



PennState

Public School Code of 1949

Goods and Services Expenditures Volume III

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

Goods and Services Expenditures

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

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

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

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

University Park Colleges

- ◆ **Agricultural Sciences**
- ◆ **Arts & Architecture**
- ◆ **Business - Smeal College**
- ◆ **Communications - 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 (2020-2021)
Agricultural Sciences**

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	Services-External	\$5,133
<i>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT Maintenance-Repairs-OPP Services	\$72,974 \$3,351 \$76,325
<i>AGRI APPLICATORS INC 710 SCHAEFFER RD</i>	LEBANON PA 17042-9718	Services-External	\$72,456 \$72,456
<i>ALA SCIENTIFIC INSTRUMENTS INC 60 MARINE ST</i>	FARMINGDALE NY 11735	Equipment-Capitalized-not IT	\$11,348 \$11,348
<i>ALLEN BERRY 613 HAAGEN LN</i>	BEECH CREEK PA 16822	General Office Expenses and Supplies	\$5,313 \$5,313
<i>AMERICAN DAWN INC PO BOX 513295</i>	LOS ANGELES CA 90051-3295	General Office Expenses and Supplies	\$2,448 \$2,448
<i>AMT NY LLC 1270 AVE OF THE AMERICAS 15TH FL</i>	NEW YORK NY 10020	IT Technical Incl Non Capital IT Equip	\$7,800 \$7,800
<i>ANIXTER INC PO BOX 847428</i>	DALLAS TX 75284-7428	IT Technical Incl Non Capital IT Equip	\$4,498 \$4,498
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$74,400 \$74,400
<i>APPRECIATIVE STRATEGIES LLC 2155 WARRENSVILLE RD</i>	MONTOURSVILLE PA 17754-9621	Services-External	\$5,000 \$5,000
<i>ASTRONOVA INC PO BOX 419820</i>	BOSTON MA 02241-9820	General Office Expenses and Supplies	\$3,081 \$3,081
<i>AUSTRALIAN NATIONAL UNIVERSITY ACCT REC FINANCIAL & BUSINESS SVCS</i>	ACTON ACT 2601	Services-External	\$1,530 \$1,530
<i>AVI-SPL LLC PO BOX 844612</i>	BOSTON MA 02284-4612	IT Technical Incl Non Capital IT Equip	\$2,005 \$2,005
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Participant Support Costs	\$14,758 \$459 \$8,802 \$26 \$24,045
<i>BAKER CREEK MANURE HAULING LLC 172 CHESTNUT ST</i>	NEW ENTERPRISE PA 16664	Services-External	\$21,340 \$21,340
<i>BEAVER COUNTY REGIONAL COUNCIL OF G PO BOX 51</i>	MONACA PA 15061	General Office Expenses and Supplies	\$1,413 \$1,413
<i>BEAVER MEADOW CREAMERY INC PO BOX 484</i>	DU BOIS PA 15801-0484	Cost of Goods Sold General Office Expenses and Supplies	\$27,717 \$8,304 \$36,021
<i>BECKMAN COULTER INC DEPT CH10164</i>	PALATINE IL 60055-0164	Maintenance-Repairs-OPP Services	\$8,449 \$8,449
<i>BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL PKWY</i>	BROADVIEW HTS OH 44147-2922	General Office Expenses and Supplies	\$10,930 \$10,930
<i>BETHYL LABORATORIES PO BOX 850</i>	MONTGOMERY TX 77356-0850	General Office Expenses and Supplies	\$2,060 \$2,060
<i>BGI AMERICAS CORP 1 BROADWAY FL 14</i>	CAMBRIDGE MA 02142-1187	Services-External	\$6,357 \$6,357
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES CA 90084-9740	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$46,990 \$8,025 \$0 \$55,015
<i>BIOMED CENTRAL LTD THE CAMPUS 4 CRINAN STREET</i>	LONDON MX N1 9XW	Services-External	\$2,455 \$2,455
<i>BIOQUIP PRODUCTS 2321 E GLADWICK ST</i>	RANCHO DOMINGUEZ CA 90220-6209	Equipment-Non Capitalized	\$8,913 \$8,913
<i>BIOTEK INSTRUMENTS INC PO BOX 29817</i>	NEW YORK NY 10087-9817	Equipment-Capitalized-not IT	\$106,014 \$106,014

