELPHIA, PA 19139	EV-Event Expense-Primarily For Students	2,470.00
			2,470.00
SRDAN NINKOVIC	FAIRVIEW, PA 16415-2069	SVC-Athletic Official Fees	1,450.00
			1,450.00
STANLEY ACCESS TECH LLC	PITTSBURGH, PA 15251-7595	SVC-External Maintenance Services	4,357.56
			4,357.56
STERIS CORPORATION	PITTSBURGH, PA 15264-4063	MNT-Maintenance - Materials not OPP dire	5,887.21
			5,887.21
STRUERS INC	ATLANTA, GA 30394-5540	MNT-Maintenance - Materials not OPP dire	2,926.80
			2,926.80

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

SUEZ WTS USA INC	TREVOSE, PA 19053	MNT-Maintenance - Materials not OPP dire	22,457.33 22,457.33
SUMMIT COMEDY INC	CHARLOTTE, NC 28269	EV-Entertainment-Primarily Students	2,250.00 2,250.00
SWIFT KICK	MONTCLAIR, NJ 7043	EV-Event Expense-Primarily For Students SVC-Other External Services-limited use	2,950.00 1,583.00 4,533.00
SYNERGY SPORTS TECHNOLOGY	ANACORTES, WA 98221-4117	IT Services-External Vendors	4,100.00 4,100.00
T2 SYSTEMS INC	INDIANAPOLIS, IN 46240	IT On Premise Software Licensing	8,678.01 8,678.01
TEDATA GESELLSCHAFT FUR TECHNISCHE	BOCHUM, # 44789	SUP-Instructional Supplies	2,287.47 2,287.47
TELECOMMUNICATIONS LAW PROFESSIONALS PLLC	WASHINGTON, DC 20036-5405	SVC-Business Services-Legal Services	5,094.50 5,094.50
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	EV-Event Expense-Primarily For Students	1,600.00 1,600.00
THE CONTEMPORARY ISSUES AGENCY INC	WAUNAKEE, WI 53597-2256	EV-Event Expense-Primarily For Students	11,400.00 11,400.00
THE HANOVER RESEARCH COUNCIL LLC	BALTIMORE, MD 21297-8070	SVC-Business Services-Accounting Service	12,500.00 12,500.00
THEATRICAL RIGHTS WORLDWIDE	NEW YORK, NY 10036-8401	Fees - Charges	2,400.00 2,400.00
THYSSENKRUPP ELEVATOR CORP	KNOXVILLE, TN 37921-4300	SVC-Building - Construction Services	11,700.00 11,700.00
TOBEY-KARG RCD	CARNEGIE, PA 15106-2046	EQ-NC-Non-Computer Equip less than 5000	2,738.57 2,738.57
TOBY MCKNIGHT	CONNELLSVILLE, PA 15425	SVC-Athletic Official Fees	1,040.00 1,040.00
TRANE US INC	BUFFALO, NY 14221-7809	CON-Heating and Ventilation Contractors EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services	14,314.00 15,060.43 40,654.00 70,028.43
TRI-COUNTY LPPS	ERIE, PA 16510	SVC-Public Services	1,102.81 1,102.81
TRUELOOK	WINSTON SALEM, NC 27101	EQ-NC-Non-Computer Equip less than 5000	8,496.00 8,496.00
TUIKA FAUMUINA	MONROEVILLE, PA 15146	EV-Entertainment-Primarily Students	1,850.00 1,850.00
TYBO ENTERPRISES, LLC	JEANNETTE, PA 15644-4601	SVC-Athletic Official Fees	1,250.00 1,250.00
ULINE	CHICAGO, IL 60680-1741	General Office Expenses	1,267.55 1,267.55
UNITED STATES POSTAL SERVICE	YORK, PA 17402	Postage and Mailings	23,023.07 23,023.07
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	3,900.00 3,900.00
VALERIOS ITALIAN RESTAURANT AND PIZ FARGO STREET INC	ERIE, PA 16508	EV-Event Expense-Primarily For Students	2,045.50 2,045.50
VALUETRONICS INTERNATIONAL INC	ELGIN, IL 60123-1144	EQ-NC-Non-Computer Equip less than 5000	13,347.76 13,347.76
VELOCITY TEAM SALES INC PURE HOCKEY	HOLLISTON, MA 1746	EV-Event Expense-Primarily For Students	5,171.00 5,171.00
VERITIV OPERATING COMPANY	CHICAGO, IL 60693-0001	General Office Expenses	15,146.88 15,146.88
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	11,483.04 11,483.04
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	8,935.07 30,337.68 39,272.75
WALKER SUPPLY LANDSCAPE SUPPLY INC	MIDLOTHIAN, VA 23112	SUP-AG-Crop Supplies	10,311.10 10,311.10
WALTERRY INC WALTERRY INSURANCE BROKERS	CLINTON, MD 20735	CNT-Insurance-Non-Health Allow F-A	9,084.00 9,084.00

Goods and Services Expenditures (2021-2022)**Erie - Behrend****General**

WARD TRUCKING LLC	ALTOONA, PA 16603-1553	Freight Charges	1,293.16 1,293.16
WASTE MANAGEMENT OF	BALTIMORE, MD 21283	SVC-Public Services	29,098.68 29,098.68
WELDERS SUPPLY CO	ERIE, PA 16502-1595	SUP-Laboratory Supplies	6,748.31 6,748.31
WELLSPRING ENTERPRISES LLC CINDY ARONSON TRAINING	BEMUS POINT, NY 14712-9501	SVC-Training Services	28,800.00 28,800.00
WESTWOOD RACQUET CLUB	ERIE, PA 16506-3151	Fees - Charges	3,895.00 3,895.00
WHITMAN INSIGHT STRATEGIES LLC	NEW YORK, NY 10011-7196	SVC-Commun-Publication Related Svc UnAll	46,200.00 46,200.00
WIDEORBIT INC	PALATINE, IL 60055-7518	IT Peripheral Devices under 5000	2,194.50 2,194.50
WILLIAM TOMCZAK	ERIE, PA 16508-2943	SVC-Public Services	2,300.00 2,300.00
WINKLE ELECTRIC CO INC	YOUNGSTOWN, OH 44501-1685	IT Software Maintenance	2,661.89 2,661.89
WM T SPAEDER CO INC	ERIE, PA 16510-1054	CON-Plumbing Contractors MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services SVC-Safety - Environmental Services	3,098.00 43,330.36 29,380.49 4,860.00 80,668.85
WORLDWIDE SPEAKERS GROUP LLC	ALEXANDRIA, VA 22314	EV-Event Expense-Primarily For Students	60,350.22 60,350.22
WQLN PUBLIC BROADCASTING OF NW PA INC	ERIE, PA 16509	COMM-Events - Promotions UFA	3,500.00 3,500.00
WRIGHT CARPETS	WATTSBURG, PA 16442-9520	CON-General Contractors SUP-Other Supply Needs-OPP	1,886.00 2,183.00 4,069.00
ZENITH SYSTEMS LLC	ERIE, PA 16504-1477	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Other Supply Needs-OPP SVC-Building - Construction Services	1,375.00 2,921.89 19,648.09 2,593.00 26,537.98

Goods and Services Expenditures (2021-2022)

Erie - Behrend

Auxiliaries

ALTAIR HOLDINGS LLC	ERIE, PA 16501	CON-Elevator Contractors	1,501.42
		CON-Heating and Ventilation Contractors	26,651.87
		MNT-Landscape	12,444.69
		MNT-Maintenance - Materials not OPP dire	20,778.05
		RENT-Short-Term Lease Expense-real estat	136,025.64
		SVC-Custodial - Janitorial Services	38,837.98
		SVC-Refuse	12,604.74
		UT-Electricity	51,753.85
		UT-Fuel-Oil - Gas	15,245.10
		UT-Water	3,493.96
			319,337.30
ASSOCIATION OF UNIVERSITY RESEARCH	TUCSON, AZ 85747-6112	MEM-Memberships-Institutional Allow F-A	2,200.00
			2,200.00
PETERSONS PROPERTY MAINTENANCE, INC	ERIE, PA 16505-8383	SVC-Custodial - Janitorial Services	5,250.00
			5,250.00

Goods and Services Expenditures (2021-2022)

Fayette - Eberly

General

4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA SVC-Other External Services-limited use	4,210.49 3,051.94 7,262.43
AMERICAN PHYSICAL THERAPY ASSOCIATI COMM ACCREDITAT BALTIMORE, MD 21275-5701		Fees - Charges	4,500.00 4,500.00
AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	SVC-Other External Services-limited use	3,000.00 3,000.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	17,644.45 17,644.45
ASCEND LEARNING HOLDINGS, LLC ATI NURSING EDUCATION	LEAWOOD, KS 66211-2299	IT Services-External Vendors	79,853.32 79,853.32
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device	6,427.37 11,890.22 8,882.60 9,906.32 1,618.38 38,724.89
BARNES & NOBLE COLLEGE BOOKSTORES L	PHILADELPHIA, PA 19171-3660	General Office Expenses	18,514.20 18,514.20
BILL HUGHES	MONESSEN, PA 15062-2208	SVC-Other External Services-limited use	6,435.00 6,435.00
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Services-Cloud Computing	2,400.00 2,400.00
BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT On Premise Software Licensing	5,782.52 5,782.52
BROADCAST COMMUNICATIONS, INC..	GREENSBURG, PA 15601	Cost Allocation-Marketing	2,344.00 2,344.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	2,114.67 13,921.62 16,036.29
CAMPUSPEAK INC	CORAL SPRINGS, FL 33067-4602	SVC-Public Services	11,000.00 11,000.00
CASTLE BRANCH	WILMINGTON, NC 28405-8305	General Office Expenses	5,227.00 5,227.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	General Office Expenses	1,927.73 1,927.73
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	SVC-Public Services	3,383.06 3,383.06
COAEMSP	ROWLETT, TX 75088-9320	MEM-Memberships-Institutional Allow F-A	3,200.00 3,200.00
CODY SABOL CODY SABOL ART	IRWIN, PA 15642	SVC-Public Services	2,350.00 2,350.00
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	OPP Natural Gas UT-Natural Gas	34,942.36 2,589.01 37,531.37
CORBETT INC	NORRISTOWN, PA 19401	EQ-NC-Non-Computer Equip less than 5000	28,494.01 28,494.01
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	25,912.06 25,912.06
DO NOT USE POCKET NURSE	PITTSBURGH, PA 15264-4898	SUP-Laboratory Supplies	2,763.37 2,763.37
E.L.F ENTERTAINMENT INC	GIBSONIA, PA 15044	SVC-Public Services	4,640.00 4,640.00
EASTERN ELEVATOR SERVICE & SALES CO	WINDBER, PA 15963-4806	SVC-Building - Construction Services	6,456.96 6,456.96
EASTERN REFRIGERATION SUPPLY CO INC	GREENSBURG, PA 15601-4197	EQ-NC-Non-Computer Equip less than 5000	2,702.00 2,702.00
EC GRAPHIX SPORTSWEAR	VANDERBILT, PA 15486-1107	General Office Expenses	5,628.50 5,628.50
EDWIN C. BALIS AND ASSOCIATES	DONORA, PA 15033-1059	General Office Expenses	3,564.25 3,564.25
EQUIPARTS	OAKMONT, PA 15139-0464	SUP-OPP-Building Maintenance Material	2,672.96 2,672.96

Goods and Services Expenditures (2021-2022)**Fayette - Eberly****General**

EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	SVC-Public Services	2,095.00
			2,095.00
EXCELA HEALTH PHYSICIAN PRACTICES EXCELA HEALTH MEDIC	GREENSBURG, PA 15601-7328	SVC-Health - Medical Services	39,522.50
			39,522.50
FAIRCHANCE CONSTRUCTION COMPANY	FAIRCHANCE, PA 15436	MNT-Maintenance - Materials not OPP dire	5,953.00
			5,953.00
FAY PENN ECONOMIC DEVELOPMENT COUNC	LEMONT FURNACE, PA 15456	General Office Expenses	5,152.29
			5,152.29
FAYETTE RENTAL SOLUTIONS	UNIONTOWN, PA 15401-2537	SVC-Public Services	2,625.00
			2,625.00
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COMI	PASADENA, CA 91199-0001	RENT-Lease Value Less Than 5k	4,246.23
			4,246.23
FOX CLUSS GLASS COMPANY	LEMONT FURNACE, PA 15456	MNT-Maintenance - Materials not OPP dire	6,810.00
			6,810.00
GNAGEY GAS & OIL COMPANY	UNIONTOWN, PA 15401	SUP-MV-Motor Vehicle-Fuel	2,852.55
			2,852.55
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	1,417.02
		General Office Expenses	1,928.46
		IT End User Computing Devices under 5000	1,073.96
		MNT-Maintenance - Materials not OPP dire	1,045.02
		SUP-AUX-Electric Bulbs	1,218.84
			6,683.30
HARRY COLBERT JR.	PITTSBURGH, PA 15234-2546	SVC-Public Services	1,100.00
			1,100.00
HERALD STANDARD	CHARLESTON, WV 25333	Cost Allocation-Marketing	5,600.00
			5,600.00
HRANEC SHEET METAL INC	UNIONTOWN, PA 15401	MNT-Maintenance - Materials not OPP dire	8,794.40
			8,794.40
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44
			1,309.44
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	9,485.00
			9,485.00
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	MNT-Maintenance - Materials not OPP dire	9,824.12
		SVC-External Maintenance Services	1,152.54
			10,976.66
JOSH SCULLY	ADDISON, PA 15411-2051	SVC-Other External Services-limited use	1,800.00
			1,800.00
JUJENN LLC	GREENSBURG, PA 15601	SVC-Public Services	1,350.00
			1,350.00
JUST SIMPLY CLEAN LLC	UNIONTOWN, PA 15401	SVC-Non-employee Awards	1,500.00
			1,500.00
KING APPLIANCE LLC	CONNELLSVILLE, PA 15425	MNT-Maintenance - Materials not OPP dire	3,120.00
			3,120.00
LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	RENT-Operating Lease Expense-equipment	18,754.19
			18,754.19
LEWIS A COHEN	ASHBURN, VA 20147	UT-Water	1,475.65
			1,475.65
LUCAS NUELLE INC	WILLIAMSBURG, VA 23188	EQ-NC-Non-Computer Equip less than 5000	36,786.00
			36,786.00
MID MON VALLEY PUBLISHING CO LLC MON VALLEY INDEPEND	MONESSEN, PA 15062	Cost Allocation-Marketing	2,970.07
			2,970.07
MODEL UNIFORMS	CHARLEROI, PA 15022-1424	SVC-Custodial - Janitorial Services	5,377.09
			5,377.09
NORTH FAYETTE CO MUNICIPAL AUTHORIT	DUNBAR, PA 15431	UT-Water	19,047.00
			19,047.00
NORTH UNION TOWNSHIP MUNICIPAL SERV	LEMONT FURNACE, PA 15456-1003	UT-Waste Water	8,000.00
			8,000.00
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	EQ-NC-Non-Computer Equip less than 5000	9,973.34
			9,973.34
PAUL BRITTAIN	MT PLEASANT, PA 15666-2282	SVC-Other External Services-limited use	1,080.00
			1,080.00
PFE CORPORATION	PITTSBURGH, PA 15212-5903	SVC-Other External Services-limited use	1,464.50
			1,464.50

Goods and Services Expenditures (2021-2022)

Fayette - Eberly

General

PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	1,763.64
			1,763.64
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	SVC-Public Services	2,625.00
			2,625.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Events - Promotions UFA	32,284.25
		EQ-NC-Books and Bindings	1,465.97
		EQ-NC-Non-Computer Equip less than 5000	1,912.50
		EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	1,500.00
		EV-Event Expense-Employee Only-Direct Bi	1,782.00
		EV-Event Expense-Primarily For Students	24,616.74
		EV-Event Expense-Univ-Community-Allow F-	2,000.00
		EV-Event Exp-Primarily Guest-Donor-Cand-	2,117.26
		General Office Expenses	37,624.73
		IT Cellular Services-Devices Allow F-A	1,107.77
		IT Hardware Maintenance	1,318.98
		IT Peripheral Devices under 5000	1,089.21
		IT Professional Services	1,423.65
		MEM-Memberships-Institutional Allow F-A	1,037.74
		MNT-Maintenance - Materials not OPP dire	1,930.00
		PAR-Reg fees conf-workshop for participa	1,811.00
		PAR-Supplies for participants-trainees	10,746.78
		Postage and Mailings	3,061.62
		RENT-Lease Value Less Than 5k	1,687.76
		SUP-Instructional Supplies	33,901.23
		SUP-Laboratory Supplies	10,417.29
		SUP-Other Supply Needs-Aux Enterprises	7,635.42
		SUP-Other Supply Needs-OPP	68,602.08
		SVC-Other External Services-limited use	8,182.38
		SVC-Research Participants	1,305.00
		SVC-Training Services	1,019.40
		TR-CN-Airfare-Allow F-A	1,340.40
		TR-CN-Hotel-Other Lodging-Allow F-A	1,107.37
		TR-DM-Hotel-Other Lodging-Allow F-A	6,203.79
		TR-DM-Other Transportation Allow F-A	1,912.00
		TR-PS-Hotel-Other Lodging-Allow F-A	7,963.80
		TR-PS-Other Transportation Allow F-A	1,141.98
			281,250.10
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Professional Services	3,180.00
			3,180.00
QUEST COACH	SCOTTDAL, PA 15683-2608	SVC-Public Services	20,800.00
			20,800.00
SAINATO ELECTRIC INC GENERATORS PLUS	MORGANTOWN, WV 26501	MNT-Maintenance - Materials not OPP dire	6,100.00
			6,100.00
SEVEN MOUNTAINS MEDIA LLC-STATE COL	STATE COLLEGE, PA 16801	Cost Allocation-Marketing	2,000.00
			2,000.00
SHAMROCK CARPETS LLC	UNIONTOWN, PA 15401	MNT-Maintenance - Materials not OPP dire	10,890.00
			10,890.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	General Office Expenses	5,327.00
		IT End User Computing Devices under 5000	1,834.00
			7,161.00
SSI INC	CRANBERRY TOWNSHIP, PA 16066-0958	SVC-Building - Construction Services	2,120.00
			2,120.00
STATEWIDE PEST CONTROL	HOPWOOD, PA 15445-2010	SVC-External Maintenance Services	2,850.00
			2,850.00
STEPHANIE A URCHICK	CANONSBURG, PA 15317	SVC-Training Services	2,000.00
			2,000.00
STONE HOUSE RESTAURANT &COUNTRY INN	FARMINGTON, PA 15437-1224	SVC-Public Services	3,758.25
			3,758.25
T.A. NELSON BUS LINES, INC.	CONNELLSVILLE, PA 15425-6232	TR-ST-Bus costs-Allow F-A	65,395.00
			65,395.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	SVC-Public Services	3,500.00
			3,500.00
TRANE US INC	BUFFALO, NY 14221-7809	EQ-NC-Non-Computer Equip less than 5000	3,787.00
			3,787.00

Goods and Services Expenditures (2021-2022)**Fayette - Eberly****General**

TRUGREEN AND ACTION PEST CONTROL OUTDOOR HOME SERVI LOUISVILLE, KY 40290-1033		MNT-Landscape	6,310.50
			6,310.50
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00
			6,000.00
UNITY PRINTING COMPANY INC	LATROBE, PA 15650	COMM-Events - Promotions UFA	2,132.85
		Cost Allocation-Marketing	4,138.74
			6,271.59
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	3,200.00
			3,200.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	10,819.67
			10,819.67
VINCENT A ZACCARIA PREMIERE AUDIO VIDEO SERVICES	GREENSBURG, PA 15601	EQ-NC-Non-Computer Equip less than 5000	2,577.00
			2,577.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	1,070.39
		SUP-Laboratory Supplies	1,942.66
			3,013.05
WEST PENN MEDIA SERVICES LLC THE DAILY COURIER	CONNELLSVILLE, PA 15425	Cost Allocation-Marketing	5,965.00
			5,965.00
WEST PENN POWER	AKRON, OH 44309-3687	OPP Utility Services-Electric	5,706.19
		UT-Electricity	60,142.29
		UT-Electricity-purchased campus	2,050.83
			67,899.31

Goods and Services Expenditures (2021-2022)**Great Valley****General**

AACSB INTERNATIONAL	PHILADELPHIA, PA 19195-1143	MEM-Memberships-Institutional Allow F-A	9,250.00 9,250.00
ACADEMY OF MANAGEMENT	BRIARCLIFF MANOR, NY 10510-1981	MEM-Memberships-Institutional Allow F-A	1,500.00 1,500.00
AJI MEDIA LLC	PENNSAUKEN, NJ 8110	SVC-Commun-Publication Related Svc UnAll	11,280.00 11,280.00
ALLEGHENY EDUCATIONAL SYSTEMS INC	TARENTUM, PA 15084-1840	EQ-NC-Non-Computer Equip less than 5000	3,723.83 3,723.83
AMARC INC. DBA UNIQUE VENUES	REHOBOTH BEACH, DE 19971	MEM-Memberships-Institutional Unallow F-	3,095.00 3,095.00
AMERICAN CITY BUSINESS JOURNALS INC	DALLAS, TX 75265-0970	COMM-Media Buying-Digital UFA	3,810.00 3,810.00
AMERICAN CITY BUSINESS JOURNALS INC PHILADELPHIA BUSIN CHICAGO, IL 60693		COMM-Media Buying-Traditional UFA	1,250.00 1,250.00
AMERICAN COMMUNITY JOURNALS	PARKESBURG, PA 19365-0222	COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA	20,000.00 3,100.00 23,100.00
ANTHONY PARTY RENTALS	NORRISTOWN, PA 19401-4105	RENT-Short-Term Lease Expense-equipment	14,601.75 14,601.75
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	21,873.00 21,873.00
AQUA PA	PHILADELPHIA, PA 19176-0279	UT-Water	18,644.54 18,644.54
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	IT Peripheral Devices under 5000	6,913.80 6,913.80
BLANKENBILLER ELECTRICAL SERVICES	BERNVILLE, PA 19506-9123	SVC-External Maintenance Services	7,750.00 7,750.00
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	3,000.00 3,000.00
BROGAN LANDSCAPING INC	EXTON, PA 19341-1313	MNT-Landscape SVC-Public Services	55,248.22 2,220.00 57,468.22
CARNEGIE DARTLET	WESTFORD, MA 01886-3513	COMM-Media Buying-Digital UFA	62,356.60 62,356.60
CHESTER CO ECONOMIC DEVELOPMENT COU CCEDC	EXTON, PA 19341	MEM-Memberships-Institutional Allow F-A	1,250.00 1,250.00
COMCAST	PHILADELPHIA, PA 19176-0219	UT-Cable Services	4,109.00 4,109.00
CREDLY INC	NEW YORK, NY 10001	IT Cloud Software Subscription	3,700.00 3,700.00
CROCODILE CATERING	WAYNE, PA 19087-1857	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students EV-Event Exp-Primarily Guest-Donor-Cand-	4,476.57 7,853.54 2,635.93 14,966.04
CVENT INC	TYSONS CORNER, VA 22102-3468	IT Software Maintenance	3,750.00 3,750.00
DBS AUDIO SYSTEMS INC	COATESVILLE, PA 19320-0986	RENT-Lease Value Less Than 5k	3,300.00 3,300.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	238,764.56 238,764.56
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	38,184.26 10,974.37 49,158.63
DO NOT USE PALISADE COMPANY LLC	ITHACA, NY 14850-4378	IT Software Maintenance	3,910.00 3,910.00
DOUBLE ROBOTICS	BURLINGAME, CA 94010-1911	IT Telephony Services-Devices under 5000	2,024.92 2,024.92
E CITY INTERACTIVE INC	PHILADELPHIA, PA 19103	COMM-Media Buying-Digital UFA COMM-Media Buying-Traditional UFA SVC-Consulting-Advising Fees unallow F-A	72,343.14 12,498.00 14,250.00 99,091.14
EAST WHITELAND TOWNSHIP ATTN: DONNA IOVINE	FRAZER, PA 19355-1633	UT-Waste Water	5,600.00 5,600.00

Goods and Services Expenditures (2021-2022)

Great Valley

General

EFFECTV	BOSTON, MA 02241-5949	COMM-Media Buying-Digital UFA	14,528.00
			14,528.00
EIGEN	KING OF PRUSSIA, PA 19406	SVC-Consulting-Advising Fees unallow F-A	4,688.00
			4,688.00
ELLIOTT LEWIS CORPORATION	PHILADELPHIA, PA 19154-1018	EQ-NC-Non-Computer Equip less than 5000	3,850.00
		SVC-Building - Construction Services	62,688.00
		SVC-External Maintenance Services	18,973.09
			85,511.09
F W HOUDER INC	MALVERN, PA 19355-2122	SVC-External Maintenance Services	4,785.00
			4,785.00
FEEDING FRENZY CATERING	EXTON, PA 19341-1254	EV-Event Expense-Employee Only-Direct Bi	6,352.92
		EV-Event Expense-Faculty-Academic Only	2,055.50
		EV-Event Expense-Primarily For Students	1,906.47
		EV-Event Exp-Primarily Guest-Donor-Cand-	2,177.40
			12,492.29
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	2,427.38
			2,427.38
GREAT VALLEY OWNERS ASSOCIATION INC BRITE REALTY SERVI	EXTON, PA 19341	Core Facility Costs	14,900.06
			14,900.06
HUALIN WANG	PAOLI, PA 19301	SVC-Other External Services-limited use	16,000.00
			16,000.00
IMPERIAL DADE	NEW YORK, NY 10087-7305	SUP-Custodial - Housekeeping Supplies	5,442.90
			5,442.90
INFORMS	CATONSVILLE, MD 21228-4860	PAR-Reg fees conf-workshop for participa	1,915.00
			1,915.00
INTERNATIONAL COUNCIL SYSTEMS ENGIN INCOSE	SAN DIEGO, CA 92111	MEM-Memberships-Institutional Allow F-A	4,750.00
			4,750.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	17,045.00
			17,045.00
JULIE RODGERS	CONSHOHOCKEN, PA 19428	SVC-Health - Medical Services	47,400.00
			47,400.00
KAUFMAN ADVERTISING	HUNTINGDON VALLEY, PA 19006	SVC-Other External Services-limited use	2,222.68
			2,222.68
MACMILLAN HOLDINGS, LLC EBI MAP WORKS LLC DBA SKYFAC	SPRINGFIELD, MO 65802-2632	SVC-Other External Services-limited use	2,781.00
			2,781.00
MDPI AG	BASEL, BS 4052	Fees - Charges	2,124.80
			2,124.80
MODERN EXTERMINATING & TERMITE CONT	HOLMES, PA 19043	SVC-Safety - Environmental Services	3,355.00
			3,355.00
MORNINGSTAR INC	CHICAGO, IL 60682-0051	IT Services-Cloud Computing	6,000.00
			6,000.00
MOUNTAINFILM LTD	TELLURIDE, CO 81435-1088	EV-Entertainment-Univ-Community	1,300.00
			1,300.00
OTIS ELEVATOR CO	NEWARK, NJ 07188-0716	SVC-External Maintenance Services	5,906.27
			5,906.27
OUTFRONT MEDIA	NEWARK, NJ 07188-0074	COMM-Media Buying-Digital UFA	30,650.00
			30,650.00
PECO ENERGY PAYMENT PROCESSING	PHILADELPHIA, PA 19101-0629	UT-Electricity-purchased campus	78,499.58
			78,499.58
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	2,175.36
			2,175.36
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,500.00
		COMM-Events - Promotions UFA	5,344.14
		Employee Awards-non-tax-tangible Allow F	2,217.66
		EQ-NC-Non-Computer Equip less than 5000	3,687.93
		EV-Event Expense-Primarily For Students	1,645.56
		EV-Event Expense-Univ-Community-Allow F-	4,249.00
		Fees - Charges	2,200.00
		General Office Expenses	13,501.29
		IT Cellular Services-Devices Allow F-A	3,209.82
		IT End User Computing Devices under 5000	1,275.29
		IT On Premise Software Licensing	2,149.00
		IT Peripheral Devices under 5000	2,647.20
		IT Services-Cloud Computing	1,979.99

Goods and Services Expenditures (2021-2022)

Great Valley

General

PNC BANK	PITTSBURGH, PA 15222	IT Software Maintenance	1,035.15
		MEM-Memberships-Institutional Allow F-A	1,500.00
		MNT-Maintenance - Materials not OPP dire	16,874.63
		PAR-Reg fees conf-workshop for participa	4,795.00
		RENT-Lease Value Less Than 5k	3,224.00
		SUP-Instructional Supplies	3,069.00
		SUP-Laboratory Supplies	10,160.98
		SVC-Non-employee Awards	4,608.35
		SVC-Other External Services-limited use	1,610.00
		TR-CN-Hotel-Other Lodging-Allow F-A	1,075.28
		UT-Fuel-Oil - Gas	6,504.15
			100,063.42
PROJECT MANAGEMENT INSTITUTE	NEWTOWN SQUARE, PA 19073-3299	COMM-Media Buying-Digital UFA	2,000.00
			2,000.00
RAINMAKER IRRIGATION INC	FRAZER, PA 19355-1502	MNT-Maintenance - Materials not OPP dire	1,139.69
			1,139.69
REPUBLIC SERVICES #611	LOUISVILLE, KY 40290-1099	SVC-Refuse	7,462.24
			7,462.24
S.A COMUNALE CO. INC	BARBERTON, OH 44203-1050	SUP-Laboratory Supplies	5,425.96
		SVC-External Maintenance Services	2,206.00
			7,631.96
SALESFORCE.COM INC	DALLAS, TX 75320-3141	IT Software Maintenance	31,896.00
			31,896.00
SANNAM S4 MANAGEMENT SERVICES INDIA	NEW DELHI 30 110019	COMM-Media Buying-Digital UFA	7,000.00
		SVC-Consulting-Advising Fees unallow F-A	25,000.00
			32,000.00
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	SVC-External Maintenance Services	4,362.27
		SVC-Public Services	4,571.00
			8,933.27
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	1,146.00
		IT On Premise Software Licensing	7,888.15
			9,034.15
TARGETX	CONSHOHOCKEN, PA 19428-2395	IT Cloud Software Subscription	32,500.00
			32,500.00
Ted Sabol Electrical Contractor	COLLEGEVILLE, PA 19426	SVC-Building - Construction Services	16,328.00
			16,328.00
TRANSNET	BLUE BELL, PA 19422-1955	SVC-Bus Charter-Allow F-A	76,874.72
			76,874.72
U S INDIA EDUCATIONAL FOUNDATION	NEW DELHI, 30 110001	CNF-Conference - Seminar Registration Al	1,600.00
			1,600.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	7,299.97
			7,299.97
WERNER COACH	PHOENIXVILLE, PA 19460-4007	SVC-Bus Charter-Allow F-A	1,997.00
			1,997.00
WXPN FM RADIO	PHILADELPHIA, PA 19101-8419	COMM-Media Buying-Traditional UFA	38,120.00
			38,120.00

Goods and Services Expenditures (2021-2022)**Greater Allegheny****General**

4IMPRINT	OSHKOSH, WI 54901	EV-Event Expense-Primarily For Students	1,825.04 1,825.04
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	SUP-Laboratory Supplies	1,806.99 1,806.99
ALL OCCASIONS PARTY RENTAL	EIGHTY FOUR, PA 15330-2806	EV-Event Expense-Primarily For Students	10,646.08 10,646.08
ALLEGHENY CITY ELECTRIC INC	PITTSBURGH, PA 15237	EQ-NC-Non-Computer Equip less than 5000	8,114.65 8,114.65
ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPMENT	PITTSBURGH, PA 15222-1312	MEM-Memberships-Institutional Allow F-A	3,788.25 3,788.25
ALLEGHENY GOATScape INC	PITTSBURGH, PA 15233	MNT-Maintenance - Materials not OPP dire	5,615.00 5,615.00
AMERICAN NATURAL SUPPLY LLC	ROCHESTER MILLS, PA 15771	SUP-MV-Motor Vehicle-Fuel	8,197.05 8,197.05
AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	SVC-Other External Services-limited use	3,000.00 3,000.00
AMERICAN ROCK SALT COMPANY LLC	PITTSBURGH, PA 15253-5903	SVC-Public Services	3,129.85 3,129.85
ANDERSON INTERIORS INC	VERONA, PA 15147-2157	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000	1,584.07 25,380.15 26,964.22
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT On Premise Software Licensing	7,311.00 7,311.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	32,740.25 32,740.25
ASSOCIATED STUDENT ACTIVITIES	UNIVERSITY PARK, PA 16802	Fees - Charges	1,701.25 1,701.25
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device	15,134.56 3,321.00 6,629.33 25,084.89
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Cloud Software Subscription	1,200.00 1,200.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	28,198.50 13,036.04 41,234.54
CAPITAL ANALYTICS ASSOCIATES	CHERRY HILL, NJ 08003-2649	COMM-Events - Promotions UFA	9,500.00 9,500.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000	1,060.78 4,946.68 3,010.37 9,017.83
CINTAS	CINCINNATI, OH 45263-0910	OPP Custodial Services-Contracts SUP-C-H-Uniform Cleaning-non Athletic	21,259.43 11,293.67 32,553.10
CITRIX SYSTEMS INC	ATLANTA, GA 31193-1686	IT Software Maintenance	9,293.59 9,293.59
CITY OF BUTLER PARKS & RECREATION	BUTLER, PA 16003	Fees - Charges	5,650.00 5,650.00
CITY OF MCKEESPORT	MCKEESPORT, PA 15132-2527	RENT-Lease Value Less Than 5k	2,800.00 2,800.00
COREY MICHAELS RENZIE AUTO CENTER	MCKEESPORT, PA 15132-7706	MNT-Maintenance - Materials not OPP dire	3,348.56 3,348.56
CUMMINS SALES AND SERVICE	PHILADELPHIA, PA 19178-6567	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	1,102.15 3,461.35 4,563.50
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	4,485.60 4,485.60
DEVELOPMENT CUBED SOFTWARE INC MARCHING ORDER	SAN LEANDRO, CA 94577-3666	EV-Event Expense-Primarily For Students SVC-Other External Services-limited use	3,071.00 1,456.75 4,527.75
DIJAH SPEAKS LLC CHADIJAH CRAIG	JACKSON, MS 39211	EV-Event Expense-Primarily For Students	2,350.00 2,350.00

Goods and Services Expenditures (2021-2022)**Greater Allegheny****General**

4IMPRINT INC	OSHKOSH, WI 54901	COMM-Events - Promotions UFA	2,690.00 2,690.00
DUQUESNE LIGHT CO	PITTSBURGH, PA 15250-7324	UT-Electricity	85,103.49 85,103.49
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	SVC-Other External Services-limited use	5,150.00 5,150.00
EASTERN ELEVATOR SERVICE & SALES CO	WINDBER, PA 15963-4806	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	3,197.93 11,440.00 14,637.93
EASYPERMIT POSTAGE	PITTSBURGH, PA 15250-7874	Postage and Mailings	13,194.33 13,194.33
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	EQ-NC-Non-Computer Equip less than 5000	2,784.72 2,784.72
FEDEX	PITTSBURGH, PA 15250-7461	General Office Expenses	1,371.98 1,371.98
FILTECH INC.	WEST HOMESTEAD, PA 15120	MNT-Maintenance - Materials not OPP dire SUP-Other Supply Needs-OPP	7,044.92 2,822.24 9,867.16
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COMI PASADENA, CA 91199-0001		RENT-Lease Value Less Than 5k	28,849.62 28,849.62
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	2,867.51 1,673.53 4,541.04
FLETCHERS OUTDOOR POWER EQUIPMENT	DELMONT, PA 15626	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	4,408.80 3,694.22 8,103.02
FRANKLIN INTERIORS	PITTSBURGH, PA 15253-5902	EQ-NC-Non-Computer Equip less than 5000 SVC-Other External Svc-limited use Unall	27,448.73 5,590.00 33,038.73
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	2,373.81 1,140.69 1,037.70 4,552.20
GREAT AMERICA FINANCIAL SERVICES	DALLAS, TX 75266-0831	SVC-Business Services-Other-limited use	1,814.00 1,814.00
GUYS MECHANICAL SYSTEMS INC	ROCHESTER, PA 15074-2638	MNT-Maintenance - Materials not OPP dire	8,971.88 8,971.88
H B SOUTH PRINTING INC	MCKEESPORT, PA 15132	GEN-Photocopy	2,083.00 2,083.00
IN COMMUNITY MAGAZINES	CANONSBURG, PA 15317	COMM-Media Buying-Traditional UFA	3,450.00 3,450.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
JESS NELSON PHOTOGRAPHY	MONROEVILLE, PA 15146	EV-Event Expense-Primarily For Students	2,600.00 2,600.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	3,291.12 3,291.12
JODIE FLEMING BIG SMILE CARICATURES	CLYDE, OH 43410	EV-Entertainment-Primarily Students	1,100.00 1,100.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S READING, PA 19605		SVC-Building - Construction Services	2,138.00 2,138.00
JUAN GARCIA NOGUERA	SAN ANTONIO, TX 78256	EV-Event Expense-Primarily For Students	1,292.50 1,292.50
KUUMBA, INC.	MONROEVILLE, PA 15146-4709	EV-Event Expense-Primarily For Students	1,500.00 1,500.00
LANDMARK MEDIA SOLUTIONS LLC ARCHIVE REPORTING & CAI NEWTOWN SQUARE, PA 19073		SVC-Other External Services-limited use	7,006.25 7,006.25
MAROADI TRANSFER & STORAGE, INC.	NORTH VERSAILLES, PA 15137-2596	SVC-Other External Services-limited use	10,559.74 10,559.74
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	EV-Event Expense-Primarily For Students	2,800.00 2,800.00
MELE MECHANICAL LLC	BRADDOCK, PA 15104-1166	MNT-Maintenance - Materials not OPP dire SVC-Safety - Environmental Services	4,854.87 10,370.00 15,224.87

Goods and Services Expenditures (2021-2022)

Greater Allegheny

General

MUNICIPAL AUTH WESTMORELAND COUNTY	GREENSBURG, PA 15601-0800	UT-Waste Water	14,088.80
		UT-Water	10,065.74
			24,154.54
NATALE SPORTING GOODS	MILLVALE, PA 15209-2620	EV-Event Expense-Univ-Community-Allow F- General Office Expenses	3,678.00 1,866.75
			5,544.75
ODP BUSINESS SOLUTIONS, LLC	BOCA RATON, FL 33496	EQ-NC-Non-Computer Equip less than 5000 Freight Charges	7,968.31 1,250.00
			9,218.31
OMNI HOTEL AND RESORTS	PITTSBURGH, PA 15219-1820	EV-Event Expense-Univ-Community-Allow F-	13,000.00
			13,000.00
OPEN SYSTEMS PITTSBURGH LLC	PITTSBURGH, PA 15205	MTN-Maintenance-Repairs-OPP Services SUP-Laboratory Supplies	2,140.00 1,680.00
			3,820.00
ORKIN	PHILIPSBURG, PA 16866-3177	SVC-Safety - Environmental Services	6,828.00
			6,828.00
OTIS ELEVATOR CO	NEWARK, NJ 07188-0716	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	1,673.16 1,806.96
			3,480.12
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	EQ-NC-Non-Computer Equip less than 5000	5,272.00
			5,272.00
PFE CORPORATION	PITTSBURGH, PA 15212-5903	MNT-Maintenance - Materials not OPP dire	2,931.50
			2,931.50
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	CNT-Finance Lease Payments Allow F-A RENT-Lease Value Less Than 5k	2,286.54 2,774.94
			5,061.48
PITTSBURGH PROSOUND +	HARRISON CITY, PA 15636-0548	EQ-NC-Non-Computer Equip less than 5000 IT Services-External Vendors	14,663.08 6,800.00
			21,463.08
PNC BANK	PITTSBURGH, PA 15222	Admin Chg ABS-Hospitality	1,748.25
		CNF-Conference - Seminar Registration Al	4,563.06
		COMM-Events - Promotions UFA	3,945.00
		COMM-Media Buying-Traditional UFA	1,725.00
		EQ-NC-Books and Bindings	1,199.00
		EV-Event Expense-Employee Only-Direct Bi	1,014.18
		EV-Event Expense-Primarily For Students	35,292.98
		Fees - Charges	2,000.00
		General Office Expenses	55,795.70
		IT End User Computing Devices under 5000	1,361.16
		IT Peripheral Devices under 5000	9,692.24
		IT Services-External Vendors	3,974.57
		IT Telephony Services-Devices under 5000	2,742.84
		MNT-Landscape	1,531.56
		MNT-Maintenance - Materials not OPP dire	4,395.05
		RENT-Lease Value Less Than 5k	1,625.37
		RENT-Short-Term Lease Expense-equipment	2,204.79
		SUP-ATH-Athletic Uniforms - apparel Unal	2,248.34
		SUP-C-H-Cleaning Supplies	9,545.41
		SUP-C-H-Other Housekeeping Supplies	5,646.47
		SUP-Custodial - Housekeeping Supplies	13,092.22
		SUP-Food Supplies	4,564.70
		SUP-Instructional Supplies	8,674.98
		SUP-Laboratory Supplies	5,336.52
		SUP-Medical - Hospital Supplies-Allow F-	1,859.36
		SUP-OPP-Building Maintenance Material	1,119.60
		SUP-Other Supply Needs-OPP	11,667.71
		SUP-Recreational - Athletic Supplies Una	5,876.43
		SVC-Commun-Publication Related Svc Allow	1,568.00
		SVC-Other External Services-limited use	13,391.47
		TR-CN-Airfare-Allow F-A	9,912.05
		TR-CN-Hotel-Other Lodging-Allow F-A	12,724.37
		TR-CN-Other Transportation Allow F-A	1,097.51

Goods and Services Expenditures (2021-2022)**Greater Allegheny****General**

PNC BANK	PITTSBURGH, PA 15222	TR-PS-Hotel-Other Lodging-Allow F-A TR-ST-Bus costs-Allow F-A TR-ST-Hotel-Other Lodging-Allow F-A UT-Waste Water UT-Water	1,001.70 2,650.00 1,383.06 5,629.90 9,530.01 263,330.56
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Software Maintenance	3,300.00 3,300.00
PROFESSIONAL SPORTS PUBLICATIONS	LYNBROOK, NY 11563	COMM-Media Buying-Traditional UFA	1,666.68 1,666.68
RIPKEN BASEBALL CAMP CLINICS LLC THE RIPKEN EXPERIEN	MYRTLE BEACH, SC 29577-6706	TR-CN-CONUS Travel-Unallow F-A	7,828.00 7,828.00
ROGUE	COLUMBUS, OH 43201-2964	SUP-Recreational - Athletic Supplies Una	1,506.77 1,506.77
SITEONE LANDSCAPE SUPPLY LLC	CHICAGO, IL 60673-1241	MNT-Maintenance - Materials not OPP dire SUP-Other Supply Needs-OPP	2,775.40 2,613.70 5,389.10
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription IT On Premise Software Licensing IT Software Maintenance	1,719.00 3,409.00 3,828.00 8,956.00
T F CAMPBELL CO INC	PITTSBURGH, PA 15226-1453	MNT-Maintenance - Materials not OPP dire	2,047.79 2,047.79
T.A. NELSON BUS LINES, INC.	CONNELLSVILLE, PA 15425-6232	SVC-Bus Charter-Unallow F-A TR-CN-Bus costs-Allow F-A	66,975.00 8,100.00 75,075.00
TAHIRAH J WALKER COMPANY	TURTLE CREEK, PA 15145	SVC-Other External Services-limited use	7,500.00 7,500.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	EV-Event Expense-Primarily For Students	3,690.00 3,690.00
TRAVEL BOARDS OF PENNSYLVANIA, INC	SOLON, OH 44139	COMM-Media Buying-Digital UFA	3,456.00 3,456.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Unallow F-	6,000.00 6,000.00
UPMC	PITTSBURGH, PA 15251-2270	SVC-Health - Medical Services	32,900.00 32,900.00
VENTO LANDSCAPING &CONSTRUCTION INC	PITTSBURGH, PA 15209-1205	MNT-Maintenance - Materials not OPP dire	8,500.00 8,500.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	2,412.66 2,412.66
WELLS FARGO FINANCIAL LEASING INC WELLS FARGO VENDOR PHILADELPHIA, PA 19176-0241		IT End User Computing Devices under 5000 RENT-Lease Value Less Than 5k	14,641.00 20,778.67 35,419.67
YCC ASSOCIATES LLC YOUGHIOGHENY CC	MCKEESPORT, PA 15135	Fees - Charges	1,400.00 1,400.00

Goods and Services Expenditures (2021-2022)