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

<i>BLACK HORSE CONSULTING & DESIGN LLC 5080 LEIKE RD</i>	PARKESBURG PA 19365-1716	IT Technical Incl Non Capital IT Equip Services-External	\$1,035 \$1,351
			\$2,386
<i>BLUE VALLEY TECHNOLOGIES LLC 54580 TOWNSHIP RD 175</i>	FRESNO OH 43824-9722	IT Technical Incl Non Capital IT Equip	\$1,800
			\$1,800
<i>BREE A HAYES 550 MILLEDGE CIR</i>	ATHENS GA 30606-4364	Services-External	\$4,000
			\$4,000
<i>BRUNS BROS PROCESS EQUIPMENT PO BOX 240</i>	GRAY ME 04039-0240	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,806 \$8,167 \$446
			\$10,419
<i>BURRELLES 30B VREELAND RD</i>	FLORHAM PARK NJ 07932-1926	Services-External	\$1,124
			\$1,124
<i>CAPTION FIRST PO BOX 3066</i>	MONUMENT CO 80132-3066	Services-External	\$15,376
			\$15,376
<i>CAROLE FAY 2055 S FORGE RD</i>	PALMYRA PA 17078-8358	Services-External	\$5,000
			\$5,000
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE NC 28260-0232	General Office Expenses and Supplies	\$1,662
			\$1,662
<i>CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$3,006
			\$3,006
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$2,930 \$2,440 \$22,710
			\$28,080
<i>CEDAR CREST EQUIPMENT LLC 61 ELCO DR</i>	MYERSTOWN PA 17067	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$69,200 \$3,826 \$326
			\$73,352
<i>CEM CORPORATION 12750 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0127	Services-External	\$6,485
			\$6,485
<i>CENTRE COMMUNICATIONS INC PO BOX 119</i>	BELLEFONTE PA 16823-0119	Equipment-Non Capitalized	\$3,595
			\$3,595
<i>CHANNEL PO BOX 204092</i>	DALLAS TX 75320-4092	General Office Expenses and Supplies	\$6,280
			\$6,280
<i>CHRIS LOGAN HARLEY 3415 SUNNYSIDE AVE</i>	PHILADELPHIA PA 19129	Services-External	\$1,000
			\$1,000
<i>CLARK EQUIPMENT COMPANY PO BOX 74007382</i>	CHICAGO IL 60674-7382	Equipment-Capitalized-not IT	\$11,256
			\$11,256
<i>CONTINENTAL CARBONIC PRODUCTS INC DEPT CH19860</i>	PALATINE IL 60055-9860	Cost of Goods Sold	\$4,543
			\$4,543
<i>COPERNICUS GESELLSCHAFT MBH BAHNHOF SALLEE 1E</i>	GOETTINGEN 03 37081	Services-External	\$2,824
			\$2,824
<i>COPYRIGHT CLEARANCE CENTER INC 29118 NETWORK PL</i>	CHICAGO IL 60673-1291	Services-External	\$3,000
			\$3,000
<i>CORA MALONE CONSULTING 3025 RIBERA RD</i>	CARMEL CA 93923	Services-External	\$4,275
			\$4,275
<i>CORNELL UNIVERSITY CALS 2124 COMSTOCK HALL</i>	ITHACA NY 14853	General Office Expenses and Supplies	\$2,000
			\$2,000
<i>CORTEVA AGRISCIENCE / PIONEER HI-BR 7000 NW 62ND AVE</i>	JOHNSTON IA 50131-3063	Services-External	\$16,000
			\$16,000
<i>COUNCIL FOR AGRICULTURAL SCIENCE & 4420 W LINCOLN WAY</i>	AMES IA 50014	Memberships	\$5,000
			\$5,000
<i>COY LAB PRODUCTS 14500 COY DR</i>	GRASS LAKE MI 49240-9207	General Office Expenses and Supplies	\$4,218
			\$4,218
<i>CROSS GATE SOLUTIONS LIMITED MADONNA HOUSE 1ST FLOOR</i>	NAIROBI 17500606	IT Technical Incl Non Capital IT Equip	\$6,394
			\$6,394

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

<i>CROWNE PLAZA HARRISBURG 23 S 2ND ST</i>	HARRISBURG PA 17101-2004	Event Costs Travel and Conferences	\$6,568 \$7,271
<i>CRS VENTURES INC CORTENAY SEMELKA 11667 MIDDLE RD</i>	NORTH EAST PA 16428-3331	Services-External	\$2,518
<i>CRUZ ROBLEDO PO BOX 351254 CRUZ ROBLEDO</i>	PALM COAST FL 32135-1254	Services-External	\$34,749
<i>CS MYERS & SON INC 650 W CHERRY LN</i>	STATE COLLEGE PA 16803-2991	General Office Expenses and Supplies	\$59,552
<i>CVENT INC 1765 GREENSBORO STATION PL</i>	TYSONS CORNER VA 22102-3468	IT Technical Incl Non Capital IT Equip	\$615,308
<i>DAREN A BRUBAKER 114 HEMLOCK RD</i>	WILLIAMSBURG PA 16693	Equipment-Capitalized-not IT Services-External	\$30,450 \$1,260
<i>DAVID WAGNER WESTGATE FARMS 10951 LAKE RD</i>	NORTH EAST PA 16428-2966	Services-External	\$2,896
<i>DEERE & COMPANY 21748 NETWORK PL</i>	CHICAGO IL 60673-1217	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$90,528 \$280
<i>DELAWARE VALLEY UNIVERSITY 700 E BUTLER AVE</i>	DOYLESTOWN PA 18901	IT Technical Incl Non Capital IT Equip	\$1,000
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$13,036 \$1,840 \$231,554
<i>DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL</i>	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$33,498
<i>DENALI INGREDIENTS 2400 S CALHOUN RD</i>	NEW BERLIN WI 53151-2710	General Office Expenses and Supplies	\$26,508
<i>DIAGENODE INC 400 MORRIS AVE</i>	DENVILLE NJ 07834	General Office Expenses and Supplies	\$6,213
<i>DILLER AG EQUIPMENT 9230 MOUNTAIN BROOK RD</i>	SAINT THOMAS PA 17252-9778	Equipment-Capitalized-not IT	\$10,324
<i>DO NOT USE SPARROW ENTERPRISES LTD 98R CONDOR ST</i>	EAST BOSTON MA 02128-1306	General Office Expenses and Supplies	\$29,706
<i>DO NOT USE UPSTATE NIAGARA COOP PO BOX 650</i>	BUFFALO NY 14225-0650	Cost of Goods Sold	\$6,291
<i>DO NOT USE VALLEY FARMS DAIRY 1860 E 3RD ST</i>	WILLIAMSPORT PA 17701-3992	Cost of Goods Sold	\$53,204
<i>DOT SCIENTIFIC INC 4165 LIPPINCOTT BLVD</i>	BURTON MI 48519-1819	Equipment-Non Capitalized General Office Expenses and Supplies	\$824 \$2,013
<i>DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR</i>	MILL HALL PA 17751-9000	Equipment-Capitalized-not IT	\$28,400
<i>DOUGLAS PECK 15 SAWMILL RD</i>	DILLSBURG PA 17019	Services-External	\$9,996
<i>DRONEDEPLOY INC. PO BOX 129</i>	COLUMBUS OH 43216-0129	IT Technical Incl Non Capital IT Equip	\$3,588
<i>DYNATA LLC PO BOX 8500-7741 ACCOUNT # 20000316</i>	PHILADELPHIA PA 19178-7741	IT Technical Incl Non Capital IT Equip	\$4,980
<i>ECOINVENT TECHNOPARKSTRASSE 1</i>	ZURICH ZH 8005	IT Technical Incl Non Capital IT Equip	\$4,467
<i>ECOLAB INC PO BOX 32027</i>	NEW YORK NY 10087-2027	Equipment-Non Capitalized General Office Expenses and Supplies	\$5 \$81,065
<i>ECO-WRITE LLC 1981 MARENGO RD</i>	WARRIORS MARK PA 16877-6105	Services-External	\$17,712
			\$17,712