Harrisburg

General

4IMPRINT	OSHKOSH, WI 54901	COMM-Events - Promotions UFA General Office Expenses	1,026.84 1,728.10 2,754.94
A G MAURO CO	PITTSBURGH, PA 15238-2935	SUP-Other Supply Needs-OPP	3,445.00 3,445.00
AACSB INTERNATIONAL	PHILADELPHIA, PA 19195-1143	CNF-Conference - Seminar Registration Al MEM-Memberships-Institutional Allow F-A	4,670.00 9,250.00 13,920.00
AACTE AMERICAN ASSOC OF COLLEGES FOR	PHILADELPHIA, PA 19182-5490	MEM-Memberships-Institutional Allow F-A	3,700.00 3,700.00
ABC LANES EAST	HARRISBURG, PA 17111-2314	SVC-Other External Services-limited use	2,161.00 2,161.00
ABET	BALTIMORE, MD 21201-4405	Fees - Charges	5,200.00 5,200.00
ACCU TIME SYSTEMS INC	ELLINGTON, CT 06029-3718	IT Cloud Software Subscription	1,176.00 1,176.00
ACTIVE NETWORK, LLC	ATLANTA, GA 30384-4932	Fees - Charges	1,500.00 1,500.00
ACUSHNET COMPANY	BOSTON, MA 02284-4324	SUP-Recreational - Athletic Supplies Una	1,450.00 1,450.00
ADVANTAGE SPORT & FITNESS INC	ITHACA, NY 14850-1576	EQ-NC-Non-Computer Equip less than 5000	21,676.50 21,676.50
AEROFITNESS SERVICES INC	LEWISBERRY, PA 17339-9570	EQ-NC-Non-Computer Equip less than 5000	7,590.00 7,590.00
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	RENT-Lease Value Less Than 5k SUP-Laboratory Supplies	2,204.88 8,541.59 10,746.47
ALESSI COMMUNICATION & DESIGN CO	CHARLOTTE, NC 28205	SVC-Business Services-Other-limited use	2,000.00 2,000.00
ALLIED MAINTENANCE SYSTEMS INC	NEW CUMBERLAND, PA 17070-0450	SVC-External Maintenance Services	8,470.00 8,470.00
AMERICAN 3B SCIENTIFIC	TUCKER, GA 30084-5023	EQ-NC-Non-Computer Equip less than 5000	3,459.23 3,459.23
AMERICAN PROGRAM BUREAU INC	NEWTON, MA 02458-2817	SVC-Other External Services-limited use	20,000.00 20,000.00
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	SVC-Training Services	2,202.99 2,202.99
AMERICAN ROCK SALT COMPANY LLC	PITTSBURGH, PA 15253-5903	SVC-Snow Removal	10,344.39 10,344.39
AMERICAN SOCIETY FOR ENGINEERING ED	CHANTILLY, VA 20153-2822	MEM-Memberships-Institutional Allow F-A	4,350.00 4,350.00
AMERIGAS PROPANE LP	PITTSBURGH, PA 15250-7473	UT-Propane	17,807.87 17,807.87
ANSYS INC	PITTSBURGH, PA 15264	IT Software Maintenance SUP-Instructional Supplies	2,124.00 9,640.00 11,764.00
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT On Premise Software Licensing	40,499.00 40,499.00
APPA	ALEXANDRIA, VA 22313-0029	MEM-Memberships-Institutional Allow F-A	1,329.00 1,329.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	54,595.95 54,595.95
ASSOC OF UNIV PROGRAMS IN HEALTH A AUPHA	WASHINGTON, DC 20036	MEM-Memberships-Institutional Allow F-A	4,310.00 4,310.00
ASSOCIATION FOR ADVANCING QUALITY I EDUCATOR PREPARA	FAIRFAX STATION, VA 22039	MEM-Memberships-Institutional Allow F-A	2,900.00 2,900.00
AT&T MOBILITY FIRSTNET	CAROL STREAM, IL 60197-6463	IT Telephony Services-Devices under 5000	3,467.97 3,467.97
ATLAS BIOLOGICALS INC	FT COLLINS, CO 80524	SUP-Laboratory Supplies	3,350.65 3,350.65

Goods and Services Expenditures (2021-2022)

Harrisburg

General

B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT Peripheral Devices under 5000 IT Servers - Storage under 5000 IT Video Conf - Security Systems-Device	13,943.34 55,269.48 4,211.08 1,078.27 1,598.40 76,100.57
BAILEY COACH	SPRING GROVE, PA 17362-8519	SVC-Bus Charter-Allow F-A	1,864.00 1,864.00
BARNES & NOBLE COLLEGE BOOKSELLERS	PHILADELPHIA, PA 19171-3660	General Office Expenses	12,187.50 12,187.50
BARNES & NOBLE COLLEGE BOOKSTORES L	PHILADELPHIA, PA 19171-3660	General Office Expenses	15,775.53 15,775.53
BARTON ASSOCIATES INC	YORK, PA 17401-2991	SVC-External Maintenance Services	5,970.20 5,970.20
BASTIAN TIRE SALES INC BASTIAN TIRE & AUTO CENTERS	WILLIAMSPORT, PA 17701-4146	SUP-Motor Vehicle Supplies	4,462.16 4,462.16
BECKMAN COULTER INC	PALATINE, IL 60055-0164	MNT-Maintenance - Materials not OPP dire	8,680.35 8,680.35
BERTRAND GERVAIS	BALDWIN, NY 11510	EV-Entertainment-Primarily Students	7,500.00 7,500.00
BETTERWAY EXCAVATING LLC	LANCASTER, PA 17602	MNT-Landscape	5,500.00 5,500.00
BILLET INDUSTRIES	YORK, PA 17402-8635	EQ-NC-Non-Computer Equip less than 5000	11,522.00 11,522.00
BLOSSBURG AND CEDAR LLC	HARRISBURG, PA 17111	SVC-Other External Services-limited use	1,500.00 1,500.00
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Cloud Software Subscription	1,200.00 1,200.00
BRAZEN TECHNOLOGIES INC	ARLINGTON, VA 22203	IT Cloud Software Subscription	4,500.00 4,500.00
BRIAN L BARDER NORTH ROAD SERVICE CENTER	ELIZABETHVILLE, PA 17023-9456	SUP-OPP-Building Maintenance Material	8,210.00 8,210.00
BROADWAY PLUS VIP SERVICES LLC	NEW YORK, NY 10018	SVC-Training Services	3,800.00 3,800.00
BROTHERS LAZER SVC	UNIONTOWN, PA 15401-4594	General Office Expenses	4,213.87 4,213.87
BROWN BEARING & DRIVE SOLUTIONS	LANCASTER, PA 17605-1117	EQ-NC-Non-Computer Equip less than 5000	4,544.47 4,544.47
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	EV-Event Expense-Primarily For Students Freight Charges SUP-ATH-Athletic Uniforms - apparel Unal SUP-ATH-Sports equip-non capitalized Una SUP-Laboratory Supplies SUP-Recreational - Athletic Supplies Una	1,450.00 3,050.95 24,839.90 2,159.00 2,315.00 15,334.42 49,149.27
BUILDER'S HARDWARE AND SPECIALTY	BELLEFONTE, PA 16823	MNT-Maintenance - Materials not OPP dire SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	9,650.00 5,501.24 4,200.00 19,351.24
C&J CATERING LLC	MIDDLETOWN, PA 17057-3261	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F- SVC-Other External Services-limited use	9,668.04 22,237.72 15,603.96 13,211.80 60,721.52
CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,024.35 3,687.35 7,711.70
CASE SYSTEMS INC	IRVINE, CA 92618-4600	MNT-Maintenance - Materials not OPP dire SVC-External Maintenance Services	4,950.00 6,685.00 11,635.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000 IT Telephony Services-Devices under 5000	2,254.45 3,455.83 5,710.28

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

CENTRAL PENN BUSINESS JOURNAL / BRI	HARRISBURG, PA 17104-2615	COMM-Media Buying-Digital UFA COMM-Media Buying-Traditional UFA	10,059.25 15,895.00 25,954.25
CENTRE COMMUNICATIONS INC	BELLEFONTE, PA 16823-0119	EQ-NC-Pagers and Radios	7,049.00 7,049.00
Changemaker Talent, LLC	BOCA RATON, FL 33432	SVC-Other External Services-limited use	10,155.00 10,155.00
CHARGEPOINT	CAMPBELL, CA 95008-6617	MNT-Maintenance - Materials not OPP dire	3,614.00 3,614.00
CHARLIE BRENNEMAN	ELIZABETOWN, PA 17022	SVC-Other External Services-limited use	2,500.00 2,500.00
CHRISTIAN C MOORE	CAMP HILL, PA 17011-5911	SVC-Training Services	1,500.00 1,500.00
CLARIDGE PRODUCTS & EQUIPMENT	HARRISON, AR 72602	EQ-NC-Non-Computer Equip less than 5000	1,677.72 1,677.72
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	EV-Event Expense-Primarily For Students Freight Charges General Office Expenses SUP-ATH-Athletic Uniforms - apparel Unal	22,357.91 1,027.61 1,112.80 3,008.06 27,506.38
COCCIARDI AND ASSOCIATES INC	MECHANICSBURG, PA 17055-5596	SVC-External Maintenance Services	1,800.00 1,800.00
COLLEGIATE PRIDE INC	STATE COLLEGE, PA 16801-2756	EV-Event Expense-Primarily For Students	1,289.46 1,289.46
COMPUTER AID INC	PHILADELPHIA, PA 19178-5526	SVC-Other External Services-limited use	8,000.00 8,000.00
COMSOL INC	BURLINGTON, MA 01803-5042	SUP-Instructional Supplies	2,593.00 2,593.00
CSI SOFTWARE LLC DAXKO LLC	ATLANTA, GA 30321-2087	IT On Premise Software Licensing	10,335.60 10,335.60
CUMULUS MEDIA NEW HOLDINGS INC	CHICAGO, IL 60689-5336	COMM-Media Buying-Traditional UFA	1,358.16 1,358.16
CYNTHIA KIRKPATRICK	HARRISBURG, PA 17111-3738	SVC-Training Services	1,500.00 1,500.00
DAUPHIN HIGHLANDS GOLF COURSE	HARRISBURG, PA 17113-1218	Fees - Charges	4,950.00 4,950.00
DAVID GABOR	BEL AIR, MD 21014-5635	SVC-Athletic Official Fees	1,640.00 1,640.00
DEGLER-WHITING, INC.	FRAZER, PA 19355-1871	SVC-External Maintenance Services	2,400.00 2,400.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	COMM-Employment Advertising-Allow F-A IT End User Computing Devices under 5000	1,263.80 410,504.27 411,768.07
DERRY TOWNSHIP	HERSHEY, PA 17033	SVC-Other External Services-limited use	1,004.74 1,004.74
DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	SUP-Instructional Supplies SUP-Laboratory Supplies	1,153.40 1,936.51 3,089.91
DILLER NURSERY INC	MECHANICSBURG, PA 17055	MNT-Landscape	7,580.00 7,580.00
DITTO SALES INC VERSTEEL	JASPER, IN 47546-7705	EQ-NC-Non-Computer Equip less than 5000	15,771.46 15,771.46
DO NOT USE - PHILLIPS OFFICE SOLUTI	HARRISBURG, PA 17106-1020	EQ-NC-Non-Computer Equip less than 5000	3,115.93 3,115.93
DO NOT USE 4imprint Inc	OSHKOSH, WI 54901	General Office Expenses	3,036.00 3,036.00
DO NOT USE HERSHEY ENTERTAINMENT AN	HERSHEY, PA 17033-0860	EV-Event Expense-Primarily For Students	4,191.00 4,191.00
DO NOT USE SIEMENS INDUSTRY INC	PALATINE, IL 60055-4381	SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	7,945.00 8,410.00 16,355.00
DO NOT USE SONA SYSTEMS LTD	BETHESDA, MD 20817-3111	IT On Premise Software Licensing	2,000.00 2,000.00

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

DOT SCIENTIFIC INC	BURTON, MI 48519-1819	SUP-Laboratory Supplies	1,810.97
			1,810.97
DOUGLAS MACUR	MILFORD, CT 06460-4610	SVC-Other External Services-limited use	2,000.00
			2,000.00
DREW HOAGLAND	BEL AIR, MD 21014-7000	SVC-Athletic Official Fees	1,255.00
			1,255.00
EAC PRODUCT DEVELOPMENT SOLUTIONS	MINNEAPOLIS, MN 55402-1644	SUP-Instructional Supplies	3,230.00
			3,230.00
EASTBAY INC	WAUSAU, WI 54402-1328	SUP-ATH-Athletic Uniforms - apparel Unal	2,051.00
			2,051.00
EASTCOAST ENTERTAINMENT INC	N CHESTERFIELD, VA 23236	SVC-Other External Services-limited use	5,000.00
			5,000.00
EASTON COACH COMPANY	EASTON, PA 18040	SVC-Bus Charter-Allow F-A	2,741.00
			2,741.00
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000 SUP-OPP-Building Maintenance Material	31,521.33 10,073.18
			41,594.51
EDUCAUSE	DENVER, CO 80291-0781	PAR-Reg fees conf-workshop for participa	1,198.00
			1,198.00
ELITE COACH	EPHRATA, PA 17522-1104	SVC-Bus Charter-Allow F-A	17,017.80
			17,017.80
EMA DESIGN AUTOMATION	ROCHESTER, NY 14623	IT Software Maintenance	3,000.00
			3,000.00
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	2,141.57
			2,141.57
ENVIROTECH SERVICES INC	DENVER, CO 80217-5512	SVC-Public Services	6,798.75
			6,798.75
ERIK R PAGES ENTREWORKS CONSULTING	ARLINGTON, VA 22207	SVC-Consulting-Advising Fees unallow F-A	37,700.00
			37,700.00
ESRI	LOS ANGELES, CA 90074-1076	IT On Premise Software Licensing	2,000.00
			2,000.00
EXECUTIVE COACH INC	LANCASTER, PA 17602-1601	SVC-Bus Charter-Allow F-A	40,955.60
			40,955.60
EZZY'S K PRODUCTION	SICKLERVILLE, NJ 8081	SVC-Other External Services-limited use	3,656.00
			3,656.00
FASTENAL COMPANY	WINONA, MN 55987-0978	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses MNT-Maintenance - Materials not OPP dire SUP-Custodial - Housekeeping Supplies SUP-Laboratory Supplies SUP-Other Supply Needs-OPP	25,896.83 1,245.07 14,023.55 1,242.70 9,930.98 4,887.08
			57,226.21
FIRST STUDENT	MIDDLETOWN, PA 17057-1942	SVC-Bus Charter-Allow F-A	11,530.33
			11,530.33
FISH WINDOW CLEANING	HARRISBURG, PA 17112-1020	SUP-Custodial - Housekeeping Supplies	16,105.00
			16,105.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,300.65 7,900.84
			12,201.49
FOLKLORE INC FLI ARTISTS	SANTA MONICA, CA 90406	EV-Entertainment-Univ-Community	4,000.00
			4,000.00
FORRESTER ENVIRONMENTAL INC	MCADOO, PA 18237	SVC-External Maintenance Services SVC-Safety - Environmental Services	9,800.00 12,000.00
			21,800.00
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Cloud Software Subscription	5,137.50
			5,137.50
FULLINGTON TRAILWAYS, LLC	CLEARFIELD, PA 16830	SVC-Bus Charter-Allow F-A	7,475.00
			7,475.00
GENERAL AIRE SYSTEMS	DARBY, PA 19023-2697	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-OPP-Building Maintenance Material	2,570.72 12,971.57 5,858.23
			21,400.52

Goods and Services Expenditures (2021-2022)

Harrisburg

General

GLOBAL PARKING SOLUTIONS USA LLC	ALISO VIEJO, CA 92656-2677	RENT-Operating Lease Expense-equipment SVC-Other External Services-limited use	1,920.00 1,522.00 3,442.00
GO GO GADGET LLC	WERNERSVILLE, PA 19565	EV-Event Expense-Primarily For Students	7,000.00 7,000.00
GOOGLE INC	LOS ANGELES, CA 90088-3654	COMM-Media Buying-Digital UFA	9,914.42 9,914.42
GR SPONAUGLE & SONS INC	HARRISBURG, PA 17111-2402	MNT-Maintenance - Materials not OPP dire	9,506.00 9,506.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	6,864.87 2,401.04 2,914.56 12,180.47
GRAPHTECH WM ENTERPRISES INC	HARRISBURG, PA 17110	COMM-Creative Design - Product-Print-Sta EV-Entertainment-Univ-Community EV-Event Expense-Primarily For Students General Office Expenses SVC-Other External Services-limited use	2,589.83 1,400.00 5,718.00 14,768.12 1,363.35 25,839.30
GRAYBAR ELECTRIC CO	CHICAGO, IL 60693-2444	SUP-OPP-Building Maintenance Material	3,600.00 3,600.00
GREG KIEWITT	GLEN BURNIE, MD 21060-8626	SVC-Athletic Official Fees	1,425.00 1,425.00
GUARDIAN CSC	HELLAM, PA 17406-8911	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance Agreements Multi Year Pr	9,792.00 9,802.00 19,594.00
H & H SALES ASSOCIATES, INC	MECHANICSBURG, PA 17055-4842	SUP-OPP-Building Maintenance Material	9,510.00 9,510.00
HAKUNA MATATA GROUP LLC	SILVER SPRING, MD 20902	EV-Event Expense-Primarily For Students	3,268.04 3,268.04
HAMPTON INN STATE COLLEGE	STATE COLLEGE, PA 16801-6808	TR-ST-In-State Travel Allow F-A	5,594.40 5,594.40
HARRISBURG REGIONAL CHAMBER	HARRISBURG, PA 17110-1342	Fees - Charges MEM-Memberships-Individual Allow F-A	1,500.00 2,500.00 4,000.00
HATCH LTD	MISSISSAUGA, ON L5K 2R7	IT Software Maintenance	3,845.00 3,845.00
HEALTH FORUM INC	CHICAGO, IL 60606	SVC-Other External Services-limited use	5,565.00 5,565.00
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Medical - Hospital Supplies-Allow F-	13,759.03 13,759.03
HERSHEY ENTERTAINMENT & RESORTS COM HERSHEY LODGE / HERSHEY, PA 17033		EV-Entertainment-Primarily Guest-Donor-C	4,124.74 4,124.74
HERSHEY LODGE	HERSHEY, PA 17033-2800	EV-Event Expense-Primarily For Students EV-Event Exp-Primarily Guest-Donor-Cand-	4,215.26 3,759.67 7,974.93
HERSHEY RACQUET CLUB	HERSHEY, PA 17033-2200	Fees - Charges	1,215.00 1,215.00
HILL STORAGE & RIGGING CO. INC	MIDDLETOWN, PA 17057-4337	SVC-Other External Svc-limited use Unall	8,705.00 8,705.00
HIT THE ANGLES 360 PHOTO BOOTH	NEW CUMBERLAND, PA 17070	EV-Event Expense-Primarily For Students	1,550.00 1,550.00
HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	EQ-NC-Non-Computer Equip less than 5000	5,324.99 5,324.99
HOUCK & COMPANY INC	HARRISBURG, PA 17112-9432	SVC-External Maintenance Services	5,990.00 5,990.00
HUMMER TURFGRASS SYSTEMS INC	MANHEIM, PA 17545-8631	MNT-Landscape	25,755.00 25,755.00
IDASHBOARDS	TROY, MI 48098-2822	IT On Premise Software Licensing	30,709.00 30,709.00
IHS GLOBAL INC	ENGLEWOOD, CO 80112	SVC-Commun-Publication Related Svc UnAll	4,850.00 4,850.00
ILLUMINATED INTEGRATION LLC	HARRISBURG, PA 17103-2146	EQ-NC-Non-Computer Equip less than 5000	128,039.85 128,039.85

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

INCOGNITO, INC.	CHICAGO, IL 60659-2502	EV-Event Expense-Univ-Community-Allow F-	1,500.00
			1,500.00
INDOOR SKY LLC	WILLIAMSPORT, PA 17701	General Office Expenses	4,126.00
			4,126.00
INFOSILEM INC	LAVAL, QC H7L 5X9	SUP-Instructional Supplies	1,330.76
			1,330.76
INNOVATIVE COACH LLC	HARRISBURG, PA 17112	EV-Event Expense-Primarily For Students	2,400.00
		SVC-Bus Charter-Allow F-A	61,486.10
		SVC-Other External Services-limited use	5,400.00
			69,286.10
INNOVATIVE IMPRINTS	SAN DIEGO, CA 92130-6822	General Office Expenses	2,512.02
			2,512.02
INSTAT LIMITED	LIMERICK, LK V94N12Y	Fees - Charges	3,998.00
			3,998.00
INTEGRATED BIONICS INC	HOUSTON, TX 77077	IT Cloud Software Subscription	1,440.00
		IT End User Computing Devices under 5000	9,475.00
			10,915.00
INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	MNT-Maintenance - Materials not OPP dire	3,111.61
			3,111.61
IN-TER-SPACE SERVICES INC CLEAR CHANNEL AIRPORTS	ALLENTOWN, PA 18106	COMM-Media Buying-Traditional UFA	9,461.25
			9,461.25
INTERVARSITY CHRISTIAN FELLOWSHIP/U	HARRISBURG, PA 17110	EV-Event Expense-Primarily For Students	4,800.00
			4,800.00
JAMCO PRODUCTS	CARLISLE, PA 17013-0037	MNT-Landscape	10,120.00
			10,120.00
JAMES E WILLIAMS JR	CAMP HILL, PA 17011-1046	SVC-Business Services-Other-limited use	3,000.00
			3,000.00
JAMF SOFTWARE LLC	MINNEAPOLIS, MN 55401	IT On Premise Software Licensing	1,508.00
			1,508.00
JAXXON PROMOTIONS INC	LANCASTER, PA 17601	EV-Event Expense-Primarily For Students	1,847.00
			1,847.00
JILL SUZANNE MCCLELLAND	MARIETTA, PA 17547	SVC-Other External Services-limited use	5,000.00
			5,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	83,487.74
			83,487.74
JOHNSON CONTROLS FORMERLY TYCO INTEGRATED SECURITY	PALATINE, IL 60055-4324	SVC-External Maintenance Services	7,919.70
			7,919.70
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS	READING, PA 19605	SVC-Building - Construction Services	2,733.00
		SVC-External Maintenance Services	2,625.00
			5,358.00
JUSTIN JOHNSON	OBERLIN, PA 17113	SVC-Other External Services-limited use	4,000.00
			4,000.00
KBF PRINT TECHNOLOGY	WILLIAMSPORT, PA 17703-0425	General Office Expenses	2,397.49
			2,397.49
KEPPLER SPEAKERS	ARLINGTON, VA 22203	SVC-Honoraria	13,500.00
			13,500.00
KEYENCE CORPORATION OF AMERICA	ELMWOOD PARK, NJ 7407	SUP-Laboratory Supplies	4,536.00
			4,536.00
KEYSIGHT TECHNOLOGIES INC	COLORADO SPRINGS, CO 80907	IT Cloud Software Subscription	2,229.24
			2,229.24
KEYSTONE RIDGE DESIGNS INC	BUTLER, PA 16001-1840	General Office Expenses-Unallow F&A	4,117.65
			4,117.65
KEYSTONE SERVICE SYSTEMS INC	HARRISBURG, PA 17110	SVC-Other External Services-limited use	8,322.92
			8,322.92
KEYSTONE STATE BASEBALL & SOFTBALL ACADEMY LLC	MANHEIM, PA 17545-9317	Fees - Charges	2,700.00
			2,700.00
KIMBERLY L STRATTON THE CROWN & CROSS PUBLISHING CO	LAKE MARY, FL 32746	EQ-NC-Books and Bindings	3,000.00
			3,000.00
KLEINS BUS SERVICE INC	DOUGLASSVILLE, PA 19518	SVC-Bus Charter-Allow F-A	2,310.00
			2,310.00
KLINES SERVICE INC A WIND RIVER ENVIRONMENTAL CO	SALUNGA, PA 17538-1118	SVC-Custodial - Janitorial Services	2,732.00
			2,732.00
KOSSON TALENT LLC	NEW FREEDOM, PA 17349	EV-Event Expense-Univ-Community-Allow F-	10,000.00
			10,000.00

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	MNT-Maintenance - Materials not OPP dire RENT-Operating Lease Expense-equipment	8,725.61 26,176.67 34,902.28
LAWN AND GOLF SUPPLY CO INC	PHOENIXVILLE, PA 19460-0447	OPP Grounds - Equipment Fee	3,375.00 3,375.00
LEFFLER ENERGY	PHILADELPHIA, PA 19176-0282	SUP-Motor Vehicle Supplies SUP-MV-Motor Vehicle-Fuel	20,436.49 20,510.64 40,947.13
LESHER INC	MIDDLETOWN, PA 17057	SVC-External Maintenance Services	2,950.00 2,950.00
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	2,027.36 2,027.36
LIFT INC	MOUNTVILLE, PA 17554-1545	SUP-OPP-Building Maintenance Material	5,590.56 5,590.56
LINDA RENEE MONK	NEW BERN, NC 28562	SVC-Honoraria	2,000.00 2,000.00
LORI LOCUST	RIVERVIEW, FL 33578	SVC-Other External Services-limited use	10,000.00 10,000.00
LOWER SWATARA TOWNSHIP	MIDDLETOWN, PA 17057-3295	UT-Waste Water	170,547.00 170,547.00
LOWES	ATLANTA, GA 30353-0954	MNT-Maintenance - Materials not OPP dire	1,464.17 1,464.17
M3T CORPORATION	MECHANICSBURG, PA 17055-5564	SVC-Building - Construction Services SVC-Other External Services-limited use	3,575.00 2,043.83 5,618.83
MACMILLAN HOLDINGS, LLC EBI MAP WORKS LLC DBA SKYFAC`	SPRINGFIELD, MO 65802-2632	IT On Premise Software Licensing	5,788.60 5,788.60
MARIE KURTZ	LANCASTER, PA 17601	SVC-Other External Services-limited use	5,000.00 5,000.00
MARKETING SYSTEMS GROUP	MOUNT LAUREL, NJ 08054-1701	SVC-Business Services-Other-limited use SVC-Commun-Publication Related Svc UnAll	7,855.00 5,754.00 13,609.00
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Medical - Hospital Supplies-Allow F-	1,424.03 1,424.03
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	EV-Event Expense-Primarily For Students	1,222.01 1,222.01
MDPI AG	BASEL, BS 4052	Fees - Charges SVC-Commun-Publication Related Svc Allow	1,806.08 1,912.32 3,718.40
MECHANICSBURG SCUBA HARRISBURGS WEST SHORE SCUBA	ENOLA, PA 17025	OPP Equipment Rental	6,600.00 6,600.00
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Unallow	1,098.67 1,910.36 3,009.03
MELARD COACH	EPHRATA, PA 17522-8825	EV-Event Expense-Primarily For Students SVC-Bus Charter-Allow F-A	3,465.00 17,025.00 20,490.00
MID STATE INC	HARRISBURG, PA 17110-2711	MNT-Maintenance - Materials not OPP dire	6,412.00 6,412.00
MOHAWK FACTORING LLC	CALHOUN, GA 30701-3030	SUP-OPP-Building Maintenance Material	24,739.82 24,739.82
MT ROYAL PRINTING COMPANY INC	BALTIMORE, MD 21209	EQ-NC-Books and Bindings	2,160.00 2,160.00
NASPAA	WASHINGTON, DC 20005-3517	MEM-Memberships-Institutional Allow F-A	4,679.00 4,679.00
NATIONAL COLLEGIATE ATHLETIC ASSOC NCAA	ATLANTA, GA 30353-5400	MEM-Memberships-Institutional Allow F-A	2,000.00 2,000.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	Fees - Charges General Office Expenses SVC-Research Participants	3,350.00 1,810.00 4,250.00 9,410.00
NATIONAL INSTRUMENTS CORP	DALLAS, TX 75320-2262	EQ-NC-Non-Computer Equip less than 5000 IT Software Maintenance	4,326.30 3,215.75 7,542.05

Goods and Services Expenditures (2021-2022)

Harrisburg

General

NEAL B FEHNEL FUN AFFAIRS	EASTON, PA 18045-2827	EV-Event Expense-Primarily For Students	1,395.00
			1,395.00
NEARPOD INC	DANIA BEACH, FL 33004-2200	IT Software Maintenance	2,500.00
			2,500.00
NEW JERSEY ATHLETIC CONFERENCE	PITMAN, NJ 08071-1881	MEM-Memberships-Institutional Allow F-A	3,754.00
			3,754.00
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	EQ-NC-Non-Computer Equip less than 5000	2,262.60
		SUP-Laboratory Supplies	6,786.80
			9,049.40
NEXSTAR INC DBA WHTM ABC27 EHTM	ATLANTA, GA 30384	COMM-Media Buying-Digital UFA	1,973.37
			1,973.37
NIKON INSTRUMENTS INC	MELVILLE, NY 11747	SUP-Laboratory Supplies	1,228.39
			1,228.39
NORMAN GRAS KOSHER FOOD CONSULTANT	HARRISBURG, PA 17110-1234	EV-Event Expense-Employee Only-Direct Bi	1,300.00
			1,300.00
OAK SECURITY GROUP LLC	INDIANAPOLIS, IN 46236	IT On Premise Software Licensing	2,650.00
			2,650.00
ONE DIVERSIFIED LLC	CHICAGO, IL 60694-5330	EQ-NC-Non-Computer Equip less than 5000	9,539.47
			9,539.47
OXFORD NANOPORE TECHNOLOGIES INC	PHILADELPHIA, PA 19170-7901	EQ-NC-Non-Computer Equip less than 5000	4,500.00
			4,500.00
PA MEDIA GROUP	DETROIT, MI 48277-0571	COMM-Media Buying-Digital UFA	19,547.93
		COMM-Media Buying-Traditional UFA	2,095.86
			21,643.79
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	EQ-NC-Non-Computer Equip less than 5000	7,360.79
		SUP-Laboratory Supplies	4,669.84
			12,030.63
PAUL TAYLOR DANCE FOUNDATION	NEW YORK, NY 10002	EV-Entertainment-Univ-Community	6,500.00
			6,500.00
PENNONI ASSOCIATES INC	MECHANICSBURG, PA 17055	SVC-External Maintenance Services	9,000.00
			9,000.00
PENNSYLVANIA NETWORKS INC	COLUMBIA, MD 21046	SVC-External Maintenance Services	1,040.00
		SVC-Other External Services-limited use	1,916.00
			2,956.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	EV-Event Expense-Primarily For Students	12,650.00
		SVC-Other External Services-limited use	3,550.00
			16,200.00
PHILLIPS WORKPLACE INTERIORS INC	HARRISBURG, PA 17112-2765	CON-General Contractors	6,300.00
		EQ-NC-Non-Computer Equip less than 5000	49,219.21
		General Office Expenses	5,120.29
			60,639.50
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	OPP Equipment Rental	11,411.40
			11,411.40
PITNEY BOWES RESERVE	BOSTON, MA 2298	Postage and Mailings	26,800.00
			26,800.00
PNC BANK	PITTSBURGH, PA 15222	CGS-H-H-FS-Cost of Food	6,128.28
		CNF-Conference - Seminar Registration Al	10,080.30
		COMM-Events - Promotions UFA	12,604.16
		COMM-Media Buying-Digital UFA	13,580.42
		COMM-Media Buying-Traditional UFA	6,350.00
		CON-Special Inspections	1,225.00
		EQ-NC-Books and Bindings	1,870.22
		EQ-NC-Electronic Res Mat Lrg Collect	2,495.00
		EQ-NC-Furniture	6,065.38
		EQ-NC-Non-Computer Equip less than 5000	26,455.49
		EQ-NC-Small Tools	2,570.45
		EV-Adm-Tk-EntFee-Primarily Students Allo	49,820.65
		EV-Entertainment-Primarily Students	6,864.86
		EV-Event Expense-Faculty-Academic Only	1,236.82
		EV-Event Expense-Primarily For Students	93,114.70
		EV-Event Expense-Univ-Community-Allow F-	2,500.00
		EV-Event Exp-Primarily Guest-Donor-Cand-	3,821.96
		Fees - Charges	7,550.05
		General Office Expenses	39,121.61

Goods and Services Expenditures (2021-2022)

Harrisburg		
General		
PNC BANK	PITTSBURGH, PA 15222	GEN-Office Supplies 3,283.11 IT Cellular Services-Devices Allow F-A 3,799.62 IT Cloud Software Subscription 24,452.90 IT End User Computing Devices under 5000 4,966.17 IT Networking Devices under 5000 1,281.25 IT Peripheral Devices under 5000 2,454.99 IT Professional Services 7,467.75 IT Services-Cloud Computing 3,150.00 IT Telephony Services-Devices under 5000 1,361.10 MEM-Memberships-Individual Allow F-A 1,706.00 MNT-Landscape 67,636.94 MNT-Maintenance - Materials not OPP dire 30,701.22 PAR-Reg fees conf-workshop for participa 17,141.00 PAR-Supplies for participants-trainees 4,402.87 RENT-Lease Value Less Than 5k 22,576.66 Specialized Service Center Costs 1,024.90 SUP-ATH-Athletic Uniforms - apparel Unal 2,621.10 SUP-ATH-Sports equip-non capitalized Una 2,399.66 SUP-Custodial - Housekeeping Supplies 68,869.73 SUP-Instructional Supplies 13,428.29 SUP-Laboratory Supplies 64,781.39 SUP-Laundry Supplies 2,319.55 SUP-Medical - Hospital Supplies-Allow F- 2,976.25 SUP-Motor Vehicle Supplies 29,839.76 SUP-OPP-Building Maintenance Material 2,861.43 SUP-Other Supply Needs-Aux Enterprises 5,716.56 SUP-Other Supply Needs-OPP 247,081.23 SUP-Other Supply Needs-Theatre 16,047.16 SUP-Recreational - Athletic Supplies Una 6,152.20 SUP-Theatre-Sets 2,422.00 SVC-Commun-Publication Related Svc Allow 1,950.00 SVC-Health - Medical Services 6,470.58 SVC-Other External Services-limited use 24,921.00 SVC-Press-Journals Fulfillment 1,224.00 SVC-Public Services 1,588.97 SVC-Safety - Environmental Services 6,458.46 SVC-Snow Removal 10,829.76 TR-CN-Airfare-Allow F-A 13,251.76 TR-CN-Hotel-Other Lodging-Allow F-A 77,532.82 TR-DM-Airfare-Allow F-A 1,808.40 TR-DM-Hotel-Other Lodging-Allow F-A 6,474.46 TR-FR-Airfare-Allow F-A 3,608.14 TR-FR-Hotel-Other Lodging-Allow F-A 3,402.31 TR-FR-OCONUS Travel-Foreign Allow F-A 1,031.00 TR-PS-Hotel-Other Lodging-Allow F-A 1,113.93 TR-PS-Hotel-Other Lodging-Unallow F-A 1,437.13 TR-ST-Hotel-Other Lodging-Allow F-A 19,574.24 TR-ST-Other Transportation Allow F-A 2,286.23 UT-Cable Services 3,295.05 Warehouse - Storage 6,705.70 1,153,342.08
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	MNT-Maintenance Agreements Multi Year Pr 15,558.00 SVC-External Maintenance Services 10,899.25 26,457.25
PPL ELECTRIC UTILITIES CORP.	LEHIGH VALLEY, PA 18002-5222	UT-Electricity-purchased campus 56,798.30 56,798.30
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity-purchased campus 11,066.26 11,066.26
PRECISION DOORS & HARDWARE, LLC	BELLEFONTE, PA 16823-8135	SUP-OPP-Building Maintenance Material 3,398.73 3,398.73
PRECISION OPINION INC	LAS VEGAS, NV 89119	SVC-Commun-Publication Related Svc UnAll 8,905.00 8,905.00
PREMIER PRODUCTION SERVICES, INC.	HARRISBURG, PA 17109-1525	RENT-Lease Value Less Than 5k 4,268.60 4,268.60

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

PREMIERE #1 LIMOUSINE SERVICE	MIDDLETOWN, PA 17057-3093	EV-Event Expense-Primarily For Students SVC-Bus Charter-Allow F-A	3,580.00 9,870.25 13,450.25
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	3,420.00 3,420.00
PRISM RESPONSE INC ALLOY GROUP	HERMITAGE, PA 16148-0922	SVC-External Maintenance Services	14,319.00 14,319.00
PROFESSIONAL CALIBRATION INC	MESHOPPEN, PA 18630-0310	SVC-External Maintenance Services	1,655.00 1,655.00
QUALITY GREENHOUSES AND PERENNIAL FARM INC	DILLSBURG, PA 17019-9725	MNT-Landscape	8,405.47 8,405.47
R. F. FAGER CO	HARRISBURG, PA 17111-2236	SUP-OPP-Building Maintenance Material	3,476.90 3,476.90
RALPH JONES INC	HARRISBURG, PA 17103-1728	SVC-External Maintenance Services	5,400.00 5,400.00
RANDALL ATHLETICS LLC DAZZLE U ALLSTARS	HARRISBURG, PA 17111	Fees - Charges	5,030.00 5,030.00
REGIONAL ARENA MGMT LLC DBA GIANT C TWP OF DERRY IND HERSHEY, PA 17033-2764		RENT-Lease Value Less Than 5k	77,264.20 77,264.20
ROSS GAY	BLOOMINGTON, IN 47403	SVC-Other External Services-limited use	4,000.00 4,000.00
RPC VIDEO	VERONA, PA 15147-1046	EQ-NC-Non-Computer Equip less than 5000	13,255.00 13,255.00
RS MEANS COMPANY LLC	CHICAGO, IL 60674-8495	IT On Premise Software Licensing	5,939.46 5,939.46
RUTGERS UNIVERSITY ATHLETICS RUTGERS THE STATE UNIVER: CAMDEN, NJ 8102		Fees - Charges	1,100.00 1,100.00
SAE INTERNATIONAL	WARRENDALE, PA 15096	CNF-Conference - Seminar Registration Al	2,550.00 2,550.00
SAGE TECHNOLOGY SOLUTIONS	MOUNT JOY, PA 17552-9590	EQ-NC-Non-Computer Equip less than 5000 IT Professional Services	28,842.49 4,610.66 33,453.15
SALIMETRICS LLC	STATE COLLEGE, PA 16803-6605	SUP-Laboratory Supplies	2,040.00 2,040.00
SCHAEDLER YESCO DISTRIBUTION	HARRISBURG, PA 17111-1423	SUP-OPP-Building Maintenance Material	12,182.41 12,182.41
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	SUP-OPP-Building Maintenance Material	9,351.62 9,351.62
SELECT PHYSICAL THERAPY	PITTSBURGH, PA 15264-3361	SVC-Health - Medical Services	75,163.45 75,163.45
SHATTERPROOF	NORWALK, CT 6851	SUB-Subcontracts greater than 25000	27,390.00 27,390.00
SHENK ATHLETIC EQUIPMENT COMPANY SHENK COMPANY	MECHANICSBURG, PA 17050	General Office Expenses SUP-ATH-Athletic Uniforms - apparel Unal	3,773.50 3,630.96 7,404.46
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	General Office Expenses	1,854.00 1,854.00
SHOOT A WAY	UPPER SANDUSKY, OH 43351-9786	SUP-Recreational - Athletic Supplies Una	4,900.00 4,900.00
SHULLS TREE SERVICE INC	MIDDLETOWN, PA 17057-3944	MNT-Landscape	5,600.00 5,600.00
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	SUP-OPP-Building Maintenance Material SUP-Other Supply Needs-OPP	96,395.00 3,321.97 99,716.97
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	3,862.15 3,862.15
SINCLAIR TELEVISION GROUP INC SINCLAIR COMMUNICATIONS DALLAS, TX 75320-6270		COMM-Media Buying-Digital UFA	4,000.00 4,000.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription IT End User Computing Devices under 5000 IT On Premise Software Licensing	1,202.00 1,290.00 11,540.00 14,032.00
SPOOKY NOOK SPORTS	MANHEIM, PA 17545-9149	Fees - Charges	1,575.00 1,575.00

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

STEPHANIE JONES	BANDON, OR 97411	SUP-Theatre-Costumes	1,244.19 1,244.19
STEPHEN A STRAUSS	CALLICOON, NY 12723	Fees - Charges	5,000.00 5,000.00
STERIS CORPORATION	PITTSBURGH, PA 15264-4063	MNT-Maintenance - Materials not OPP dire	7,045.48 7,045.48
STORBECK SEARCH LLC	MEDIA, PA 19063-2064	COMM-Employment Advertising-Allow F-A	6,734.00 6,734.00
STRAY LIGHTS LLC STRAY LIGHTING & PRODUCTION SERVICE	LITITZ, PA 17543-1369	EV-Event Expense-Primarily For Students RENT-Lease Value Less Than 5k	2,180.00 10,989.00 13,169.00
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	EV-Entertainment-Primarily Students EV-Event Expense-Primarily For Students General Office Expenses	1,101.25 2,969.75 2,426.25 6,497.25
SWIFT KICK	MONTCLAIR, NJ 7043	EV-Event Expense-Primarily For Students	4,475.00 4,475.00
SYNERGY SPORTS TECHNOLOGY	ANACORTES, WA 98221-4117	IT Cloud Software Subscription	3,500.00 3,500.00
TASTY DISHES	HARRISBURG, PA 17109-4626	EV-Event Expense-Primarily For Students	4,550.00 4,550.00
TECHNICAL REPRESENTATIVES, INC	RESTON, VA 20194	EQ-NC-Non-Computer Equip less than 5000 IT On Premise Software Licensing	6,888.90 1,764.00 8,652.90
TENTS & EVENTS	ANNVILLE, PA 17003-1635	EV-Event Expense-Univ-Community-UnAllow Fees - Charges RENT-Lease Value Less Than 5k	1,194.00 2,612.81 3,592.36 7,399.17
THE ASSOCIATION FOR PUBLIC POLICY ANALYSIS AND MANAGE	WASHINGTON, DC 20005	MEM-Memberships-Institutional Allow F-A	2,300.00 2,300.00
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	SVC-Other External Services-limited use	1,750.00 1,750.00
THE HANOVER RESEARCH COUNCIL LLC	BALTIMORE, MD 21297-8070	SVC-Consulting-Advising Fees unallow F-A	45,000.00 45,000.00
THE SENTINEL	CARLISLE, PA 17013-2664	COMM-Media Buying-Digital UFA	4,733.24 4,733.24
THORLABS INC	NEWTON, NJ 07860-2402	SUP-Instructional Supplies SUP-Laboratory Supplies	7,627.92 4,674.32 12,302.24
TILE RESTORATION INC	HADDON HEIGHTS, NJ 08035-1707	SVC-External Maintenance Services	9,527.00 9,527.00
TLS PRINTING LLC	TOWNSEND, MA 01469-1203	Parking	2,170.00 2,170.00
TRANE U.S. INC - HARRISBURG EQUIPME	HARRISBURG, PA 17111-1214	MNT-Maintenance Agreements Multi Year Pr SUP-OPP-Building Maintenance Material SVC-Building - Construction Services	15,487.99 6,440.00 7,617.00 29,544.99
TRIANGLE FIRE PROTECTION INC	CARLISLE, PA 17015-8807	SUP-OPP-Building Maintenance Material SVC-External Maintenance Services	1,160.00 10,520.00 11,680.00
TWIN PONDS	HARRISBURG, PA 17109-5929	Fees - Charges	18,775.14 18,775.14
TYSON FENCE CO. INC.	HARRISBURG, PA 17111-5400	SVC-External Maintenance Services	9,895.00 9,895.00
UGI ENERGY SERVICES LLC	PHILADELPHIA, PA 19182-7032	UT-Natural Gas	114,017.25 114,017.25
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Natural Gas	161,697.73 161,697.73
UNITED EAST CONFERENCE	LATHAM, NY 12110	MEM-Memberships-Institutional Allow F-A	24,000.00 24,000.00
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	3,200.00 3,200.00
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	1,002.25 1,002.25

Goods and Services Expenditures (2021-2022)**Harrisburg****General**

VARSITY SPIRIT FASHIONS INC VARSITY SPIRIT BRANDS	MEMPHIS, TN 38155	SUP-ATH-Athletic Uniforms - apparel Unal	1,676.65
			1,676.65
VEOLIA WATER PENNSYLVANIA, INC	PITTSBURGH, PA 15250	UT-Water	104,719.31
			104,719.31
VEOLIA WATER PENNSYLVANIA, INC.	HARRISBURG, PA 17112	UT-Water	4,259.70
			4,259.70
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	1,790.37
			1,790.37
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	1,903.59
		SUP-Instructional Supplies	1,319.78
		SUP-Laboratory Supplies	9,114.53
			12,337.90
WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	OPP SW Services-Recycling	4,486.68
		OPP SW Services-Refuse	22,429.88
			26,916.56
WELCOME TO COLLEGE LLC	NEW ORLEANS, LA 70115	IT Software Maintenance	3,000.00
			3,000.00
WEPA INC	PELHAM, AL 35124	IT Peripheral Devices under 5000	5,340.00
			5,340.00
WITF INC	HARRISBURG, PA 17111-2444	COMM-Media Buying-Traditional UFA	23,800.00
		SVC-Other External Services-limited use	2,500.00
			26,300.00
WM CORPORATE SERVICES INC AS PAYMENT AGENT	PHILADELPHIA, PA 19101-3648	OPP SW Services-Refuse	1,035.26
			1,035.26
WSJR FM CUMULUS MEDIA WILKES BARRE	CHICAGO, IL 60689-5336	COMM-Media Buying-Traditional UFA	1,004.76
			1,004.76
WXPB FM RADIO	PHILADELPHIA, PA 19101-8419	COMM-Media Buying-Traditional UFA	2,470.00
			2,470.00
YELLOW BREACHES ADVENTURES LLC	DILLSBURG, PA 17019	SVC-Other External Services-limited use	1,200.00
			1,200.00
ZUZU ACROBATS INC	WOODINVILLE, WA 98072	EV-Event Expense-Primarily For Students	2,500.00
			2,500.00

Goods and Services Expenditures (2021-2022)

Hazleton

General

4IMPRINT	OSHKOSH, WI 54901	General Office Expenses	1,448.32 1,448.32
A & A CARTING, LLC	HAZLETON, PA 18201-7751	SVC-Refuse	1,211.05 1,211.05
A.M. LOGGING, LLC	MILLHEIM, PA 16854-9617	MNT-Landscape	3,573.57 3,573.57
ADAM SORBER ENTERPRISES	SUGARLOAF, PA 18249-3746	SVC-Other External Services-limited use	8,850.00 8,850.00
AFFORDABLE ROOFING CO INC	HAZLETON, PA 18201	CON-Roofing Contractors	8,850.00 8,850.00
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	RENT-Lease Value Less Than 5k	1,898.56 1,898.56
ALERT SCIENTIFIC	EAST HARTFORD, CT 06108-1166	MNT-Maintenance - Materials not OPP dire	1,355.00 1,355.00
AMERICAN PHYSICAL THERAPY ASSOCIATI COMM ACCREDITAT BALTIMORE, MD 21275-5701		Fees - Charges	9,000.00 9,000.00
ANSYS INC	PITTSBURGH, PA 15264	IT Software Maintenance	2,490.00 2,490.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	7,661.95 7,661.95
ASCEND LEARNING HOLDINGS, LLC ATI NURSING EDUCATION	LEAWOOD, KS 66211-2299	SVC-Commun-Publication Related Svc UnAll	19,090.00 19,090.00
AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000	13,382.03 13,382.03
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000	15,864.62 1,098.64 16,963.26
BERKSHIRE SYSTEMS GROUP INC	READING, PA 19607-2425	CON-Fire Protection Contractors	4,528.50 4,528.50
BERWICK AREA SCHOOL DISTRICT	BERWICK, PA 18603	RENT-Short-Term Lease Expense-real estat	2,250.00 2,250.00
BMC OFFICE FURNITURE	SCRANTON, PA 18509-3004	EQ-NC-Furniture	1,903.00 1,903.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	10,016.61 11,631.63 21,648.24
BUTLER TOWNSHIP	DRUMS, PA 18222-2123	RENT-Short-Term Lease Expense-real estat	1,200.00 1,200.00
CARGILL INCORPORATED SALT ROAD SAFETY	BOSTON, MA 02241-5927	SVC-Public Services	7,774.99 7,774.99
CASTLE BRANCH	WILMINGTON, NC 28405-8305	Fees - Charges	1,450.00 1,450.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	2,055.44 2,055.44
CINTAS FIRE PROTECTION	CINCINNATI, OH 45263-6525	CON-Fire Protection Contractors	2,431.39 2,431.39
CITY OF HAZLETON	HAZLETON, PA 18201	General Office Expenses	2,880.00 2,880.00
COLLEGE HEALTH SERVICES DBA CAMPUS WELL	MARLBOROUGH, MA 1752	COMM-Creative Design - Production-Digita	3,600.00 3,600.00
CONDENSED CURRICULUM INTERNTNL INC	FAIRFIELD, NJ 07004-2637	AID-Tuitions - Fees	60,152.50 60,152.50
COUNTY WASTE	CLIFTON PARK, NY 12065-8010	SVC-Public Services	7,395.86 7,395.86
D EDWARD DASHEM JR ALL-IN-ONE BACKFLOW SERVICES	MILLHEIM, PA 16854-9609	CON-Plumbing Contractors	2,970.00 2,970.00
DAVIS-ULMER SPRINKLER CO., INC. BEACH LAKE SPRINKLER	BOSTON, MA 2241	CON-Plumbing Contractors	1,995.00 1,995.00
DEBORAH J MISTAL MD	DRUMS, PA 18222-2008	SVC-Health - Medical Services	4,000.00 4,000.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	168,237.69 168,237.69

Goods and Services Expenditures (2021-2022)

Hazleton

General

MICHAEL T JESKY DBA DEKKA STUDIOS LLC	PALMERTON, PA 18071-1017	COMM-Creative Design - Product-Print-Sta SVC-Commun-Publication Related Svc UnAll	5,515.00 8,745.00 14,260.00
BILL CARDONI	STROUDSBURG, PA 18360-9108	SVC-Commun-Publication Related Svc Allow	1,488.34 1,488.34
DON'S KEYSTONE CEILINGS LLC	BLOOMSBURG, PA 17815-6510	CON-Sitework Contractors	10,175.00 10,175.00
DOWNTOWN HAZLETON ALLIANCE FOR PROG	HAZLETON, PA 18201	Fees - Charges UT-Electricity UT-Natural Gas	10,620.00 2,621.07 2,734.80 15,975.87
EASTON COACH COMPANY	EASTON, PA 18040	EV-Event Expense-Primarily For Students	3,750.00 3,750.00
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000	12,426.65 12,426.65
ELSEVIER	AMSTERDAM, 8 1043 NX	SVC-Commun-Publication Related Svc UnAll	12,060.91 12,060.91
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	1,725.85 2,416.23 4,142.08
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT On Premise Software Licensing	2,080.00 2,080.00
GALLAGHER VILLA ENTERPRISES, INC. KEN ALLEN	ALLENTOWN, PA 18101	General Office Expenses	2,147.52 2,147.52
GENERAL ROOFING SYSTEMS INC	WILKES BARRE, PA 18702-2203	CON-Roofing Contractors	4,765.00 4,765.00
GIANT FLOOR & WALL COVERING CO INC	WILKES BARRE, PA 18702-7097	CON-Sitework Contractors	22,003.00 22,003.00
GRAINGER	PALATINE, IL 60038-0001	SUP-Other Supply Needs-OPP	2,695.34 2,695.34
GRASSHOPPER LAWNS, INC.	LARKSVILLE, PA 18651-1407	MNT-Landscape	3,866.65 3,866.65
GREATER HAZLETON CHAMBER OF COMMERC	HAZLETON, PA 18201	COMM-Media Buying-Traditional UFA	3,260.00 3,260.00
GREATER HAZLETON JOINT SEWER AUTHOR	HAZLETON, PA 18201	UT-Waste Water	18,620.37 18,620.37
HAZLETON CITY AUTHORITY	SCRANTON, PA 18505	UT-Water	15,275.33 15,275.33
HIGH MOUNTAIN HARDWARE INC	MCADOO, PA 18237-2507	MNT-Maintenance - Materials not OPP dire	2,963.50 2,963.50
INDIANA FURNITURE	JASPER, IN 47546-2852	EQ-NC-Non-Computer Equip less than 5000	14,467.50 14,467.50
INTEGRITEC INC	WHITE HAVEN, PA 18661-0099	SVC-Safety - Environmental Services	3,875.00 3,875.00
J P LILLEY & SON	HARRISBURG, PA 17106-2280	IT Professional Services	1,572.50 1,572.50
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Unallow F-A	2,132.00 2,132.00
JOHN L RAVINA PLUMBING & HEATING	HAZLETON, PA 18201	CON-Plumbing Contractors	5,940.00 5,940.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S	READING, PA 19605	MNT-Maintenance - Materials not OPP dire	5,495.81 5,495.81
KEVINS WHOLESALE LLC	SCRANTON, PA 18509-3120	COMM-Creative Design - Product-Print-Sta COMM-Events - Promotions UFA EV-Entertainment-Primarily Students General Office Expenses General Office Expenses-Unallow F&A SUP-Recreational - Athletic Supplies Una	4,232.58 9,600.21 1,482.38 14,983.56 1,064.50 1,178.00 32,541.23
KIMBERLY A MARTIN SERVICES ETCETERA	HAZLETON, PA 18201-8481	SVC-Custodial - Janitorial Services	10,191.30 10,191.30
LABCONCO CORP	KANSAS CITY, MO 64180-1133	EQ-NC-Non-Computer Equip less than 5000	2,334.12 2,334.12

Goods and Services Expenditures (2021-2022)

Hazleton

General

MATTHEW LEGGE LEGGE'S PAINTING	FREELAND, PA 18224	MNT-Maintenance - Materials not OPP dire	11,475.00
			11,475.00
MECHANICAL SERVICE COMPANY MSC ASSOCIATES INC	PITTSTON, PA 18640-3726	MNT-Maintenance - Materials not OPP dire	22,635.71
			22,635.71
MEDIA CENTER LLC	HAZLE TOWNSHIP, PA 18202	COMM-Media Buying-Digital UFA	3,600.00
			3,600.00
MICHAEL T JESKY DEKKA STUDIOS SC LLC	SUMMERVILLE, SC 29486-2470	COMM-Creative Design - Product-Print-Sta SVC-Commun-Publication Related Svc UnAll	6,750.00 16,057.50
			22,807.50
MOTOR TRANSPORTATION CO INC	HAZLETON, PA 18201	TR-CN-CONUS Travel-Unallow F-A TR-PS-PSU Inter-Campus Travel Unallow F- TR-ST-Bus costs-Allow F-A TR-ST-In-State Travel Allow F-A TR-ST-In-State Travel Unallow F-A	1,150.00 11,745.00 2,500.00 2,960.00 3,620.00
			21,975.00
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	EQ-NC-Non-Computer Equip less than 5000	7,966.92
			7,966.92
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	General Office Expenses	3,650.00
			3,650.00
NAVENGAGE INC	STATE COLLEGE, PA 16803	IT Professional Services	7,960.00
			7,960.00
NEWARK ELEMENT14	CHICAGO, IL 60693-0331	EQ-NC-Non-Computer Equip less than 5000	4,240.80
			4,240.80
NOWAK BROTHERS TREE SERVICE	WHITE HAVEN, PA 18661-3052	MNT-Landscape	1,625.00
			1,625.00
PARTNERS IN EDUCATION GREATER HAZLETON	WEST HAZLETON, PA 18202-1192	MEM-Memberships-Institutional Allow F-A	2,000.00
			2,000.00
PENNSYLVANIA DUI ASSOCIATION INC	HARRISBURG, PA 17110	SVC-Other External Services-limited use	1,500.00
			1,500.00
PENNSYLVANIA PAPER AND SUPPLY CO IN	CLARKS SUMMIT, PA 18411	SUP-Custodial - Housekeeping Supplies	6,476.67
			6,476.67
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	3,677.16
			3,677.16
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A CNF-Conference - Seminar Registration Al COMM-Creative Design - Production-Digita COMM-Creative Design - Product-Print-Sta COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA COMM-Media Buying-Traditional UFA CON-Plumbing Contractors EQ-NC-Books and Bindings EV-Adm-Tk-EntFee-Primarily Students Allo EV-Entertainment-Primarily Students EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students EV-Event Exp-Primarily Guest-Donor-Cand- General Office Expenses GEN-Office Supplies IT Peripheral Devices under 5000 MNT-Maintenance - Materials not OPP dire PAR-Reg fees conf-workshop for participa SUP-Custodial - Housekeeping Supplies SUP-Food Supplies SUP-Instructional Supplies SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F- SUP-Motor Vehicle Supplies SUP-Other Supply Needs-OPP SUP-Recreational - Athletic Supplies Una SVC-Commun-Publication Related Svc Allow SVC-Health - Medical Services SVC-Other External Services-limited use SVC-Safety - Environmental Services	3,064.00 2,855.08 1,300.00 3,327.74 1,186.74 2,600.00 1,145.25 2,865.00 10,162.89 10,450.25 20,386.85 1,203.60 22,973.13 2,883.60 30,947.89 3,834.46 2,734.13 10,159.17 3,863.00 2,664.42 1,412.00 8,635.59 9,173.42 5,330.00 13,369.76 27,764.18 12,609.58 1,201.50 2,200.00 1,835.00 4,646.68

Goods and Services Expenditures (2021-2022)

Hazleton

General

PNC BANK	PITTSBURGH, PA 15222	TR-CN-Airfare-Allow F-A	3,397.10
		TR-CN-Hotel-Other Lodging-Allow F-A	6,554.99
		TR-CN-Other Transportation Allow F-A	7,273.09
		TR-PS-Bus costs-Allow F-A	24,340.00
		TR-PS-Hotel-Other Lodging-Allow F-A	11,318.36
		TR-PS-Other Transportation Allow F-A	1,474.00
		TR-ST-Bus costs-Allow F-A	5,425.00
		TR-ST-Other Transportation Allow F-A	2,422.27
		UT-Cable Services	1,511.40
			292,501.12
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	CON-Elevator Contractors	1,600.00
			1,600.00
PPL ELECTRIC UTILITIES CORP.	LEHIGH VALLEY, PA 18002-5222	UT-Electricity	95,266.99
			95,266.99
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	39,467.06
			39,467.06
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT On Premise Software Licensing	3,250.00
			3,250.00
R & J TRANSPORTATION INC	CRESSONA, PA 17929-0069	TR-ST-Bus costs-Allow F-A	1,031.00
			1,031.00
SAM-SON PRODUCTIONS INC	SUGARLOAF, PA 18249	COMM-Media Buying-Traditional UFA	4,455.00
			4,455.00
SCHAEDLER YESCO DISTRIBUTION	HARRISBURG, PA 17111-1423	IT Cloud Software Subscription	1,110.12
			1,110.12
SCOREBUILDERS	SCARBOROUGH, ME 4074	Fees - Charges	3,500.00
			3,500.00
SCRANTON ELECTRIC HEATING & COOLING SERVICE INC	THROOP, PA 18152	CON-Heating and Ventilation Contractors	1,179.67
			1,179.67
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	7,353.80
			7,353.80
STANDARD PENNANT CO INC	BIG RUN, PA 15715-0415	General Office Expenses	4,252.96
			4,252.96
STEVE CAPIE CAPIE SPRINKLER INSPECTIONS LLC	NANTICOKE, PA 18634-1017	CON-Plumbing Contractors	6,496.15
			6,496.15
STEVES LAWN CARE & LANDSCAPING INC	DRUMS, PA 18222-1664	MNT-Landscape	12,596.45
			12,596.45
STORYCENTER	BERKELEY, CA 94702	CNF-Conference - Seminar Registration Al	1,395.00
			1,395.00
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	General Office Expenses	2,400.00
			2,400.00
TARKETT	CHICAGO, IL 60693	MNT-Maintenance - Materials not OPP dire	14,553.31
			14,553.31
TECBRIDGE LLC	SCRANTON, PA 18503	MEM-Memberships-Institutional Allow F-A	3,000.00
			3,000.00
THE NEW TAMAQUA TRUCK AND TRAILER,	DOUGLASSVILLE, PA 19518	SUP-Motor Vehicle Supplies	4,008.13
			4,008.13
THE PARTY PEOPLE, INC.	SAINT AUGUSTINE, FL 32080-6305	SVC-Other External Services-limited use	11,500.00
			11,500.00
TOMCAT CONSTRUCTION	HAZLE TOWNSHIP, PA 18202-2765	CON-General Contractors	5,675.00
			5,675.00
TRIPLE J COMMUNITY BROADCASTING WYLN TV35	CONYNGHAM, PA 18219	COMM-Media Buying-Traditional UFA	6,440.00
			6,440.00
TRISTATE HVAC EQUIPMENT LLP	WEST CONSHOHOCKEN, PA 19428	SVC-Building - Construction Services	17,984.04
			17,984.04
TUTOR.COM	PHILADELPHIA, PA 70403	SVC-Training Services	2,800.00
			2,800.00
UNIFIRST CORPORATION	NEW CASTLE, DE 19720-2718	SVC-Custodial - Janitorial Services	1,510.75
			1,510.75
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Unallow F-	6,000.00
			6,000.00
VALLEY COUNTRY CLUB	ALLENTOWN, PA 18104-9065	EV-Event Exp-Primarily Guest-Donor-Cand-	4,986.36
			4,986.36

Goods and Services Expenditures (2021-2022)

Hazleton

General

VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	1,269.71
		IT Telephony Services-Devices under 5000	2,811.99
			4,081.70
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	4,965.44
		SUP-Laboratory Supplies	2,364.55
			7,329.99
WNUK MEDICAL LLC	HUNLOCK CREEK, PA 18621-4503	SVC-Other External Services-limited use	1,115.00
			1,115.00

Goods and Services Expenditures (2021-2022)

Lehigh Valley

General

4IMPRINT	OSHKOSH, WI 54901	EV-Event Expense-Primarily For Students General Office Expenses SUP-Instructional Supplies	2,379.05 2,304.91 3,998.93 8,682.89
A 1 LIMOUSINE INC A 1 BILLING SERVICE	PRINCETON, NJ 8540	EV-Event Expense-Primarily For Students TR-PS-Bus costs-Allow F-A TR-PS-PSU Inter-Campus Travel Allow F-A TR-ST-Bus costs-Allow F-A	1,425.84 31,494.14 4,846.32 7,907.28 45,673.58
ADAMS OUTDOOR ADVERTISING	CHICAGO, IL 60680-9140	COMM-Media Buying-Digital UFA	101,405.00 101,405.00
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	SUP-Laboratory Supplies	3,927.97 3,927.97
ANY EXCUSE FOR A PARTY	FAIRFIELD, NJ 07004-3306	EV-Event Expense-Primarily For Students	8,300.00 8,300.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	16,209.00 16,209.00
AREALEIUS FLUDD BST ENTERTAINMENT	LAS VEGAS, NV 89179	EV-Event Expense-Primarily For Students	2,500.00 2,500.00
ARTSQUEST	BETHLEHEM, PA 18015-1238	COMM-Events - Promotions UFA EV-Event Expense-Primarily For Students RENT-Lease Value Less Than 5k	2,500.00 2,334.80 2,500.00 7,334.80
ASCEND LEARNING HOLDINGS, LLC ATI NURSING EDUCATION	LEAWOOD, KS 66211-2299	SUP-Instructional Supplies	21,260.00 21,260.00
AUTOMATIC DOOR ENTERPRISES	LANSDALE, PA 19446-0646	MNT-Maintenance - Materials not OPP dire	3,058.00 3,058.00
AVI SPL LLC	TAMPA, FL 33634	EQ-NC-Non-Computer Equip less than 5000	29,283.08 29,283.08
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000 IT Video Conf - Security Systems-Device	11,236.61 20,469.91 4,246.56 35,953.08
BARNES & NOBLE COLLEGE BOOKSELLERS	PHILADELPHIA, PA 19171-3660	General Office Expenses	2,317.11 2,317.11
BARNES & NOBLE COLLEGE BOOKSTORES L	PHILADELPHIA, PA 19171-3660	General Office Expenses	1,384.42 1,384.42
BASS SCHULER ENTERTAINMENT INC	GLENVIEW, IL 60025-2309	EV-Event Expense-Primarily For Students	5,350.00 5,350.00
BEST LINE LEASING, INC BEST LINE EQUIPMENT	STATE COLLEGE, PA 16801-3019	RENT-Operating Lease Expense-equipment	2,600.00 2,600.00
BIO CORPORATION	ALEXANDRIA, MN 56308-3333	SUP-Instructional Supplies	1,078.20 1,078.20
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal	3,136.09 3,136.09
BURNING GLASS INTERNATIONAL INC BURNING GLASS TECHN	BOSTON, MA 2110	IT On Premise Software Licensing	4,000.00 4,000.00
CERTWISE PM LEARING SYSTEM	EAGAN, MN 55121-1785	SVC-Commun-Publication Related Svc UnAll	11,050.00 11,050.00
CHRISTMAS CITY HOTEL LLC HISTORIC HOTEL BETHLEHEM	BETHLEHEM, PA 18018-5808	EV-Event Expense-Employee Only-Direct Bi	4,244.40 4,244.40
CUTTING EDGE ENTERTAINMENT	AVON, CT 06001-3811	EV-Event Expense-Primarily For Students	2,150.00 2,150.00
DAN Z JOHNSON	QUAKERTOWN, PA 18951-2046	SVC-Commun-Publication Related Svc Allow	1,050.00 1,050.00
DAVID YUGAR	CLINTON, PA 15026-1151	EV-Event Expense-Primarily For Students	2,000.00 2,000.00
DEGY BOOKING INTERNATIONAL INC	DELRAY BEACH, FL 33446-2314	EV-Event Expense-Primarily For Students	1,975.00 1,975.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	114,007.91 114,007.91
DIGITAL MARKETING INSTITUTE INTERNA	BLACKROCK D A94D4E1	SVC-Training Services	13,199.00 13,199.00

Goods and Services Expenditures (2021-2022)

Lehigh Valley

General

DIVISION 09 CONTRACT FLOORING	FLEETWOOD, PA 19522-9101	MNT-Maintenance - Materials not OPP dire	11,750.00 11,750.00
POCKET NURSE	PITTSBURGH, PA 15264-4898	EQ-NC-Non-Computer Equip less than 5000	2,764.29 2,764.29
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	18,849.00 18,849.00
EAST SIDE YOUTH CENTER INC ESYC	ALLENTOWN, PA 18109	RENT-Lease Value Less Than 5k	1,960.00 1,960.00
EASTERN TIME	ALLENTOWN, PA 18105-4425	MNT-Maintenance - Materials not OPP dire	1,008.44 1,008.44
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000 Non Capital Expense for Projects	12,337.92 24,811.24 37,149.16
ELSEVIER	AMSTERDAM, 8 1043 NX	SVC-Commun-Publication Related Svc UnAll	13,171.39 13,171.39
EMDESCO INC SECURITY 101 PITTSBURGH	PITTSBURGH, PA 15236	SVC-Building - Construction Services	3,938.68 3,938.68
EPIC TOURS LLC	EMMAUS, PA 18049	TR-PS-Bus costs-Allow F-A	4,447.00 4,447.00
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Event Expense-Primarily For Students	11,900.00 11,900.00
F A DAVIS CO	PHILADELPHIA, PA 19103-1493	SVC-Commun-Publication Related Svc UnAll	3,886.20 3,886.20
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	16,635.75 22,532.21 39,167.96
FROMM ELECTRIC SUPPLY CORP	BALTIMORE, MD 21264-2055	SUP-AUX-Electric Bulbs	16,004.46 16,004.46
GALAXY SOUND & COMMUNICATIONS INC	ALTOONA, PA 16603-1353	EQ-NC-Non-Computer Equip less than 5000	13,757.23 13,757.23
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses SUP-Laboratory Supplies	3,449.52 3,121.79 1,061.91 7,633.22
GREATER LEHIGH VALLEY CHAMBER OF CO	EASTON, PA 18042	COMM-Events - Promotions UFA	4,150.00 4,150.00
H T LYONS CONTRACTORS & ENGINR	ALLENTOWN, PA 18106-9255	MNT-Maintenance - Materials not OPP dire SVC-External Maintenance Services	1,322.08 13,684.00 15,006.08
HOULA ENTERTAINMENT LLC	SPRING HILL, FL 34609	EV-Event Expense-Primarily For Students	5,207.00 5,207.00
HOWARD KULP ARCHITECTS PC	ALLENTOWN, PA 18103-2926	MNT-Maintenance - Materials not OPP dire	7,458.14 7,458.14
IHEARTMEDIA ENTERTAINMENT INC ALLENTOWN AREA	BOSTON, MA 02241-9499	COMM-Creative Design - Production-Digita	3,075.00 3,075.00
INCOGNITO, INC.	CHICAGO, IL 60659-2502	EV-Event Expense-Primarily For Students	1,500.00 1,500.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
JARED RYDELEK	JACKSON HEIGHTS, NY 11372	EV-Event Expense-Primarily For Students	1,250.00 1,250.00
JBM MECHANICAL, INC.	NAZARETH, PA 18064	MNT-Maintenance - Materials not OPP dire	1,375.00 1,375.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	2,108.00 2,108.00
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	8,687.15 6,570.10 15,257.25
LEHIGH CARBON COMMUNITY COLLEGE	SCHNECKSVILLE, PA 18078-2598	RENT-Lease Value Less Than 5k	1,125.00 1,125.00
LEHIGH PRINT & DATA	MACUNGIE, PA 18062-1318	COMM-Creative Design - Product-Print-Sta	3,207.65 3,207.65
LEHIGH UNIVERSITY	BETHLEHEM, PA 18015-3093	RENT-Lease Value Less Than 5k	27,164.00 27,164.00

Goods and Services Expenditures (2021-2022)

Lehigh Valley

General

MCS OPCO, LLC QUALITY UPTIME SERVICES	BETHEL, CT 6801	SVC-Building - Construction Services	1,133.00
			1,133.00
METZ AMUSEMENTS & CONCESSIONS LLC SPECIAL EVENTS TEN BANGOR, PA 18013		EV-Event Expense-Primarily For Students	8,327.90
		RENT-Short-Term Lease Expense-equipment	14,440.68
			22,768.58
MORNING CALL MEDIA GROUP	BOSTON, MA 02241-5459	COMM-Creative Design - Product-Print-Sta	9,520.00
		COMM-Media Buying-Digital UFA	8,600.00
			18,120.00
NEAL B FEHNEL FUN AFFAIRS	EASTON, PA 18045-2827	EV-Event Expense-Primarily For Students	13,080.00
			13,080.00
NORTHAMPTON COUNTY AREA COMMUN COLL	BETHLEHEM, PA 18020	RENT-Lease Value Less Than 5k	8,699.22
		SUP-Recreational - Athletic Supplies Una	2,025.00
			10,724.22
OFFIX USA INC OFFIX SYSTEMS	ALLENTOWN, PA 18101	EQ-NC-Furniture	5,620.95
			5,620.95
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	3,596.40
			3,596.40
PITNEY BOWES RESERVE	BOSTON, MA 2298	Postage and Mailings	3,000.00
			3,000.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Event Expense-Primarily For Students	18,500.00
			18,500.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Creative Design - Product-Print-Sta	3,075.88
		COMM-Events - Promotions UFA	2,402.20
		EQ-NC-Books and Bindings	3,805.03
		EQ-NC-Electronic Res Mat Lrg Collect	6,500.00
		EV-Event Expense-Primarily For Students	14,094.80
		EV-Event Expense-Univ-Community-Allow F-	1,964.96
		GEN-Brochures-Allow F-A	1,118.00
		General Office Expenses	42,282.25
		GEN-Office Supplies	2,940.27
		IT End User Computing Devices under 5000	1,178.06
		IT Peripheral Devices under 5000	15,796.71
		MEM-Memberships-Individual Allow F-A	1,548.00
		MNT-Landscape	4,534.92
		MNT-Maintenance - Materials not OPP dire	12,452.61
		MNT-Maintenance Agreements Multi Year Pr	1,210.00
		PAR-Reg fees conf-workshop for participa	3,903.00
		PAR-Supplies for participants-trainees	1,102.00
		RENT-Lease Value Less Than 5k	6,826.56
		SUP-Custodial - Housekeeping Supplies	1,090.34
		SUP-Food Supplies	1,164.00
		SUP-Instructional Supplies	12,450.06
		SUP-Laboratory Supplies	14,416.65
		SUP-Laundry Supplies	1,843.66
		SUP-Medical - Hospital Supplies-Allow F-	2,149.90
		SUP-Motor Vehicle Supplies	1,328.65
		SUP-Recreational - Athletic Supplies Una	5,172.07
		SVC-Building - Construction Services	4,532.42
		SVC-Commun-Publication Related Svc Allow	1,461.56
		SVC-Non-employee Awards	6,009.78
		TR-CN-Airfare-Allow F-A	1,052.88
		TR-CN-Bus costs-Allow F-A	4,404.44
		TR-CN-Hotel-Other Lodging-Allow F-A	3,625.84
		TR-DM-Hotel-Other Lodging-Allow F-A	1,072.76
		TR-FR-Airfare-Allow F-A	7,157.91
		TR-PS-Bus costs-Allow F-A	3,131.98
		TR-PS-Hotel-Other Lodging-Allow F-A	8,881.65
		TR-ST-Airfare-Allow F-A	1,012.42
		TR-ST-Bus costs-Allow F-A	2,626.97
		TR-ST-Hotel-Other Lodging-Allow F-A	2,164.50
		UT-Waste Water	1,140.00
			214,625.69

Goods and Services Expenditures (2021-2022)**Lehigh Valley****General**

PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	25,650.17 25,650.17
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT On Premise Software Licensing	3,300.00 3,300.00
REPUBLIC SERVICES	ALLENTOWN, PA 18109	SVC-Refuse	9,448.02 9,448.02
S&G ASPHALT SERVICE LLC	SLATINGTON, PA 18080	CON-Paving Contractors	9,910.00 9,910.00
SARA G KARNISH	SUMMIT HILL, PA 18250	EV-Event Expense-Univ-Community-Allow F-	3,745.00 3,745.00
SCHINDLER ELEVATOR CORP	CHICAGO, IL 60673-3050	MNT-Maintenance - Materials not OPP dire	5,067.60 5,067.60
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	COMM-Creative Design - Product-Print-Sta	12,216.74 12,216.74
SERVICE ELECTRIC CABLE TV & COMM IN	BALTIMORE, MD 21264-5123	UT-Cable Services	6,842.39 6,842.39
SHRM LEARNING SYSTEM	EAGAN, MN 55121-1785	SVC-Commun-Publication Related Svc UnAll	11,235.00 11,235.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription	2,292.00
		IT On Premise Software Licensing	2,011.08
		IT Services-Internal-Software	3,608.00
		IT Software Maintenance	3,251.00
			11,162.08
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Event Expense-Primarily For Students	2,000.00 2,000.00
ST. LUKE'S HOSPITAL	BETHLEHEM, PA 18017-8931	SVC-Health - Medical Services	2,500.00 2,500.00
ST. LUKES SPORTS MEDICINE	BETHLEHEM, PA 18018	SVC-Health - Medical Services	17,500.00 17,500.00
STABLER CORP CENTER PROPERTY ASSOC	BETHLEHEM, PA 18015	General Office Expenses	5,802.00 5,802.00
THE PARTY PEOPLE, INC.	SAINT AUGUSTINE, FL 32080-6305	EV-Event Expense-Primarily For Students	2,260.00 2,260.00
TIMES NEWS LLC TIMES NEWS MEDIA GROUP	PALMERTON, PA 18071	COMM-Creative Design - Product-Print-Sta	12,000.00 12,000.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00 6,000.00
UPPER SAUCON TOWNSHIP	CENTER VALLEY, PA 18034-9444	UT-Water	6,298.06 6,298.06
UPPER SAUCON TWP TAX COLLECTOR	CENTER VALLEY, PA 18034	SVC-Public Services	3,341.28 3,341.28
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	3,006.78 3,006.78
VICTOR E MUNCY INC	POTTSVILLE, PA 17901	MNT-Maintenance - Materials not OPP dire	11,100.00
		SVC-Building - Construction Services	4,700.00
			15,800.00
VISTACOM, INC.	ALLENTOWN, PA 18103-2998	EQ-NC-Non-Computer Equip less than 5000	7,659.56 7,659.56
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	2,893.37 2,893.37
WXPB FM RADIO	PHILADELPHIA, PA 19101-8419	COMM-Creative Design - Production-Digita	17,450.00 17,450.00
YOUNG PLUMBING LLC	LEHIGH VALLEY, PA 18002-1403	CON-Plumbing Contractors	1,970.43
		MNT-Maintenance - Materials not OPP dire	2,871.50
			4,841.93

Goods and Services Expenditures (2021-2022)**Mont Alto****General**

4IMPRINT	OSHKOSH, WI 54901	General Office Expenses SVC-Other External Services-limited use	2,055.47 4,468.29 6,523.76
ALPHA SPACE CONTROL	CHAMBERSBURG, PA 17201-9501	MNT-Maintenance - Materials not OPP dire	1,637.50 1,637.50
AMERICAN OCCUPATIONAL THERAPY ASSOC AOTA INC	ROCKVILLE, MD 20852	MEM-Memberships-Individual Allow F-A SVC-Other External Services-limited use	4,570.00 4,570.00 9,140.00
AMERICAN PHYSICAL THERAPY ASSOCIATI COMM ACCREDITAT BALTIMORE, MD 21275-5701		SVC-Other External Services-limited use	4,500.00 4,500.00
AMERICHEM INTL	MIDDLETOWN, PA 17057-6002	EQ-NC-Non-Computer Equip less than 5000	3,603.10 3,603.10
ANTIETAM TRACTOR & EQUIPMENT, INC	HAGERSTOWN, MD 21742	MNT-Landscape	3,888.00 3,888.00
AT & T	CAROL STREAM, IL 60197	IT Telephony Services-Devices under 5000	5,763.57 5,763.57
AT&T	ATLANTA, GA 30348-5068	IT Telephony Services-Devices under 5000	2,321.78 2,321.78
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	1,610.06 1,610.06
BARNES & NOBLE COLLEGE BOOKSTORES L	PHILADELPHIA, PA 19171-3660	SUP-Instructional Supplies	1,649.63 1,649.63
BARTLETT TREE EXPERT F.A. BARTLETT TREE EXPERT CO	STAMFORD, CT 06905-0067	MNT-Landscape	2,154.00 2,154.00
BERKSHIRE SYSTEMS GROUP INC	READING, PA 19607-2425	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	8,725.00 1,497.00 10,222.00
BOROUGH OF MONT ALTO	MONT ALTO, PA 17237-0427	UT-Electricity UT-Waste Water	58,922.37 66,444.83 125,367.20
BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT Services-Internal	4,174.12 4,174.12
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal	9,978.50 9,978.50
CAE HEALTHCARE INC	CHICAGO, IL 60693-0001	MNT-Maintenance - Materials not OPP dire	9,328.80 9,328.80
CAMPUS SPA CHAIR MASSAGE ON THE GO LLC	MARYVILLE, TN 37803	SVC-Other External Services-limited use	2,450.00 2,450.00
CAPP USA	CLIFTON HEIGHTS, PA 19018-0127	SUP-Other Supply Needs-OPP	1,591.62 1,591.62
CARGILL INCORPORATED SALT ROAD SAFETY	BOSTON, MA 02241-5927	MNT-Maintenance - Materials not OPP dire	1,732.83 1,732.83
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Telephony Services-Devices under 5000	1,396.77 1,396.77
CENTURYLINK	CHARLOTTE, NC 28201-1319	IT Telephony Services-Devices under 5000	18,613.09 18,613.09
CHAMBERLIN & WINGERT	SHIPPENSBURG, PA 17257-1021	SVC-Other External Services-limited use	1,845.00 1,845.00
CHAMBERSBURG RENTAL SERVICE INC	CHAMBERSBURG, PA 17201-2030	RENT-Short-Term Lease Expense-equipment	9,082.00 9,082.00
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	MNT-Maintenance - Materials not OPP dire	2,344.45 2,344.45
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	39,898.90 39,898.90
COVIDEO, LLC	ATLANTA, GA 30353	EQ-NC-Non-Computer Equip less than 5000	2,590.00 2,590.00
CUMBERLAND VALLEY BUSINESS ALLIANCE CVBA	CHAMBERSBURG, PA 17201	MEM-Memberships-Institutional Allow F-A	1,500.00 1,500.00
CUMBERLAND VALLEY TREE SERVICE	CHAMBERSBURG, PA 17202-8949	MNT-Landscape	5,700.20 5,700.20
CUTTING EDGE ENTERTAINMENT	AVON, CT 06001-3811	SVC-Other External Services-limited use	2,150.00 2,150.00
DELCO SOLUTIONS LLC	BROOMALL, PA 19008	EQ-NC-Non-Computer Equip less than 5000	12,540.00 12,540.00

Goods and Services Expenditures (2021-2022)

Mont Alto

General

DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	75,298.67 75,298.67
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT Hardware Maintenance	8,162.50 8,162.50
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNNE X PUBLIC S	ATLANTA, GA 30374-3359	IT Software Maintenance	5,972.60 5,972.60
DO NOT USE HERSHEY ENTERTAINMENT AN	HERSHEY, PA 17033-0860	SVC-Other External Services-limited use	9,108.60 9,108.60
DOMINION ENERGY SOLUTIONS INC	BOSTON, MA 02241-4607	UT-Natural Gas	48,828.28 48,828.28
EARTH NETWORKS INC	DALLAS, TX 75312-0152	MNT-Maintenance - Materials not OPP dire	2,199.00 2,199.00
EASTERN ELEVATOR SERVICE & SALES CO	WINDBER, PA 15963-4806	SVC-Building - Construction Services	1,792.00 1,792.00
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	SVC-Other External Services-limited use	11,525.00 11,525.00
FALLING SPRING ENVIRONMENTL SVC INC	CHAMBERSBURG, PA 17201-4816	UT-Water	2,818.00 2,818.00
FAMILY DIVERSITY PROJECTS INC	NORTHAMPTON, MA 1060	SVC-Other External Services-limited use	2,000.00 2,000.00
FAYETTEVILLE CONTRACTORS INC	FAYETTEVILLE, PA 17222-0610	MNT-Maintenance - Materials not OPP dire	7,054.56 7,054.56
FUNCTIONAL MOVEMENT SYSTEMS LLC	CHATHAM, VA 24531	SVC-Training Services	7,236.93 7,236.93
GANOE PAVING INC	GREENCASTLE, PA 17225	SVC-Building - Construction Services	8,372.00 8,372.00
GHOST WRITER LLC	WAYNESBORO, PA 17268-2111	SVC-Commun-Publication Related Svc UnAll	4,250.00 4,250.00
GP ENTERTAINMENT	WHITESBORO, NY 13492-1261	SVC-Other External Services-limited use	4,025.00 4,025.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Custodial - Housekeeping Supplies	5,924.54 12,027.85 1,938.56 19,890.95
GRAPHICS UNIVERSAL INC	GREENCASTLE, PA 17225	SVC-Other External Services-limited use	2,650.88 2,650.88
GREATER WASHINGTON EDUC TELECOMM AS	ARLINGTON, VA 22206	COMM-Media Buying-Traditional UFA	14,400.00 14,400.00
HJV Limited Partnership	GREENCASTLE, PA 17225	COMM-Media Buying-Traditional UFA	19,008.00 19,008.00
HMI TECHNICAL SOLUTIONS, LLC	CHICAGO, IL 60674-8407	MNT-Maintenance - Materials not OPP dire	7,900.00 7,900.00
HORST FENCING SERVICE INC	HAGERSTOWN, MD 21740-2157	SVC-Building - Construction Services	6,232.00 6,232.00
INNOVATIVE COACH LLC	HARRISBURG, PA 17112	SVC-Other External Services-limited use TR-CN-Bus costs-Allow F-A TR-ST-Bus costs-Allow F-A	2,624.00 15,361.60 111,966.80 129,952.40
JESSI BEYER INTERNATIONAL	MARYSVILLE, WA 98271	SVC-Other External Services-limited use	1,500.00 1,500.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A SVC-Other External Services-limited use	4,716.00 2,161.00 6,877.00
JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	MNT-Maintenance - Materials not OPP dire	7,248.35 7,248.35
K&J Concepts LLC FITNESS CONNECTION	GREENCASTLE, PA 17225-9206	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services SVC-Other External Services-limited use	3,272.70 2,035.28 1,350.00 6,657.98
KEGERREIS OUTDOOR ADVERTISING LLC	FAYETTEVILLE, PA 17222-0242	COMM-Media Buying-Traditional UFA	27,600.00 27,600.00

Goods and Services Expenditures (2021-2022)

Mont Alto

General

LANDMARK MEDIA SOLUTIONS LLC ARCHIVE REPORTING & CAP NEWTOWN SQUARE, PA 19073		SUP-Instructional Supplies	10,592.50
		SVC-Other External Services-limited use	1,330.00
			11,922.50
LEVEL 3 COMMUNICATIONS LLC	ATLANTA, GA 31193-1843	IT Telephony Services-Devices under 5000	4,239.75
			4,239.75
LORI M ROME	LANCASTER, PA 17602	SVC-Honoraria	1,500.00
			1,500.00
LOWES	ATLANTA, GA 30353-0954	MNT-Maintenance - Materials not OPP dire	1,045.05
			1,045.05
MCCLEARY OIL COMPANY INC	CHAMBERSBURG, PA 17201-1599	SUP-MV-Motor Vehicle-Fuel	11,408.58
			11,408.58
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Medical - Hospital Supplies-Allow F-	1,194.55
			1,194.55
MERCERSBURG PRINTING INC	MERCERSBURG, PA 17236-9586	General Office Expenses	2,103.78
		SVC-Other External Services-limited use	1,093.00
			3,196.78
MIKE BUMBAUGH'S AUTO REPAIR LLC	QUINCY, PA 17247-0029	MNT-Maintenance - Materials not OPP dire	4,481.60
			4,481.60
MOBILE LIFTS LLC	COLLEGEVILLE, PA 19426	MNT-Maintenance - Materials not OPP dire	1,030.00
			1,030.00
MSJ Consulting, LLC	MOUNT PLEASANT, SC 29466	SUP-Medical - Hospital Supplies-Unallow	14,100.00
			14,100.00
MUMFORD BJORKMAN ASSOCIATES INC	NEW CASTLE, DE 19720-0733	UT-Water	4,875.00
			4,875.00
NATHAN BONSLAVER	BIRDSBORO, PA 19508	SVC-Honoraria	1,500.00
			1,500.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	General Office Expenses	1,075.00
			1,075.00
NEW ENTERPRISE STONE & LIME CO INC	PITTSBURGH, PA 15264-5211	SUP-Other Supply Needs-OPP	2,505.08
			2,505.08
OPEN PRESENCE INC	SAINT PETERSBURG, FL 33731	IT Cloud Software Subscription	25,650.00
			25,650.00
PENNONI ASSOCIATES INC	MECHANICSBURG, PA 17055	MNT-Maintenance - Materials not OPP dire	2,200.00
			2,200.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	SVC-Other External Services-limited use	14,545.00
			14,545.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	4,621.80
			4,621.80
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	SVC-Other External Services-limited use	4,050.00
			4,050.00
PLAYFAIR INC	NICASIO, CA 94946	SVC-Other External Services-limited use	7,500.00
			7,500.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	2,395.00
		EV-Event Expense-Employee Only-Direct Bi	2,602.75
		EV-Event Expense-Primarily For Students	1,235.06
		General Office Expenses	57,758.75
		GEN-Office Supplies	9,976.83
		IT Peripheral Devices under 5000	4,070.00
		MEM-Memberships-Individual Allow F-A	1,185.00
		MNT-Maintenance - Materials not OPP dire	3,031.79
		PAR-Reg fees conf-workshop for participa	1,248.00
		SUP-ATH-Athletic Uniforms - apparel Unal	2,746.82
		SUP-ATH-Sports equip-non capitalized Una	2,340.00
		SUP-Custodial - Housekeeping Supplies	2,646.85
		SUP-Instructional Supplies	7,017.82
		SUP-Laboratory Supplies	7,851.82
		SUP-Medical - Hospital Supplies-Allow F-	6,683.10
		SUP-Motor Vehicle Supplies	1,147.56
		SUP-Other Supply Needs-OPP	18,792.88
		SUP-Recreational - Athletic Supplies Una	22,243.42
		SVC-Building - Construction Services	3,017.08
		SVC-Health - Medical Services	10,642.34
		SVC-Other External Services-limited use	19,095.78

Goods and Services Expenditures (2021-2022)

Mont Alto

General

PNC BANK	PITTSBURGH, PA 15222	SVC-Staffing Services	1,972.50
		TR-CN-Airfare-Allow F-A	3,204.80
		TR-CN-Hotel-Other Lodging-Allow F-A	33,645.02
		TR-CN-Other Transportation Allow F-A	5,190.29
		TR-FR-Airfare-Allow F-A	1,304.77
		TR-PS-Hotel-Other Lodging-Allow F-A	2,697.30
		TR-ST-Hotel-Other Lodging-Allow F-A	19,995.50
		TR-ST-Meals-Per Diem Allow F-A	1,049.90
		TR-ST-Other Transportation Allow F-A	4,443.71
			261,232.44
POCKET NURSE ENTERPRISES, INC. SIMULATION HEALTH ALLI	MONACA, PA 15061	Freight Charges	9,419.99
		SUP-Medical - Hospital Supplies-Unallow	52,778.60
			62,198.59
POWER PERFORMERS, INC.	NEW HARTFORD, NY 13413-3907	SVC-Other External Services-limited use	2,500.00
			2,500.00
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Software Maintenance	6,457.50
			6,457.50
PRO BEL USA	UNION CITY, CA 94587-1241	MNT-Maintenance - Materials not OPP dire	2,585.00
			2,585.00
PROARTS MEDIA PROARTS RECORDING & SOUND CO	CHAMBERSBURG, PA 17202-9001	SVC-Commun-Publication Related Svc UnAll	1,084.00
			1,084.00
PROASYS	SHILLINGTON, PA 19607-2414	MNT-Maintenance - Materials not OPP dire	7,135.00
			7,135.00
QUALITY TERMITE & PEST CONTROL INC	WAYNESBORO, PA 17268-0918	SVC-Safety - Environmental Services	3,040.00
			3,040.00
QUALITY TURF UNLIMITED	SHIPPENSBURG, PA 17257-9409	MNT-Landscape	8,327.00
		OPP Landscape Services	1,576.00
			9,903.00
R L ABATEMENT INC	HOPEWELL, PA 16650-7933	MNT-Maintenance - Materials not OPP dire	4,200.00
			4,200.00
ROBIN REED SUNSHINE LANES	WAYNESBORO, PA 17268-8799	SVC-Other External Services-limited use	1,300.00
			1,300.00
SCHAEDLER YESCO DISTRIBUTION	HARRISBURG, PA 17111-1423	MNT-Maintenance - Materials not OPP dire	11,282.06
			11,282.06
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	MNT-Maintenance - Materials not OPP dire	1,782.03
			1,782.03
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	MNT-Maintenance - Materials not OPP dire	12,393.00
			12,393.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Software Maintenance	7,577.00
			7,577.00
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	SVC-Other External Services-limited use	2,000.00
			2,000.00
SOUTHPAW ENTERPRISES INC	MORaine, OH 45439	SUP-Medical - Hospital Supplies-Unallow	6,308.95
			6,308.95
SPROUT SOCIAL INC	PALATINE, IL 60055-7275	COMM-Analytics - Web-Digital Tools UFA	3,576.00
			3,576.00
STAT NURSING CONSULTANTS, INC	TRAFFORD, PA 15085-2329	SVC-Other External Services-limited use	1,513.55
			1,513.55
STATE AMUSEMENT CO., INC.	STATE COLLEGE, PA 16801-6811	SVC-Other External Services-limited use	1,273.85
			1,273.85
STATE LINE GAS SERVICE INC	MCKNIGHTSTOWN, PA 17343-0003	UT-Propane	12,669.46
			12,669.46
STOUFFER MECHANICAL CONTRACTOR	CHAMBERSBURG, PA 17201-7834	MNT-Maintenance - Materials not OPP dire	7,858.82
			7,858.82
SWANK MOTION PICTURES INC	CHICAGO, IL 60674-0001	SVC-Other External Services-limited use	2,840.00
			2,840.00
TIGER SUPPLIES INC TIGER MEDICAL INC	WAYNE, NJ 7470	Freight Charges	1,161.56
		SUP-Medical - Hospital Supplies-Unallow	13,439.74
			14,601.30
TRANE U.S. INC - HARRISBURG EQUIPME	HARRISBURG, PA 17111-1214	SVC-Building - Construction Services	10,089.00
			10,089.00
TRIANGLE FIRE PROTECTION INC	CARLISLE, PA 17015-8807	MNT-Maintenance - Materials not OPP dire	6,630.00
			6,630.00