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

<i>ELEMENTAR AMERICAS INC 119 COMAC ST</i>	RONKONKOMA NY 11779-6931	Equipment-Capitalized-not IT	\$27,758
<i>ELIFE SCIENCES PUBLICATIONS LTD PO BOX 419668</i>	BOSTON MA 02241	Services-External	\$27,758
<i>ELSEVIER B.V. RADARWEG 29</i>	AMSTERDAM 08 1043 NX	Services-External	\$2,500
<i>EMD MILLIPORE CORP 25760 NETWORK PL</i>	CHICAGO IL 60673-1257	Maintenance-Repairs-OPP Services	\$3,510
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG PA 17112-3761	Maintenance-Repairs-OPP Services	\$3,510
<i>EUROFINS LANCASTER LABORATORIES ENV DEPT 2200 PO BOX 11407</i>	BIRMINGHAM AL 35246-2200	Services-External	\$2,520
<i>EUROFINS LANCASTER LABORATORIES INC PO BOX 1453</i>	CAROL STREAM IL 60132-1453	Services-External	\$781
<i>EVALUATION SPECIALISTS L.L.C. EXECUTIVE COMMONS 110 ROESSLER RD S</i>	PITTSBURGH PA 15220-1014	Services-External	\$4,286
<i>EXPLORATION INSTRUMENTS LLC 2808 LONGHORN BLVD</i>	AUSTIN TX 78758	Equipment-Capitalized-not IT	\$5,067
<i>FARM POWER IMPLEMENTS INC 14213 WASHINGTON ST</i>	WOODSTOCK IL 60098	Equipment-Capitalized-not IT	\$11,155
<i>FARMER BOY AG 50 W STOEVEER AVE</i>	MYERSTOWN PA 17067-1533	Equipment-Non Capitalized	\$11,155
<i>FARMERS CHOICE TIRE SERVICE 4927 OLD US HIGHWAY 322</i>	REEDSVILLE PA 17084-8846	General Office Expenses and Supplies	\$36,535
<i>FASTENAL COMPANY PO BOX 978</i>	WINONA MN 55987-0978	IT Technical Incl Non Capital IT Equip	\$36,535
<i>FEDEX PO BOX 371461</i>	PITTSBURGH PA 15250-7461	General Office Expenses and Supplies	\$3,780
<i>FIELDSTONE INNOVATIONS LLC 1646 E STREET RD</i>	GLEN MILLS PA 19342-9517	Services-External	\$3,780
<i>FINLAY EXTRACT & INGREDIENT USA INC PO BOX 358091</i>	PITTSBURGH PA 15251-5091	General Office Expenses and Supplies	\$22,788
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$22,788
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	Equipment-Non Capitalized	\$63,558
<i>FLAVORS R SPECIALTY INC 840 W MARKET ST STE 6</i>	KINGSTON PA 18704-3337	General Office Expenses and Supplies	\$6,051
<i>FOOD SAFETY CONSULTING AND TRAINING 1320 GOODYEAR DR STE 205</i>	EL PASO TX 79936	Services-External	\$2,025
<i>FORTNEY PACKAGES INC PO BOX 708</i>	SHIPPENSBURG PA 17257-0708	Cost of Goods Sold	\$71,634
<i>FRONTIERS MEDIA SA AVENUE DU TRIBUNAL FEDERAL 34</i>	LAUSANNE VD 1005	Services-External	\$2,143
			\$198
			\$9,900
			\$12,241
			\$2,520
			\$2,520
			\$713
			\$699
			\$216
			\$1,628
			\$278
			\$278
			\$18,000
			\$18,000
			\$7,121
			\$7,121
			\$63,880
			\$34,191
			\$58,777
			\$156,848
			(\$425)
			\$4,363
			\$3,938
			\$18,891
			\$18,891
			\$1,500
			\$59,950
			\$5,500
			\$66,950
			\$11,685
			\$11,685
			\$7,978
			\$7,978