Goods and Services Expenditures (2021-2022)**Mont Alto****General**

TUSCARORA HARDWOOD INC	ELLIOTTSBURG, PA 17024	MNT-Landscape	1,160.00 1,160.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A SVC-Other External Services-limited use	6,000.00 1,410.00 7,410.00
US POSTAL SERVICE	PHILADELPHIA, PA 19170-0168	Postage and Mailings	5,000.00 5,000.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	7,457.05 7,457.05
WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	SVC-Public Services	4,268.22 4,268.22
WELLSPAN HEALTH	YORK, PA 17405	SVC-Health - Medical Services	2,580.00 2,580.00
WELLSPAN OCCUPATIONAL HEALTH YORK HOSPITAL	YORK, PA 17405	SVC-Other External Services-limited use	48,082.46 48,082.46
WHIRL WIND PRODUCTIONS	WAYNESBORO, PA 17268-1240	SVC-Other External Services-limited use	1,600.00 1,600.00
WHITE ROCK INC	FAYETTEVILLE, PA 17222	SVC-Other External Services-limited use	1,044.00 1,044.00
WITF INC	HARRISBURG, PA 17111-2444	COMM-Media Buying-Traditional UFA	10,000.00 10,000.00
WOLF'S BUS LINES, INC	YORK SPRINGS, PA 17372	SVC-Bus Charter-Allow F-A	3,113.00 3,113.00
ZUZU ACROBATS INC	WOODINVILLE, WA 98072	SVC-Other External Services-limited use	2,750.00 2,750.00

Goods and Services Expenditures (2021-2022)**New Kensington****General**

4IMPRINT	OSHKOSH, WI 54901	General Office Expenses PAR-Supplies for participants-trainees	1,851.52 2,641.42 4,492.94
A G MAURO CO	PITTSBURGH, PA 15238-2935	MNT-Maintenance - Materials not OPP dire	5,910.00 5,910.00
A-1 RENTAL INC	TARENTUM, PA 15084-1509	EV-Event Expense-Primarily For Students RENT-Lease Value Less Than 5k	2,375.00 2,315.00 4,690.00
AJ MEYERS & SONS INC	KITTANNING, PA 16201-3613	EV-Event Expense-Primarily For Students	1,787.50 1,787.50
ALL AMERICAN ATHLETICS LLC	FREEDOM, PA 15042	MNT-Maintenance - Materials not OPP dire	5,400.00 5,400.00
APPLIED VIDEO TECHNOLOGY INC	KIMBERTON, PA 19442-0427	EQ-NC-Non-Computer Equip less than 5000 IT Services-External Vendors	13,708.00 1,875.00 15,583.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000 IT Telephony Services-Devices under 5000	18,819.11 7,173.54 1,257.66 27,250.31
BHD TECHNOLOGIES INC.	GREENSBURG, PA 15601-8670	SVC-Training Services	3,500.00 3,500.00
BIG ASS HOLDING LLC DELTA T LLC, BIG ASS FANS, BIG ASS	LEXINGTON, KY 40511	EQ-NC-Non-Computer Equip less than 5000	3,994.07 3,994.07
BLUEFRAME TECHNOLOGY	LEXINGTON, KY 40503-1258	IT Services-Cloud Computing	2,400.00 2,400.00
BORTEK INDUSTRIES INC	MECHANICSBURG, PA 17055	EQ-NC-Non-Computer Equip less than 5000	1,378.00 1,378.00
BRAVE ENOUGH ARTIST AGENCY LLC	HENDERSONVILLE, TN 37075-2093	EV-Event Expense-Primarily For Students	2,000.00 2,000.00
BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT Cloud Software Subscription	7,758.42 7,758.42
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	EQ-NC-Non-Computer Equip less than 5000 SUP-Recreational - Athletic Supplies Una	2,245.00 14,368.93 16,613.93
BUTLER HEALTHCARE PROVIDERS BUTLER MEMORIAL HOSPITA BUTLER, PA 16001		PAR-Sustenance Participant	3,802.06 3,802.06
CALDWELLS WINDOWARE INC	PITTSBURGH, PA 15220-5404	General Office Expenses	4,177.00 4,177.00
CANZIAN JOHNSTON & ASSOCIATES LLC	NEW KENSINGTON, PA 15068	MNT-Maintenance - Materials not OPP dire	1,650.00 1,650.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000 IT Peripheral Devices under 5000	6,339.02 1,772.05 8,111.07
CITIZENS FAMILY HEALTH	NEW KENSINGTON, PA 15068-6534	SVC-Health - Medical Services	5,500.00 5,500.00
CLEVERBRIDGE INC	PALATINE, IL 60055-7871	IT Software Maintenance	2,400.00 2,400.00
CLOVER LEARNING INC	LOUISVILLE, KY 40204	IT Services-Cloud Computing	1,710.00 1,710.00
CODEJOY LLC	PITTSBURGH, PA 15217	SUP-Instructional Supplies	2,600.00 2,600.00
COMPASS MINERALS AMERICA INC	OVERLAND PARK, KS 66210	SVC-Public Services	1,527.70 1,527.70
COPY CRAFT PRINTERS, INC SLATE GROUP	LULBOCK, TX 79407	EV-Event Expense-Primarily For Students	5,544.65 5,544.65
CWM ENVIRONMENTAL LLC	KITTANNING, PA 16201	SVC-Safety - Environmental Services UT-Waste Water	26,973.15 5,662.20 32,635.35
DAVID R DRESSEL D & R PAINTING	LEECHBURG, PA 15656	MNT-Maintenance - Materials not OPP dire	1,770.00 1,770.00
DELL FINANCIAL SERVICES	CAROL STREAM, IL 60197-5292	RENT-Lease Value Less Than 5k	12,986.31 12,986.31
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	176,748.01 176,748.01

Goods and Services Expenditures (2021-2022)**New Kensington****General**

DIGI-KEY_ELECTRONICS 3693	THIEF RIVER FALLS, MN 56701-0250	SUP-Laboratory Supplies	3,263.48 3,263.48
DMS ENVIRONMENTAL SERVICES, LLC DMS SAFETY CONSULTAI	BELLEFONTE, PA 16823-1335	SVC-Training Services	3,050.00 3,050.00
EASTERN ELEVATOR SERVICE & SALES CO	WINDBER, PA 15963-4806	SVC-Building - Construction Services	6,912.00 6,912.00
ENGINEERED FLOORS LLC	PHILADELPHIA, PA 19178-1034	MNT-Maintenance - Materials not OPP dire	3,277.14 3,277.14
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Entertainment-Primarily Students	2,095.00 2,095.00
EXCELA HEALTH PHYSICIAN PRACTICES EXCELA HEALTH MEDIC	GREENSBURG, PA 15601-7328	SVC-Health - Medical Services	38,377.00 38,377.00
FILTECH INC.	WEST HOMESTEAD, PA 15120	EQ-NC-Non-Computer Equip less than 5000	2,378.68 2,378.68
FIRE FIGHTER SALES AND SERVICE	WARRENDALE, PA 15086-7520	SVC-Safety - Environmental Services	2,094.65 2,094.65
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COMI	PASADENA, CA 91199-0001	RENT-Short-Term Lease Expense-equipment	4,921.19 4,921.19
FRANKLIN INTERIORS	PITTSBURGH, PA 15253-5902	EQ-NC-Non-Computer Equip less than 5000	14,327.87 14,327.87
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-Other Supply Needs-OPP	1,411.00 1,671.31 1,575.48 4,657.79
HALLIGAN LAND AND TREE INC	APOLLO, PA 15613	MNT-Landscape	8,600.00 8,600.00
HARRY COLBERT JR.	PITTSBURGH, PA 15234-2546	EV-Entertainment-Primarily Students	1,100.00 1,100.00
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Medical - Hospital Supplies-Unallow	2,203.44 2,203.44
HUGHIES AUDIO VISUAL SERVICE INC	CLEVELAND, OH 44114	EV-Event Exp-Primarily Guest-Donor-Cand-	3,000.00 3,000.00
IBM CORPORATION	PITTSBURGH, PA 15264	IT End User Computing Devices under 5000	4,415.04 4,415.04
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,542.00 1,542.00
JOINT REVIEW COMM EDUC RADIOLOGIC T JRCERT	CHICAGO, IL # 60606-3182	Fees - Charges	2,270.00 2,270.00
MCKESSON MEDICAL SURGICAL	RICHMOND, VA 23233	SUP-Medical - Hospital Supplies-Allow F-	1,330.27 1,330.27
MCMASTER CARR SUPPLY COMPANY	CHICAGO, IL 60680-7690	SUP-Laboratory Supplies	1,934.79 1,934.79
MELE MECHANICAL LLC	BRADDOCK, PA 15104-1166	SVC-External Maintenance Services	15,143.02 15,143.02
MUNICIPAL AUTHORITY OF NEW KENSINGT	NEW KENSINGTON, PA 15068	UT-Water	15,631.72 15,631.72
MURRAY AUTO ELECTRIC RADIO COMMUNICATIONS	GREENSBURG, PA. 15601, PA 15601	MNT-Maintenance - Materials not OPP dire	5,797.00 5,797.00
NO OFFSEASON LLC	GIBSONIA, PA 15044	RENT-Lease Value Less Than 5k	8,572.50 8,572.50
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	SUP-Laboratory Supplies	1,186.00 1,186.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	CNT-Finance Lease Payments Allow F-A	2,281.32 2,281.32
PITTSBURGH HOSPITALITY & EVENT GROU	BRACKENRIDGE, PA 15014	EV-Event Expense-Primarily For Students	1,485.00 1,485.00
PITTSBURGH PIRATES	PITTSBURGH, PA 15212-5740	EV-Event Expense-Primarily For Students	3,480.00 3,480.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Entertainment-Primarily Students	2,000.00 2,000.00

Goods and Services Expenditures (2021-2022)

New Kensington

General

PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,050.00
		COMM-Consulting-Public Relations-Marketi	1,076.97
		COMM-Events - Promotions UFA	18,143.75
		COMM-Media Buying-Traditional UFA	2,678.00
		EQ-NC-Non-Computer Equip less than 5000	5,873.53
		EV-Event Expense-Primarily For Students	6,605.98
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,381.60
		GEN-Brochures-Allow F-A	1,922.35
		General Office Expenses	13,564.87
		GEN-Office Supplies	1,302.29
		IT Cloud Software Subscription	2,387.88
		IT Peripheral Devices under 5000	1,317.00
		MNT-Landscape	17,432.68
		MNT-Maintenance - Materials not OPP dire	3,411.10
		PAR-Supplies for participants-trainees	10,209.64
		RENT-Lease Value Less Than 5k	1,200.00
		SUP-Custodial - Housekeeping Supplies	37,294.29
		SUP-Food Supplies	1,920.17
		SUP-Instructional Supplies	4,461.99
		SUP-Laboratory Supplies	17,747.84
		SUP-MV-Motor Vehicle-Fuel	2,946.20
		SUP-OPP-Building Maintenance Material	5,271.18
		SUP-Other Supply Needs-OPP	15,944.37
		SUP-Recreational - Athletic Supplies Una	31,629.12
		SVC-Other External Services-limited use	4,788.74
		TR-CN-Airfare-Allow F-A	11,959.79
		TR-CN-Hotel-Other Lodging-Allow F-A	14,047.13
		TR-CN-Other Transportation Allow F-A	1,287.05
		TR-ST-Hotel-Other Lodging-Allow F-A	11,176.71
		TR-ST-Other Transportation Allow F-A	8,552.00
		UT-Cable Services	2,240.27
		UT-Fuel-Oil - Gas	3,177.80
		Warehouse - Storage	3,225.25
			267,227.54
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	3,500.00
			3,500.00
PRO CARPET, INC	SPENCERPORT, NY 14559	MNT-Maintenance - Materials not OPP dire	10,175.00
		SVC-External Maintenance Services	2,850.00
			13,025.00
REGIONAL LEARNING ALLIANCE AT	CRANBERRY TOWNSHIP, PA 16066-5220	MEM-Memberships-Institutional Allow F-A	10,800.00
			10,800.00
REXEL USA INC GEXPRO	DALLAS, TX 75284	EQ-NC-Non-Computer Equip less than 5000	2,330.32
			2,330.32
RIPKEN BASEBALL CAMP CLINICS LLC THE RIPKEN EXPERIENCE	MYRTLE BEACH, SC 29577-6706	Fees - Charges	11,752.61
			11,752.61
ROLLINS, INC ORKIN PEST CONTROL	BRIDGEVILLE, PA 15017	SVC-Safety - Environmental Services	3,264.00
			3,264.00
ROTARY CLUB OF GREENSBURG	GREENSBURG, PA 15601	MEM-Memberships-Institutional Allow F-A	1,098.00
			1,098.00
SOCIETY OF MANUFACTURING ENGINEERS TOOLING UNIVERSI'	SOUTHFIELD, MI 48075	IT Cloud Software Subscription	9,422.50
			9,422.50
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	3,739.30
		IT Services-Internal-Software	2,137.00
			5,876.30
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Entertainment-Primarily Students	2,000.00
			2,000.00
SPECTRA WOOD INC	STATE COLLEGE, PA 16801-7506	EQ-NC-Non-Computer Equip less than 5000	1,900.00
			1,900.00
SPORTS TURF SPECIALTIES INC	GLENSHAW, PA 15116-0126	MNT-Maintenance - Materials not OPP dire	4,800.00
			4,800.00
STANFORDS GLASS SERVICE INC	APOLLO, PA 15613	SVC-Building - Construction Services	7,181.25
			7,181.25
T.A. NELSON BUS LINES, INC.	CONNELLSVILLE, PA 15425-6232	TR-ST-Bus costs-Allow F-A	40,975.00
			40,975.00

Goods and Services Expenditures (2021-2022)**New Kensington****General**

TARKETT	CHICAGO, IL 60693	MNT-Maintenance - Materials not OPP dire	11,105.24 11,105.24
TEES-N-TOPS	VANDERGRIFT, PA 15690-1279	EV-Event Expense-Primarily For Students General Office Expenses PAR-Supplies for participants-trainees SVC-Non-employee Awards	2,503.20 1,125.75 4,202.00 2,205.00 10,035.95
THE PITNEY BOWES BANK INC EASY PERMIT POSTAGE	PITTSBURGH, PA 15250	EQ-NC-Non-Computer Equip less than 5000	2,859.60 2,859.60
TRIANGLE ROOFING INC	PITTSBURGH, PA 15237-1305	SVC-Building - Construction Services	2,418.65 2,418.65
ULINE	CHICAGO, IL 60680-1741	EQ-NC-Non-Computer Equip less than 5000	2,175.00 2,175.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00 6,000.00
UNITED STATES POSTAL SERVICE	YORK, PA 17402	CGS-Resale-Bulk Mail	5,000.00 5,000.00
UPMC ST MARGARET	PITTSBURGH, PA 15215	PAR-Sustenance Participant	2,263.86 2,263.86
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	1,314.48 1,314.48
VENTO LANDSCAPING & CONSTRUCTION INC	PITTSBURGH, PA 15209-1205	MNT-Landscape SVC-Building - Construction Services	1,200.00 17,800.00 19,000.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	1,924.52 1,924.52
WASTE MANAGEMENT OF	BALTIMORE, MD 21283	SVC-Public Services	8,717.44 8,717.44
WELESKI TRANSFER, INC	TARENTUM, PA 15084	General Office Expenses	2,080.00 2,080.00
WEST PENN ALLEGHENY HEALTH SYSTEM IN FORBES HOSPITAL	MONROEVILLE, PA 15146-3513	PAR-Sustenance Participant	15,107.57 15,107.57
WEST PENN POWER	AKRON, OH 44309-3687	UT-Electricity-purchased campus	47,341.44 47,341.44
WILLIAM J ELLIS CLEARSTREAM LEADERSHIP SOLUTIONS	OAKMONT, PA 15139	SVC-Training Services	1,425.00 1,425.00

Goods and Services Expenditures (2021-2022)

Schuylkill

General

4IMPRINT	OSHKOSH, WI 54901	General Office Expenses	5,933.80 5,933.80
AMERICAN ASSOCIATION OF STATE COLLEGES & UNIVERSITITIE	WASHINGTON, DC 20036	MEM-Memberships-Institutional Allow F-A	8,920.00 8,920.00
ANTHEM SPORTS LLC	PAWCATUCK, CT 6379	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	5,953.90 1,138.20 7,092.10
ANTZ ENERGY SYSTEMS, INC.	SHENANDOAH, PA 17976	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services SVC-External Maintenance Services	5,450.00 76,567.51 3,910.60 85,928.11
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	8,292.70 8,292.70
ARK ENTERPRISES INC	ORWIGSBURG, PA 17961	SVC-Other External Services-limited use	1,340.90 1,340.90
AUTOMATED LOGIC PITTSBURGH	PITTSBURGH, PA 15220-3411	SVC-Building - Construction Services	2,917.45 2,917.45
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000	8,690.89 12,529.57 21,220.46
BARNES NOBLE COLLEGE BOOKSELLER INC	BASKING RIDGE, NJ 07920-3454	General Office Expenses	5,190.00 5,190.00
BEST LINE LEASING, INC BEST LINE EQUIPMENT	STATE COLLEGE, PA 16801-3019	OPP Equipment Rental	3,436.00 3,436.00
BLANKENBILLER ELECTRICAL SERVICES	BERNVILLE, PA 19506-9123	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	10,341.17 1,555.66 47,574.29 59,471.12
BLUE CRUE TREE TRIMMING	POTTSVILLE, PA 17901	MNT-Landscape	14,100.00 14,100.00
BRITTON INDUSTRIES	LAWRENCEVILLE, NJ 08648-0499	MNT-Landscape MNT-Maintenance - Materials not OPP dire	3,670.00 1,676.00 5,346.00
BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC	FARMERS BRANCH, TX 75244	SUP-ATH-Athletic Uniforms - apparel Unal SUP-Recreational - Athletic Supplies Una	17,652.43 1,758.80 19,411.23
CARMELO'S ROMAN DELIGHT	ORWIGSBURG, PA 17961-9061	EV-Event Exp-Primarily Guest-Donor-Cand-	4,248.00 4,248.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Telephony Services-Devices under 5000	4,281.97 4,281.97
CH3 SOLUTIONS LLC VERSACOURT	DALTON, GA 30721	EQ-NC-Non-Computer Equip less than 5000	2,715.06 2,715.06
CHANELLE E. WILSON	MARLTON, NJ 8053	SVC-Other External Services-limited use	1,100.00 1,100.00
CLEAN IMAGE INC	READING, PA 19601-1222	SUP-Custodial - Housekeeping Supplies	4,005.64 4,005.64
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	General Office Expenses	3,583.40 3,583.40
CLUBESSENTIAL LLC	ATLANTA, GA 31193-6412	IT Cloud Software Subscription	6,990.00 6,990.00
CONSTANT CONTACT INC	WALTHAM, MA 02451	IT Services-External Vendors	1,638.00 1,638.00
CT ELECTRIC LLC	PINE GROVE, PA 17963	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	7,000.00 9,067.00 16,067.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	28,294.84 28,294.84
DIVISION 09 CONTRACT FLOORING	FLEETWOOD, PA 19522-9101	MNT-Maintenance - Materials not OPP dire	25,288.00 25,288.00
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	30,040.70 30,040.70
DOOR SERVICES CORPORATION DBA ADVANCE DOOR SERVICE	PITTSBURGH, PA 15264	MNT-Maintenance - Materials not OPP dire SVC-Building - Construction Services	15,087.32 3,360.00 18,447.32

Goods and Services Expenditures (2021-2022)**Schuylkill****General**

EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	IT On Premise Software Licensing	5,129.00
			5,129.00
EASTERN LIFT TRUCK CO INC	MAPLE SHADE, NJ 08052-0307	MNT-Maintenance - Materials not OPP dire	2,461.86
			2,461.86
ENERGY TRANSFER SOLUTIONS LLC	WEST CHESTER, PA 19380	MNT-Maintenance - Materials not OPP dire	1,125.00
		SVC-Building - Construction Services	4,515.00
			5,640.00
EQUIPARTS	OAKMONT, PA 15139-0464	MNT-Maintenance - Materials not OPP dire	2,995.00
			2,995.00
EXEMPLIS LLC	CHICAGO, IL 60673-1250	EQ-NC-Non-Computer Equip less than 5000	7,468.00
			7,468.00
FIDLER BROTHERS CONSTRUCTION COMPAN	POTTSVILLE, PA 17901-8772	SVC-Building - Construction Services	20,575.00
		SVC-Public Services	7,000.00
			27,575.00
FIRST AMERICAN EQUIPMENT FINANCE FIRST AMERICAN COMI	PASADENA, CA 91199-0001	RENT-Lease Value Less Than 5k	14,217.97
			14,217.97
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	5,813.79
			5,813.79
FORRESTER ENVIRONMENTAL INC	MCADOO, PA 18237	SVC-Safety - Environmental Services	8,000.00
			8,000.00
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Cloud Software Subscription	2,700.00
			2,700.00
G&G FITNESS	WILLIAMSVILLE, NY 14221-6174	EQ-NC-Non-Computer Equip less than 5000	23,550.42
		Freight Charges	2,335.00
			25,885.42
GALAXY SOUND & COMMUNICATIONS INC	ALTOONA, PA 16603-1353	EQ-NC-Non-Computer Equip less than 5000	1,700.00
			1,700.00
GEAR SIGNS	SCHUYLKILL HAVEN, PA 17972-8630	SUP-OPP-Building Maintenance Material	7,895.96
		SVC-Commun-Publication Related Svc UnAll	1,360.80
			9,256.76
GRAINGER	PALATINE, IL 60038-0001	General Office Expenses	2,873.18
		MNT-Maintenance - Materials not OPP dire	5,788.54
			8,661.72
H T LYONS CONTRACTORS & ENGINR	ALLENTOWN, PA 18106-9255	MNT-Maintenance - Materials not OPP dire	3,756.83
			3,756.83
HALDEMAN BROS MASONRY INC	HERSHEY, PA 17033	MNT-Maintenance - Materials not OPP dire	3,038.00
			3,038.00
HEIM CONSTRUCTION CO., INC.	ORWIGSBURG, PA 17961-9053	SVC-Building - Construction Services	10,355.11
			10,355.11
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Recreational - Athletic Supplies Una	2,287.73
			2,287.73
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44
			1,309.44
INSIGHT BUSINESSWORKS, INC	SYRACUSE, NY 13202	SVC-Training Services	6,250.00
			6,250.00
INTEGRATED MEDICAL GROUP	POTTSVILLE, PA 17901-3869	SVC-Other External Services-limited use	8,000.00
			8,000.00
INTERIOR WORKPLACE SOLUTIONS LLC	ALLENTOWN, PA 18106	EQ-NC-Non-Computer Equip less than 5000	10,256.92
			10,256.92
JEEPNEY MEDIA, LLC	FRACKVILLE, PA 17931	SVC-Commun-Publication Related Svc UnAll	3,250.00
			3,250.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	10,501.00
			10,501.00
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	SVC-Public Services	11,856.82
			11,856.82
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS S	READING, PA 19605	SVC-Building - Construction Services	50,108.47
			50,108.47
JOINT REVIEW COMM EDUC RADIOLOGIC T JRCERT	CHICAGO, IL # 60606-3182	Fees - Charges	7,390.00
			7,390.00
KEVINS WHOLESale LLC	SCRANTON, PA 18509-3120	General Office Expenses	5,628.96
		Postage and Mailings	3,418.50
			9,047.46
KNIGHTS RENTAL INC	LEESPORT, PA 19533-8841	OPP Equipment Rental	2,148.00
			2,148.00

Goods and Services Expenditures (2021-2022)

Schuylkill

General

LAERDAL MEDICAL CORPORATION	PHILADELPHIA, PA 19178	CNT-Finance Lease Payments Allow F-A	17,863.59
			17,863.59
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Media Buying-Digital UFA	25,200.00
			25,200.00
LANDAUER INC	CHICAGO, IL 60680-9051	Fees - Charges	4,881.45
			4,881.45
LEHIGH PRINT & DATA	MACUNGIE, PA 18062-1318	COMM-Creative Design - Product-Print-Sta	1,876.00
			1,876.00
LOWES	ATLANTA, GA 30353-0954	MNT-Maintenance - Materials not OPP dire	3,377.97
			3,377.97
MDPI AG	BASEL, BS 4052	SVC-Commun-Publication Related Svc Allow	1,593.60
			1,593.60
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	MNT-Maintenance - Materials not OPP dire	6,458.11
			6,458.11
MILLER MECHANICAL ENTERPRISES INC	SCHUYLKILL HAVEN, PA 17972	SVC-Building - Construction Services	12,425.00
			12,425.00
MOTOR TRANSPORTATION CO INC	HAZELTON, PA 18201	TR-ST-In-State Travel Allow F-A	3,495.00
			3,495.00
MULTIMEDIA STAGING INC	SCHUYLKILL HAVEN, PA 17972-9142	EQ-NC-Non-Computer Equip less than 5000	5,703.00
		General Office Expenses	8,160.53
			13,863.53
NAIA	KANSAS CITY, MO 64105	CNF-Conference - Seminar Registration Al	1,050.00
		MEM-Memberships-Institutional Allow F-A	16,800.00
			17,850.00
NORTH MANHEIM TWP WATER AUTHORITY	POTTSVILLE, PA 17901	UT-Waste Water	6,037.50
			6,037.50
NORTHEAST PA MANUFACTURERS & EMPLOYERS ASSOCIATION	POTTSVILLE, PA 17901-0541	MEM-Memberships-Institutional Allow F-A	1,025.00
			1,025.00
NOVALSYS INC	NEW YORK, NY 10010-6039	IT Cloud Software Subscription	8,996.00
			8,996.00
NRG CONTROLS NORTH INC	SELINGSGROVE, PA 17870-0235	SVC-Building - Construction Services	8,173.00
			8,173.00
ONE DIVERSIFIED LLC	CHICAGO, IL 60694-5330	EQ-NC-Non-Computer Equip less than 5000	11,986.36
			11,986.36
PENN POWER GROUP, LLC	PHILADELPHIA, PA 19136	MNT-Maintenance - Materials not OPP dire	3,716.00
			3,716.00
PIONEER POLE BUILDINGS ALPINE BUILDING SUPPLY	SCHUYLKILL HAVEN, PA 17972	MNT-Maintenance - Materials not OPP dire	2,833.87
			2,833.87
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	3,326.64
			3,326.64
PIXELLOT US INC	NEW YORK, NY 10036-4068	EQ-NC-Non-Computer Equip less than 5000	5,140.00
		IT Cloud Software Subscription	2,691.00
			7,831.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	SVC-Other External Services-limited use	9,025.00
			9,025.00
PLYMOUTH ENVIRONMENTAL CO INC	NORRISTOWN, PA 19401-3737	SVC-Building - Construction Services	5,600.00
			5,600.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	1,600.00
		CNF-Conference - Seminar Registration Al	1,170.00
		COMM-Media Buying-Digital UFA	1,331.33
		COMM-Media Buying-Traditional UFA	2,700.00
		EQ-NC-Film	2,152.90
		EV-Event Expense-Primarily For Students	2,730.87
		GEN-Brochures-Allow F-A	1,595.79
		General Office Expenses	57,034.82
		GEN-Office Supplies	1,292.49
		IT Cloud Software Subscription	1,050.00
		IT Peripheral Devices under 5000	10,672.90
		IT Services-External Vendors	1,188.00
		MNT-Maintenance - Materials not OPP dire	178,217.85
		PAR-Supplies for participants-trainees	2,596.00
		RENT-Lease Value Less Than 5k	2,002.50
		SUP-Custodial - Housekeeping Supplies	1,385.29
		SUP-Instructional Supplies	4,146.90

Goods and Services Expenditures (2021-2022)

Schuylkill

General

PNC BANK	PITTSBURGH, PA 15222	SUP-Laboratory Supplies	1,001.14
		SUP-Motor Vehicle Supplies	3,931.35
		SUP-Other Supply Needs-OPP	1,936.58
		SVC-Press-Printing	15,419.14
		TR-CN-Airfare-Allow F-A	1,963.42
		TR-CN-Hotel-Other Lodging-Allow F-A	13,323.23
		TR-CN-Other Transportation Allow F-A	4,528.09
		TR-FR-Airfare-Allow F-A	18,603.01
		TR-FR-Hotel-Other Lodging-Allow F-A	6,945.76
		TR-FR-Other Transportation Allow F-A	2,273.76
		TR-PS-Hotel-Other Lodging-Allow F-A	1,188.81
		TR-ST-Hotel-Other Lodging-Allow F-A	15,113.28
		TR-ST-Other Transportation Allow F-A	3,135.16
			362,230.37
POCKET NURSE INC SIMULATION HEALTH ALLIANCE LLC	MONACA, PA 15061	EQ-NC-Non-Computer Equip less than 5000	3,285.91
		Freight Charges	1,165.99
		SUP-Medical - Hospital Supplies-Allow F-	2,089.72
			6,541.62
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	MNT-Maintenance - Materials not OPP dire	6,187.25
		SVC-Building - Construction Services	3,612.00
			9,799.25
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	44,714.23
			44,714.23
PRISM RESPONSE INC	EXPORT, PA 15632-8903	SVC-Safety - Environmental Services	33,114.00
			33,114.00
PROASYS	SHILLINGTON, PA 19607-2414	MNT-Maintenance - Materials not OPP dire	1,055.00
			1,055.00
PURCHASE POWER THE PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage and Mailings	12,102.00
			12,102.00
R & J TRANSPORTATION INC	CRESSONA, PA 17929-0069	SVC-Bus Charter-Allow F-A	1,015.00
		TR-ST-Bus costs-Allow F-A	72,521.50
			73,536.50
REPUBLICAN HERALD POTTSVILLE REPUBLICAN INC	SCRANTON, PA 18505	COMM-Creative Design - Product-Print-Sta	7,175.00
			7,175.00
RJ MCCARVILLE ASSOCIATES LTD	POTTSTOWN, PA 19464-4956	EQ-NC-Non-Computer Equip less than 5000	11,000.00
			11,000.00
RPC VIDEO	VERONA, PA 15147-1046	EQ-NC-Non-Computer Equip less than 5000	11,211.74
		IT Services-External Vendors	5,895.26
			17,107.00
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	SUP-OPP-Building Maintenance Material	5,249.64
			5,249.64
SCHUYLKILL CAMPUS ADVISORY BOARD	SCHUYLKILL HAVEN, PA 17972-2208	RENT-Short-Term Lease Expense-real estat	31,250.00
			31,250.00
SCHUYLKILL CHAMBER OF COMMERCE	POTTSVILLE, PA 17901-3085	MEM-Memberships-Institutional Allow F-A	2,500.00
			2,500.00
SCHUYLKILL COUNTRY CLUB	ORWIGSBURG, PA 17961	EV-Event Expense-Univ-Community-Allow F-	2,730.00
			2,730.00
SCHUYLKILL HAVEN BORO	SCHUYLKILL HAVEN, PA 17972	UT-Water	12,012.58
			12,012.58
SINCLAIR CAMPBELL READING FOUNDRY	READING, PA 19603-0336	EQ-NC-Non-Computer Equip less than 5000	3,899.08
			3,899.08
SITEONE LANDSCAPE SUPPLY LLC	CHICAGO, IL 60673-1241	MNT-Landscape	9,700.62
			9,700.62
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	1,263.60
		IT Software Maintenance	4,866.50
			6,130.10
SPORTAFLEX LLC	MESA, AZ 85215	MNT-Maintenance - Materials not OPP dire	2,862.00
		SUP-Recreational - Athletic Supplies Una	6,240.00
			9,102.00
TD MILLS PROMOTIONAL PRODUCTS	HERSHEY, PA 17033-1709	SUP-ATH-Athletic Uniforms - apparel Unal	1,950.00
			1,950.00
TECBRIDGE LLC	SCRANTON, PA 18503	MEM-Memberships-Institutional Allow F-A	3,000.00
			3,000.00

Goods and Services Expenditures (2021-2022)**Schuylkill****General**

THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	SVC-Other External Services-limited use	7,600.00
			7,600.00
THERMO ELECTRON NORTH AMERICA LLC	ATLANTA, GA 30374-2775	MNT-Maintenance - Materials not OPP dire	2,663.00
			2,663.00
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Natural Gas	48,800.72
			48,800.72
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00
			6,000.00
VICTOR E MUNCY INC	POTTSVILLE, PA 17901	MNT-Maintenance - Materials not OPP dire	37,749.00
		SVC-Building - Construction Services	11,668.00
			49,417.00
VIOZZI SPRINKLER COMPANY, INC.	ANNVILLE, PA 17003-1327	SVC-Public Services	3,800.00
			3,800.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	2,875.25
			2,875.25
WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	SVC-Public Services	15,054.25
			15,054.25
WENGER CORP.	OWATONNA, MN 55060	Freight Charges	1,616.63
		General Office Expenses	5,845.88
		SUP-Recreational - Athletic Supplies Una	5,845.87
			13,308.38
WHEATFIELD NURSERY SCOTT'S LANDSCAPING INC	CENTRE HALL, PA 16828-8901	MNT-Landscape	52,529.80
			52,529.80

Goods and Services Expenditures (2021-2022)**Scranton****General**

ADVANCED CLUSTERING TECHNOLOGIES INC	KANSAS CITY, MO 64111	IT Professional Services	2,400.00
			2,400.00
AJ LIMO COACH	BERWICK, PA 18603-3923	SVC-Bus Charter-Allow F-A	1,475.00
			1,475.00
ANSYS INC	PITTSBURGH, PA 15264	SUP-Instructional Supplies	1,650.00
			1,650.00
ANTHOLOGY INC OF NEW YORK	BUFFALO, NY 14202	IT Software Maintenance	15,184.00
			15,184.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	4,502.00
			4,502.00
AVERY TRANSPORTATION INC	BEACH LAKE, PA 18405	SVC-Bus Charter-Allow F-A	56,650.93
		TR-CN-Bus costs-Allow F-A	9,078.78
			65,729.71
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	4,854.29
		IT Peripheral Devices under 5000	2,282.19
			7,136.48
BLACK TIE STEREO, LLC	SCRANTON, PA 18504	EV-Event Expense-Primarily For Students	1,770.00
			1,770.00
BMC OFFICE FURNITURE	SCRANTON, PA 18509-3004	EQ-NC-Non-Computer Equip less than 5000	97,576.30
			97,576.30
BURKE TRUCKMEN, LLC	S ABINGTON TOWNSHIP, PA 18411	RENT-Lease Value Less Than 5k	1,800.00
			1,800.00
CAMBRIDGE EDUCATIONAL SERVICES	DES PLAINES, IL 60018	General-Books, Bindings, Videos, CDs	2,689.90
			2,689.90
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000	2,032.77
			2,032.77
CENTER FOR THE LIVING CITY	DUNMORE, PA 18509	MEM-Memberships-Institutional Allow F-A	2,500.00
			2,500.00
CONCEPT3D INC	DENVER, CO 80202	IT On Premise Software Licensing	1,090.00
			1,090.00
CONSCIOUS CAMPUS LLC	NEW MILFORD, CT 06776-3428	EV-Event Expense-Primarily For Students	10,500.00
			10,500.00
COREY PURCELL	ALLENTOWN, PA 18109-1603	EV-Event Expense-Primarily For Students	1,200.00
			1,200.00
DBH SWB, LLC SWB RAILRIDERS	MOOSIC, PA 18507	COMM-Events - Promotions UFA	1,666.67
			1,666.67
DEGY BOOKING INTERNATIONAL INC	DELRAY BEACH, FL 33446-2314	Management Fee	3,000.00
			3,000.00
DELCO SOLUTIONS LLC	BROOMALL, PA 19008	EQ-NC-Non-Computer Equip less than 5000	16,610.00
			16,610.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	229,389.03
			229,389.03
DEMPSEY UNIFORM & LINEN SUPPLY INC	JESSUP, PA 18434-1823	SUP-Custodial - Housekeeping Supplies	11,098.70
			11,098.70
DIANA L IRACHETA MARTINEZ	OSWEGO, IL 60543	EV-Event Expense-Primarily For Students	1,550.00
			1,550.00
DO NOT USE OLYMPUS SCIENTIFIC SOLUT DBA EVIDENT SCIENT	WALTHAM, MA 02453-3826	SUP-Laboratory Supplies	7,837.62
			7,837.62
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	37,301.00
			37,301.00
DUNMORE BOROUGH	DUNMORE, PA 18512-2235	RENT-Lease Value Less Than 5k	1,100.00
			1,100.00
ECOINDUSTRIAL LLC	SCRANTON, PA 18509	SUP-Custodial - Housekeeping Supplies	1,924.50
			1,924.50
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	SUP-Laboratory Supplies	3,767.17
			3,767.17
ENCORE OUTDOOR, LLC	COVINGTON TOWNSHIP, PA 18424	COMM-Events - Promotions UFA	12,200.00
			12,200.00
ENDEAVOR ENTERTAINMENT INC	SYRACUSE, NY 13204	EV-Event Expense-Primarily For Students	5,250.00
			5,250.00
ERIC ANSUADE	BUFFALO, NY 14213	EV-Event Expense-Primarily For Students	1,700.00
			1,700.00
FASTSIGNS OF SCRANTON	SCRANTON, PA 18508	SVC-Other External Services-limited use	2,936.99
			2,936.99

Goods and Services Expenditures (2021-2022)**Scranton****General**

FIORELLI CATERING	PECKVILLE, PA 18452-2016	EV-Event Expense-Primarily For Students EV-Event Expense-Univ-Community-Allow F- EV-Event Exp-Primarily Guest-Donor-Cand- SUP-Fd-Banquet Rentals and Supplies	6,457.60 5,000.00 1,395.75 1,723.20 14,576.55
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	9,818.34 1,894.29 11,712.63
FRANCIS J BURKS FRANK LITTLE BEAR	WINDSOR, PA 17366-9152	EV-Event Expense-Primarily For Students	1,600.00 1,600.00
FRANCIS MCGOUGH HELFRAN GLASS	KINGSTON, PA 18704-4542	General Office Expenses	1,600.00 1,600.00
FRANK MARTZ COACH CO INC MARTZ GROUP	WILKES BARRE, PA 18702	SVC-Bus Charter-Allow F-A	10,890.55 10,890.55
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT Services-External Vendors	4,050.00 4,050.00
GANNET MEDIA CORP CENTRAL NY NEWSPAPERS	PHILADELPHIA, PA 19182-2802	COMM-Events - Promotions UFA	19,677.54 19,677.54
GEISINGER MEDICAL CTR	PITTSTON, PA 18640	SVC-Health - Medical Services	36,394.20 36,394.20
HOLMES CORPORATION APICS LEARNING SYSTEMS	EAGAN, MN 55121	General-Books, Bindings, Videos, CDs	8,132.12 8,132.12
INCOGNITO, INC.	CHICAGO, IL 60659-2502	EV-Entertainment-Primarily Students	1,500.00 1,500.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
JMAC LLC	MARLBORO, NJ 7746	EV-Event Expense-Primarily For Students	30,000.00 30,000.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	4,483.00 4,483.00
JOHN GRAHAM	SCRANTON, PA 18510	EV-Event Expense-Primarily For Students EV-Event Exp-Primarily Guest-Donor-Cand-	2,000.00 4,000.00 6,000.00
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	MNT-Maintenance - Materials not OPP dire	1,684.79 1,684.79
KAPLAN INC KAPLAN NORTH AMERICA LLC	DALLAS, TX 75320-3895	Fees - Charges	1,937.00 1,937.00
KEVINS WHOLESALE LLC	SCRANTON, PA 18509-3120	COMM-Creative Design - Product-Print-Sta EV-Event Expense-Primarily For Students General Office Expenses	40,303.38 1,234.75 3,613.03 45,151.16
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Events - Promotions UFA	5,900.00 5,900.00
LEADERSHIP LACKAWANNA	SCRANTON, PA 18501-0431	MEM-Memberships-Institutional Allow F-A	1,610.00 1,610.00
LRBSA	OLYPHANT, PA 18447-0280	UT-Waste Water	3,346.08 3,346.08
MARK WHITEHEAD ELECTRICAL CONTRACTO	KINGSLEY, PA 18826	SVC-External Maintenance Services	2,100.00 2,100.00
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	EV-Event Expense-Primarily For Students	2,800.00 2,800.00
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	SUP-Medical - Hospital Supplies-Unallow	2,260.83 2,260.83
MELISSA DECHELLIS	HAWLEY, PA 18428-6803	EV-Event Expense-Primarily For Students	2,400.00 2,400.00
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	SVC-Building - Construction Services	7,212.32 7,212.32
MOTOR TRANSPORTATION CO INC	HAZELTON, PA 18201	SVC-Bus Charter-Allow F-A TR-CN-Bus costs-Allow F-A	8,555.00 6,913.00 15,468.00
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	EQ-NC-Non-Computer Equip less than 5000	1,498.30 1,498.30
MX. KELLEY QUEER EDUCATION LLC	NESCOPECK, PA 18635	EV-Event Expense-Primarily For Students	4,500.00 4,500.00

Goods and Services Expenditures (2021-2022)

Scranton

General

NATIONAL CINEMEDIA LLC	DALLAS, TX 75373	COMM-Events - Promotions UFA	3,563.34
			3,563.34
NEAL B FEHNEL FUN AFFAIRS	EASTON, PA 18045-2827	EV-Event Expense-Primarily For Students	21,672.00
			21,672.00
P&W WASHO INC	OLYPHANT, PA 18447-0248	SVC-Building - Construction Services	6,450.00
		SVC-External Maintenance Services	7,685.00
			14,135.00
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	SUP-Instructional Supplies	6,526.16
		SUP-Laboratory Supplies	1,096.00
			7,622.16
PENNSYLVANIA AMERICAN WATER	PITTSBURGH, PA 15250-7412	UT-Water	23,059.78
			23,059.78
PETER ESHELMAN	ELKINS PARK, PA 19027	EV-Event Expense-Primarily For Students	2,600.00
			2,600.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	EV-Event Expense-Primarily For Students	2,240.00
			2,240.00
PLAN B LLC, DBA NEON ENTERTAINMENT	BUFFALO, NY 14225-1506	EV-Event Expense-Primarily For Students	12,875.00
			12,875.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Events - Promotions UFA	37,736.71
		EQ-NC-Non-Computer Equip less than 5000	6,959.17
		EV-Event Expense-Primarily For Students	29,266.14
		EV-Event Exp-Primarily Guest-Donor-Cand-	2,168.29
		General Office Expenses	7,018.99
		GEN-Office Supplies	1,174.65
		IT Networking Devices under 5000	1,062.27
		IT Peripheral Devices under 5000	4,013.37
		IT Telephony Services-Devices under 5000	4,393.40
		MNT-Maintenance - Materials not OPP dire	30,631.32
		PAR-Reg fees conf-workshop for participa	1,125.00
		SUP-Custodial - Housekeeping Supplies	15,432.33
		SUP-Food Supplies	2,423.82
		SUP-Instructional Supplies	8,266.47
		SUP-Laboratory Supplies	6,828.73
		SUP-Medical - Hospital Supplies-Allow F-	1,300.00
		SUP-Motor Vehicle Supplies	6,008.48
		SUP-Recreational - Athletic Supplies Una	22,288.56
		SVC-Custodial - Janitorial Services	8,926.25
		SVC-Non-employee Awards	1,170.00
		SVC-Other External Services-limited use	3,167.54
		TR-CN-Airfare-Allow F-A	1,944.30
		TR-CN-Hotel-Other Lodging-Allow F-A	10,929.76
		TR-CN-Other Transportation Allow F-A	6,460.00
		TR-DM-Airfare-Allow F-A	2,560.85
		TR-PS-Hotel-Other Lodging-Allow F-A	1,501.33
		TR-PS-Other Transportation Allow F-A	1,375.00
		TR-ST-Bus costs-Allow F-A	1,989.00
		TR-ST-Hotel-Other Lodging-Allow F-A	24,905.09
			253,026.82
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	SVC-Building - Construction Services	2,830.00
			2,830.00
PPL ELEC UTILITIES	LOUISVILLE, KY 40290-1845	UT-Electricity	11,305.14
			11,305.14
PPL ELECTRIC UTILITIES CORP.	LEHIGH VALLEY, PA 18002-5222	UT-Electricity	39,940.89
			39,940.89
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	4,009.58
			4,009.58
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Software Maintenance	7,900.00
			7,900.00
QUADIENT FINANCE USA, INC	MILFORD, CT 6461	MNT-Maintenance - Materials not OPP dire	4,054.18
		Postage and Mailings	6,499.02
			10,553.20
RICHARD MELLOW CORP	DICKSON CITY, PA 18519-1598	SVC-External Maintenance Services	1,018.55
			1,018.55

Goods and Services Expenditures (2021-2022)**Scranton****General**

RICK GILLETTE	THROOP, PA 18512-3320	EV-Event Expense-Primarily For Students	1,400.00 1,400.00
SANTARELLI & SONS OIL CO INC	PECKVILLE, PA 18452-2409	SUP-MV-Motor Vehicle-Fuel	1,739.67 1,739.67
SCHNEIDER INC HOWARD INDUSTRIES	FAIRVIEW, PA 16415-2912	EQ-NC-Non-Computer Equip less than 5000 SVC-External Maintenance Services	17,955.05 3,760.05 21,715.10
SCRANTON QUINCY CLINIC CO LLC PHYSICIANS HEALTH ALLIAN DUNMORE, PA 18509		SVC-Health - Medical Services	2,750.00 2,750.00
SCRANTON RENT ALL CORP	THROOP, PA 18512-1204	SUP-Fd-Banquet Rentals and Supplies	1,020.00 1,020.00
SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	IT Peripheral Devices under 5000	1,014.00 1,014.00
SHRM LEARNING SYSTEM	EAGAN, MN 55121-1785	General-Books, Bindings, Videos, CDs	6,579.36 6,579.36
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	1,767.41 1,767.41
SLIGHT EDGE CONCEPTS LLC	DUNMORE, PA 18510	Fees - Charges	3,800.00 3,800.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Cloud Software Subscription IT On Premise Software Licensing	1,146.00 4,578.42 5,724.42
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Event Expense-Primarily For Students	3,650.00 3,650.00
SPRINT PRINT INC	CHINCHILLA, PA 18410	COMM-Creative Design - Product-Print-Sta COMM-Events - Promotions UFA General Office Expenses	2,045.53 4,489.90 13,415.98 19,951.41
STAT NURSING CONSULTANTS, INC	TRAFFORD, PA 15085-2329	Fees - Charges	1,631.61 1,631.61
TECBRIDGE LLC	SCRANTON, PA 18503	Fees - Charges	3,000.00 3,000.00
THE GREATER SCRANTON CHAMBER OF COM	SCRANTON, PA 18501-0431	COMM-Events - Promotions UFA	2,500.00 2,500.00
THE PARTY PEOPLE, INC.	SAINT AUGUSTINE, FL 32080-6305	EV-Event Expense-Primarily For Students	6,000.00 6,000.00
THE SCRANTON TIMES LP NEPA BUSINESS JOURNAL	SCRANTON, PA 18503	COMM-Events - Promotions UFA	2,875.00 2,875.00
TIMES SHAMROCK OUTDOOR	SCRANTON, PA 18503	COMM-Events - Promotions UFA	1,500.00 1,500.00
TIMES TRIBUNE	SCRANTON, PA 18505-0478	COMM-Events - Promotions UFA COMM-Media Buying-Digital UFA COMM-Media Buying-Traditional UFA	9,774.78 1,375.00 1,139.20 12,288.98
TITAN TREE SERVICE INC.	OLYPHANT, PA 18447-2614	SVC-Other External Services-limited use	4,387.50 4,387.50
TRANSVOCITY LLC	STATE COLLEGE, PA 16801-6307	Fees - Charges	12,000.00 12,000.00
TRUGREEN AND ACTION PEST CONTROL OUTDOOR HOME SER' LOUISVILLE, KY 40290-1033		SVC-Other External Services-limited use	4,763.68 4,763.68
UNITED NEIGHBORHOOD COMMUNITY DEV UNDCDC	SCRANTON, PA 18505	RENT-Lease Value Less Than 5k	3,600.00 3,600.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00 6,000.00
US DEPARTMENT OF HOMELAND SECURITY	LEWISVILLE, TX 75067	Fees - Charges	1,760.00 1,760.00
US POST OFFICE C/O POSTMASTER	SCRANTON, PA 18505	Postage and Mailings	11,530.00 11,530.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	1,445.76 1,445.76
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	3,703.13 2,755.31 6,458.44

Goods and Services Expenditures (2021-2022)**Scranton****General**

WASTE MANAGEMENT OF PENNSYLVANIA	PHOENIX, AZ 85080-3470	SVC-Public Services	2,220.68
			2,220.68
WAVEFUNCTION INC	IRVINE, CA 92612-8542	SUP-Instructional Supplies	2,800.00
			2,800.00
WILKES UNIVERSITY FAMILY BUSINESS ALLIANCE	WILKES BARRE, PA 18766-0003	Fees - Charges	20,000.00
			20,000.00
WILKES UNIVERSITY INSTITUTE PUBLIC POLICY&ECONOMIC DE	WILKES-BARRE, PA 18701	MEM-Memberships-Institutional Allow F-A	2,500.00
			2,500.00
WOODCREST AUDIO INC	EPHRATA, PA 17522	SVC-Other External Services-limited use	14,640.00
			14,640.00
ZUZU ACROBATS INC	WOODINVILLE, WA 98072	EV-Event Expense-Primarily For Students	2,750.00
			2,750.00

Goods and Services Expenditures (2021-2022)
Shenango
General

4IMPRINT	OSHKOSH, WI 54901	EV-Event Expense-Primarily For Students	1,637.71 1,637.71
AIRGAS USA, LLC	CHICAGO, IL 60673-4445	RENT-Lease Value Less Than 5k	2,656.38 2,656.38
AMERICAN OCCUPATIONAL THERAPY ASSOC AOTA INC	ROCKVILLE, MD 20852	Fees - Charges	4,750.00 4,750.00
AMERICAN PHYSICAL THERAPY ASSOCIATI COMM ACCREDITAT	BALTIMORE, MD 21275-5701	Fees - Charges	4,500.00 4,500.00
ANDERSON COACH & TRAVEL	GREENVILLE, PA 16125-9443	TR-CN-Bus costs-Allow F-A TR-PS-Bus costs-Allow F-A TR-ST-Bus costs-Allow F-A	1,210.16 18,874.31 1,101.14 21,185.61
APEX LANDSCAPING & EXCAVATING, INC.	WEST MIDDLESEX, PA 16159	SVC-Snow Removal	9,150.00 9,150.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	1,544.00 1,544.00
AQUA PA	PHILADELPHIA, PA 19176-0279	UT-Water	14,719.62 14,719.62
AVALON GOLF AND COUNTRY CLUB, INC	WARREN, OH 44484-5531	EV-Event Expense-Univ-Community-Allow F-	6,671.94 6,671.94
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	1,828.22 1,828.22
BLACKHAWK NEFF	NEW CASTLE, PA 16105-5553	EQ-NC-Non-Computer Equip less than 5000	3,048.00 3,048.00
BRIGHTLY SOFTWARE INC	PITTSBURGH, PA 15251-6717	IT Software Maintenance Agreements Multi	2,529.29 2,529.29
BUCO TRANSPORTATION, INC DBA CAMPBELL BUS LINES	SLIPPERY ROCK, PA 16057	TR-PS-Bus costs-Allow F-A	1,195.00 1,195.00
BUHL COMMUNITY RECREATION CENTER FH BUHL CLUB	SHARON, PA 16146-1884	RENT-Lease Value Less Than 5k	3,100.00 3,100.00
CAMPUS SPA CHAIR MASSAGE ON THE GO LLC	MARYVILLE, TN 37803	EV-Entertainment-Primarily Students	2,325.00 2,325.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	1,639.71 1,639.71
CINTAS	CINCINNATI, OH 45263-0910	SUP-Laundry Supplies	7,501.78 7,501.78
CINTAS FIRE PROTECTION	CINCINNATI, OH 45263-6525	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	9,121.91 5,314.88 14,436.79
COTTAGE GARDENS	HERMITAGE, PA 16148-9351	MNT-Landscape OPP Landscape Services	1,155.00 1,965.00 3,120.00
CUMMINS SALES AND SERVICE	PHILADELPHIA, PA 19178-6567	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	1,343.21 10,050.94 11,394.15
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	130,881.82 130,881.82
DO NOT USE JOHNSON CONTROLS	PITTSBURGH, PA 15250-7967	SVC-External Maintenance Services	1,329.04 1,329.04
EQUIPARTS	OAKMONT, PA 15139-0464	MNT-Maintenance - Materials not OPP dire	2,476.72 2,476.72
FILTECH INC.	WEST HOMESTEAD, PA 15120	EQ-NC-Non-Computer Equip less than 5000	1,615.20 1,615.20
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	2,210.57 2,210.57
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	EQ-NC-Books and Bindings	2,360.00 2,360.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	3,900.99 3,442.96 2,531.18 9,875.13
HACKETT'S TREE SERVICE	MASURY, OH 44438-9759	EQ-NC-Non-Computer Equip less than 5000	3,420.00 3,420.00

Goods and Services Expenditures (2021-2022)

Shenango

General

JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,200.00
			1,200.00
JOHNSON CONTROLS	PITTSBURGH, PA 15250-7994	SVC-Building - Construction Services	2,616.70
			2,616.70
JOHNSON CONTROLS FORMERLY TYCO INTEGRATED SECURITY	PALATINE, IL 60055-4324	SVC-Building - Construction Services	3,831.97
			3,831.97
JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	SVC-Building - Construction Services	4,718.00
			4,718.00
JOSHEN PAPER OF PA	SHARON, PA 16146-0368	EQ-NC-Non-Computer Equip less than 5000	1,185.00
			1,185.00
LEE MICHAEL INDUSTRIES INC LMI	NEW CASTLE, PA 16101	CON-Elevator Contractors	3,432.67
			3,432.67
MAILFINANCE DBA NEOPOST USA INC	DALLAS, TX 75312-3682	RENT-Operating Lease Expense-equipment	1,319.92
			1,319.92
MATRIX ENTERTAINMENT INC	GRAND RAPIDS, MI 49534-4520	EV-Event Expense-Primarily For Students	6,050.00
			6,050.00
NATIONAL FUEL	PITTSBURGH, PA 15250-7835	OPP Natural Gas	18,853.37
			18,853.37
NATIONAL FUEL GAS DISTRIBUTION CORP	PITTSBURGH, PA 15250	OPP Natural Gas	7,076.96
			7,076.96
NOVACARE REHABILITATION	PITTSBURGH, PA 15264-3361	SVC-Health - Medical Services	37,500.00
			37,500.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Analytics - Web-Digital Tools UFA	1,640.05
		COMM-Creative Design - Product-Print-Sta	9,321.40
		COMM-Media Buying-Digital UFA	10,574.25
		EQ-NC-Non-Computer Equip less than 5000	16,356.25
		EV-Event Expense-Primarily For Students	7,595.75
		General Office Expenses	8,455.25
		GEN-Office Supplies	1,124.67
		MEM-Memberships-Institutional Allow F-A	1,200.00
		PAR-Supplies for participants-trainees	9,382.71
		SUP-Food Supplies	1,404.67
		SUP-Instructional Supplies	2,859.65
		SUP-Laboratory Supplies	6,888.73
		SUP-Other Supply Needs-OPP	2,918.71
		SUP-Recreational - Athletic Supplies Una	6,828.92
		TR-PS-Hotel-Other Lodging-Allow F-A	3,658.45
		TR-ST-Hotel-Other Lodging-Allow F-A	1,903.65
		UT-Cable Services	1,931.65
			94,044.76
RENTAL CORRAL	SHARON, PA 16146-1858	RENT-Lease Value Less Than 5k	2,607.50
			2,607.50
S.A COMUNALE CO. INC	BARBERTON, OH 44203-1050	MNT-Maintenance - Materials not OPP dire	2,279.00
			2,279.00
SCHINDLER ELEVATOR CORP	CHICAGO, IL 60673-3050	CON-Elevator Contractors	3,952.53
		SVC-Building - Construction Services	11,902.56
			15,855.09
SCP GROUP J&R BECK INC	SHARON, PA 16146-1534	COMM-Events - Promotions UFA	1,675.60
		SVC-Commun-Publication Related Svc Allow	2,720.00
			4,395.60
SHARON SANITATION AUTHORITY	SHARON, PA 16146	UT-Waste Water	4,359.86
			4,359.86
SLIPPERY ROCK ROOFING COMMERCIAL ROOFING CONTRACT	NEW CASTLE, PA 16101	EQ-NC-Non-Computer Equip less than 5000	1,192.00
			1,192.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	6,027.43
			6,027.43
THE HERALD	SHARON, PA 16146-1808	COMM-Creative Design - Product-Print-Sta	7,320.00
			7,320.00
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	5,091.05
			5,091.05
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	1,005.33
			1,005.33
W E L INSTRUMENT CO LLC	MARS, PA 16046-2804	SVC-Other External Svc-limited use Unall	1,491.00
			1,491.00

Goods and Services Expenditures (2021-2022)**Shenango****General**

WALKER SUPPLY LANDSCAPE SUPPLY INC	MIDLOTHIAN, VA 23112	SUP-AG-Crop Supplies	4,699.68
			4,699.68
WALLACE MARKETING AND MEDIA	SHARPSVILLE, PA 16150	COMM-Media Buying-Digital UFA	1,700.00
			1,700.00
WATSONS INC	HERMITAGE, PA 16148-5112	TR-PS-Bus costs-Allow F-A	1,600.00
		TR-ST-Bus costs-Allow F-A	1,025.00
			2,625.00
WEAVER THERAPY SYSTEMS INC	PITTSBURGH, PA 15202	SUP-Instructional Supplies	1,214.56
		SVC-Health - Medical Services	1,325.00
			2,539.56
WESLEY W OSBORNE CRIT-R-DONE	PULASKI, PA 16143	EQ-NC-Non-Computer Equip less than 5000	2,800.00
			2,800.00
WHITEHEAD EAGLE PRINT LLC	SHARON, PA 16146	General Office Expenses	1,180.00
			1,180.00
WL ASSOCIATES LLC	PITTSBURGH, PA 15237-7616	EV-Event Expense-Primarily For Students	11,057.31
		General Office Expenses	1,233.26
		SUP-C-H-Uniforms-non Athletic	1,087.67
			13,378.24
XIAMEN TMAX BATTERY EQUIPMENTS LIM	XIAMEN CITY, 150 361000	EQ-NC-Non-Computer Equip less than 5000	4,732.00
			4,732.00

Goods and Services Expenditures (2021-2022)**Wilkes-Barre****General**

ACCU TIME SYSTEMS INC	ELLINGTON, CT 06029-3718	IT Cloud Software Subscription	2,042.36
			2,042.36
AMERICAN RED CROSS	CHICAGO, IL 60673-1256	SVC-Training Services	1,940.00
			1,940.00
AVANT PUBLICATIONS LLC TIMES LEADER	WILKES-BARRE, PA 18703	COMM-Consulting-Public Relations-Marketi	3,496.33
			3,496.33
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	1,693.36
		IT Peripheral Devices under 5000	6,973.85
		IT Servers - Storage under 5000	2,663.10
			11,330.31
BERKSHIRE SYSTEMS GROUP INC	READING, PA 19607-2425	SVC-Public Services	13,167.00
			13,167.00
BIROS SEPTIC & DRAIN CLEANING INC	ZION GROVE, PA 17985	UT-Waste Water	4,653.50
			4,653.50
BMC OFFICE FURNITURE	SCRANTON, PA 18509-3004	EQ-NC-Non-Computer Equip less than 5000	5,218.83
			5,218.83
CALE OF FT MYERS INC. DBA NORTH END ELECTRIC SERVICE	SCRANTON, PA 18504	EQ-NC-Non-Computer Equip less than 5000	2,920.00
		SVC-External Maintenance Services	5,859.50
			8,779.50
CAMBRIDGE EDUCATIONAL SERVICES	DES PLAINES, IL 60018	SUP-Instructional Supplies	2,269.45
			2,269.45
CASCO USA	WASHINGTON, PA 15301-8905	EQ-NC-Non-Computer Equip less than 5000	3,332.00
			3,332.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	General Office Expenses	1,836.69
			1,836.69
CHICAGO FIBERGLASS WORKS INC	CHICAGO, IL 60623	EQ-NC-Non-Computer Equip less than 5000	4,300.00
			4,300.00
CITIZENS VOICE	SCRANTON, PA 18505	COMM-Consulting-Public Relations-Marketi	3,000.00
			3,000.00
CLEVELAND BROTHERS EQUIPMENT CO INC	BOSTON, MA 02241-7094	MNT-Maintenance - Materials not OPP dire	1,628.00
			1,628.00
COMMONWEALTH OF PENNSYLVANIA CHAPTER 302 ANNUAL S	HARRISBURG, PA 17105-8467	Fees - Charges	1,130.00
			1,130.00
CUMULUS MEDIA NEW HOLDINGS INC	CHICAGO, IL 60689-5336	COMM-Consulting-Public Relations-Marketi	3,945.00
			3,945.00
DAVID YUGAR	CLINTON, PA 15026-1151	EV-Event Expense-Primarily For Students	2,250.00
			2,250.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	86,692.70
			86,692.70
DEVELOPING ARTIST MGMT	BOSTON, MA 2122	EV-Event Expense-Primarily For Students	1,500.00
			1,500.00
DIMARIAS SPECIAL EVENTS CATERING LL	DALLAS, PA 18612	EV-Event Expense-Primarily For Students	2,900.00
			2,900.00
DO NOT USE JOHNSON CONTROLS FIRE PRO	ALLENTOWN, PA 18106	SVC-Public Services	9,804.46
			9,804.46
DPL MAIL PROCESSING CENTER INC	NANTICOKE, PA 18634	Postage and Mailings	1,770.15
			1,770.15
DR. PHILIP KURELLO	DALLAS, PA 18612-2823	SVC-Health - Medical Services	3,025.00
			3,025.00
DRAINTECH INC	DALLAS, PA 18612-6208	UT-Waste Water	1,683.00
			1,683.00
EAST STROUDSBURG UNIVERSITY OF PA	EAST STROUDSBURG, PA 18301-2999	SVC-Health - Medical Services	9,500.00
			9,500.00
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Non-Computer Equip less than 5000	24,235.30
			24,235.30
ENDEAVOR ENTERTAINMENT INC	SYRACUSE, NY 13204	EV-Event Expense-Primarily For Students	1,200.00
			1,200.00
EPCAMR	ASHLEY, PA 18706-1506	SVC-Training Services	2,600.00
			2,600.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	General Office Expenses	1,113.76
			1,113.76
GEORGE J HAYDEN INC	HAZLETON, PA 18201-6000	EQ-NC-Non-Computer Equip less than 5000	3,274.00
			3,274.00

Goods and Services Expenditures (2021-2022)**Wilkes-Barre****General**

GLYNIS M JOHNS	SCRANTON, PA 18505	EV-Event Expense-Primarily For Students	1,850.00
			1,850.00
GREATER WYOMING VALLEY CHAMBER	WILKES BARRE, PA 18703	MEM-Memberships-Institutional Allow F-A	3,500.00
			3,500.00
HITECH INSTRUMENTS INC	PENNSBURG, PA 18073-1631	General Office Expenses	1,380.00
			1,380.00
HOULA ENTERTAINMENT LLC	SPRING HILL, FL 34609	EV-Event Expense-Primarily For Students	1,250.00
			1,250.00
HUNTSVILLE GOLF CLUB	SHAVERTOWN, PA 18708-8051	EV-Event Exp-Primarily Guest-Donor-Cand-	2,690.00
			2,690.00
INCOGNITO, INC.	CHICAGO, IL 60659-2502	EV-Event Expense-Primarily For Students	1,500.00
			1,500.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44
			1,309.44
INTEGRITEC INC	WHITE HAVEN, PA 18661-0099	SVC-Other External Services-limited use	2,550.00
			2,550.00
JACK WISE INTERIORS LTD	PITTSTON, PA 18640	EQ-NC-Non-Computer Equip less than 5000	2,972.00
			2,972.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,560.00
			1,560.00
JOHN GERA GENERAL CONTRACTING INC	FREELAND, PA 18224-3138	SVC-Public Services	1,400.00
			1,400.00
JOHNSON CONTROLS - HVAC DIVISION	NEW CUMBERLAND, PA 17070-2423	EQ-NC-Non-Computer Equip less than 5000	4,285.00
			4,285.00
JOHNSON CONTROLS FORMERLY TYCO INTEGRATED SECURITY	PALATINE, IL 60055-4324	SVC-External Maintenance Services	5,204.10
			5,204.10
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS	READING, PA 19605	SVC-Public Services	1,746.00
			1,746.00
KEVINS WHOLESALE LLC	SCRANTON, PA 18509-3120	COMM-Consulting-Public Relations-Marketi	5,891.86
		COMM-Creative Design - Product-Print-Sta	2,538.83
		COMM-Events - Promotions UFA	2,127.63
			10,558.32
KIRBY MEMORIAL HEALTH CENTER	WILKES BARRE, PA 18701-1312	SVC-Public Services	8,158.00
			8,158.00
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Consulting-Public Relations-Marketi	5,700.00
			5,700.00
LANDSCAPE FORMS INC	DETROIT, MI 48278-0073	EQ-NC-Non-Computer Equip less than 5000	1,440.40
			1,440.40
LEHMAN TOWNSHIP	LEHMAN, PA 18627	MNT-Maintenance - Materials not OPP dire	4,270.60
			4,270.60
LIQUID MOTION INC	KUTZTOWN, PA 19530-9121	UT-Waste Water	3,001.50
			3,001.50
LLEWELLYN & MCKANE INC	WILKES BARRE, PA 18703-0507	COMM-Consulting-Public Relations-Marketi	3,160.00
		General Office Expenses	1,029.00
			4,189.00
LR COSTANZO COMPANY INC	SCRANTON, PA 18504	SVC-Building - Construction Services	6,790.00
			6,790.00
MAILFINANCE DBA NEOPOST USA INC	DALLAS, TX 75312-3682	RENT-Operating Lease Expense-equipment	2,226.60
			2,226.60
MASTERS CONCRETE PRODUCTS INC	KINGSLEY, PA 18826-0025	SVC-Building - Construction Services	3,035.00
			3,035.00
MCCLURE COMPANY	HARRISBURG, PA 17110-1617	EQ-NC-Non-Computer Equip less than 5000	2,457.75
			2,457.75
MECHANICAL SERVICE COMPANY MSC ASSOCIATES INC	PITTSTON, PA 18640-3726	SVC-Building - Construction Services	4,120.00
			4,120.00
MILLER FLOORING CO INC MILLER SPORTS CONSTRUCTION	WEST CHESTER, PA 19380-4472	MNT-Maintenance - Materials not OPP dire	8,449.30
			8,449.30
MODERN NURSERY TREE SERVICE	DALLAS, PA 18612-9719	SVC-Other External Services-limited use	1,565.00
			1,565.00
MOTOR TRANSPORTATION CO INC	HAZELTON, PA 18201	TR-PS-Bus costs-Allow F-A	13,675.00
			13,675.00
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	SUP-Laboratory Supplies	1,494.60
			1,494.60

Goods and Services Expenditures (2021-2022)

Wilkes-Barre

General

NANETTE MARTIN NM DEISGN	KINGSTON, PA 18704-0591	COMM-Consulting-Public Relations-Marketi	1,050.00
			1,050.00
NATIONAL CINEMEDIA LLC	DALLAS, TX 75373	COMM-Media Buying-Other UFA	1,762.50
			1,762.50
NEWELL FUEL SERVICE	DALLAS, PA 18612-0107	SUP-Motor Vehicle Supplies	1,547.85
			1,547.85
PENNSYLVANIA COLLEGE OF TECHNOLOGY	WILLIAMSPORT, PA 17701	SVC-Training Services	39,486.00
			39,486.00
PESAVENTO MONUMENTS INC	SCRANTON, PA 18504	MNT-Maintenance - Materials not OPP dire	7,250.00
			7,250.00
PLUM AIR INC	HAZLE TOWNSHIP, PA 18202-9256	EQ-NC-Non-Computer Equip less than 5000	7,500.00
		MNT-Maintenance - Materials not OPP dire	6,026.63
			13,526.63
PLYMOUTH GRAPHICS INC	PLYMOUTH, PA 18651	General Office Expenses	1,426.00
			1,426.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,450.00
		COMM-Creative Design - Production-Digita	2,100.00
		COMM-Creative Design - Product-Print-Sta	1,650.00
		COMM-Media Buying-Digital UFA	4,842.24
		COMM-Media Buying-Other UFA	4,886.25
		EQ-NC-Books and Bindings	1,277.62
		EQ-NC-Film	1,799.00
		EQ-NC-Non-Computer Equip less than 5000	25,098.45
		EQ-NC-Public Space	2,240.94
		EV-Adm-Tk-EntFee-Primarily Students Allo	1,256.00
		EV-Event Expense-Primarily For Students	3,989.68
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,168.50
		General Office Expenses	6,058.94
		IT Cellular Services-Devices Allow F-A	1,394.93
		IT Networking Devices under 5000	1,338.49
		IT On Premise Software Licensing	2,900.00
		IT Peripheral Devices under 5000	1,292.87
		IT Servers - Storage under 5000	1,595.00
		IT Software Maintenance	2,000.00
		IT Telephony Services-Devices under 5000	3,220.75
		MEM-Memberships-Institutional Allow F-A	2,312.00
		MNT-Maintenance - Materials not OPP dire	4,881.12
		PAR-Supplies for participants-trainees	1,014.12
		RENT-Lease Value Less Than 5k	2,725.00
		SUP-Custodial - Housekeeping Supplies	3,860.59
		SUP-Instructional Supplies	7,619.37
		SUP-Laboratory Supplies	3,013.47
		SUP-Motor Vehicle Supplies	4,282.31
		SUP-MV-Motor Vehicle-Fuel	1,605.59
		SUP-OPP-Building Maintenance Material	1,229.86
		SUP-Other Supply Needs-OPP	25,471.27
		SUP-Recreational - Athletic Supplies Una	14,957.71
		SVC-Consulting-Advising Fees Allow F-A	1,599.00
		SVC-Other External Services-limited use	38,702.07
		SVC-Safety - Environmental Services	1,594.00
		TR-CN-Airfare-Allow F-A	4,791.24
		TR-CN-Hotel-Other Lodging-Allow F-A	9,083.79
		TR-FR-Airfare-Allow F-A	5,985.18
		TR-PS-Hotel-Other Lodging-Allow F-A	1,026.00
		TR-PS-Other Transportation Allow F-A	3,969.38
		TR-ST-Hotel-Other Lodging-Allow F-A	2,890.30
		TR-ST-Other Transportation Allow F-A	2,061.99
		UT-Cable Services	2,060.04
			218,295.06
POWER PERFORMERS, INC.	NEW HARTFORD, NY 13413-3907	EV-Event Expense-Primarily For Students	1,950.00
			1,950.00
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	MNT-Maintenance - Materials not OPP dire	1,664.00
			1,664.00

Goods and Services Expenditures (2021-2022)**Wilkes-Barre****General**

SINGER EQUIPMENT COMPANY INC	ELVERSON, PA 19520-9387	EQ-NC-Non-Computer Equip less than 5000	2,669.66 2,669.66
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Services-Internal-Software	5,445.00 5,445.00
SOPHIE K ENTERTAINMENT	SOUTHPORT, NC 28461-3822	EV-Event Expense-Primarily For Students	1,500.00 1,500.00
SPIKES TROPHIES LTD	PHILADELPHIA, PA 19114	SVC-Other External Svc-limited use Unall	2,325.00 2,325.00
TECBRIDGE LLC	SCRANTON, PA 18503	MEM-Memberships-Institutional Allow F-A	3,000.00 3,000.00
TK ELEVATOR CORPORATION	PITTSBURGH, PA 15237	SVC-External Maintenance Services	3,120.00 3,120.00
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Natural Gas	91,629.01 91,629.01
UNITED HEATING & AIR CONDITIONING I	PITTSTON TWP, PA 18640	SVC-Building - Construction Services	13,233.00 13,233.00
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00 6,000.00
VECTOR SECURITY INC.	CLEVELAND, OH 44101-6462	SVC-External Maintenance Services	2,370.99 2,370.99
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	1,092.58 1,092.58
WILKES UNIVERSITY INSTITUTE PUBLIC POLICY&ECONOMIC DE WILKES-BARRE, PA 18701		MEM-Memberships-Institutional Allow F-A	2,500.00 2,500.00

Goods and Services Expenditures (2021-2022)

York

General

4IMPRINT	OSHKOSH, WI 54901	EV-Event Expense-Primarily For Students	2,045.00 2,045.00
ACCESSO SHOWARE	SEATTLE, WA 98124-5146	Fees - Charges	9,251.70 9,251.70
APPLE OUTDOOR ADVERTISING INC	YORK, PA 17404-1725	COMM-Media Buying-Traditional UFA	19,500.00 19,500.00
APR SUPPLY COMPANY	STATE COLLEGE, PA 16801	MNT-Maintenance - Materials not OPP dire	2,543.64 2,543.64
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000 IT Peripheral Devices under 5000	3,740.94 2,932.70 6,673.64
BAILEY COACH	SPRING GROVE, PA 17362-8519	SVC-Bus Charter-Allow F-A SVC-Bus Charter-Unallow F-A TR-CN-Bus costs-Allow F-A TR-PS-Bus costs-Allow F-A TR-ST-Bus costs-Allow F-A	3,228.00 68,219.00 1,602.50 2,368.00 1,313.00 76,730.50
BEST LINE LEASING, INC BEST LINE EQUIPMENT	STATE COLLEGE, PA 16801-3019	MNT-Maintenance - Materials not OPP dire	2,550.00 2,550.00
BFPE INTERNATIONAL INC	BALTIMORE, MD 21279-1045	MNT-Maintenance - Materials not OPP dire	21,975.89 21,975.89
BICOASTAL PRODUCTIONS, LLC	PALM BEACH GARDENS, FL 33418	SVC-Other External Services-limited use	26,000.00 26,000.00
BIG BOB'S BARBEQUE	YORK, PA 17406-8654	EV-Event Expense-Primarily For Students	7,779.75 7,779.75
BORTNER BROS INC	YORK, PA 17402-4799	MNT-Maintenance - Materials not OPP dire	1,408.38 1,408.38
BQ PRODUCTIONS INC	LYNCHBURG VA 24506	SVC-Other External Services-limited use	16,000.00 16,000.00
C&J CATERING LLC	MIDDLETOWN, PA 17057-3261	EV-Event Exp-Primarily Guest-Donor-Cand-	1,896.27 1,896.27
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	EQ-NC-Non-Computer Equip less than 5000 General Office Expenses IT End User Computing Devices under 5000 IT Peripheral Devices under 5000 IT Servers - Storage under 5000 IT Telephony Services-Devices under 5000	1,231.80 2,061.18 4,342.26 5,620.14 1,251.10 1,149.73 15,656.21
CLUB COLORS BUYER, LLC CLUB COLORS	HOFFMAN ESTATES, IL 60192	COMM-Events - Promotions UFA	10,326.40 10,326.40
COLUMBIA GAS OF PENNSYLVANIA	PHILADELPHIA, PA 19176-0285	UT-Natural Gas	55,103.92 55,103.92
CORSNER ENTERTAINMENT INC 3 MONKEYS INFLATABLES	FELTON, PA 17322	EV-Entertainment-Univ-Community	3,340.00 3,340.00
COUNTRY CLUB OF YORK	YORK, PA 17403-4420	EV-Event Exp-Primarily Guest-Donor-Cand-	3,885.78 3,885.78
CPK MANUFACTURING LLC	ALUM BANK, PA 15521	EQ-NC-Non-Computer Equip less than 5000	4,783.68 4,783.68
CYBER ARK SOFTWARE INC	NEWTON, MA 02459-3245	IT Software Maintenance	1,656.27 1,656.27
DAVID R NACE	SPRING GROVE, PA 17362-7527	SVC-Other External Services-limited use	1,520.00 1,520.00
DBUYER, INC	HAVERTOWN, PA 19083-3313	SVC-Other External Services-limited use	1,500.00 1,500.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	89,070.82 89,070.82
DISCIPLMAKERS INC.	STATE COLLEGE, PA 16803	CNF-Conference - Seminar Registration AI	2,230.00 2,230.00
DOMINION ENERGY SOLUTIONS INC	BOSTON, MA 02241-4607	UT-Natural Gas	66,371.47 66,371.47
EDUCATIONAL FURNITURE SOLUTIONS, LL	NORRISTOWN, PA 19403-4551	EQ-NC-Furniture EQ-NC-Non-Computer Equip less than 5000 General Office Expenses	4,688.92 16,549.20 1,260.98 22,499.10

Goods and Services Expenditures(2021-2022)**York****General**

ELITE COACH	EPHRATA, PA 17522-1104	SVC-Bus Charter-Unallow F-A	1,315.00 1,315.00
EVERYTHING BUT THE MIME INC	ORLANDO, FL 32812-4839	EV-Entertainment-Primarily Students	4,950.00 4,950.00
EXPERIMENTAL MOVEMENT CONCEPT	NEW FREEDOM, PA 17349-0470	SVC-Other External Services-limited use	7,074.41 7,074.41
FAMILY FIRST HEALTH CORPORATION	YORK, PA 17401	SVC-Health - Medical Services	6,195.00 6,195.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Instructional Supplies	4,336.58 2,516.29 6,852.87
FRONT RUSH LLC ATTN: ACCOUNTING	CHICAGO, IL 60642	IT On Premise Software Licensing	2,100.00 2,100.00
GO GREEN CUSTOMIZED LAWN CARE	RED LION, PA 17356-9363	MNT-Landscape	2,330.00 2,330.00
GOOD NEWS CONSULTING INC	YORK, PA 17401	SVC-Training Services	5,651.25 5,651.25
GR SPONAUGLE & SONS INC	HARRISBURG, PA 17111-2402	MNT-Maintenance - Materials not OPP dire	3,900.31 3,900.31
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	1,085.36 1,085.36
HANOVER AREA CHAMBER OF COMMERCE	HANOVER, PA 17331	Fees - Charges	5,080.00 5,080.00
HARTMAN CONCRETE INC	YORK, PA 17406	MNT-Maintenance - Materials not OPP dire	11,748.00 11,748.00
HILLYARD INC HILLYARD MID ATLANTIC	KANSAS CITY, MO 64180	EQ-NC-Non-Computer Equip less than 5000	2,280.19 2,280.19
HOULA ENTERTAINMENT LLC	SPRING HILL, FL 34609	SVC-Other External Services-limited use	3,006.00 3,006.00
IB ABEL INC	YORK, PA 17406-7920	MNT-Maintenance - Materials not OPP dire	5,985.00 5,985.00
INDUSTRIAL COMBUSTION SPECIALTY INC	YORK, PA 17403-1016	MNT-Maintenance - Materials not OPP dire	6,335.00 6,335.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 1,309.44
INTERFACE AMERICAS, INC.	LAGRANGE, GA 30240	MNT-Maintenance - Materials not OPP dire	68,806.39 68,806.39
JACKSONS WINDOW SHOPPE INC	LANCASTER, PA 17601-3023	MNT-Maintenance - Materials not OPP dire	5,675.00 5,675.00
JAMCO PRODUCTS	CARLISLE, PA 17013-0037	SUP-Other Supply Needs-OPP	1,475.00 1,475.00
JENNIFER SUTTON	YORK, PA 17402-9537	SVC-Other External Services-limited use	1,160.00 1,160.00
JESSI BEYER INTERNATIONAL	MARYSVILLE, WA 98271	EV-Entertainment-Primarily Students	1,500.00 1,500.00
JOHNSON CONTROLS - HVAC DIVISION	NEW CUMBERLAND, PA 17070-2423	EQ-NC-Non-Computer Equip less than 5000	4,940.00 4,940.00
JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS	READING, PA 19605	IT Video Conf - Security Systems-Device SVC-Building - Construction Services	5,671.62 4,182.00 9,853.62
KEGERREIS OUTDOOR ADVERTISING LLC	FAYETTEVILLE, PA 17222-0242	COMM-Media Buying-Traditional UFA	9,100.00 9,100.00
KONE INC	NEW YORK, NY 10097-2251	MNT-Maintenance - Materials not OPP dire	20,344.32 20,344.32
LAMAR COMPANIES	ATLANTA, GA 30374	COMM-Media Buying-Traditional UFA	28,433.00 28,433.00
LANDSCAPE FORMS INC	DETROIT, MI 48278-0073	EQ-NC-Furniture	58,240.00 58,240.00
LARRY FETTERHOFF	PALMYRA, PA 17078-9122	SVC-Athletic Official Fees	1,015.00 1,015.00
LEVEL 3 COMMUNICATIONS LLC	ATLANTA, GA 31193-1843	IT Telephony Services-Devices under 5000	1,447.68 1,447.68
MARCY J ROYCE ROYCE IMAGES PHOTOGRAPHY LLC	YORK, PA 17408	SVC-Commun-Publication Related Svc Allow	1,785.00 1,785.00

Goods and Services Expenditures (2021-2022)

York

General

MEDPIPE	LAWRENCE, PA 15055-0541	MNT-Maintenance - Materials not OPP dire	2,794.46
			2,794.46
MELBEE PRODUCTIONS INC	SAINT PAUL, MN 55125	EV-Entertainment-Primarily Students	1,950.00
			1,950.00
MET-ED	AKRON, OH 44309-3687	UT-Electricity	17,140.35
			17,140.35
MEYER ENTERTAINMENT GROUP	ATLANTA, GA 30339	SVC-Other External Services-limited use	12,500.00
			12,500.00
MI PRODUCTIONS	LOS ANGELES, CA 90019-1521	EV-Entertainment-Primarily Students	3,400.00
			3,400.00
MILLS ENTERTAINMENT, LLC	SARATOGA SPRINGS, NY 12866-2212	Fees - Charges	1,916.00
		SVC-Other External Services-limited use	101,250.00
			103,166.00
MILO SERVICE ENTERPRISE LLC LEADUP	HARRISBURG, PA 17104	SVC-Training Services	2,500.00
			2,500.00
MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC	SAINT LOUIS, MO 63195-3635	EQ-NC-Non-Computer Equip less than 5000	2,734.31
			2,734.31
MST3K LIVE TOUR 3 LLC	NEW YORK, NY 10036-6004	SVC-Other External Services-limited use	17,500.00
			17,500.00
NATIONAL FEDERATION OF COLLEGIATE C SPORTS LEAGUES LL	PITTSBURGH, PA 15212-6003	Fees - Charges	1,420.00
			1,420.00
NICOLL LIMITED ATTN: MARGARET MONIGAN	NEW YORK, NY 10017	SVC-Other External Services-limited use	13,000.00
			13,000.00
OSS ORTHOPAEDIC HOSPITAL LLC OSS HEALTH	YORK, PA 17402	SVC-Health - Medical Services	6,000.00
			6,000.00
PARTY CREW LLC	NEW PROVIDENCE, NJ 7974	EV-Entertainment-Primarily Students	2,759.00
			2,759.00
PASCO SCIENTIFIC	ROSEVILLE, CA 95747-7100	SUP-Instructional Supplies	4,421.54
			4,421.54
PAUL KLEBA PERSONACARDS	YARDLEY, PA 19067-4031	EV-Entertainment-Primarily Students	4,620.00
			4,620.00
PENNONI ASSOCIATES INC	MECHANICSBURG, PA 17055	SVC-Building - Construction Services	3,650.00
			3,650.00
PENNSYLVANIA BALLET ACADEMY	MECHANICSBURG, PA 17050	SVC-Other External Services-limited use	13,518.37
			13,518.37
PENOCO INC	PLEASANT GAP, PA 16823-7542	MNT-Maintenance - Materials not OPP dire	13,772.00
		SVC-Building - Construction Services	4,598.00
			18,370.00
PHANTOM ENTERTAINMENT	CARLISLE, PA 17015-9415	EV-Entertainment-Primarily Students	2,275.00
			2,275.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	3,237.84
			3,237.84
PITNEY BOWES RESERVE	BOSTON, MA 2298	Postage and Mailings	5,000.00
			5,000.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	7,954.40
		COMM-Creative Design - Product-Print-Sta	6,715.62
		COMM-Employment Advertising-Allow F-A	1,402.96
		COMM-Events - Promotions UFA	13,447.25
		COMM-Media Buying-Digital UFA	12,390.10
		COMM-Media Buying-Traditional UFA	22,147.22
		EQ-NC-Furniture	4,424.05
		EQ-NC-Non-Computer Equip less than 5000	2,634.63
		EV-Event Expense-Employee Only-Direct Bi	1,618.72
		EV-Event Expense-Primarily For Students	12,897.96
		EV-Event Exp-Primarily Guest-Donor-Cand-	7,147.93
		Fees - Charges	4,753.00
		GEN-Brochures-Allow F-A	6,030.99
		General Office Expenses	17,644.91
		General-Books, Bindings, Videos, CDs	2,011.07
		IT End User Computing Devices under 5000	2,326.73
		IT Hardware Maintenance	2,295.25
		IT Peripheral Devices under 5000	1,028.42
		IT Services-External Vendors	3,092.16
		IT Video Conf - Security Systems-Device	1,065.50

Goods and Services Expenditures (2021-2022)

York

General

PNC BANK	PITTSBURGH, PA 15222	MNT-Landscape	11,378.21
		MNT-Maintenance - Materials not OPP dire	20,565.28
		RENT-Lease Value Less Than 5k	9,799.25
		SUP-Custodial - Housekeeping Supplies	5,007.87
		SUP-Instructional Supplies	35,334.56
		SUP-Laboratory Supplies	2,773.19
		SUP-Medical - Hospital Supplies-Allow F-	1,200.41
		SUP-Motor Vehicle Supplies	2,590.43
		SUP-MV-Motor Vehicle-Fuel	6,801.78
		SUP-Other Supply Needs-OPP	24,071.94
		SUP-Other Supply Needs-Theatre	5,916.14
		SUP-Recreational - Athletic Supplies Una	17,681.54
		SVC-Non-employee Awards	5,650.00
		SVC-Public Services	3,825.00
		SVC-Safety - Environmental Services	2,058.00
		TR-CN-Airfare-Allow F-A	4,642.57
		TR-CN-Hotel-Other Lodging-Allow F-A	15,716.25
		TR-PS-Hotel-Other Lodging-Allow F-A	8,657.54
		TR-ST-Hotel-Other Lodging-Allow F-A	3,838.22
		UT-Cable Services	8,392.39
		328,929.44	
PRESTOSPORTS LLC	ATLANTA, GA 31193-6412	IT Services-External Vendors	3,300.00
			3,300.00
RELIABLE BACKLINE LLC	HARRISBURG, PA 17112-0744	RENT-Lease Value Less Than 5k	2,828.84
			2,828.84
REPUBLIC SERVICES #264	LOUISVILLE, KY 40290-1099	SVC-Refuse	8,693.62
			8,693.62
ROTARY INTERNATIONAL YORK CLUB	YORK, PA 17401	MEM-Memberships-Individual Allow F-A	2,658.00
			2,658.00
SAGE TECHNOLOGY SOLUTIONS	MOUNT JOY, PA 17552-9590	Freight Charges	3,247.31
		IT Peripheral Devices under 5000	35,985.33
		IT Video Conf - Security Systems-Device	84,988.58
			124,221.22
SALESFORCE.COM INC	DALLAS, TX 75320-3141	IT On Premise Software Licensing	3,000.00
			3,000.00
SCHUIBBEO HOLDINGS INC COLLECTIVE EVENT GROUP	MIDDLETOWN, PA 17057	RENT-Lease Value Less Than 5k	5,285.25
			5,285.25
SHADY PINES ENTERTAINMENT, LLC	NEW YORK, NY 10012	Royalties	1,388.29
		SVC-Other External Services-limited use	7,500.00
			8,888.29
SHAMIN-HAM INC	HOPEWELL, VA 23860	TR-CN-Hotel-Other Lodging-Allow F-A	5,197.17
			5,197.17
SINCLAIR TELEVISION GROUP INC SINCLAIR COMMUNICATIONS	DALLAS, TX 75320-6270	COMM-Media Buying-Traditional UFA	11,986.50
			11,986.50
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	9,053.00
			9,053.00
SOUTHERN YORK TURF & TRACTOR INC	SHREWSBURY, PA 17361	EQ-NC-Non-Computer Equip less than 5000	3,480.49
			3,480.49
SUMMIT COMEDY INC	CHARLOTTE, NC 28269	EV-Entertainment-Primarily Students	3,650.00
			3,650.00
SUMMIT LANDSCAPE DEVELOPMENT INC	GLEN ROCK, PA 17327-8462	MNT-Landscape	9,950.00
			9,950.00
SUSQUEHANNA DOOR SERVICE INC	NEW OXFORD, PA 17350-0127	MNT-Maintenance - Materials not OPP dire	9,525.23
			9,525.23
THE COLLEGE AGENCY LLC	SAVAGE, MN 55378-4308	EV-Entertainment-Primarily Students	14,616.00
		General Office Expenses	1,800.00
		RENT-Lease Value Less Than 5k	1,700.00
			18,116.00
THE DOO WOP PROJECT LLC	LOS ANGELES, CA 90021	SVC-Other External Services-limited use	12,000.00
			12,000.00
THE LANCERS ALUMNI DRUM BUGLE CORP	GETTYSBURG, PA 17325-7289	SVC-Other External Services-limited use	9,041.28
			9,041.28