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

<i>FRUITCROWN PRODUCTS CORPORATION 250 ADAMS BLVD</i>	FARMINGDALE NY 11735-6615	General Office Expenses and Supplies	\$2,246
			\$2,246
<i>GALLIKER DAIRY CO PO BOX 159</i>	JOHNSTOWN PA 15907-0159	Cost of Goods Sold	\$28,764
			\$28,764
<i>GENOME QUEBEC 630 BOUL RENE-LEVESQUE OUEST S2660</i>	MONTREAL QC H3B 1S6	Equipment-Capitalized-not IT	\$25,280
		Equipment-Non Capitalized	\$253
		General Office Expenses and Supplies	\$32
			\$25,565
<i>GENSCRIPT USA INC 860 CENTENNIAL AVE</i>	PISCATAWAY NJ 08854-3918	General Office Expenses and Supplies	\$5,736
			\$5,736
<i>GERALD & CULLEN RAPP 41 N MAIN ST STE 103</i>	NORWALK CT 06854-2702	Services-External	\$3,700
			\$3,700
<i>GILBERT CONSULTING LLC 628 ELM ST</i>	EAST EARL PA 17519-9792	Services-External	\$33,252
			\$33,252
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$8,688
		General Office Expenses and Supplies	\$11,223
		IT Technical Incl Non Capital IT Equip	\$75
		Maintenance-Repairs-OPP Services	\$49
			\$20,035
<i>GROWMARK FS LLC 552 FEIDLER RD</i>	BELLEFONTE PA 16823-7556	General Office Expenses and Supplies	\$74,148
			\$74,148
<i>HARTWICK COLLEGE ATTN CENTER FOR CRAFT FOOD A PO BOX</i>	ONEONTA NY 13820-4020	Services-External	\$1,800
			\$1,800
<i>HELENA AGRI ENTERPRISES LLC PO BOX 131</i>	WARRIORS MARK PA 16877-0131	General Office Expenses and Supplies	\$134,757
			\$134,757
<i>HERSHEY CREAMERY CO 301 S CAMERON ST</i>	HARRISBURG PA 17101-2815	Cost of Goods Sold	\$40,711
			\$40,711
<i>HITECH INSTRUMENTS INC 925 MAIN ST STE 200</i>	PENNSBURG PA 18073-1631	Equipment-Capitalized-not IT	\$30,356
			\$30,356
<i>HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391</i>	PHOENIX AZ 85062-8047	Equipment-Non Capitalized	\$329
		General Office Expenses and Supplies	\$810
		Maintenance-Repairs-OPP Services	\$210
			\$1,349
<i>HOOBER INC 43 INDUSTRIAL CIR</i>	MIFFLINTOWN PA 17059-9572	Equipment-Capitalized-not IT	\$148,786
			\$148,786
<i>HORSAGER LEADERSHIP INC 4801 HIGHWAY 61 N STE 20</i>	WHITE BEAR LAKE MN 55110-2737	Services-External	\$72,250
			\$72,250
<i>HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN RD</i>	PITTSBURGH PA 15237	Equipment-Capitalized-not IT	\$65,504
		Equipment-Non Capitalized	\$3,935
		General Office Expenses and Supplies	\$96
			\$69,535
<i>I MILLER PRECISION OPTICAL 325 BUSTLETO PIKE</i>	FEASTERVILLE PA 19053	General Office Expenses and Supplies	\$3,816
			\$3,816
<i>ILLUMINA INC 12864 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0128	General Office Expenses and Supplies	\$16,640
		Maintenance-Repairs-OPP Services	\$6,893
			\$23,533
<i>IMPLAN GROUP LLC 16905 NORTHCROSS DR STE 120</i>	HUNTERSVILLE NC 28078-5097	IT Technical Incl Non Capital IT Equip	\$11,898
			\$11,898
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Services-External	\$3,003
			\$3,003
<i>INTEGRATION PARTNERS 12 HARTWELL AVE</i>	LEXINGTON MA 02421-3113	IT Technical Incl Non Capital IT Equip	\$51,982
			\$51,982
<i>INVISIBLE SENTINEL 3711 MARKET ST</i>	PHILADELPHIA PA 19104	Equipment-Capitalized-not IT	\$6,140
			\$6,140
<i>IOP PUBLISHING LIMITED PO BOX 392174</i>	PITTSBURGH PA 15251-9174	Services-External	\$2,140
			\$2,140