Goods and Services Expenditures (2021-2022)**York****General**

TRANE U.S. INC - HARRISBURG EQUIPME	HARRISBURG, PA 17111-1214	EQ-NC-Non-Computer Equip less than 5000 MNT-Maintenance - Materials not OPP dire	10,014.43 82,723.00 92,737.43
UNITED STATES COLLEGIATE ATHLETIC A USCAA	PITTSBURGH, PA 15238	MEM-Memberships-Institutional Allow F-A	6,000.00 6,000.00
UNITED STATES POSTAL SERVICE	YORK, PA 17402	Postage and Mailings	7,231.79 7,231.79
VECTOR MEDIA HOLDING CORP	NEW YORK, NY 10022	COMM-Events - Promotions UFA COMM-Media Buying-Traditional UFA	3,696.04 14,598.00 18,294.04
VERIZON	NEWARK, NJ 07101-6810	IT Telephony Services-Devices under 5000	2,267.92 2,267.92
VERIZON COMMUNICATIONS INC	NEWARK, NJ 07101-6800	IT Telephony Services-Devices under 5000	13,154.66 13,154.66
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Instructional Supplies	3,748.19 3,748.19
WILLIAM MCINTYRE & SONS LLC	NEW OXFORD, PA 17350	MNT-Maintenance - Materials not OPP dire	1,969.00 1,969.00
WITF INC	HARRISBURG, PA 17111-2444	COMM-Media Buying-Traditional UFA	13,348.00 13,348.00
WOLFMAN PRODUCTIONS INC	SOUTHBURY, CT 6488	SVC-Other External Services-limited use	47,000.00 47,000.00
YORK COUNTY CONVENTION & VISITORS B EXPLORE YORK	YORK, PA 17401	COMM-Media Buying-Traditional UFA	3,150.00 3,150.00
YORK PROFESSIONAL BASEBALL CLUB LLC YORK REVOLUTION	YORK, PA 17401	COMM-Events - Promotions UFA COMM-Media Buying-Traditional UFA	8,800.00 2,620.00 11,420.00
YORK TOWNSHIP RECREATION DEPARTMENT	DALLASTOWN, PA 17313	RENT-Lease Value Less Than 5k	1,350.00 1,350.00
YORK TREE FAMILY	YORK, PA 17404-5511	MNT-Landscape	7,125.00 7,125.00
YORK WATER COMPANY	YORK, PA 17405-7089	UT-Waste Water UT-Water	8,491.80 19,563.83 28,055.63
ZUZU ACROBATS INC	WOODINVILLE, WA 98072	EV-Entertainment-Primarily Students	2,750.00 2,750.00

Goods and Services Expenditures (2021-2022)**VP Commonwealth Campuses****General**

AMERICAN OCCUPATIONAL THERAPY ASSOC AOTA INC	ROCKVILLE, MD 20852	Fees - Charges Unallow FA	2,000.00
			2,000.00
ANTHEM EXECUTIVE LLC	HOUSTON, TX 77069	SVC-Business Services - Human Resources	65,298.25
			65,298.25
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	12,186.00
			12,186.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	IT Video Conf - Security Systems-Device	2,504.04
			2,504.04
BONFIRE OLD FASHIONED BBQ	PA FURNACE, PA 16865	EV-Event Exp-Primarily Guest-Donor-Cand-	4,046.96
			4,046.96
CAMPUS LOGIC INC	CHANDLER, AZ 85286	IT On Premise Software Licensing	39,066.00
			39,066.00
COLLEGIATE BASKETBALL OFFICIALS ORGANIZATION LLC	NEW CUMBERLAND, PA 17070	SVC-Athletic Official Fees	1,600.00
			1,600.00
COLLEGIATE SOFTBALL UMPIRES ASSOCIA CSUA	IRWIN, PA 15642	SVC-Athletic Official Fees	2,000.00
			2,000.00
COUNCIL ON SOCIAL WORK EDUCATION	ALEXANDRIA, VA 22314	Fees - Charges Unallow FA	10,000.00
			10,000.00
COUNCIL ON UNDERGRADUATE RESEARCH	ATLANTA, GA 30374-5993	MEM-Memberships-Institutional Unallow F-	2,175.00
			2,175.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	19,329.08
			19,329.08
FEEDING FRENZY CATERING	EXTON, PA 19341-1254	EV-Event Expense-Employee Only-Direct Bi	1,908.11
			1,908.11
GREEN MONSTER SPORTS LLC NITTANY VALLEY SPORTS CENTR STATE COLLEGE, PA 16803-3711		EV-Event Expense-Primarily For Students	1,620.00
			1,620.00
HILLDRUP COMPANIES INC HILLDRUP MOVING AND STORAGE	STAFFORD, VA 22555-0669	Moving-Relo Reimb-3rd Party Vendor Taxab	13,874.42
			13,874.42
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	1,499.00
		COMM-Employment Advertising-Unallow F-A	96,552.00
			98,051.00
PER ARDUA LLC WYNDHAM GARDEN/MOUNTAIN VIEW CC	BOALSBURG, PA 16827-1609	EV-Event Expense-Employee Only-Direct Bi	1,155.64
		TR-PS-Hotel-Other Lodging-Allow F-A	3,582.74
			4,738.38
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Unallow F-A	1,840.00
		Employee Awards-non-tax-tangible Unallow	1,783.90
		EV-Event Expense-Employee Only-Direct Bi	1,005.00
		General Office Expenses-Unallow F&A	3,500.08
		IT End User Computing Devices under 5000	3,335.74
		IT Peripheral Devices under 5000	2,429.21
		SVC-Non-employee Awards	2,911.00
		TR-CN-Hotel-Other Lodging-Allow F-A	1,098.47
		TR-ST-Hotel-Other Lodging-Allow F-A	1,979.63
			19,883.03
SCHUYLKILL CAMPUS ADVISORY BOARD	SCHUYLKILL HAVEN, PA 17972-2208	RENT-Lease Value Less Than 5k	31,250.00
			31,250.00
SOCIAL INTENTS, LLC	MARIETTA GA 30068	IT Services-Cloud Computing	2,736.00
			2,736.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	8,734.92
			8,734.92
STORBECK SEARCH LLC	MEDIA, PA 19063-2064	SVC-Business Services - Human Resources	94,405.00
			94,405.00
THE CITY OF DUBOIS	DUBOIS, PA 15801-2210	SVC-Other External Services-limited use	1,020.00
			1,020.00
TYBO ENTERPRISES, LLC	JEANNETTE, PA 15644-4601	SVC-Athletic Official Fees	1,800.00
			1,800.00
UNITED COLLEGIATE UMPIRES LLC	LAS VEGAS, NV 89166	SVC-Athletic Official Fees	2,660.00
			2,660.00
VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Unallow F-A	2,259.63
			2,259.63

Dickinson Law

Goods and Services Expenditures (2021-2022)**Dickinson Law****General**

12 TWENTY INC	SANTA MONICA, CA 90403	IT Cloud Software Subscription	13,800.00
			\$13,800.00
ALM MEDIA LLC	PHILADELPHIA, PA 19176	EQ-NC-Books and Bindings	1,630.40
		IT Services-Cloud Computing	4,463.20
			\$6,093.60
AMERICAN ASSOC. OF LAW LIBRARIES	CHICAGO, IL 60678	MEM-Memberships-Institutional Allow F-A	1,324.00
			\$1,324.00
AMERICAN BAR ASSOCIATION	CHICAGO, IL 60654	EQ-NC-Books and Bindings	9,939.15
		Fees - Charges	20,400.00
		MEM-Memberships-Institutional Allow F-A	4,690.00
			\$35,029.15
AMERICAN SOCIETY OF INTERNATIONAL L	BALTIMORE, MD 21279	MEM-Memberships-Institutional Allow F-A	5,000.00
			\$5,000.00
ANTECH SYSTEMS, INC. DIGITAL WAVE TECHNOLOGIES	CHESAPEAKE, VA 23320-5180	IT On Premise Software Licensing	12,500.00
			\$12,500.00
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	1,607.00
			\$1,607.00
ASSOCIATION OF AMERICAN LAW SCHOOLS	WASHINGTON, DC 20009-1001	CNF-Conference - Seminar Registration Al	3,430.00
		MEM-Memberships-Institutional Allow F-A	13,420.00
			\$16,850.00
AUTOMATED LOGIC HARRISBURG	HARRISBURG, PA 17111-2406	SVC-Building - Construction Services	10,016.00
			\$10,016.00
BARBRI	DALLAS, TX 75251-3245	SVC-Training Services	38,500.00
			\$38,500.00
BOROUGH OF CARLISLE	CARLISLE, PA 17013-0340	UT-Waste Water	4,360.70
		UT-Water	7,938.99
			\$12,299.69
CAROLINA ACADEMIC PRESS	DURHAM, NC 27701-3049	EQ-NC-Books and Bindings	1,800.00
			\$1,800.00
CASSIDY CATALOGUING SERVICES INC	ROCKAWAY, NJ 07866-3327	IT Services-External Vendors	8,393.20
			\$8,393.20
CCH INC	CAROL STREAM, IL 60197-4307	EQ-NC-Electronic Res Mat Lrg Collect	12,420.00
			\$12,420.00
CENTURYLINK	CHARLOTTE, NC 28201-1319	IT Telephony Services-Devices under 5000	2,981.28
			\$2,981.28
CHRISTENSEN PRINTING INC	LINCOLN, NE 68521	Postage and Mailings	2,119.17
		SVC-Commun-Publication Related Svc UnAll	18,303.80
			\$20,422.97
COLT PLUMBING CO	MECHANICSBURG, PA 17055-4513	SVC-Safety - Environmental Services	3,681.88
			\$3,681.88
CUMBERLAND COUNTY BAR ASSN	CARLISLE, PA 17013-3302	MEM-Memberships-Individual Allow F-A	1,255.00
			\$1,255.00
CUMMINS SALES AND SERVICE	PHILADELPHIA, PA 19178-6567	MNT-Maintenance - Materials not OPP dire	1,458.72
			\$1,458.72
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	48,555.98
			\$48,555.98
DO NOT USE DEVELOPMENT CUBED SOFTWA	SAN LEANDRO, CA 94577-3666	Fees - Charges	3,196.20
			\$3,196.20
DO NOT USE PREMIER MOVING	CRANBERRY TOWNSHIP, PA 16066-0878	Moving-Relo Reimb-3rd Party Vendor Taxab	2,540.07
			\$2,540.07
DOBIL LABORATORIES INC	GLENSHAW, PA 15116-1700	EQ-NC-Non-Computer Equip less than 5000	74,584.43
		IT Services-External Vendors	29,470.00
			\$104,054.43
EAB GLOBAL INC	CHARLOTTE, NC 28260-3519	SVC-Other External Services-limited use	25,605.00
			\$25,605.00
EHRlich	READING, PA 19612-3848	SVC-Safety - Environmental Services	2,849.00
			\$2,849.00
ELSEVIER	AMSTERDAM, 8 1043 NX	IT Cloud Software Subscription	1,254.00
		IT Services-Cloud Computing	35,619.00
			\$36,873.00

Goods and Services Expenditures (2021-2022)**Dickinson Law****General**

EXTEGRITY INC	CARMEL VALLEY, CA 93924-1284	IT On Premise Software Licensing	3,888.00 \$3,888.00
FEDEX	PITTSBURGH, PA 15250-7461	Postage and Mailings	2,434.58 \$2,434.58
FIRE ENGINE RED INC	HAVERTOWN, PA 19083-0017	IT Cloud Software Subscription	15,000.00 \$15,000.00
FRANCO PSYCHOLOGICAL ASSOCIATES	CARLISLE, PA 17013-4457	SVC-Health - Medical Services	24,990.00 \$24,990.00
GALE	ATLANTA, GA 31193-6754	EQ-NC-Electronic Res Mat Lrg Collect	5,025.01 \$5,025.01
GAUNT INC.	HOLMES BEACH, FL 34217-2149	EQ-NC-Books and Bindings	6,097.85 \$6,097.85
GEORGE T BISEL CO, INC	PHILADELPHIA, PA 19106-3591	EQ-NC-Books and Bindings	14,680.45 \$14,680.45
GLEESON & KING	CAMP HILL, PA 17011-4358	Fees - Charges	3,185.00 \$3,185.00
GRAINGER	PALATINE, IL 60038-0001	SUP-Other Supply Needs-OPP	1,668.93 \$1,668.93
HOY TRANSFER INC	STATE COLLEGE, PA 16801-7507	Moving-Relo Reimb-3rd Party Vendor Taxab	7,630.61 \$7,630.61
IDP CONNECT INC	PHILADELPHIA, PA 19103	SVC-Commun-Publication Related Svc Allow	12,750.00 \$12,750.00
ILAWVENTURES LLC	DALLAS, TX 75251-3245	SVC-Training Services	21,750.00 \$21,750.00
INDUSTRIAL SCIENTIFIC CORPORATION ISC	PITTSBURGH, PA 15205	EQ-NC-Non-Computer Equip less than 5000	1,309.44 \$1,309.44
J P LILLEY & SON	HARRISBURG, PA 17106-2280	EQ-NC-Non-Computer Equip less than 5000 SVC-Building - Construction Services	7,915.00 2,980.00 \$10,895.00
JEFFREY WOHLBACH	PALM, PA 18070	SVC-Training Services	1,600.00 \$1,600.00
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	14,787.00 \$14,787.00
JURIS NET LLC	HUNTINGTON, NY 11743-3488	EQ-NC-Electronic Res Mat Lrg Collect	2,000.00 \$2,000.00
KEYSTONE ACADEMIC SOLUTIONS AS	FORNEBU, 3 1364	IT Cloud Software Subscription	2,972.75 \$2,972.75
KONINKLIJKE BRILL NV	DALLAS, TX 75312-3596	EQ-NC-Electronic Res Mat Lrg Collect	2,091.44 \$2,091.44
LAW BUSINESS RESEARCH LIMITED	LONDON, MX EC4A 4HL	SUP-Instructional Supplies	3,197.60 \$3,197.60
LAW JOURNAL PRESS	PHILADELPHIA, PA 19176-0254	EQ-NC-Books and Bindings	2,620.40 \$2,620.40
LAW LIBRARY MICROFORM CONSORTIUM	EAGAN, MN 55121-2784	EQ-NC-Electronic Res Mat Lrg Collect	3,700.40 \$3,700.40
LRP PUBLICATIONS	PALM BEACH GARDENS, FL 33418-7106	EQ-NC-Books and Bindings	1,960.00 \$1,960.00
MATTHEW BENDER & CO INC	NEW YORK, NY 10087-4584	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	2,461.18 41,459.70 \$43,920.88
MELTWATER NEWS US INC	PASADENA, CA 91185-3721	IT On Premise Software Licensing	54,500.00 \$54,500.00
MID PENN LEGAL SERVICES INC	HARRISBURG, PA 17101	Fees - Charges	60,862.42 \$60,862.42
MONGOOSE RESEARCH INC	ORCHARD PARK, NY 14127-2562	IT Services-Cloud Computing	5,000.00 \$5,000.00
NEARPOD INC	DANIA BEACH, FL 33004-2200	IT Services-Cloud Computing	2,750.00 \$2,750.00
NELLCO LAW LIBRARY CONSORTIUM INC	ALBANY, NY 12208-3823	EQ-NC-Electronic Res Mat Lrg Collect	18,020.71 \$18,020.71

Goods and Services Expenditures (2021-2022)

Dickinson Law

General

NOBLE WELL-BEING LLC	SPOKANE, WA 99202	SVC-Training Services	1,250.00
			\$1,250.00
PA BAR INSTITUTE	MECHANICSBURG, PA 17055-6903	EQ-NC-Books and Bindings	1,752.60
			\$1,752.60
PARKS CORRIGAN PA	WARRENDALE, PA 15086	Moving-Relo Reimb-3rd Party Vendor Taxab	9,695.35
			\$9,695.35
PENNSYLVANIA CONTINUING LEGAL EDUCATION BOARD	HARRISBURG, PA 17106-2495	Fees - Charges	1,218.00
			\$1,218.00
PITNEY BOWES GLOBAL FINANCIAL SVCS	BOSTON, MA 02298-1022	EQ-NC-Non-Computer Equip less than 5000	2,241.03
			\$2,241.03
PNC BANK	PITTSBURGH, PA 15222	CGS-Resale Supplies - Materials-Unallow	15,270.64
		CNF-Conference - Seminar Registration Al	6,845.21
		COMM-Media Buying-Digital UFA	2,740.46
		EQ-NC-Books and Bindings	22,506.94
		EQ-NC-Non-Computer Equip less than 5000	1,173.90
		EV-Alcohol-Primarily Students-Limit Use-	1,555.50
		EV-Event Expense-Primarily For Students	54,151.37
		EV-Event Expense-Univ-Community-Allow F-	5,352.92
		Fees - Charges	11,012.07
		General Office Expenses	58,809.89
		IT Cellular Services-Devices Allow F-A	1,299.20
		IT End User Computing Devices under 5000	3,125.00
		IT Hardware Maintenance	1,290.00
		IT Peripheral Devices under 5000	1,128.33
		IT Services-External Vendors	1,200.00
		IT Software Maintenance	2,459.60
		MNT-Maintenance - Materials not OPP dire	2,500.26
		RENT-Lease Value Less Than 5k	2,565.00
		SUP-Custodial - Housekeeping Supplies	5,229.83
		SUP-Other Supply Needs-OPP	43,642.13
		SVC-Commun-Publication Related Svc Allow	8,466.00
		TR-CN-Airfare-Allow F-A	9,454.58
		TR-CN-Hotel-Other Lodging-Allow F-A	7,060.09
		TR-FR-Airfare-Allow F-A	1,769.47
			\$270,608.39
POLITICO LLC	BOSTON, MA 02241-9342	EQ-NC-Electronic Res Mat Lrg Collect	1,466.64
			\$1,466.64
PORT ELEVATOR INC	WILLIAMSPORT, PA 17701-4776	SVC-Building - Construction Services	2,832.00
			\$2,832.00
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity-purchased campus	1,499.92
		UT-Electricity-purchased off-campus	18,729.65
			\$20,229.57
PREMIER CATERING INC.	CAMP HILL, PA 17011-4409	EV-Event Expense-Primarily For Students	31,732.92
			\$31,732.92
PROCERTAS LLC	MOUNT PLEASANT, SC 29466-8973	EQ-NC-Electronic Res Mat Lrg Collect	4,425.00
			\$4,425.00
PROQUEST LLC	CHICAGO, IL 60674-0001	EQ-NC-Electronic Res Mat Lrg Collect	21,260.76
			\$21,260.76
PURCHASE POWER THE PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage and Mailings	6,220.33
			\$6,220.33
QUIMBEE.COM	CHARLOTTE, NC 28269-7647	EQ-NC-Electronic Res Mat Lrg Collect	10,490.19
			\$10,490.19
READEX	CHESTER, VT 05143-9864	EQ-NC-Books and Bindings	4,169.00
			\$4,169.00
RELX INC LEXISNEXIS	NEW YORK, NY 10087-4584	SUP-Instructional Supplies	15,442.32
			\$15,442.32
REMCO INC	MECHANICSBURG, PA 17050-2669	SUP-Other Supply Needs-OPP	1,104.41
			\$1,104.41
ROCHESTER MIDLAND CORP	ROCHESTER, NY 14624-6862	SVC-Building - Construction Services	6,680.00
			\$6,680.00

Goods and Services Expenditures (2021-2022)**Dickinson Law****General**

RUFFALO NOEL LEVITZ	DES MOINES, IA 50303-0718	SVC-Other External Services-limited use	60,528.38
			\$60,528.38
RYAN P SAYLER RYAN P SAYLER ESQUIRE	DILLSBURG, PA 17019	Fees - Charges	2,535.00
			\$2,535.00
SCHUIBBEO HOLDINGS INC COLLECTIVE EVENT GROUP	MIDDLETOWN, PA 17057	EV-Event Expense-Primarily For Students	15,058.37
			\$15,058.37
SIEMENS INDUSTRY INC	BLUE BELL, PA 19422	SUP-Laboratory Supplies	1,788.00
			\$1,788.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	2,593.90
			\$2,593.90
SPRINGSHARE LLC	MIAMI, FL 33131-2979	IT Services-Cloud Computing	2,246.00
			\$2,246.00
STUDY ME PTY LTD	Melbourne, VIC 3054	SVC-Commun-Publication Related Svc Allow	4,000.00
			\$4,000.00
STUDYPORTALS B.V.	EINDHOVEN, 7 5617 AC	SVC-Commun-Publication Related Svc Allow	3,600.00
			\$3,600.00
TD MILLS PROMOTIONAL PRODUCTS	HERSHEY, PA 17033-1709	GEN-Office Supplies	5,655.27
			\$5,655.27
THE BUREAU OF NATIONAL AFFAIRS INC BLOOMBERG INDUSTF	BOSTON, MA 02241-9889	EQ-NC-Electronic Res Mat Lrg Collect	17,378.00
			\$17,378.00
THE CENTRE FOR COMPUTER-ASSISTED LE INSTRUCTION/CALI	CHICAGO, IL 60661	MEM-Memberships-Institutional Allow F-A	8,000.00
			\$8,000.00
THOMSON REUTERS TAX & ACCOUNTING	CAROL STREAM, IL 60197-6016	EQ-NC-Books and Bindings	1,128.86
		EQ-NC-Electronic Res Mat Lrg Collect	3,825.46
			\$4,954.32
THOMSON REUTERS WEST PUBLISHING	CAROL STREAM, IL 60197-6292	EQ-NC-Books and Bindings	153,838.08
			\$153,838.08
TRANE U.S. INC - HARRISBURG EQUIPME	HARRISBURG, PA 17111-1214	SVC-Building - Construction Services	11,812.00
			\$11,812.00
TRANE US INC - HARRISBURG PARTS SUP	HARRISBURG, PA 17112-2314	SUP-Laboratory Supplies	6,460.48
			\$6,460.48
TRIANGLE FIRE PROTECTION INC	CARLISLE, PA 17015-8807	SUP-Laboratory Supplies	6,490.00
			\$6,490.00
TRUGREEN AND ACTION PEST CONTROL OUTDOOR HOME SER'	LOUISVILLE, KY 40290-1033	MNT-Landscape	2,527.09
			\$2,527.09
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Natural Gas	45,997.04
			\$45,997.04
UNITED STATES POSTAL SERVICE MECHANICSBURG POST OFFIC	MECHANICSBURG, PA 17055	Postage and Mailings	3,359.89
			\$3,359.89
US NEWS & WORLD REPORT LP	ISELIN, NJ 08830-2715	General Office Expenses	12,600.00
		SVC-Other External Services-limited use	5,704.00
			\$18,304.00
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	1,183.95
			\$1,183.95
WASTE CONNECTIONS OF PENNSYLVANIA	PITTSBURGH, PA 15253-5233	SVC-Refuse	9,890.57
			\$9,890.57
WEBER TRUCKING & EXCAVATING	MARYSVILLE, PA 17053-9513	MNT-Maintenance - Materials not OPP dire	2,865.00
			\$2,865.00
WEST ACADEMIC	EAGAN, MN 55121	EQ-NC-Books and Bindings	2,348.00
		EQ-NC-Electronic Res Mat Lrg Collect	18,582.17
		SVC-Training Services	11,400.00
			\$32,330.17
WILLIAM HEIN CO INC	GETZVILLE, NY 14068-1296	EQ-NC-Books and Bindings	15,971.03
		EQ-NC-Electronic Res Mat Lrg Collect	26,993.20
			\$42,964.23
WOLTERS KLUWER	CHICAGO, IL 60694-1882	EQ-NC-Books and Bindings	17,321.49
		EQ-NC-Electronic Res Mat Lrg Collect	45,231.25
		SUP-Instructional Supplies	3,300.00
			\$65,852.74

Penn State Law

Goods and Services Expenditures (2021-2022)**Penn State Law****General**

12 TWENTY INC	SANTA MONICA, CA 90403	IT Software Maintenance	34,525.00
			\$34,525.00
329 INNOVATION PARK PARTNERS, LP	STATE COLLEGE, PA 16803	Real Estate Taxes	21,589.00
		RENT-Operating Lease Expense-real estate	131,741.60
		UT-Electricity-purchased campus	2,257.38
			\$155,587.98
4IMPRINT	OSHKOSH, WI 54901	General Office Expenses	4,746.07
			\$4,746.07
AALS	WASHINGTON, DC 20009-1001	MEM-Memberships-Institutional Allow F-A	22,335.00
			\$22,335.00
ALM MEDIA LLC	PHILADELPHIA, PA 19176	IT Services-Cloud Computing	6,694.80
			\$6,694.80
AMERICAN BAR ASSOCIATION	CHICAGO, IL 60654	CNF-Conference - Seminar Registration Al	3,000.00
		EQ-NC-Books and Bindings	3,020.81
		MEM-Memberships-Institutional Allow F-A	30,740.00
		PAR-Reg fees conf-workshop for participa	3,500.00
			\$40,260.81
APPLE INC	ATLANTA, GA 30384-1877	IT End User Computing Devices under 5000	9,773.85
			\$9,773.85
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	IT End User Computing Devices under 5000	1,761.16
		IT Peripheral Devices under 5000	2,831.12
		IT Servers - Storage under 5000	1,044.70
			\$5,636.98
BOLTON PARTNERS INC MEDNICK ASSOCIATES	WILTON, CT 6897	Fees - Charges	1,850.00
			\$1,850.00
BROWN DOG CATERING	PHILIPSBURG, PA 16866-1622	EV-Event Expense-Primarily For Students	5,175.00
			\$5,175.00
CAMPUS MANAGEMENT INC	BOCA RATON, FL 33487-3629	IT On Premise Software Licensing	4,991.00
			\$4,991.00
CASSIDY CATALOGUING SERVICES INC	ROCKAWAY, NJ 07866-3327	IT Services-External Vendors	12,589.80
			\$12,589.80
CCH INC	CAROL STREAM, IL 60197-4307	EQ-NC-Books and Bindings	11,518.17
		EQ-NC-Electronic Res Mat Lrg Collect	18,630.00
			\$30,148.17
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT End User Computing Devices under 5000	3,977.88
		IT Peripheral Devices under 5000	3,257.33
			\$7,235.21
CHIEF AWESOME LLC NITTANY CATERING	BELLEFONTE, PA 16823-8465	EV-Event Expense-Primarily For Students	6,213.91
			\$6,213.91
COCKLE LEGAL BRIEFS	OMAHA, NE 68102-1214	Fees - Charges	1,500.00
			\$1,500.00
CONCEPCION DESIGN LLC	STATE COLLEGE, PA 16803-1242	SVC-External Maintenance Services	2,880.00
			\$2,880.00
DELL MARKETING LP	PITTSBURGH, PA 15264-3561	IT End User Computing Devices under 5000	61,114.27
			\$61,114.27
DELL MARKETING L.P	ROUND ROCK, TX 78682-7000	IT Hardware Maintenance	1,625.13
			\$1,625.13
DUANE MORRIS LLP	PHILADELPHIA, PA 19178-7166	Fees - Charges	7,500.00
			\$7,500.00
EDUCATIONAL TESTING CONSULTANTS INC	TALLAHASSEE FL 32303	SVC-Training Services	8,000.00
			\$8,000.00
EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	Fees - Charges	2,800.20
			\$2,800.20
ELSEVIER	AMSTERDAM, 8 1043 NX	EQ-NC-Electronic Res Mat Lrg Collect	29,132.57
		Fees - Charges	8,275.02
			\$37,407.59
EXTEGRITY INC	CARMEL VALLEY, CA 93924-1284	Certificates - Licenses Allow F-A	6,048.00
			\$6,048.00
FICHI INTERIORS	CARLISLE, PA 17013-4240	SVC-Non-employee Awards	2,750.00
			\$2,750.00
FULLINGTON TRAILWAYS AND VIP LIMO	STATE COLLEGE, PA 16803-1702	SVC-Bus Charter-Unallow F-A	5,741.38
		TR-CN-Bus costs-Allow F-A	4,318.00
		TR-ST-Bus costs-Allow F-A	4,088.00
			\$14,147.38

Goods and Services Expenditures (2021-2022)

Penn State Law

General

GALE	ATLANTA, GA 31193-6754	EQ-NC-Electronic Res Mat Lrg Collect	7,537.52
			\$7,537.52
GAUNT INC.	HOLMES BEACH, FL 34217-2149	EQ-NC-Books and Bindings	17,953.04
			\$17,953.04
GEORGE T BISEL CO, INC	PHILADELPHIA, PA 19106-3591	EQ-NC-Books and Bindings	13,799.16
			\$13,799.16
INFORMA UK LIMITED	BOSTON, MA 02241-6566	EQ-NC-Books and Bindings	5,408.00
			\$5,408.00
IWORKGLOBAL LLC	SONOMA, CA 95476	SVC-Business Services - Human Resources	23,267.17
			\$23,267.17
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	8,816.37
			\$8,816.37
JURIS NET LLC	HUNTINGTON, NY 11743-3488	EQ-NC-Electronic Res Mat Lrg Collect	3,000.00
			\$3,000.00
KAPLAN INC KAPLAN NORTH AMERICA LLC	DALLAS, TX 75320-3895	IT On Premise Software Licensing	9,900.00
		SVC-Training Services	8,000.00
			\$17,900.00
KONINKLIJKE BRILL NV	DALLAS, TX 75312-3596	EQ-NC-Electronic Res Mat Lrg Collect	3,137.16
			\$3,137.16
LAW BUSINESS RESEARCH LIMITED	LONDON, MX EC4A 4HL	SUP-Instructional Supplies	4,796.40
			\$4,796.40
LAW JOURNAL PRESS	PHILADELPHIA, PA 19176-0254	EQ-NC-Books and Bindings	12,326.75
			\$12,326.75
LAW LIBRARY MICROFORM CONSORTIUM	EAGAN, MN 55121-2784	EQ-NC-Electronic Res Mat Lrg Collect	5,550.60
			\$5,550.60
LINKEDIN CORPORATION	SUNNYVALE, CA 94085	COMM-Media Buying-Digital UFA	5,550.00
			\$5,550.00
MARY ANN LIEBERT INC	NEW ROCHELLE, NY 10801-5215	EQ-NC-Books and Bindings	5,568.00
			\$5,568.00
MATTHEW BENDER & CO INC	NEW YORK, NY 10087-4584	EQ-NC-Books and Bindings	48,853.72
		EQ-NC-Electronic Res Mat Lrg Collect	74,073.81
			\$122,927.53
MELTWATER NEWS US INC	PASADENA, CA 91185-3721	IT On Premise Software Licensing	30,200.00
			\$30,200.00
NATIONAL ASSOCIATION LAW PLACEMENT	WASHINGTON, DC 20036-2405	MEM-Memberships-Institutional Allow F-A	1,225.00
			\$1,225.00
NEARPOD INC	DANIA BEACH, FL 33004-2200	IT Services-Cloud Computing	1,540.00
			\$1,540.00
NELLCO LAW LIBRARY CONSORTIUM INC	ALBANY, NY 12208-3823	EQ-NC-Electronic Res Mat Lrg Collect	27,754.25
			\$27,754.25
OFCOURSE SCHEDULING	UNIVERSITY CITY, MO 63130-0183	IT Cloud Software Subscription	10,000.00
			\$10,000.00
PA BAR INSTITUTE	MECHANICSBURG, PA 17055-6903	EQ-NC-Books and Bindings	1,859.60
			\$1,859.60
PENNSYLVANIA LEGAL AID NETWORK INC	HARRISBURG, PA 17101	Fees - Charges	1,500.00
			\$1,500.00
PERSUASIVE MATTERS INC	NORTH BETHESDA, MD 20852-4522	SVC-Other External Services-limited use	4,019.56
			\$4,019.56
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	1,200.00
		COMM-Creative Design - Production-Digita	1,668.00
		COMM-Events - Promotions UFA	8,668.08
		COMM-Media Buying-Digital UFA	39,209.37
		COMM-Media Buying-Traditional UFA	7,747.50
		EQ-NC-Books and Bindings	3,298.30
		EQ-NC-Electronic Res Mat Lrg Collect	2,704.52
		EV-Alcohol-Primarily Students-Limit Use-	1,886.45
		EV-Entertainment-Primarily Students	2,078.70
		EV-Event Expense-Primarily For Students	27,543.67
		EV-Event Exp-Primarily Guest-Donor-Cand-	1,556.68
		Fees - Charges	7,125.00
		General Office Expenses	3,109.40
		GEN-Office Supplies	3,119.52
		IT Cloud Software Subscription	1,227.50
		IT End User Computing Devices under 5000	2,703.28
		IT Peripheral Devices under 5000	15,086.88

Goods and Services Expenditures (2021-2022)

Penn State Law

General

PNC BANK	PITTSBURGH, PA 15222	IT Software Maintenance	1,190.00
		MEM-Memberships-Individual Allow F-A	10,942.88
		MEM-Memberships-Institutional Allow F-A	5,485.00
		PAR-Reg fees conf-workshop for participa	11,708.25
		PAR-Supplies for participants-trainees	1,401.96
		RENT-Lease Value Less Than 5k	2,874.68
		SVC-Business Services-Legal Services	1,004.71
		SVC-Business Services-Other-limited use	1,294.21
		SVC-Commun-Publication Related Svc Allow	9,047.60
		SVC-Other External Services-limited use	2,350.00
		TR-CN-Airfare-Allow F-A	15,955.66
		TR-CN-Hotel-Other Lodging-Allow F-A	12,478.40
		TR-CN-Other Transportation Allow F-A	1,441.13
		TR-DM-Airfare-Allow F-A	2,348.41
		TR-DM-Hotel-Other Lodging-Allow F-A	1,171.15
		TR-FR-Airfare-Allow F-A	6,427.68
		TR-FR-Hotel-Other Lodging-Allow F-A	3,189.82
		TR-FR-Other Transportation Allow F-A	1,153.15
			\$221,397.54
POLITICO LLC	BOSTON, MA 02241-9342	EQ-NC-Electronic Res Mat Lrg Collect	2,199.96
			\$2,199.96
PRACTISING LAW INSTITUTE	NEW YORK, NY 10087-6532	EQ-NC-Books and Bindings	3,144.00
			\$3,144.00
PROCERTAS LLC	MOUNT PLEASANT, SC 29466-8973	IT Software Maintenance	5,964.00
			\$5,964.00
PROQUEST LLC	CHICAGO, IL 60674-0001	EQ-NC-Electronic Res Mat Lrg Collect	31,891.13
			\$31,891.13
QUIMBEE.COM	CHARLOTTE, NC 28269-7647	EQ-NC-Electronic Res Mat Lrg Collect	24,453.81
			\$24,453.81
READEX	CHESTER, VT 05143-9864	EQ-NC-Books and Bindings	6,253.50
			\$6,253.50
RELX INC LEXISNEXIS	NEW YORK, NY 10087-4584	SUP-Instructional Supplies	23,163.48
			\$23,163.48
ROBERT HALF INTERNATIONAL INC	CHICAGO, IL 60693	SVC-Other External Services-limited use	42,720.00
			\$42,720.00
ROBERT STANELY BROWN, JR., M.D.	CHARLOTTESVILLE, VA 22903-4981	Fees - Charges	6,500.00
			\$6,500.00
RORY MICHAEL SHALLIS	KILLINGWORTH, CT 6419	Fees - Charges	2,500.00
			\$2,500.00
ROYSE GREEN TECHNOLOGIES INC RGT	CENTRE HALL, PA 16828-7820	SUP-Fd-Banquet Rentals and Supplies	4,299.00
			\$4,299.00
RPC VIDEO	VERONA, PA 15147-1046	EQ-NC-Non-Computer Equip less than 5000	12,126.00
			\$12,126.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	1,250.73
			\$1,250.73
SPRINGSHARE LLC	MIAMI, FL 33131-2979	IT Cloud Software Subscription	5,136.00
			\$5,136.00
STATE COLLEGE FRIENDS LP TOFTREES GOLF RESORT	STATE COLLEGE, PA 16803-2001	EV-Event Expense-Primarily For Students	8,697.85
			\$8,697.85
TECHNOLUTIONS INC	NEW HAVEN, CT 06510-1800	IT On Premise Software Licensing	25,000.00
			\$25,000.00
THE BUREAU OF NATIONAL AFFAIRS INC BLOOMBERG INDUST	BOSTON, MA 02241-9889	EQ-NC-Electronic Res Mat Lrg Collect	26,067.00
			\$26,067.00
THE CENTRE FOR COMPUTER-ASSISTED LE INSTRUCTION/CALI	CHICAGO, IL 60661	EQ-NC-Electronic Res Mat Lrg Collect	8,000.00
			\$8,000.00
THE DISCIPLINARY BOARD SUPREME COUR ATTORNEY REGISTI	LANCASTER, PA 17604-3313	MEM-Memberships-Individual Allow F-A	1,375.00
			\$1,375.00
THE HR OFFICE, INC.	STATE COLLEGE, PA 16801-7454	Fees - Charges	3,939.27
		SVC-Other External Services-limited use	5,735.80
			\$9,675.07
THE SHERIDAN PRESS	HANOVER, PA 17331	SVC-Commun-Publication Related Svc Allow	7,273.80
		SVC-Commun-Publication Related Svc UnAll	1,355.80
			\$8,629.60

Goods and Services Expenditures (2021-2022)**PENN STATE LAW****GENERAL**

THOMSON REUTERS TAX & ACCOUNTING	CAROL STREAM, IL 60197-6016	EQ-NC-Books and Bindings	1,987.88
		EQ-NC-Electronic Res Mat Lrg Collect	5,738.18
			\$7,726.06
THOMSON REUTERS WEST PUBLISHING	CAROL STREAM, IL 60197-6292	EQ-NC-Books and Bindings	177,867.12
			\$177,867.12
TURPIN DISTRIBUTION SERVICES LLC	NEW MILFORD, CT 6776	EQ-NC-Books and Bindings	1,045.00
			\$1,045.00
W COLSTON LEIGH INC LEIGH BUREAU	BRANCHBURG, NJ 8876	SVC-Other External Services-limited use	2,500.00
			\$2,500.00
WEST ACADEMIC	EAGAN, MN 55121	EQ-NC-Books and Bindings	3,058.99
		EQ-NC-Electronic Res Mat Lrg Collect	27,873.25
			\$30,932.24
WILLIAM HEIN CO INC	GETZVILLE, NY 14068-1296	EQ-NC-Books and Bindings	3,870.79
		EQ-NC-Electronic Res Mat Lrg Collect	40,489.80
			\$44,360.59
WOLTERS KLUWER	CHICAGO, IL 60694-1882	EQ-NC-Books and Bindings	39,488.33
		EQ-NC-Electronic Res Mat Lrg Collect	67,846.88
		SUP-Instructional Supplies	4,950.00
			\$112,285.21
YBP LIBRARY SERVICES	ATLANTA, GA 30384-7991	EQ-NC-Books and Bindings	6,025.96
			\$6,025.96

College of Medicine

Goods and Services Expenditures (2021-2022)**College of Medicine - ABS****General**

100 PARK AT WYOMISSING SQUARE	WYOMISSING, PA 19610-3045	RENT-Operating Lease Expense-real estate	50,527.00
			\$50,527.00
134 ASSOCIATES	HUMMELSTOWN, PA 17036	CNT-Property Expense	7,739.54
		Real Estate Taxes	26,741.69
		RENT-Operating Lease Expense-real estate	214,256.70
			\$248,737.93
BAILEY LANDSCAPE & MAINTENANCE INC	HARRISBURG, PA 17112-9426	MNT-Landscape	8,070.00
			\$8,070.00
BFPE INTERNATIONAL INC	BALTIMORE, MD 21279-1045	SVC-External Maintenance Services	1,434.43
			\$1,434.43
C & C COUNTERS INC	HARRISBURG, PA 17103-2155	SVC-Other External Services-limited use	6,292.00
			\$6,292.00
CAMPBELLS JANITORIAL SERVICES LLC	MECHANICSBURG, PA 17055-5748	SVC-Custodial - Janitorial Services	8,950.00
			\$8,950.00
CAPITOL PRESORT SERVICES	HARRISBURG, PA 17110-9765	CGS-Resale Supplies - Materials-Unallow	34,488.66
		SVC-Other External Services-limited use	13,364.04
			\$47,852.70
CENTRAL PA EQUITIES 29 LLC TRU BY HILTON HERSHEY CHOCO HERSHEY, PA 17033		EV-Event Expense-Primarily For Students	7,993.95
			\$7,993.95
CLARK ELECTRIC INC	PARADISE, PA 17562-0100	SVC-External Maintenance Services	1,281.19
			\$1,281.19
COMCAST	PHILADELPHIA, PA 19176-0219	UT-Cable Services	9,135.47
			\$9,135.47
CPS MAIL LLC	HARRISBURG, PA 17104	SVC-Other External Services-limited use	2,755.57
			\$2,755.57
CTH VENTURES LLC MIRACLE METHOD OF TRI-STATE	FREDERICK, MD 21703	MNT-Deferred Maintenance	16,500.00
		SVC-External Maintenance Services	2,450.00
			\$18,950.00
DERRY TOWNSHIP SCHOOL DISTRICT	HERSHEY, PA 17033	CNT-Property Expense	297,620.00
			\$297,620.00
EHRlich	READING, PA 19612-3848	SVC-Other External Services-limited use	2,744.80
			\$2,744.80
ELIZABETH BHAGAT	HUMMELSTOWN, PA 17036	SVC-Training Services	1,576.25
			\$1,576.25
EMILY M MARTINEZ	GRANTVILLE, PA 17028	SVC-Custodial - Janitorial Services	2,320.00
			\$2,320.00
ENVIRONMENTAL CONTROLS & SERVICE IN	PALMYRA, PA 17078	SVC-External Maintenance Services	4,551.03
		SVC-Other External Services-limited use	6,419.25
			\$10,970.28
ERC WIPING PRODUCTS ERC ACQUISITION INC	LYNN, MA 1970	SUP-Custodial - Housekeeping Supplies	7,200.00
			\$7,200.00
FELIX STORCH INC	BRONX, NY 10474-5603	EQ-NC-Non-Computer Equip less than 5000	17,190.00
			\$17,190.00
FIRE-X SALES & SERVICE	HAGERSTOWN, MD 21740	CON-Fire Protection Contractors	1,746.10
			\$1,746.10
GARY TEMPLIN JR EXCAVATING & TRUCKING LLC	ELIZABETHTOWN, PA 17022-8662	SVC-External Maintenance Services	2,161.25
			\$2,161.25
GOODS TREE CARE INC	HARRISBURG, PA 17111-2404	MNT-Landscape	2,740.00
			\$2,740.00
GRAINGER	PALATINE, IL 60038-0001	EQ-NC-Non-Computer Equip less than 5000	5,750.86
		General Office Expenses	3,604.70
			\$9,355.56
HAIER US APPLIANCE SOLUTIONS INC GE APPLIANCES, A HAIER BOSTON, MA 02241-2233		EQ-NC-Non-Computer Equip less than 5000	18,400.00
			\$18,400.00
HERSHEY RESEARCH TWO, LLC	CHICAGO, IL 60693	CNT-Property Expense	668,959.34
		RENT-Operating Lease Expense-real estate	1,689,982.40
		UT-Electricity	123,237.47
			\$2,482,179.21
HUMMELS LANDSCAPE INC	HARRISBURG, PA 17112	MNT-Landscape	9,365.85
			\$9,365.85
HUMMELSTOWN HOTEL ASSOCIATES LLC HOLIDAY INN EXPRES HUMMELSTOWN, PA 17036		EV-Event Expense-Primarily For Students	6,082.81
			\$6,082.81
INTERIOR FURNITURE RESOURCES	HARRISBURG, PA 17112-3617	RENT-Lease Value Less Than 5k	4,726.00
			\$4,726.00
JOHN E FULLERTON INC	ELIZABETHTOWN, PA 17022-1343	SVC-Other External Services-limited use	2,652.05

Goods and Services Expenditures (2021-2022)