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

JACOB EQUIPMENT REPAIR 13724 GREENWOOD RD	HUNTINGDON PA 16652-5911	Services-External	\$1,139
JARU COPY SERVICES PO BOX 60	BOALSBURG PA 16827-0060	General Office Expenses and Supplies	\$3,311
JIM SUL 12050 KERR RD	NORTH EAST PA 16428-4208	Services-External	\$5,823
JMV CONSULTING SERVICES LLC 5189 GREENFIELD PKWY	EAST LANSING MI 48823-4778	Services-External	\$12,500
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising Services-External	\$42,400 \$1,655
JOGUE INC PO BOX 190	NORTHVILLE MI 48167-0190	General Office Expenses and Supplies	\$48,209
JOHN CAMPBELL 116 ELM RD	PA FURNACE PA 16865-9538	Services-External	\$3,080
JOHN KOECH CHELAL MOI UNIV DEPT OF AGRICULTURE & BIO	ELDORET 30100	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Services-External Travel and Conferences	\$4,800 \$4,725 \$107,210 \$57,184
JOHN WILEY & SONS INC PO BOX 416502	BOSTON MA 02241-6502	Services-External	\$5,400
JYGA TECHNOLOGIES USA INC 210 S CATALPA ST	GARNETT KS 66032-1934	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$50,499 \$6,282
KAITLYN WARNER 413 RIDGE AVENUE	STATE COLLEGE PA 16803	Services-External	\$1,100
KENT SCIENTIFIC CORPORATION 1116 LITCHFIELD ST	TORRINGTON CT 06790-6029	General Office Expenses and Supplies	\$2,600
KEYSTONE CUSTOM SERVICES LLC 535 SPORTSMANS DR	SELINGROVE PA 17870-8847	Services-External	\$4,106
KNOWLEDGEWORKS GLOBAL LTD PO BOX 412932	BOSTON MA 02241	Services-External	\$2,730
KRISTEN ALTHOUSE 139 STEEPLCHASE DR	PLEASANT GAP PA 16823-9630	Services-External	\$4,375
LABREPCO 101 WITMER RD STE 700	HORSHAM PA 19044-2262	Equipment-Capitalized-not IT	\$107,974
LABSCAPE LLC 100 HILLTOP RD	RAMSEY NJ 07446	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,991 \$330
LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING	ENTRIKEN PA 16638-8623	Event Costs	\$13,533
LAND O LAKES 4001 LEXINGTON AVENUE NORTH	ARDEN HILLS MN 55126	Cost of Goods Sold	\$220,498
LANDPRO EQUIPMENT LLC 2818 EARLYSTOWN RD	CENTRE HALL PA 16828-9108	Equipment-Capitalized-not IT	\$645,306
LANDPRO EQUIPMENT LLC 817 TOBIAS DR	HALIFAX PA 17032-9422	Leases-Rentals	\$55,400
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$2,291
LENTZ MILLING CO 2045 N 11TH ST	READING PA 19604-1201	General Office Expenses and Supplies	\$25,930
LEVON T ESTERS 1740 N 9TH ST RD APT 18	LAFAYETTE IN 47904	Services-External	\$1,925
LGC GENOMICS LLC 3600 MINNESOTA ST	ALEXANDRIA MN 56308	Services-External	\$2,159