College of Medicine - ABS

General

			\$2,652.05
JOHNSON CONTROLS FIRE PROTECTION	MILWAUKEE, WI 53209	SVC-External Maintenance Services	3,020.50
			\$3,020.50
JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	SVC-External Maintenance Services	12,422.35
			\$12,422.35
JOHNSON CONTROLS, INC.	DALLAS, TX 75373	MNT-Maintenance - Materials not OPP dire	43,699.00
		SVC-External Maintenance Services	35,262.00
			\$78,961.00
MADD DOG CONSTRUCTION LLC	CLEVELAND, NY 13042-2198	SVC-Other External Services-limited use	12,844.56
			\$12,844.56
MARTIN APPLIANCE	CLEONA, PA 17042	SVC-Other External Services-limited use	3,077.80
			\$3,077.80
MCCLURE COMPANY	HARRISBURG, PA 17110-1617	SVC-External Maintenance Services	8,255.00
			\$8,255.00
MET-ED	AKRON, OH 44309-3687	UT-Electricity	1,167.94
			\$1,167.94
MID-STATE CARPET MASTERS INC	LEMOYNE, PA 17043-2103	SVC-Custodial - Janitorial Services	16,840.00
			\$16,840.00
MONITRONICS INTERNATIONAL INC BRINKS HOME	FARMERS BRANCH, TX 75234	CON-Fire Protection Contractors	2,097.08
			\$2,097.08
N.G.T. CORPORATION COVERALL SERVICE CO	PITTSBURGH, PA 15264	SUP-Custodial - Housekeeping Supplies	8,930.01
		SVC-Custodial - Janitorial Services	55,585.91
			\$64,515.92
PEIRCE PHELPS	PHILADELPHIA, PA 19182	SVC-External Maintenance Services	4,175.09
			\$4,175.09
PENN WASTE INC	YORK, PA 17402	SVC-Refuse	3,300.28
			\$3,300.28
PENNSYLVANIA AMERICAN WATER	PITTSBURGH, PA 15250-7412	UT-Water	4,015.36
			\$4,015.36
PNC BANK	PITTSBURGH, PA 15222	EQ-NC-Non-Computer Equip less than 5000	12,120.68
		EV-Event Expense-Primarily For Students	3,296.00
		General Office Expenses	25,756.48
		MNT-Landscape	3,182.50
		MNT-Maintenance - Materials not OPP dire	5,407.09
		Postage and Mailings	1,681.00
		RENT-Short-Term Lease Expense-equipment	3,119.18
		SUP-Other Supply Needs-Aux Enterprises	2,898.00
		SVC-Other External Services-limited use	4,463.28
			\$61,924.21
POWDER MILL ASSOCIATES POWDER MILL APARTMENTS	YORK, PA 17402	RENT-Operating Lease Expense-real estate	51,367.11
			\$51,367.11
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	12,308.43
			\$12,308.43
QUADIANT INC	MILFORD, CT 6461	RENT-Lease Value Less Than 5k	6,875.47
			\$6,875.47
RANDALL YOST CONTRACTING	MAYTOWN, PA 17550-0692	SVC-Other External Services-limited use	62,131.47
			\$62,131.47
RESIDENTIAL MANAGEMENT SYSTEMS INC	GREENWOOD VILLAGE, CO 80111	IT Software Maintenance	14,537.00
			\$14,537.00
ROZMAN BROS, INC.	HARRISBURG, PA 17104-3148	EQ-NC-Non-Computer Equip less than 5000	7,599.95
			\$7,599.95
SPECTRA HOLDINGS INC SPECTRA CONTRACT FLOORING	ITASCA, IL 60143	SVC-Other External Services-limited use	2,650.00
			\$2,650.00
TILLETT INC	PALMYRA, PA 17078	SVC-External Maintenance Services	1,337.80
			\$1,337.80
TOMLINSON BOMBERGER LAWN CARE LANDS	LANCASTER, PA 17601-1834	MNT-Landscape	11,303.00
			\$11,303.00
TROUTMAN PAINTING INC	SINKING SPRING, PA 19608	SVC-Other External Services-limited use	21,665.00
			\$21,665.00
UNITED STATES POSTAL SERVICE	YORK, PA 17402	Postage and Mailings	8,600.00
			\$8,600.00
UNITED STATES POSTAL SERVICES	HARRISBURG, PA 17107-9660	Postage and Mailings	148,265.00
			\$148,265.00
USPS	PHILADELPHIA, PA 19170-0217	Fees - Charges	22,380.00
		Postage and Mailings	903,612.83
			\$925,992.83

Goods and Services Expenditures (2021-2022)

College of Medicine - ABS

General

VERIZON	NEWARK, NJ 07101-6810	IT Cellular Services-Devices Allow F-A	2,435.06
			\$2,435.06
WEAVERS LAWN & GARDEN INC	PALMYRA, PA 17078	MNT-Landscape	3,500.00
			\$3,500.00
WILLIAMS SCOTSMAN INC	CHICAGO, IL 60693-1975	RENT-Operating Lease Expense-real estate	101,088.00
			\$101,088.00
WM CORPORATE SERVICES INC	PHILADELPHIA, PA 19101-3648	SVC-Refuse	57,949.96
			\$57,949.96

Goods and Services Expenditures (2021-2022)**College of Medicine - Basic Sciences****General**

4IMPRINT	OSHKOSH, WI 54901	EV-Event Expense-Univ-Community-Allow F-	1,074.39 \$1,074.39
ACCELERATED MOVING AND STORAGE ACCELERATED LABORAT	COLUMBUS, OH 43232	Moving-Relo Reimb-3rd Party Vendor Taxab	8,730.00 \$8,730.00
ALLIED VETERINARY CREMATION LTD	MANHEIM, PA 17545-8786	SVC-Other External Services-limited use	2,943.35 \$2,943.35
ALTERNATIVE DESIGN MANUFACTURING AND SUPPLY, INC	SILOAM SPRINGS, AR 72761-2011	SUP-Research Animal Husbandry SVC-External Maintenance Services	27,164.34 4,320.00 \$31,484.34
AMERICAN PROTECTIVE PRODUCTS LLC	NORTH BRANFORD, CT 6471	SUP-Research Animal Husbandry	79,948.38 \$79,948.38
AMERICAN RADIOLABELED CHEMICALS INC	SAINT LOUIS, MO 63146-3502	SUP-Laboratory Supplies	2,312.10 \$2,312.10
AMERICAN SOCIETY LABORATORY ANIMAL	MEMPHIS, TN 38125	MEM-Memberships-Institutional Allow F-A	2,565.00 \$2,565.00
AMERICHEM INTL	MIDDLETOWN, PA 17057-6002	General Office Expenses	3,536.71 \$3,536.71
ANCARE CORP	BELLMORE, NY 11710-0814	SUP-Research Animal Husbandry	10,004.27 \$10,004.27
ANIMAL BIOTECH INDUSTRIES	DOYLESTOWN, PA 18902-9513	SUP-Research Animals	21,270.00 \$21,270.00
ANIMAL SPECIALTIES & PROVISIONS LLC	QUAKERTOWN, PA 18951	SUP-Research Animal Husbandry SVC-AG Related Services	36,332.39 1,863.58 \$38,195.97
ASPPH	WASHINGTON, DC 20036	CNF-Conference - Seminar Registration Al MEM-Memberships-Institutional Allow F-A	3,168.00 35,000.00 \$38,168.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	8,079.60 \$8,079.60
AVIDITY SCIENCE LLC	WATERFORD, WI 53185-4227	SVC-External Maintenance Services	5,017.00 \$5,017.00
AZURE BIOSYSTEMS INC	DUBLIN, CA 94568	EQ-C-COM Capital Assets	37,090.00 \$37,090.00
BIO RAD LABORATORIES INC	LOS ANGELES, CA 90084-9740	EQ-NC-Non-Computer Equip less than 5000	2,264.60 \$2,264.60
BIOLOGICAL RELOCATION SOLUTIONS LLC	STAMFORD, CT 6903	SVC-Other External Services-limited use	15,000.00 \$15,000.00
BORTEK INDUSTRIES INC	MECHANICSBURG, PA 17055	SUP-C-H-Cleaning Supplies SUP-Medical - Hospital Supplies-Allow F-	2,493.23 1,895.30 \$4,388.53
BRAINTREE SCIENTIFIC INC	BRAINTREE, MA 2185	SUP-Laboratory Supplies	1,396.80 \$1,396.80
BRUKER BIOSPIN CORP	PITTSBURGH, PA 15253-5907	EQ-C-COM Capital Assets SVC-External Maintenance Services	72,933.00 6,690.00 \$79,623.00
C&J CATERING LLC	MIDDLETOWN, PA 17057-3261	EV-Event Expense-Primarily For Students	4,192.56 \$4,192.56
CAPITOL DOOR AND HARDWARE CO INC	NEW CUMBERLAND, PA 17070-2349	MNT-Maintenance - Materials not OPP dire	2,695.00 \$2,695.00
CARA ENTELES	DAMASCUS, PA 18415	SVC-Other External Services-limited use	4,500.00 \$4,500.00
CAREGILITY CORPORATION	EATONTOWN, NJ 7724	EQ-NC-Non-Computer Equip less than 5000	5,629.00 \$5,629.00
CHARLES RIVER LABORATORIES INC	NEW YORK, NY 10087-7812	CGS-Resale Supplies - Materials-Unallow SUP-Research Animals	12,580.59 191,260.70 \$203,841.29
COLE EUGENE STRICKLER COLES PRESSURE WASHING	BAINBRIDGE, PA 17502	SVC-External Maintenance Services	2,675.00 \$2,675.00
COUNCIL ON EDUCATION PUBLIC HEALTH	SILVER SPRING, MD 20910-5660	Fees - Charges	4,886.00 \$4,886.00
COUPLES AT CROSSROADS LLC	Lemoyne, PA 17043-1228	RENT-Short-Term Lease Expense-equipment	1,200.00 \$1,200.00
DIVCO SERVICE COMPANY LLC	CASSANDRA, PA 15925-0084	EQ-C-COM Capital Assets	13,708.00 \$13,708.00
DLT SOLUTIONS LLC TECH DATA CORP / TD SYNnex PUBLIC S	ATLANTA, GA 30374-3359	IT On Premise Software Licensing	3,191.42 \$3,191.42

Goods and Services Expenditures (2021-2022)**College of Medicine - Basic Sciences****General**

DNA GENOTEK INC	OTTAWA, ON K2V 1C2	SUP-Laboratory Supplies	7,612.50 \$7,612.50
DNASTAR INC	MADISON, WI 53705-5202	IT On Premise Software Licensing	1,755.00 \$1,755.00
DO NOT USE GRAPH PAD SOFTWARE LLC	SAN DIEGO, CA 92108-2711	IT On Premise Software Licensing	8,600.00 \$8,600.00
DOLBEY JAMISON OPTICAL CO INC	POTTSTOWN, PA 19464-3811	MNT-Maintenance - Materials not OPP dire SVC-External Maintenance Services	2,145.00 3,295.00 \$5,440.00
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	SVC-External Maintenance Services	1,342.00 \$1,342.00
EMERGENT DEVICES INC	BOSTON, MA 2284	SUP-Laboratory Supplies	3,600.00 \$3,600.00
ENVIGO RMS LLC INOTIV INC	CHICAGO, IL 60674-3565	General Office Expenses SUP-Research Animal Husbandry SUP-Research Animals	39,857.83 237,213.01 80,332.08 \$357,402.92
EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	MNT-Maintenance - Materials not OPP dire	2,267.91 \$2,267.91
E-Z SYSTEMS	PALMER, PA 18043-3544	IT Services-External Vendors SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F-	23,000.00 1,021.00 1,131.00 \$25,152.00
FILSON WATER LLC	CARLISLE, PA 17015-8836	MNT-Maintenance - Materials not OPP dire SVC-External Maintenance Services	11,441.00 1,464.00 \$12,905.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	4,934.63 38,625.81 \$43,560.44
FISHER SCIENTIFIC CO	CHICAGO, IL 60693-0135	SUP-Laboratory Supplies	2,889.46 \$2,889.46
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	Fees - Charges	25,155.00 \$25,155.00
GEORGE J GUILLAUME CHESAPEAKE MEDICAL SYSTEMS OF PA	NEWVILLE, PA 17241-9598	MNT-Maintenance - Materials not OPP dire	1,972.75 \$1,972.75
HILTON GARDEN INN	HUMMELSTOWN, PA 17036-1812	TR-CN-CONUS Travel-Allow F-A	1,045.27 \$1,045.27
IBM CORPORATION	PITTSBURGH, PA 15264	IT On Premise Software Licensing	119,316.00 \$119,316.00
IDEXX DISTRIBUTION INC IDEXX BIOANALYTICS, INC	ATLANTA, GA 30392-1327	SUP-Laboratory Supplies	94,767.46 \$94,767.46
IMAGING SERVICES INC	MORTON, PA 19070	MNT-Maintenance - Materials not OPP dire	6,667.75 \$6,667.75
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A COMM-Employment Advertising-Unallow F-A	11,282.00 5,913.00 \$17,195.00
JOLI DIAGNOSTIC INC	WILLIAMSVILLE, NY 14221	SVC-Other External Services-limited use	1,823.25 \$1,823.25
JULIE NEVEL	ENOLA, PA 17025-1552	SVC-Other External Services-limited use	2,600.00 \$2,600.00
KEYENCE CORPORATION OF AMERICA	ELMWOOD PARK, NJ 7407	SUP-Laboratory Supplies	59,759.00 \$59,759.00
LABREPCO	HORSHAM, PA 19044-2262	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies SUP-Research Animal Husbandry	9,549.30 2,633.00 17,380.40 \$29,562.70
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	8,286.30 3,861.74 \$12,148.04
LIFECANVAS TECHNOLOGIES INC	CAMBRIDGE, MA 02141-1154	SUP-Laboratory Supplies	3,238.00 \$3,238.00
LIGHTHOUSE LIFE SCIENCE PARTNERS	LAKEVILLE, MN 55044-9522	SUP-Research Animal Husbandry	16,550.41 \$16,550.41
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies SUP-Medical - Hospital Supplies-Allow F-	6,833.17 2,521.01 \$9,354.18

Goods and Services Expenditures (2021-2022)

College of Medicine - Basic Sciences

General

LOWES	ATLANTA, GA 30353-0954	SUP-Laboratory Supplies	1,454.18
			\$1,454.18
MAR COR PURIFICATION INC	CHICAGO, IL 60693-0162	MNT-Maintenance - Materials not OPP dire	1,214.96
			\$1,214.96
MARY KATE SPRING LEE	HUMMELSTOWN, PA 17036-9520	SVC-Other External Services-limited use	4,400.00
			\$4,400.00
MAXIMAGE LLC	POTTSTOWN, PA 19465-8837	SVC-External Maintenance Services	1,295.00
			\$1,295.00
MAYFLOWER TRANSIT LLC	CHICAGO, IL 60673-1222	Moving-Relo Reimb-3rd Party Vendor Taxab	9,698.52
			\$9,698.52
MCPHS UNIVERSITY	BOSTON, MA 2115	COMM-Events - Promotions UFA	2,000.00
			\$2,000.00
MDPI AG	BASEL, BS 4052	Fees - Charges	9,719.38
		SVC-Commun-Publication Related Svc Allow	1,806.08
			\$11,525.46
MEAGHAN TROUP	MIFFLINBURG, PA 17844-1314	SVC-Other External Services-limited use	4,384.00
			\$4,384.00
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	SUP-Laboratory Supplies	6,074.23
		SUP-Medical - Hospital Supplies-Allow F-	2,961.63
		SUP-Medical - Hospital Supplies-Unallow	1,058.19
			\$10,094.05
MIDWEST VETERINARY SUPPLY	MINNEAPOLIS, MN 55485-6500	SUP-Medical - Hospital Supplies-Allow F-	4,797.63
			\$4,797.63
NCSS, LLC	Kaysville, UT 84037	IT On Premise Software Licensing	5,560.00
			\$5,560.00
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	4,357.50
			\$4,357.50
NEW ENGLAND OVIS	ROLLINSFORD, NH 3869	SUP-Research Animals	3,025.00
			\$3,025.00
NIKON INSTRUMENTS INC	MELVILLE, NY 11747	SVC-External Maintenance Services	14,000.00
			\$14,000.00
NOBLE LIFE SCIENCES	WOODBINE, MD 21797-0242	SUP-Research Animals	7,046.00
			\$7,046.00
NOVUS BIOLOGICALS LLC	CENTENNIAL, CO 80112	SUP-Laboratory Supplies	10,275.00
			\$10,275.00
PARR INSTRUMENT CO	MOLINE, IL 61265-1770	EQ-NC-Non-Computer Equip less than 5000	2,160.00
			\$2,160.00
PAUL GRECIAN	MILLVILLE, PA 17846	SVC-Other External Services-limited use	3,250.00
			\$3,250.00
PENN VETERINARY SUPPLY INC	LANCASTER, PA 17601	SUP-Medical - Hospital Supplies-Allow F-	27,274.71
			\$27,274.71
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	4,680.00
		CNF-Conference - Seminar Registration Al	19,791.41
		COMM-Employment Advertising-Allow F-A	3,585.00
		EQ-NC-Books and Bindings	6,242.05
		EQ-NC-Non-Computer Equip less than 5000	20,218.16
		EV-Event Expense-Primarily For Students	14,342.57
		Fees - Charges	90,642.34
		Freight Charges	1,010.18
		General Office Expenses	21,578.86
		GEN-Office Supplies	5,758.64
		IT Cloud Software Subscription	2,451.00
		IT Networking Devices under 5000	2,413.78
		IT On Premise Software Licensing	8,290.43
		IT Peripheral Devices under 5000	26,242.89
		IT Services-External Vendors	2,621.98
		MNT-Maintenance - Materials not OPP dire	10,933.21
		PAR-Reg fees conf-workshop for participa	39,020.00
		RENT-Lease Value Less Than 5k	7,270.00
		Royalties	1,695.00
		SUP-AG-Feed	3,708.56
		SUP-C-H-Cleaning Supplies	3,422.86
		SUP-Custodial - Housekeeping Supplies	2,233.20
		SUP-Feed - Field Supplies	1,496.96
		SUP-Instructional Supplies	1,158.49

Goods and Services Expenditures (2021-2022)

College of Medicine - Basic Sciences

General

PNC BANK	PITTSBURGH PA 15222	SUP-Laboratory Supplies	978,131.88
		SUP-Medical - Hospital Supplies-Allow F-	43,810.52
		SUP-Research Animal Husbandry	13,073.75
		SVC-Commun-Publication Related Svc Allow	3,080.00
		SVC-Other External Services-limited use	55,179.72
		SVC-Research Participants	5,795.00
		TR-CN-Airfare-Allow F-A	35,162.97
		TR-CN-Airfare-Unallow F-A	1,624.78
		TR-CN-Hotel-Other Lodging-Allow F-A	6,086.78
		TR-DM-Airfare-Allow F-A	1,055.89
		TR-FR-Airfare-Allow F-A	3,616.63
		TR-FR-Hotel-Other Lodging-Allow F-A	1,160.74
		UT-Chilled Water	1,343.15
			\$1,449,929.38
PROTEINSIMPLE	MINNEAPOLIS, MN 55480-1150	MNT-Maintenance - Materials not OPP dire	7,816.00
		SUP-Laboratory Supplies	3,079.04
			\$10,895.04
QUIP LABORATORIES INC	WILMINGTON, DE 19802-2403	SUP-Research Animal Husbandry	9,389.72
			\$9,389.72
REINECKER AG LLC	YORK SPRINGS, PA 17372-8711	SUP-Research Animals	1,425.00
			\$1,425.00
ROBINSON SERVICES	MOCKSVILLE, NC 27028-1057	SUP-Research Animals	4,506.50
			\$4,506.50
R-V INDUSTRIES INC	HONEY BROOK, PA 19344-1347	SVC-External Maintenance Services	35,537.21
			\$35,537.21
SANITATION STRATEGIES	HOLT, MI 48842-7726	SUP-Research Animal Husbandry	58,913.94
		SVC-AG Related Services	9,570.60
			\$68,484.54
SARTORIUS CORPORATION	CHICAGO, IL 60673	SVC-Other External Services-limited use	12,830.00
			\$12,830.00
SHELBA PURTLE	MECHANICSBURG, PA 17050-2024	SVC-Other External Services-limited use	2,450.00
			\$2,450.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	8,755.80
			\$8,755.80
SINO BIOLOGICAL US INC	SOUTHEASTERN, PA 19399-0591	SUP-Laboratory Supplies	4,304.00
			\$4,304.00
SOCIETY FOR NEUROSCIENCE	WASHINGTON, DC 20005-5642	MEM-Memberships-Individual Allow F-A	1,507.50
			\$1,507.50
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	19,670.00
			\$19,670.00
SOURCE ONE FURNITURE LLC THE DOMERACKI PARTNERS LLC	CLERMONT, FL 34711-9029	EQ-NC-Furniture	1,568.01
		EQ-NC-Non-Computer Equip less than 5000	7,514.74
		General Office Expenses	1,184.60
			\$10,267.35
SP INDUSTRIES INC SP SCIENTIFIC	NEWARK, NJ 07101-8530	MNT-Maintenance - Materials not OPP dire	2,844.00
		SVC-External Maintenance Services	5,312.76
			\$8,156.76
STATISTICAL SOLUTIONS LIMITED	CORK, # T12NX7D	IT On Premise Software Licensing	6,435.00
			\$6,435.00
STELLAR SCIENTIFIC	BALTIMORE, MD 21209-1426	SUP-Laboratory Supplies	5,683.40
			\$5,683.40
SUPERIOR DIAGNOSTICS CORP	TUNKHANNOCK, PA 18657-6051	SVC-External Maintenance Services	5,000.00
			\$5,000.00
TACONIC BIOSCIENCES INC	GERMANTOWN, NY 12526-5320	SUP-Research Animals	13,957.35
			\$13,957.35
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	SUP-Laboratory Supplies	5,044.00
			\$5,044.00
TECNIPLAST USA	WEST CHESTER, PA 19380-5964	SUP-Research Animal Husbandry	2,950.92
			\$2,950.92
THE JACKSON LABORATORY	CHICAGO, IL 60693-0260	CGS-Resale Supplies - Materials-Unallow	18,130.32
		SUP-Research Animals	336,632.07
			\$354,762.39
THERMO FISHER SCIENTIFIC ASHEVILLE LLC	DALLAS, TX 75284-2339	SVC-Other External Services-limited use	4,586.00
			\$4,586.00

Goods and Services Expenditures (2021-2022)

College of Medicine - Basic Sciences

General

UNITED VANLINES LLC	CHICAGO, IL 60673-1223	Moving-Relo Reimb-3rd Party Vendor Taxab	12,448.68
			\$12,448.68
UNIVERSITY OF TEXAS HEALTH SCIENCE AT SAN ANTONIO	SAN ANTONIO, TX 78229-3900	SUP-Laboratory Supplies	9,334.50
			\$9,334.50
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	76,119.23
			\$76,119.23
WORLD COURIER INC	BOSTON, MA 02284-2325	Freight Charges	1,621.49
		SVC-Other External Services-limited use	8,411.07
			\$10,032.56

Goods and Services Expenditures (2021-2022)
College of Medicine - Clinical Science
General

10-8 EMERGENCY VEHICLE SERVICE	NEW HOLLAND, PA 17557	EQ-C-COM Capital Assets	35,197.20
			\$35,197.20
7-SIGMA INCORPORATED	MINNEAPOLIS, MN 55406	EQ-C-COM Capital Assets	10,000.00
			\$10,000.00
ACTIGRAPH LLC	PENSACOLA, FL 32502	EQ-NC-Non-Computer Equip less than 5000	2,457.00
		IT Software Maintenance	1,038.15
		SUP-Laboratory Supplies	1,897.00
			\$5,392.15
ADDGENE INC	WATERTOWN, MA 02472-2988	SUP-Laboratory Supplies	2,950.00
			\$2,950.00
ADVARRA TECHNOLOGY SOLUTIONS INC	BOSTON, MA 2241	Fees - Charges	20,600.00
		IT Cloud Software Subscription	42,840.00
		IT Services-Internal-Software	153,633.00
			\$217,073.00
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	74,109.28
			\$74,109.28
AMERICAN RADIOLABELED CHEMICALS INC	SAINT LOUIS, MO 63146-3502	SUP-Laboratory Supplies	1,899.00
			\$1,899.00
ANATOMY GIFTS REGISTRY	HANOVER, MD 21076-1737	SUP-Laboratory Supplies	1,135.00
			\$1,135.00
APEX ADVERTISING	LANCASTER, PA 17603-4060	General Office Expenses	2,712.00
			\$2,712.00
ARUP LABORATORIES	SALT LAKE CITY, UT 84127-0964	SVC-Other External Services-limited use	2,588.43
			\$2,588.43
ASCOM US INC	CHICAGO, IL 60693-0034	EQ-NC-Non-Computer Equip less than 5000	2,791.60
		IT Services-External Vendors	3,254.79
			\$6,046.39
ASSOCIATION OF AMERICAN CANCER INST AACI	PITTSBURGH, PA 15213	MEM-Memberships-Institutional Unallow F-	8,000.00
			\$8,000.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	30,150.63
			\$30,150.63
BECKMAN COULTER INC	PALATINE, IL 60055-0164	SVC-External Maintenance Services	2,574.00
			\$2,574.00
BINDING SITE INC	SAN DIEGO, CA 92121-2951	SUP-Laboratory Supplies	152,245.42
			\$152,245.42
BIO TECHNE SALES CORPORATION	MINNEAPOLIS, MN 55480-9201	SUP-Laboratory Supplies	1,912.50
			\$1,912.50
BIOPOOL US INC DBA TRINITY BIOTECH DISTRIBU	JAMESTOWN, NY 14701	SUP-Laboratory Supplies	14,878.60
			\$14,878.60
BRAINTREE SCIENTIFIC INC	BRAINTREE, MA 2185	SUP-Laboratory Supplies	1,366.27
			\$1,366.27
CANCER BRIDGES	PITTSBURGH, PA 15224	EV-Event Expense-Univ-Community-Allow F-	1,275.00
			\$1,275.00
CDW GOVERNMENT LLC	VERNON HILLS, IL 60675-1515	IT Peripheral Devices under 5000	1,147.15
			\$1,147.15
CENTERS FOR DISEASE CONTROL & PREVE	ALTANTA, GA 30333	SVC-Other External Services-limited use	7,800.00
			\$7,800.00
CEREBRALMECHANICS INC	MEDICINE HAT, AB T1B 2X1	EQ-C-COM Capital Assets	31,887.50
			\$31,887.50
CIRS INC	NORFOLK, VA 23513-2865	EQ-NC-Non-Computer Equip less than 5000	3,915.10
			\$3,915.10
COMMONWEALTH OF PENNSYLVANIA DEPT OF ENVIRONMEN	HARRISBURG, PA 17105-8469	Certificates - Licenses Allow F-A	113,050.00
			\$113,050.00
COSMOSID INC	GERMANTOWN, MD 20874	SVC-Other External Services-limited use	8,027.00
			\$8,027.00
CUREUS INC	SAN FRANCISCO, CA 94122	SVC-Other External Services-limited use	6,000.00
			\$6,000.00
DNA GENOTEK INC	OTTAWA, ON K2V 1C2	SUP-Laboratory Supplies	13,750.00
			\$13,750.00
DOLBEY JAMISON OPTICAL CO INC	POTTSTOWN, PA 19464-3811	SVC-External Maintenance Services	1,192.61
			\$1,192.61
DREXEL UNIVERSITY ELAM	PHILADELPHIA, PA 19104	Fees - Charges Unallow FA	7,800.00
			\$7,800.00
EASTERN SOCIETY FOR PEDIATRIC RESEA	MCLEAN, VA 22101	COMM-Events - Promotions UFA	3,000.00
			\$3,000.00

Goods and Services Expenditures (2021-2022)**College of Medicine - Clinical Science****General**

ECLIPSE BIOINNOVATIONS INC	SAN DIEGO, CA 92121	SUP-Laboratory Supplies	2,795.00
			\$2,795.00
EMD MILLIPORE CORP	CHICAGO, IL 60673-1257	SUP-Laboratory Supplies	3,976.00
			\$3,976.00
EPILSEPY FOUNDATION OF AMERICA	BOWIE, MD 20716	Fees - Charges	20,000.00
			\$20,000.00
FEDEX	PITTSBURGH, PA 15250-7461	Freight Charges	2,983.81
			\$2,983.81
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-C-COM Capital Assets	10,147.06
		EQ-NC-Non-Computer Equip less than 5000	1,813.37
		SUP-Laboratory Supplies	91,486.82
			\$103,447.25
FLORENCE HEALTHCARE INC	ATLANTA, GA 30308-5588	IT Cloud Software Subscription	107,879.00
			\$107,879.00
FRONTIERS MEDIA SA	LAUSANNE, VD 1005	Fees - Charges	26,550.00
		SVC-Commun-Publication Related Svc Allow	9,225.00
		SVC-Commun-Publication Related Svc UnAll	1,900.00
			\$37,675.00
GAIT UP SA	LAUSANNE, VD 1015	EQ-NC-Non-Computer Equip less than 5000	1,221.00
		IT On Premise Software Licensing	1,095.00
			\$2,316.00
GENSCRIPT USA INC	PISCATAWAY, NJ 08854-3918	SVC-Other External Services-limited use	4,777.51
			\$4,777.51
GLOBAL LIFE SCIENCES SOLUTIONS USA	PITTSBURGH, PA 15264-3065	SVC-External Maintenance Services	3,574.28
			\$3,574.28
GRAINGER	PALATINE, IL 60038-0001	SUP-Laboratory Supplies	1,199.56
			\$1,199.56
HAYMAN STUDIO	YORK, PA 17404-2543	SVC-Other External Services-limited use	1,650.00
			\$1,650.00
HELMER SCIENTIFIC LLC	CHICAGO, IL 60673-1286	SUP-Laboratory Supplies	5,889.84
			\$5,889.84
HELPING HANDS MOVING SERVICES	CORALVILLE, IA 52241	Moving-Relo Reimb-3rd Party Vendor Taxab	8,751.98
			\$8,751.98
HOOSIER CANCER RESEARCH NETWORK INC	INDIANAPOLIS, IN 46278	MEM-Memberships-Institutional Unallow F-	25,000.00
			\$25,000.00
ILLUMINA INC	SAN DIEGO, CA 92122	SUP-Laboratory Supplies	2,148.08
			\$2,148.08
IMAGING SERVICES INC	MORTON, PA 19070	EQ-NC-Non-Computer Equip less than 5000	2,900.00
		MNT-Maintenance - Materials not OPP dire	1,110.00
			\$4,010.00
INGENIOUS TARGETING LABORATORY INC	RONKONKOMA, NY 11779	SVC-Other External Services-limited use	16,445.00
			\$16,445.00
IRON MOUNTAIN INC	NEW YORK, NY 10087-7128	Warehouse - Storage	10,470.14
			\$10,470.14
ISAACSON MILLER, INC.	WOBURN, MA 1888	Fees - Charges	62,852.21
			\$62,852.21
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	COMM-Employment Advertising-Allow F-A	6,668.00
			\$6,668.00
JOE C QUICK	LEBANON, PA 17042-9255	SVC-Business Services-Auditing Services	1,260.00
			\$1,260.00
KASSALEN MEETINGS & EVENTS LLC	PITTSBURGH, PA 15228	EV-Event Exp-Primarily Guest-Donor-Cand-	10,000.00
			\$10,000.00
KEY PAINTING & DECORATING LLC CLAIR DANIELS	HUMMELSTOWN, PA 17036-1502	MNT-Maintenance - Materials not OPP dire	1,125.00
			\$1,125.00
LABREPCO	HORSHAM, PA 19044-2262	SUP-Laboratory Supplies	3,683.00
			\$3,683.00
LANDAUER INC	CHICAGO, IL 60680-9051	Fees - Charges	36,636.53
			\$36,636.53
LANGUAGE LINE SOLUTIONS INC	DALLAS, TX 75320-2564	SVC-Other External Svc-limited use Unall	3,933.08
			\$3,933.08
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	MNT-Maintenance - Materials not OPP dire	10,250.04
			\$10,250.04
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	3,590.34
			\$3,590.34

Goods and Services Expenditures (2021-2022)

College of Medicine - Clinical Science

General

MDPI AG	BASEL, BS 4052	Fees - Charges SVC-Commun-Publication Related Svc Allow	5,099.52 3,824.64 \$8,924.16
MEDICAL DEVICE DEPOT, INC.	Ellicott City, MD 21042	EQ-NC-Non-Computer Equip less than 5000	2,480.00 \$2,480.00
MEETING RESOURCES UNLIMITED INC	HARRISON CITY, PA 15636	Fees - Charges	2,000.00 \$2,000.00
MINT MEDICAL INC	HAMILTON, NJ 8691	IT On Premise Software Licensing	109,772.00 \$109,772.00
MIREO LLC MATTHEW M BRIDELL	HUMMELSTOWN, PA 17036-8560	SVC-Consulting-Advising Fees Allow F-A	4,270.00 \$4,270.00
MOUSER ELECTRONICS INC	MANSFIELD, TX 76063	SUP-Research Animals	3,744.38 \$3,744.38
MP BIOMEDICALS	CHICAGO, IL 60674-8447	SUP-Laboratory Supplies	6,448.00 \$6,448.00
NATIONAL COUNCIL FOR BEHAVIORAL HEA	ATLANTA, GA 30374-5709	SVC-Other External Services-limited use	26,000.00 \$26,000.00
NATIONAL FOUNDATION CENTERS DISEASE CDC FOUNDATION	ATLANTA, GA 30308-7300	SUP-Laboratory Supplies	7,134.00 \$7,134.00
NATIONAL GIFT CARD	CRYSTAL LAKE, IL 60012-3740	SUP-Laboratory Supplies SVC-Research Participants	3,375.00 4,625.00 \$8,000.00
NETA SCIENTIFIC INC	BOSTON, MA 2241	SUP-Laboratory Supplies	4,969.12 \$4,969.12
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	6,927.40 \$6,927.40
NICOYA LIFESCIENCES	Kitchener, ON N2G 2K4	SVC-Other External Services-limited use	11,550.00 \$11,550.00
NOVUS BIOLOGICALS LLC	CENTENNIAL, CO 80112	SUP-Laboratory Supplies	2,158.00 \$2,158.00
OLIVIA WEINSTEIN	BOALSBURG, PA 16827	SVC-Other External Svc-limited use Unall	1,100.00 \$1,100.00
OXFORD UNIVERSITY PRESS CASHIERS OFFICE	OXFORD, OX OX2 6DP	SVC-Commun-Publication Related Svc UnAll	1,211.00 \$1,211.00
PA HEALTH CARE COST CONTAINMENT	HARRISBURG, PA 17101-2126	SVC-Other External Services-limited use	1,432.65 \$1,432.65
PAUL KREIDER	HERSHEY, PA 17033-1215	SVC-Consulting-Advising Fees Allow F-A SVC-Other External Services-limited use SVC-Other External Svc-limited use Unall	7,500.00 25,000.00 2,500.00 \$35,000.00
PERFECT IMAGE SERVICE CENTER INC	LANCASTER, PA 17601	General Office Expenses	4,069.98 \$4,069.98
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A CGS-Hospitality and Housing -Food Servic CGS-Resale Supplies - Materials-Unallow CNF-Conference - Seminar Registration Al COMM-Analytics - Web-Digital Tools UFA COMM-Events - Promotions UFA CON-Surveys Employee Awards-non-tax-tangible Allow F EQ-NC-Books and Bindings EQ-NC-Non-Computer Equip less than 5000 EQ-NC-Small Tools EV-Event Expense-Faculty-Academic Only EV-Event Exp-Primarily Guest-Donor-Cand- Fees - Charges General Office Expenses IT Cloud Software Subscription IT End User Computing Devices under 5000 IT On Premise Software Licensing IT Peripheral Devices under 5000 IT Professional Services IT Servers - Storage under 5000 IT Services-External Vendors IT Software Maintenance	11,030.25 1,038.98 9,372.00 72,601.03 1,440.00 5,938.46 1,338.00 2,107.27 35,548.26 16,401.45 2,708.30 2,547.00 4,724.73 61,009.40 39,515.77 27,035.12 9,830.94 20,258.45 30,089.63 5,155.43 6,742.98 9,195.00 2,319.26

Goods and Services Expenditures (2021-2022)

College of Medicine - Clinical Science

General

PNC BANK	PITTSBURGH, PA 15222	IT Software Maintenance Agreements Multi	1,495.00
		MEM-Memberships-Individual Allow F-A	12,398.00
		MEM-Memberships-Institutional Allow F-A	4,000.00
		MNT-Deferred Maintenance	1,153.70
		MNT-Maintenance - Materials not OPP dire	1,401.60
		PAR-Reg fees conf-workshop for participa	40,855.00
		PAR-Supplies for participants-trainees	25,478.74
		PAR-Sustenance Participant	23,541.00
		Postage and Mailings	3,615.08
		PS Pr Platform Fees	4,190.00
		Specialized Service Center Costs	1,215.40
		SUP-Feed - Field Supplies	1,777.38
		SUP-Food Supplies	1,350.00
		SUP-Instructional Supplies	32,417.30
		SUP-Laboratory Supplies	1,184,731.48
		SUP-Medical - Hospital Supplies-Allow F-	18,201.45
		SUP-Recreational - Athletic Supplies Una	1,061.41
		SUP-Research Animals	16,586.43
		SVC-Business Services-Other-limited use	1,120.00
		SVC-Commun-Publication Related Svc Allow	47,814.96
		SVC-Health - Medical Services	1,920.00
		SVC-Other External Services-limited use	58,247.96
		SVC-Press-Copyediting	4,415.00
		SVC-Press-Journals Fulfillment	1,166.25
		SVC-Press-Printing	5,145.50
		SVC-Public Services	2,625.00
		SVC-Research Participants	9,775.78
		SVC-Training Services	11,104.91
		TR-CN-Airfare-Allow F-A	87,357.89
		TR-CN-CONUS Travel-Allow F-A	2,360.00
		TR-CN-Hotel-Other Lodging-Allow F-A	18,278.51
		TR-DM-Airfare-Allow F-A	5,207.09
		TR-DM-Hotel-Other Lodging-Allow F-A	1,784.04
		TR-FR-Airfare-Allow F-A	14,634.80
		TR-FR-Hotel-Other Lodging-Allow F-A	1,718.43
		TR-ST-Hotel-Other Lodging-Allow F-A	1,297.21
		Warehouse - Storage	2,363.00
			\$2,031,753.01
PRIMARY HEALTH NETWORK	SHARON, PA 16146	SVC-Business Services-Legal Services	9,000.00
			\$9,000.00
PROSCI INC	FORT COLLINS, CO 80528	PAR-Reg fees conf-workshop for participa	4,500.00
			\$4,500.00
PROTEINSIMPLE	MINNEAPOLIS, MN 55480-1150	SUP-Laboratory Supplies	19,236.43
			\$19,236.43
RJM SALES INC	SOMERSET, NJ 08873-1348	SUP-Laboratory Supplies	6,854.80
			\$6,854.80
S. KARGER AG	BASEL, BL 4009	SVC-Commun-Publication Related Svc Allow	1,050.00
			\$1,050.00
SARTORIUS CORPORATION	CHICAGO, IL 60673	SUP-Laboratory Supplies	6,181.24
			\$6,181.24
SAWBONES	VASHON, WA 98070-5225	SUP-Laboratory Supplies	3,686.00
			\$3,686.00
SCIREQ	MONTREAL, ON H2S 3G8	MNT-Maintenance - Materials not OPP dire	5,850.00
			\$5,850.00
SIEMENS MEDICAL SOLUTIONS USA INC	DALLAS, TX 75312-0733	SVC-Training Services	3,149.55
			\$3,149.55
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	13,906.89
			\$13,906.89
SLH EXCAVATING INC	NEWMANSTOWN, PA 17073	SVC-Other External Services-limited use	2,250.00
			\$2,250.00
SOCIETY ACADEMIC EMERGENCY MEDICINE	DES PLAINES, IL 60018-5812	MEM-Memberships-Institutional Allow F-A	23,085.00
			\$23,085.00
SOCIETY FOR NEUROSCIENCE	WASHINGTON, DC 20005-5642	MEM-Memberships-Individual Allow F-A	1,259.50
			\$1,259.50

Goods and Services Expenditures (2021-2022)**College of Medicine - Clinical Science****General**

SOURCE ONE FURNITURE LLC THE DOMERACKI PARTNERS LLC	CLERMONT, FL 34711-9029	General Office Expenses	3,510.20
		MNT-Maintenance - Materials not OPP dire	2,726.65
			\$6,236.85
STELLAR SCIENTIFIC	BALTIMORE, MD 21209-1426	SUP-Laboratory Supplies	2,789.85
			\$2,789.85
STRATEGIC MARKETING & COMMUNICATION ALLEGRA IMAGE:	HARRISBURG, PA 17112	General Office Expenses	1,399.24
		SVC-Other External Services-limited use	3,988.52
			\$5,387.76
SYNTHEGO CORPORATION	PASADENA, CA 91185-4911	SUP-Laboratory Supplies	2,500.00
			\$2,500.00
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	CGS-Resale Supplies - Materials-Unallow	1,485.00
		SUP-Laboratory Supplies	5,689.00
			\$7,174.00
THE CANCER LETTER INC	WASHINGTON, DC 20016	Fees - Charges	3,100.00
		IT Cloud Software Subscription	3,250.00
			\$6,350.00
THE INN AT LEOLA VILLAGE	LEOLA, PA 17540-2226	EV-Event Expense-Employee Only-Direct Bi	2,804.57
		TR-ST-Hotel-Other Lodging-Allow F-A	1,746.50
			\$4,551.07
THE OSLER INSTITUTE	TERRE HAUTE IN 47807	IT Cloud Software Subscription	9,100.00
			\$9,100.00
THOMAS SCIENTIFIC LLC THOMAS SCIENTIFIC HOLDINGS LLC	PITTSBURGH, PA 15253-5909	SUP-Laboratory Supplies	4,446.36
			\$4,446.36
UNITED VANLINES LLC	CHICAGO, IL 60673-1223	Moving-Relo Reimb-3rd Party Vendor Taxab	1,976.59
			\$1,976.59
UNIVERSITY OF ALABAMA AT BIRMINGHAM DOM-ID-STD PROC	BIRMINGHAM, AL 35294	SVC-Other External Services-limited use	5,613.30
			\$5,613.30
UPS	DALLAS, TX 75265-0116	Postage and Mailings	2,077.20
			\$2,077.20
USPS	PHILADELPHIA, PA 19170-0217	Postage and Mailings	1,335.57
			\$1,335.57
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	1,784.07
		SUP-Laboratory Supplies	29,148.50
			\$30,932.57
WAYPOINT CONSULTING, LLC	WEST CHESTER, PA 19380-5925	SVC-Consulting-Advising Fees Allow F-A	2,133.75
			\$2,133.75
WOLTERS KLUWER HEALTH	HAGERSTOWN, MD 21741-1610	EQ-NC-Books and Bindings	1,754.93
			\$1,754.93
WRS GROUP LTD	WACO, TX 76702-1207	SUP-Laboratory Supplies	1,844.28
			\$1,844.28

Goods and Services Expenditures (2021-2022)**College of Medicine - Facilities****General**

AIRTEC ENVIRONMENTAL SERVICES	CRESSON, PA 16630-1301	MNT-Maintenance - Materials not OPP dire OPP Work Order Services	4,050.00 2,875.00 \$6,925.00
ALEXANDER DESIGN STUDIO	ELLCOTT CITY, MD 21043-4621	CON-Arch - Engr Fees-contract services	45,092.40 \$45,092.40
ARAMARK MANAGEMENT SERVICES LP	CHICAGO, IL 60673-1248	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	1,689.09 39,550.00 \$41,239.09
AVANTE HEALTH SOLUTIONS	LOUISVILLE, KY 40223	OPP Work Order Services	6,000.00 \$6,000.00
BAILEY LANDSCAPE & MAINTENANCE INC	HARRISBURG, PA 17112-9426	OPP Work Order Services	16,500.00 \$16,500.00
BDA ARCHITECTS LLC	CLARKS SUMMIT, PA 18411-2259	CON-Arch - Engr Fees-contract services	186,002.25 \$186,002.25
BENCHMARK CONSTRUCTION COMPANY INC	BROWNSTOWN, PA 17508-5083	CON-General Contractors	4,141,098.60 \$4,141,098.60
BRIGHTBILL INDUSTRIES INC	HARRISBURG, PA 17103-1023	MNT-Maintenance - Materials not OPP dire	3,600.00 \$3,600.00
BY DESIGN CONSULTANTS INC	CAMP HILL, PA 17011-4701	CON-Arch - Engr Fees-contract services	4,424.00 \$4,424.00
CAPITOL DOOR AND HARDWARE COMPANY	NEW CUMBERLAND, PA 17070-2349	MNT-Maintenance - Materials not OPP dire	3,990.00 \$3,990.00
CHRIS DAWSON ARCHITECT (CDA)	HARRISBURG, PA 17101-1374	CON-Arch - Engr Fees-contract services	16,850.00 \$16,850.00
CONSTELLATION NEW ENERGY INC	CAROL STREAM, IL 60197-4640	UT-Electricity	4,423,377.71 \$4,423,377.71
CONSTELLATION NEWENERGY - GAS DIVISION LLC	HURSTBOURNE ACRES, KY 40220	UT-Natural Gas	2,890,827.21 \$2,890,827.21
DERRY TOWNSHIP	HERSHEY, PA 17033	Fees - Charges	1,041.32 \$1,041.32
DERRY TOWNSHIP MUNICIPAL AUTHORITY	HERSHEY, PA 17033-2453	UT-Waste Water	857,438.85 \$857,438.85
DERRY TWP TAX COLLECTION ASSN	HERSHEY, PA 17033	CNT-Property Expense	14,223.83 \$14,223.83
ECOLOGY SERVICES INC	COLUMBIA, MD 21046-2578	SVC-Other External Services-limited use	19,777.00 \$19,777.00
EDWIN L HEIM COMPANY	HARRISBURG, PA 17104-2351	MNT-Maintenance - Materials not OPP dire OPP Work Order Services	14,266.33 20,816.69 \$35,083.02
FIRE-X SALES & SERVICE	HAGERSTOWN, MD 21740	SVC-External Maintenance Services	6,353.30 \$6,353.30
FLAD ARCHITECTS	MADISON, WI 53705	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	5,749.15 1,323,546.47 \$1,329,295.62
GR SPONAUGLE & SONS INC	HARRISBURG, PA 17111-2402	MNT-Maintenance - Materials not OPP dire	3,969.08 \$3,969.08
H.F. LENZ COMPANY	JOHNSTOWN, PA 15904-3329	CON-Arch - Engr Fees-contract services	12,290.54 \$12,290.54
HAFER PETROLEUM EQUIPMENT LTD	BIRDSBORO, PA 19508-8410	MNT-Maintenance - Materials not OPP dire	1,071.20 \$1,071.20
HAJOCA CORP	PITTSBURGH, PA 15253-5906	MNT-Maintenance - Materials not OPP dire	2,263.40 \$2,263.40
IKM INC	PITTSBURGH, PA 15222-1312	CON-Arch - Engr Exp-contract non-service CON-Arch - Engr Fees-contract services	1,331.45 17,901.75 \$19,233.20
JOBELEPHANT.COM INC.	SAN DIEGO, CA 92115-1007	Fees - Charges	1,186.00 \$1,186.00
JOHNSON CONTROLS INC	DALLAS, TX 75373-0068	MNT-Maintenance - Materials not OPP dire OPP Work Order Services	37,590.00 4,917.60 \$42,507.60
K&H CUSTOM WINDOW TREATMENTS	TREXLERTOWN, PA 18087-9645	MNT-Maintenance - Materials not OPP dire	8,180.00 \$8,180.00
KEY PAINTING & DECORATING LLC CLAIR DANIELS	HUMMELSTOWN, PA 17036-1502	MNT-Maintenance - Materials not OPP dire	7,550.00 \$7,550.00
LOUVIERE STRATTON & YOKEL, LLC	SILVER SPRING, MD 20910-5672	CON-Arch - Engr Fees-contract services	16,806.00 \$16,806.00

Goods and Services Expenditures (2021-2022)

College of Medicine - Facilities

General

M3T CORPORATION	MECHANICSBURG, PA 17055-5564	MNT-Maintenance - Materials not OPP dire	5,049.62
			\$5,049.62
MID STATE INC	HARRISBURG, PA 17110-2711	MNT-Maintenance - Materials not OPP dire	126,412.99
			\$126,412.99
NOELKER AND HULL ASSOCIATES INC	CHAMBERSBURG, PA 17201-1540	CON-Arch - Engr Fees-contract services	4,352.35
			\$4,352.35
OVERNIGHT OFFICE INC	HARRISBURG, PA 17104-1652	MNT-Maintenance - Materials not OPP dire	32,836.25
		OPP Work Order Services	8,680.00
			\$41,516.25
P J DICK INC	PITTSBURGH, PA 15212-0774	CON-General Contractors	730,337.83
			\$730,337.83
PENNONI ASSOCIATES INC	MECHANICSBURG, PA 17055	CON-Arch - Engr Fees-contract services	3,644.50
			\$3,644.50
PENNSYLVANIA AMERICAN WATER	PITTSBURGH, PA 15250-7412	UT-Natural Gas	165,998.05
		UT-Water	1,394,684.35
			\$1,560,682.40
POWER COMPONENT SYSTEMS INC	HANOVER, MD 21076-1670	MNT-Maintenance - Materials not OPP dire	4,875.00
			\$4,875.00
PPL ELECTRIC UTILITIES CORP.	LEHIGH VALLEY, PA 18002-5222	UT-Electricity	501,227.29
			\$501,227.29
PPL ELECTRIC UTILITIES CORPORATION	ALLENTOWN, PA 18101-1179	UT-Electricity	24,036.17
			\$24,036.17
PYRAMID CONSTRUCTION SERVICES INC	WORMLEYSBURG, PA 17043-1024	CON-General Contractors	22,681,842.19
		MNT-Maintenance - Materials not OPP dire	307,530.00
		OPP Work Order Services	18,833.00
			\$23,008,205.19
RC&M	MECHANICSBURG, PA 17055-6769	OPP Work Order Services	2,400.00
			\$2,400.00
RPC VIDEO	VERONA, PA 15147-1046	MNT-Maintenance - Materials not OPP dire	6,995.00
			\$6,995.00
RPG SQUAREFOOT SOLUTIONS	LAUREL, MD 20707-4604	MNT-Maintenance - Materials not OPP dire	1,603.44
			\$1,603.44
SCHAEDLER YESCO DISTRIBUTION	HARRISBURG, PA 17111-1423	MNT-Maintenance - Materials not OPP dire	2,856.19
			\$2,856.19
SCIENTIFIX LLC	MOUNT LAUREL, NJ 08054-4608	MNT-Maintenance - Materials not OPP dire	3,663.00
			\$3,663.00
SIGHTLINES LLC	CHICAGO, IL 60674-0103	SVC-Consulting-Advising Fees Allow F-A	26,965.62
			\$26,965.62
SLH EXCAVATING INC	NEWMANSTOWN, PA 17073	MNT-Maintenance - Materials not OPP dire	21,299.78
			\$21,299.78
SOURCE ONE FURNITURE LLC THE DOMERACKI PARTNERS LLC	CLERMONT, FL 34711-9029	EQ-NC-Furniture	34,959.50
		MNT-Maintenance - Materials not OPP dire	3,471.72
			\$38,431.22
SUSQUEHANNA RIVER BASIN COMMISSION	HARRISBURG, PA 17110	Fees - Charges	8,820.11
		UT-Water	1,175.16
			\$9,995.27
TALLEY PETROLEUM ENTERPRISES INC	PITTSBURGH, PA 15253-5909	UT-Fuel-Oil - Gas	54,027.66
			\$54,027.66
TODD L ALWINE	CARLISLE, PA 17013-8522	SVC-Architectural - Engineering Services	118,735.00
			\$118,735.00
UGI PENN NATURAL GAS INC	WILMINGTON, DE 19886-5503	UT-Natural Gas	118,031.11
			\$118,031.11
WINALL INC	HARRISBURG, PA 17105-1864	MNT-Maintenance - Materials not OPP dire	106,891.30
		OPP Work Order Services	22,784.00
			\$129,675.30

Goods and Services Expenditures (2021-2022)

College of Medicine - Finance

General

AAALAC INTERNATIONAL	FREDERICK, MD 21703-2920	Fees - Charges	7,498.00
			\$7,498.00
AMERICAN MEDICAL ASSOCIATION	CHICAGO, IL 60611	MEM-Memberships-Institutional Unallow F-	3,024.00
			\$3,024.00
APEX ADVERTISING	LANCASTER, PA 17603-4060	COMM-Creative Design - Product-Print-Sta General Office Expenses	1,183.73 6,535.98
			\$7,719.71
ASSOCIATION OF ACADEMIC HEALTH	WASHINGTON, DC 20036-2230	MEM-Memberships-Institutional Unallow F-	38,250.00
			\$38,250.00
ASSOCIATION OF AMERICAN MEDICAL COL	BOSTON, MA 02241-9384	MEM-Memberships-Institutional Unallow F-	66,860.00
			\$66,860.00
ATCC	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	3,480.85
			\$3,480.85
BROOKGLOBAL	WINNIPEG, MB R3J 3C7	COMM-Creative Design - Product-Print-Sta	1,533.75
			\$1,533.75
CLINICAL RESEARCH FORUM	CHICAGO, IL 60677-6191	MEM-Memberships-Institutional Unallow F-	8,368.80
			\$8,368.80
CORT BUSINESS SERVICES CORP CORT EVENTS	LAS VEGAS, NV 89118	EV-Event Exp-Primarily Guest-Donor-Cand-	4,525.90
			\$4,525.90
DEAVEN ASHLEY HOUGH	STATE COLLEGE, PA 16803	SVC-Other External Services-limited use	86,648.42
			\$86,648.42
DO NOT USE GRENZEBACH GLIER & ASSOC	CHICAGO, IL 60677-5324	IT Cloud Software Subscription	35,300.00
			\$35,300.00
DO NOT USE HERSHEY ENTERTAINMENT &	HERSHEY, PA 17033-1671	EV-Event Expense-Employee Only-Direct Bi EV-Event Expense-Primarily For Students	5,185.00 38,151.90
			\$43,336.90
DO NOT USE HERSHEY ENTERTAINMENT AN	HERSHEY, PA 17033-0860	EV-Event Exp-Primarily Guest-Donor-Cand- TR-ST-Hotel-Other Lodging-Allow F-A TR-ST-Meals-Per Diem Allow F-A	8,256.22 1,320.07 2,401.84
			\$11,978.13
DREXEL UNIVERSITY ELAM	PHILADELPHIA, PA 19104	Fees - Charges Unallow FA MEM-Memberships-Institutional Unallow F-	7,800.00 3,500.00
			\$11,300.00
ENCORE	CHICAGO, IL 60673-1239	RENT-Short-Term Lease Expense-equipment SVC-Other External Svc-limited use Unall	1,755.00 4,430.00
			\$6,185.00
FIRST RISK ADVISORS INC	DOYLESTOWN, PA 18901	Fees - Charges	796,288.64
			\$796,288.64
FREDERICK YOCUM	AKRON, PA 17501-1637	SVC-Other External Services-limited use	2,178.00
			\$2,178.00
GETTY IMAGES INC	SAINT LOUIS, MO 63195-3604	SVC-Other External Services-limited use	5,300.00
			\$5,300.00
GRAINGER	PALATINE, IL 60038-0001	MNT-Maintenance - Materials not OPP dire	10,718.67
			\$10,718.67
GREENPHIRE INC	KING OF PRUSSIA, PA 19406-1225	SVC-Other External Services-limited use	514,091.55
			\$514,091.55
HALL MEDIA SOLUTIONS	LANCASTER, PA 17601-4286	COMM-Market Research UFA	3,000.00
			\$3,000.00
HAYMAN STUDIO	YORK, PA 17404-2543	SVC-Other External Services-limited use	13,662.50
			\$13,662.50
HERSHEY ENTERTAINMENT & RESORTS COM	HERSHEY, PA 17033	EV-Event Exp-Primarily Guest-Donor-Cand- Fees - Charges RENT-Lease Value Less Than 5k RENT-Short-Term Lease Expense-equipment SVC-Other External Svc-limited use Unall TR-ST-In-State Travel Unallow F-A	21,927.50 6,874.83 4,240.00 11,127.01 12,030.20 1,218.78
			\$57,418.32
JDK CATERING, INC THE JDK GROUP	CAMP HILL, PA 17011-5801	EV-Event Exp-Primarily Guest-Donor-Cand-	5,812.74
			\$5,812.74
KREBS COMMUNICATIONS & PUBLIC ENGAG	HARRISBURG, PA 17117	SVC-Other External Services-limited use	15,427.50
			\$15,427.50
KRISTINA BARNETT	MACUNGIE, PA 18062-9801	SVC-Other External Services-limited use	79,736.03
			\$79,736.03
LOGIC SOFTWARE INC	TORONTO, ON M3J 3H7	IT Cloud Software Subscription	2,249.10
			\$2,249.10

Goods and Services Expenditures (2021-2022)

College of Medicine - Finance

General

MARCO ECHEVARRIA BURN CREATIVE	AVERY, TX 75554-4035	SVC-Other External Services-limited use	1,611.75
			\$1,611.75
MIREO LLC MATTHEW M BRIDELL	HUMMELSTOWN, PA 17036-8560	SVC-Consulting-Advising Fees Allow F-A	58,695.00
		SVC-Consulting-Advising Fees unallow F-A	16,945.00
			\$75,640.00
NATURES WAY NURSERY	HARRISBURG, PA 17112-1300	SVC-External Maintenance Services	5,648.00
			\$5,648.00
NICK GOULD PHOTOGRAPHY	LANCASTER, PA 17602-2854	SVC-Commun-Publication Related Svc UnAll	2,250.00
			\$2,250.00
NICOLE D SCHAEFER	MECHANICSBURG, PA 17050	SVC-Other External Services-limited use	4,370.00
			\$4,370.00
NITTANY INSURANCE COMPANY C/O JARED WISE, RISK MANAC	UNIVERSITY PARK, PA 16802	CNT-Insurance-Non-Health Allow F-A	59,900.00
			\$59,900.00
OLOGIE LLC	COLUMBUS, OH 43215-5661	SVC-Other External Services-limited use	105,000.00
			\$105,000.00
PNC BANK	PITTSBURGH, PA 15222	Certificates - Licenses Allow F-A	1,074.00
		COMM-Employment Advertising-Allow F-A	1,744.00
		Employee Awards-non-tax-tangible Allow F	1,516.48
		EQ-NC-Books and Bindings	10,930.16
		Fees - Charges	6,138.75
		General Office Expenses	12,487.12
		GEN-Office Supplies - Unallow F&A	1,249.21
		IT Cloud Software Subscription	3,714.00
		MNT-Maintenance - Materials not OPP dire	77,543.29
		PAR-Reg fees conf-workshop for participa	13,422.08
		SUP-Food Supplies	1,187.07
		SUP-Instructional Supplies	5,080.61
		SUP-Laboratory Supplies	31,948.72
		SUP-Medical - Hospital Supplies-Allow F-	60,949.42
		SUP-Other Supply Needs-OPP	1,529.15
		SVC-Non-employee Awards	2,088.00
		SVC-Other External Services-limited use	6,026.00
		TR-CN-Airfare-Allow F-A	1,641.63
		TR-FR-Airfare-Allow F-A	1,553.57
			\$241,823.26
RESEARCH!AMERICA	CHANTILLY, VA 20153-2451	MEM-Memberships-Institutional Unallow F-	8,600.00
			\$8,600.00
SANDRA J GEESAMAN A UNIQUE FLORAL DESIGN	MIDDLETOWN, PA 17057	SVC-Other External Svc-limited use Unall	3,238.35
			\$3,238.35
SENIOR CITIZENS CENTER OF DERRY TOW	HERSHEY, PA 17033	RENT-Operating Lease Expense-real estate	24,874.32
			\$24,874.32
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT Services-Internal-Software	2,173.50
			\$2,173.50
STRATEGIC MARKETING & COMMUNICATION ALLEGRA IMAGE:	HARRISBURG, PA 17112	COMM-Creative Design - Product-Print-Sta	1,804.64
		SVC-Commun-Publication Related Svc UnAll	2,541.71
			\$4,346.35
SUPERIOR GROUP OF COMPANIES FASHION SEAL HEALTHCARE ST PETERSBURG, FL 33701		SUP-Laundry Supplies	3,293.94
			\$3,293.94
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	SUP-Laboratory Supplies	1,485.00
			\$1,485.00
TD MILLS PROMOTIONAL PRODUCTS	HERSHEY, PA 17033-1709	General Office Expenses	9,000.19
			\$9,000.19
TENTS & EVENTS	ANNVILLE, PA 17003-1635	EV-Event Expense-Univ-Community-Allow F-	2,672.50
			\$2,672.50
THE ARNOLD P GOLD FOUNDATION	ENGLEWOOD CLIFFS, NJ 07632-1812	MEM-Memberships-Institutional Unallow F-	15,000.00
			\$15,000.00
THE STANDARD GROUP STANDARD OFFSET PRINTING CO INC	PHILADELPHIA, PA 19176	SVC-Commun-Publication Related Svc UnAll	16,309.04
			\$16,309.04
UNITED CONCORDIA INSURANCE CO.	PHILADELPHIA, PA 19182	Fees - Charges	7,027.58
			\$7,027.58

Goods and Services Expenditures (2021-2022)**College of Medicine - VD Education****General**

3DFLOW S.R.L.	VERONA VR 37134	IT Cloud Software Subscription	2,825.47
			\$2,825.47
AACR AMERICAN ASSOC FOR CANCER RESEARCH	PHILADELPHIA, PA 19106-4406	EQ-NC-Electronic Res Mat Lrg Collect	14,105.67
			\$14,105.67
AMERICAN ACADEMY OF PEDIATRICS	CHICAGO, IL 60677-6413	EQ-NC-Electronic Res Mat Lrg Collect	2,245.00
			\$2,245.00
AMERICAN ASSOC FOR ADVANCEMENT SCIE AAAS	WASHINGTON, DC 20005	EQ-NC-Electronic Res Mat Lrg Collect	17,186.55
			\$17,186.55
AMERICAN CHEMICAL SOCIETY	COLUMBUS, OH 43218-2977	EQ-NC-Electronic Res Mat Lrg Collect	20,239.40
			\$20,239.40
AMERICAN COLLEGE OF PHYSICIANS INC	PHILADELPHIA, PA 19106	EQ-NC-Electronic Res Mat Lrg Collect	6,394.00
			\$6,394.00
AMERICAN MEDICAL ASSN	CAROL STREAM, IL 60197-4189	EQ-NC-Electronic Res Mat Lrg Collect	29,194.00
			\$29,194.00
AMERICAN PHYSIOLOGICAL SOCIETY	ROCKVILLE, MD 20852	EQ-NC-Electronic Res Mat Lrg Collect	2,935.00
			\$2,935.00
AMERICAN SOCIETY FOR MICROBIOLOGY	WASHINGTON, DC 20036	EQ-NC-Electronic Res Mat Lrg Collect	13,677.50
			\$13,677.50
AMERICAN SOCIETY OF HEMATOLOGY	WASHINGTON, DC 20036	Fees - Charges	97,000.00
			\$97,000.00
ANNUAL REVIEWS	SAN MATEO, CA 94402	EQ-NC-Electronic Res Mat Lrg Collect	2,760.00
			\$2,760.00
ARC-PA	SUWANEE, GA 30024	Fees - Charges	20,000.00
			\$20,000.00
ASCEND LEARNING HOLDINGS LLC MEDHUB	CHICAGO, IL 60393	IT Cloud Software Subscription	5,115.00
			\$5,115.00
ASSOCIATION OF ACADEMIC HEALTH SCIE	SEATTLE, WA 98133	MEM-Memberships-Institutional Allow F-A	2,400.00
			\$2,400.00
ASSOCIATION OF AMERICAN MEDICAL COL	BOSTON, MA 02241-9384	SVC-Other External Svc-limited use Unall	1,300.00
			\$1,300.00
B&H FOTO & ELECTRONICS CORP B&H PHOTO & VIDEO	NEW YORK, NY 10087-8072	EQ-NC-Non-Computer Equip less than 5000	24,519.54
			\$24,519.54
BIG TEN ACADEMIC ALLIANCE	CHAMPAIGN, IL 61820-7271	EQ-NC-Electronic Res Mat Lrg Collect	87,439.40
			\$87,439.40
BMJ PUBLISHING GROUP LTD	HOBOKEN, NJ 07030-5594	EQ-NC-Electronic Res Mat Lrg Collect	22,995.21
			\$22,995.21
CAE HEALTHCARE INC	CHICAGO, IL 60693-0001	EQ-C-COM Capital Assets	52,793.52
		IT Services-External Vendors	3,120.00
			\$55,913.52
CENTRE MEDICAL SCIENCES BUILDING PROPERTY MANAGEMEN	STATE COLLEGE, PA 16803	RENT-Lease Value Less Than 5k	47,528.07
			\$47,528.07
CERTIFIED MEDICAL EDUCATORS	MARYVILLE, TN 37801-0698	Fees - Charges	7,350.00
			\$7,350.00
CHEMICAL ABSTRACTS SERVICE	COLUMBUS, OH 43260-0001	EQ-NC-Electronic Res Mat Lrg Collect	9,933.93
			\$9,933.93
CHILD FAMILY HEALTH INTERNATIONAL	EL CERRITO, CA 94530	Fees - Charges	17,700.00
			\$17,700.00
CHRISTOPHER ROYER	MECHANICSBURG, PA 17055-4495	SVC-Health - Medical Services	6,150.00
			\$6,150.00
CHRISTOPHER WOLFE	OREFIELD, PA 18069	SVC-Honoraria	5,050.00
			\$5,050.00
COLD SPRING HARBOR LAB PRESS	WOODBURY, NY 11797-2924	EQ-NC-Electronic Res Mat Lrg Collect	12,264.23
			\$12,264.23
COMMON PRACTICE LLC	ELKINS PARK PA 19027	Fees - Charges	2,995.00
			\$2,995.00
CULINARY MEDICINE SPECIALIST BOARD	MCLEAN, VA 22101	Fees - Charges	3,000.00
			\$3,000.00
DAYS INN	HERSHEY, PA 17033-1635	TR-ST-In-State Travel Allow F-A	3,750.60
			\$3,750.60
DO NOT USE HERSHEY ENTERTAINMENT &	HERSHEY, PA 17033-1671	EV-Event Expense-Primarily For Students	10,420.82
			\$10,420.82
EBSCO INFORMATION SERVICES	DALLAS, TX 75320-4661	EQ-NC-Electronic Res Mat Lrg Collect	471,498.90
			\$471,498.90
EDUCATIONAL CONCEPTS LLC BRIEF MEDIA	TULSA, OK 74101-2389	EQ-NC-Electronic Res Mat Lrg Collect	2,190.00
			\$2,190.00

Goods and Services Expenditures (2021-2022)

College of Medicine - VD Education

General

EEDS	ASHEVILLE, NC 28801-3010	Fees - Charges	23,917.50
			\$23,917.50
ELSEVIER	AMSTERDAM, 8 1043 NX	EQ-NC-Electronic Res Mat Lrg Collect	844,918.13
		Fees - Charges	3,119.70
			\$848,037.83
EVANGELICAL COMMUNITY HOSPITAL	LANCASTER, PA 17604	RENT-Operating Lease Expense-equipment	13,650.00
			\$13,650.00
EXAM MASTER CORP	NEWARK, DE 19702-3346	EQ-NC-Electronic Res Mat Lrg Collect	2,500.00
			\$2,500.00
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	2,122.96
			\$2,122.96
HARRASSOWITZ	WIESBADEN, 6 65174	EQ-NC-Electronic Res Mat Lrg Collect	223,617.79
			\$223,617.79
HERSHEY ENTERTAINMENT & RESORTS COM HERSHEY LODGE / HERSHEY, PA 17033		EV-Event Expense-Univ-Community-Allow F-	6,755.05
			\$6,755.05
HUMANITY GIFTS REGISTRY	PHILADELPHIA, PA 19105-0835	SUP-Instructional Supplies	96,350.00
			\$96,350.00
IMAIOS INC	NEW YORK, NY 10019	Fees - Charges	3,996.00
			\$3,996.00
J P LILLEY & SON	HARRISBURG, PA 17106-2280	EV-Event Expense-Univ-Community-Allow F-	1,601.00
			\$1,601.00
JOHN WILEY & SONS INC	NEW YORK, NY 10087-2308	EQ-NC-Electronic Res Mat Lrg Collect	15,197.06
			\$15,197.06
KAPLAN INC KAPLAN NORTH AMERICA LLC	DALLAS, TX 75320-3895	Fees - Charges	1,650.00
			\$1,650.00
KNOWLEDGE DIFFUSION, INC.	KINGMAN, AZ 86402	EQ-NC-Electronic Res Mat Lrg Collect	30,000.00
			\$30,000.00
LORI NANETTE MILLNER LORINANETTE CONSULTING LLC	DALLAS, TX 75248	SVC-Consulting-Advising Fees Allow F-A	7,800.00
		SVC-Other External Services-limited use	3,825.00
			\$11,625.00
LYRASIS	COLUMBIA, SC 29202-3125	EQ-NC-Electronic Res Mat Lrg Collect	2,354.95
			\$2,354.95
MAIDS OF YORK, LLC	YORK, PA 17408	SVC-Other External Services-limited use	1,242.00
			\$1,242.00
MARCO	DALLAS, TX 75266-0831	GEN-Copier Management Program	1,891.08
			\$1,891.08
MARCO TECHNOLOGIES LLC	MINNEAPOLIS, MN 55485	GEN-Copier Management Program	1,796.25
			\$1,796.25
MAV HOLDING CORPORATION MCGRAW HILL LLC	PHILADELPHIA, PA 19182-5642	EQ-NC-Electronic Res Mat Lrg Collect	86,468.41
			\$86,468.41
MEESCAN INC	MAPLE RIDGE, BC V2X 2T4	IT On Premise Software Licensing	1,494.00
			\$1,494.00
MIGUEL D REGUEIRO MD	SEWICKLEY, PA 15143	SVC-Other External Services-limited use	1,500.00
			\$1,500.00
MOUNT NITTANY PHYSICIAN GROUP MOUNT NITTANY MED C	HERMITAGE, PA 16148-1005	RENT-Lease Value Less Than 5k	35,971.02
			\$35,971.02
NATIONAL BOARD OF MEDICAL EXAMINERS NBME	NEWARK, NJ 07101-4804	Fees - Charges	14,153.00
			\$14,153.00
NATURES WAY NURSERY	HARRISBURG, PA 17112-1300	MNT-Landscape	1,072.00
			\$1,072.00
OCLC INC	CINCINNATI, OH 45271-4746	IT Cloud Software Subscription	2,989.82
			\$2,989.82
ONCOLOGIST IN MY POCKET	LANCASTER, PA 17601	Fees - Charges	1,449.27
			\$1,449.27
OVID TECHNOLOGIES INC WOLTERS KLUWER HEALTH	CHICAGO, IL 60674-0001	EQ-NC-Books and Bindings	9,831.00
		EQ-NC-Electronic Res Mat Lrg Collect	240,908.13
			\$250,739.13
PARSONSKELLOGG	EAST PROVIDENCE, RI 02914	Fees - Charges	26,270.00
			\$26,270.00
PEERVIEW INSTITUTE FOR MEDICAL	NEW YORK, NY 10087-2130	SVC-Other External Services-limited use	211,500.00
			\$211,500.00
PHYSICIAN ASSISTANT EDUCATION ASSOC	BOSTON, MA 2241	MEM-Memberships-Institutional Unallow F-	16,875.00
			\$16,875.00

Goods and Services Expenditures (2021-2022)

College of Medicine - VD Education

General

PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al COMM-Events - Promotions UFA COMM-Market Research UFA EQ-NC-Books and Bindings EQ-NC-Small Tools EV-Entertainment-Primarily Students EV-Event Expense-Faculty-Academic Only General Office Expenses SUP-Food Supplies SUP-Instructional Supplies SUP-Laboratory Supplies SVC-Other External Services-limited use TR-CN-Airfare-Allow F-A TR-CN-Hotel-Other Lodging-Allow F-A	2,560.00 1,246.22 1,995.00 6,396.26 1,257.60 5,592.00 1,144.71 2,294.72 3,118.00 5,835.45 16,546.23 1,250.00 1,064.08 1,302.39 \$51,602.66
POLL EVERYWHERE INC	BEAVERTON, OR 97008-7105	Fees - Charges	3,500.00 \$3,500.00
RITTENHOUSE BOOK DISTRIBUTORS LLC	CHARLOTTE, # 28289-6842	EQ-NC-Books and Bindings EQ-NC-Electronic Res Mat Lrg Collect	1,823.36 1,200.00 \$3,023.36
RUTH WAGEMAN TEAM DIAGNOSTICS LLC	ELKINS, NH 3233	Fees - Charges	1,100.00 \$1,100.00
SOFTWARE AT PENN STATE	UNIVERSITY PARK, PA 16802	IT On Premise Software Licensing	1,700.00 \$1,700.00
SPRINGSHARE LLC	MIAMI, FL 33131-2979	IT Services-Internal-Software	2,706.00 \$2,706.00
STANDARD INSURANCE COMPANY PROFESSIONAL BENEFITS	MERCER ISLAND, WA 98040	Fees - Charges	29,232.00 \$29,232.00
STAR HOSPITALITY GROUP INC SLEEP INN	ALLENTOWN, PA 18106	TR-ST-In-State Travel Allow F-A	2,259.40 \$2,259.40
TD MILLS PROMOTIONAL PRODUCTS	HERSHEY, PA 17033-1709	Fees - Charges	21,467.38 \$21,467.38
TETON DATA SYSTEMS	JACKSON, WY 83001-4798	EQ-NC-Electronic Res Mat Lrg Collect	8,924.34 \$8,924.34
THE STANDARD GROUP STANDARD OFFSET PRINTING CO INC	PHILADELPHIA, PA 19176	Fees - Charges	4,320.00 \$4,320.00
THERAPEUTIC RESEARCH CENTER, LLC TRC HEALTHCARE, PHAR	Pasadena, CA 91185-4176	EQ-NC-Electronic Res Mat Lrg Collect	3,727.21 \$3,727.21
THIEME	NEW YORK, NY 10001-5004	EQ-NC-Electronic Res Mat Lrg Collect	3,899.41 \$3,899.41
TIMOTHY CRAIG	HUMMELSTOWN, PA 17036-8900	SVC-Honoraria SVC-Other External Services-limited use	2,000.00 8,000.00 \$10,000.00
TULLYVISION INC	FURLONG, PA 18925	EV-Event Expense-Univ-Community-Allow F-	10,050.00 \$10,050.00
U.S REGIONAL OCCUPATIONAL HEALTH	PHILADELPHIA, PA 19182-7918	SVC-Health - Medical Services	1,197.00 \$1,197.00
UPTODATE	BOSTON, MA 02241-2094	EQ-NC-Electronic Res Mat Lrg Collect	300,541.00 \$300,541.00
UWORLD LLC	COPPELL, TX 75019-4858	SUP-Instructional Supplies	108,589.00 \$108,589.00
VWR INTL LLC	PITTSBURGH, PA 15264-0169	SUP-Laboratory Supplies	4,349.14 \$4,349.14
WOLF'S BUS LINES, INC	YORK SPRINGS, PA 17372	EV-Event Expense-Univ-Community-Allow F-	1,137.00 \$1,137.00
WOLTERS KLUWER HEALTH	HAGERSTOWN, MD 21741-1610	EQ-NC-Books and Bindings	2,008.80 \$2,008.80

Goods and Services Expenditures (2021-2022)**College of Medicine - VD Faculty Affairs****General**

AMERICAN FOUNDATION FOR	NEW YORK, NY 10038	IT On Premise Software Licensing	2,500.00
			\$2,500.00
AMN LEADERSHIP SOLUTIONS INC	CHICAGO, IL 60674-7636	SVC-Consulting-Advising Fees Allow F-A	51,167.00
			\$51,167.00
CATHERINE LANTERI MD	ANDOVER, MA 1810	SVC-Consulting-Advising Fees Allow F-A	6,500.00
			\$6,500.00
DO NOT USE HERSHEY ENTERTAINMENT AN	HERSHEY, PA 17033-0860	EV-Entertainment-Primarily Guest-Donor-C TR-CN-Hotel-Other Lodging-Allow F-A	2,121.91 5,019.42
			\$7,141.33
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	SUP-Laboratory Supplies	1,412.27
			\$1,412.27
GEHSHAN GROUP, LLC	BETHESDA, MD 20814	SVC-Consulting-Advising Fees Allow F-A	3,500.00
			\$3,500.00
JMS LEADERSHIP COACHING & DEVELOPME JAMES M SVAGERI	COLUMBUS, OH 43206-1368	SVC-Consulting-Advising Fees Allow F-A	10,050.00
			\$10,050.00
KORN FERRY HAY GROUP INC	MINNEAPOLIS, MN 55485-5854	SVC-Consulting-Advising Fees Allow F-A	52,480.03
			\$52,480.03
LISA CAIN PHD LC GLOBAL COUNSULTING COACHING	LEAGUE CITY, TX 77573-9310	SVC-Consulting-Advising Fees Allow F-A	4,800.00
			\$4,800.00
MARIAN L FETTER	ELIZABETHTOWN, PA 17022-9754	SVC-Consulting-Advising Fees Allow F-A	9,912.50
			\$9,912.50
PATIENTS R WATING, INC	LITITZ, PA 17543	CNF-Conference - Seminar Registration Al	7,500.00
			\$7,500.00
PNC BANK	PITTSBURGH, PA 15222	COMM-Employment Advertising-Allow F-A PAR-Reg fees conf-workshop for participa TR-CN-Hotel-Other Lodging-Allow F-A TR-DM-Airfare-Allow F-A	1,057.68 1,075.00 1,118.48 4,300.41
			\$7,551.57
SUSAN JOHNSON	IOWA CITY, IA 52240-9136	SVC-Honoraria	1,500.00
			\$1,500.00
WITT/KIEFFER INC	OAK BROOK, IL 60523-3903	SVC-Consulting-Advising Fees Allow F-A	805,182.06
			\$805,182.06

Goods and Services Expenditures (2021-2022)

College of Medicine - VD Research

General

10X GENOMICS INC	PLEASNTON, CA 94588	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	5,500.00 31,066.42 \$36,566.42
3PLAY MEDIA INC	BOSTON, MA 2114	SVC-Health - Medical Services	8,270.11 \$8,270.11
AB SCIEX LLC	CHICAGO, IL 60693-0625	MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies	4,833.00 4,410.27 \$9,243.27
AGILENT TECHNOLOGIES	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies SVC-External Maintenance Services	47,846.77 6,192.48 \$54,039.25
ALPHA SOURCE INC	CHICAGO, IL 60680-9201	MNT-Maintenance - Materials not OPP dire SVC-Other External Services-limited use	7,000.00 7,000.00 \$14,000.00
ASSOCIATION OF BIOMOLECULAR RESOURCE FACILITIES	LEXINGTON, KY 40588-2044	MEM-Memberships-Institutional Unallow F-	2,500.00 \$2,500.00
BECTON DICKINSON AND COMPANY	NEW YORK, NY 10087-8983	EQ-C-COM Capital Assets IT End User Computing Devices under 5000 IT On Premise Software Licensing SVC-External Maintenance Services	6,112.00 14,016.00 1,250.00 144,450.00 \$165,828.00
BIO RAD LABORATORIES INC	LOS ANGELES, CA 90084-9740	EQ-C-COM Capital Assets SUP-Laboratory Supplies	48,087.60 51,469.74 \$99,557.34
BIONANO GENOMICS INC	SAN DIEGO, CA 92121-1989	SUP-Laboratory Supplies SVC-Other External Services-limited use	52,586.03 22,500.00 \$75,086.03
BITPLANE	CONCORD, MA 1742	MNT-Maintenance - Materials not OPP dire	4,952.07 \$4,952.07
BRUKER BIOSPIN CORP	PITTSBURGH, PA 15253-5907	SVC-External Maintenance Services	10,675.00 \$10,675.00
CHARLOTTE ROY	WESTPORT, MA 02790-5137	SVC-Public Services	6,300.00 \$6,300.00
CLEVERBRIDGE INC	PALATINE, IL 60055-7871	IT Cloud Software Subscription	2,104.00 \$2,104.00
COLLEGE OF AMERICAN PATHOLOGISTS	CHICAGO, IL 60694-1698	Fees - Charges	5,970.00 \$5,970.00
COVARIS INC	WOBURN, MA 01801-1721	SVC-External Maintenance Services	13,530.00 \$13,530.00
DAYS INN	HERSHEY, PA 17033-1635	TR-ST-Hotel-Other Lodging-Allow F-A	3,427.20 \$3,427.20
DIVCO SERVICE COMPANY LLC	CASSANDRA, PA 15925-0084	MNT-Maintenance - Materials not OPP dire	157,389.81 \$157,389.81
DO NOT USE FLOW JO LLC	ASHLAND, OR 97520-1296	IT On Premise Software Licensing	22,851.00 \$22,851.00
ENERGY PLUS SCIENTIFIC LLC	HARRISBURG, PA 17112-3761	MNT-Maintenance - Materials not OPP dire	328,919.17 \$328,919.17
EVOQUA WATER TECHNOLOGIES LLC	CHICAGO, IL 60673-1285	MNT-Maintenance - Materials not OPP dire	3,378.91 \$3,378.91
FEI COMPANY	HILLSBORO, OR 97124	SUP-Laboratory Supplies	20,065.00 \$20,065.00
FIRST RISK ADVISORS INC	DOYLESTOWN, PA 18901	BEN-Health Insurance	3,295.52 \$3,295.52
FISHER SCIENTIFIC	BOSTON, MA 02241-3648	EQ-NC-Non-Computer Equip less than 5000 SUP-Laboratory Supplies	2,754.18 59,705.02 \$62,459.20
HENRY SCHEIN INC.	PITTSBURGH, PA 15250-7952	SUP-Laboratory Supplies	2,924.89 \$2,924.89
HITECH INSTRUMENTS INC	PENNSBURG, PA 18073-1631	MNT-Maintenance - Materials not OPP dire	12,677.75 \$12,677.75
ILLUMINA INC	SAN DIEGO, CA 92122	Freight Charges MNT-Maintenance - Materials not OPP dire SUP-Laboratory Supplies SVC-External Maintenance Services	8,379.75 71,592.00 336,077.66 13,366.50 \$429,415.91

Goods and Services Expenditures (2021-2022)

College of Medicine - VD Research

General

ITHERA MEDICAL INC	BOSTON, MA 2114	SVC-External Maintenance Services	39,066.92
			\$39,066.92
IWAKI AMERICA INC	HOLLISTON, MA 1746	MNT-Maintenance - Materials not OPP dire	4,995.00
		SVC-External Maintenance Services	14,968.94
			\$19,963.94
JEOL USA INC	BOSTON, MA 02241-5574	MNT-Maintenance - Materials not OPP dire	70,635.28
		SVC-External Maintenance Services	4,294.68
			\$74,929.96
KELVIN INTERNATIONAL CORP	NEWPORT NEWS, VA 23606	EQ-C-COM Capital Assets	49,995.00
			\$49,995.00
LABREPCO	HORSHAM, PA 19044-2262	EQ-C-COM Capital Assets	56,932.00
			\$56,932.00
LEICA MICROSYSTEMS INC	BUFFALO GROVE, IL 60089	SUP-Laboratory Supplies	3,140.00
		SVC-External Maintenance Services	56,334.40
			\$59,474.40
LEXOGEN INC	GREENLAND, NH 3840	SUP-Laboratory Supplies	5,366.00
			\$5,366.00
LIFE SCIENCE INNOVATIONS CONSULTING	BOILING SPRINGS, PA 17007-0083	SVC-Consulting-Advising Fees Allow F-A	24,327.00
			\$24,327.00
LIFE TECHNOLOGIES CORP	CARLSBAD, CA 92008	SUP-Laboratory Supplies	1,959.75
			\$1,959.75
LIFE TECHNOLOGIES INVITROGEN CORP	CHICAGO, IL 60693-0001	SUP-Laboratory Supplies	24,019.12
			\$24,019.12
LINDE GAS & EQUIPMENT INC	PITTSBURGH, PA 15250-8000	SUP-Laboratory Supplies	1,872.82
			\$1,872.82
LUMINEX CORPORATION	DALLAS, TX 75284-4222	MNT-Maintenance - Materials not OPP dire	33,945.40
			\$33,945.40
MACHEREY-NAGEL INC	ALLENTOWN, PA 18109	SUP-Laboratory Supplies	6,895.78
			\$6,895.78
MAR COR PURIFICATION	CHICAGO, IL 60693	MNT-Maintenance - Materials not OPP dire	5,426.61
			\$5,426.61
MCALLISTER & QUINN LLC	WASHINGTON, DC 20006	SVC-Consulting-Advising Fees Allow F-A	73,980.00
			\$73,980.00
MDPI AG	BASEL, BS 4052	Fees - Charges	1,487.36
			\$1,487.36
MEDLINE INDUSTRIES INC	PITTSBURGH, PA 15251-8075	SUP-Laboratory Supplies	4,654.10
			\$4,654.10
MIREO LLC MATTHEW M BRIDELL	HUMMELSTOWN, PA 17036-8560	SVC-Consulting-Advising Fees Allow F-A	40,165.00
		SVC-Other External Services-limited use	31,737.50
			\$71,902.50
NEW ENGLAND BIOLABS	BOSTON, MA 02241-3933	SUP-Laboratory Supplies	9,459.65
			\$9,459.65
NEWPORT CORPORATION	IRIVINE, CA 92606	MNT-Maintenance - Materials not OPP dire	3,057.20
			\$3,057.20
NORTHEASTERN MASS SPECS LLC	READING, PA 19606-8807	SVC-External Maintenance Services	15,237.00
			\$15,237.00
PEAK SCIENTIFIC INC	NORTH BILLERICA, MA 1862	MNT-Maintenance - Materials not OPP dire	4,285.10
			\$4,285.10
PERKINELMER HEALTH SCIENCES INC	SHELTON, CT 06484-4794	SUP-Laboratory Supplies	4,827.00
		SVC-External Maintenance Services	14,052.00
			\$18,879.00
PIPETTE REPAIR SERVICE	MIDLOTHIAN, VA 23112-6524	MNT-Maintenance - Materials not OPP dire	42,404.00
			\$42,404.00
PNC BANK	PITTSBURGH, PA 15222	CNF-Conference - Seminar Registration Al	11,424.00
		EV-Adm-Tk-EntFee-Primar Guest-Donor-Cand	1,056.35
		EV-Event Expense-Employee Only-Direct Bi	1,048.48
		General Office Expenses	7,803.95
		GEN-Office Supplies	1,207.51
		IT Cloud Software Subscription	5,874.36
		IT Telephony Services-Devices under 5000	1,535.40
		PAR-Reg fees conf-workshop for participa	3,525.00
		SUP-Laboratory Supplies	179,011.75
		SVC-Other External Services-limited use	2,872.64
		TR-CN-Airfare-Allow F-A	11,675.27
			\$227,034.71

Goods and Services Expenditures (2021-2022)**College of Medicine - VD Research****General**

PROTEOME SOFTWARE INC	PORTLAND, OR 97219-2096	SVC-External Maintenance Services	2,399.00
			\$2,399.00
QIAGEN LLC	GERMANTOWN, MD 20874	SUP-Laboratory Supplies	143,202.71
		SVC-External Maintenance Services	10,320.00
			\$153,522.71
QUORUM TECHNOLOGIES INC	PUSLINCH, ON N0B 2J0	IT Cloud Software Subscription	1,548.00
			\$1,548.00
R&D SYSTEMS INC	MINNEAPOLIS, MN 55413-2647	SUP-Laboratory Supplies	8,051.10
			\$8,051.10
RANDALL YOST CONTRACTING	MAYTOWN, PA 17550-0692	SVC-External Maintenance Services	1,490.00
			\$1,490.00
REV.COM INC	PASADENA, CA 91185-4706	SVC-Health - Medical Services	2,912.26
			\$2,912.26
ROCHE DIAGNOSTICS CORPORATION	CHARLOTTE, NC 28272-1209	SUP-Laboratory Supplies	26,651.00
			\$26,651.00
SIGMA ALDRICH INC	SAINT LOUIS, MO 63103	SUP-Laboratory Supplies	43,017.36
			\$43,017.36
STEPHEN BARNDT JUST FOR TODAY RECOVERY & VETERAN S	LEMOYNE, PA 17043	SVC-Other External Svc-limited use Unall	4,750.00
			\$4,750.00
STRATASYS INC	CHICAGO, IL 60673-1280	MNT-Maintenance - Materials not OPP dire	17,158.50
		SVC-External Maintenance Services	5,552.10
			\$22,710.60
SYSTEMS SPECIALITIES INC	WARMINSTER, PA 18974-1100	MNT-Maintenance - Materials not OPP dire	14,372.50
			\$14,372.50
TAKARA BIO USA INC	SAN FRANCISCO, CA 94145-0794	SUP-Laboratory Supplies	5,193.00
			\$5,193.00
TD MILLS PROMOTIONAL PRODUCTS	HERSHEY, PA 17033-1709	General Office Expenses	1,458.34
			\$1,458.34
THE HANOVER RESEARCH COUNCIL LLC	BALTIMORE, MD 21297-8070	SVC-Consulting-Advising Fees Allow F-A	38,000.00
			\$38,000.00
TODD ACKER PRECISION INSTRUMENT SERVICE	ANNVILLE, PA 17003-9043	MNT-Maintenance - Materials not OPP dire	15,165.00
			\$15,165.00
TRITECH INC	EDGEWATER, MD 21037-3429	MNT-Maintenance - Materials not OPP dire	105,019.00
			\$105,019.00
TRUSTEES OF PRINCETON UNIVERSITY	PRINCETON, NJ 08540-6242	SVC-Other External Services-limited use	80,155.86
			\$80,155.86
VWR INTL LLC	PITTSBURGH, PA 15264-0169	EQ-NC-Non-Computer Equip less than 5000	9,217.58
		SUP-Laboratory Supplies	48,271.37
			\$57,488.95
WERT BOOKBINDING INC	GRANTVILLE, PA 17028-8709	SVC-Other External Services-limited use	1,085.00
			\$1,085.00