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$10,138 \$37,084 \$29
			\$47,251
<i>LINDENMEYR MUNROE PO BOX 416977</i>	BOSTON MA 02241-6977	Cost of Goods Sold	\$241,215
			\$241,215
<i>LOCAL SEED CO 802 ROZELLE ST</i>	MEMPHIS TN 38104-5052	General Office Expenses and Supplies	\$13,126
			\$13,126
<i>LOUIS DREYFUS CO JUICES NA LLC PO BOX 744424</i>	ATLANTA GA 30384-4424	General Office Expenses and Supplies	\$6,418
			\$6,418
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$2,774 \$2,032 \$1,591
			\$6,397
<i>MANSCI INC 6925 LAKE ELLENOR DR BLDG 1 SUITE 1</i>	ORLANDO FL 32809-4631	Equipment-Capitalized-not IT	\$71,416
			\$71,416
<i>MARY B SHOFFNER 1302 BARNSTABLE LN</i>	STATE COLLEGE PA 16803	Services-External	\$11,950
			\$11,950
<i>MASON BRUCE & GIRARD INC 707 SW WASHINGTON ST STE 1300</i>	PORTLAND OR 97205-3530	IT Technical Incl Non Capital IT Equip	\$8,100
			\$8,100
<i>MCCOYS LAWN AND GARDEN LLC 7820 WOODBURY PIKE</i>	ROARING SPRING PA 16673	Equipment-Capitalized-not IT	\$16,960
			\$16,960
<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO IL 60680-7690	General Office Expenses and Supplies	\$7,904
			\$7,904
<i>MDPI AG ST ALBAN ANLAGE 66</i>	BASEL BS 4052	Services-External	\$2,337
			\$2,337
<i>MICHELLE ROZEN 160 BEACON ST</i>	HAWORTH NJ 07641	Services-External	\$4,000
			\$4,000
<i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i>	CHICAGO IL 60693-0001	Services-External	\$9,262
			\$9,262
<i>MOLECULAR RESEARCH LP 503 CLOVIS RD</i>	SHALLOWATER TX 79363	Maintenance-Repairs-OPP Services Services-External	\$17,740 \$11,000
			\$28,740
<i>MOUNTAIN SUPPLY & REPAIR INC 4476 NEWBURG SCHOOL RD</i>	JAMES CREEK PA 16657-7454	General Office Expenses and Supplies	\$5,630
			\$5,630
<i>MP BIOMEDICALS PO BOX 74008447</i>	CHICAGO IL 60674-8447	General Office Expenses and Supplies	\$3,793
			\$3,793
<i>MSC INDUSTRIAL SUPPLY CO PO BOX 953635</i>	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized General Office Expenses and Supplies	\$465 \$615
			\$1,080
<i>NATIONAL CENTER FOR APPROPRIATE TECHNOLOGY PO BOX 3838</i>	BUTTE MT 59702	Services-External	\$1,500
			\$1,500
<i>NATIONAL COALITION FOOD & AG RESEAR 1800 S OAK ST</i>	CHAMPAIGN IL 61820	Memberships	\$1,000
			\$1,000
<i>NATIONAL COUNCIL FOR BEHAVIORAL HEA PO BOX 745709</i>	ATLANTA GA 30374-5709	Travel and Conferences	\$8,800
			\$8,800
<i>NCI INC 7125 NORTHLAND TERRACE N</i>	BROOKLYN PARK MN 55428	Equipment-Capitalized-not IT	\$18,548
			\$18,548
<i>NELSON M ZIMMERMAN 961 SHIRK RD</i>	MILMONT PA 17845-8910	Services-External	\$1,542
			\$1,542
<i>NETA SCIENTIFIC INC 4206 SYLON BLVD</i>	HAINESPORT NJ 08036-3736	General Office Expenses and Supplies	\$1,403
			\$1,403
<i>NEW ENGLAND BIOLABS PO BOX 3933</i>	BOSTON MA 02241-3933	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,835 \$7,093
			\$9,928
<i>NIKON INSTRUMENTS INC PO BOX 26929</i>	NEW YORK NY 10087-6929	Equipment-Non Capitalized	\$4,358
			\$4,358

Goods And Services Expenditures (2020-2021) Agricultural Sciences

General

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$5,914
			\$5,914
NORC AT THE UNIVERSITY OF CHICAGO NATIONAL OPINION RESEARCH CENTER	DETROIT MI 48277-2327	Services-External	\$6,601
			\$6,601
NOVOGENE CORPORATION INC 8801 FOLSOM BLVD STE 290	SACRAMENTO CA 95826	Services-External	\$29,233
			\$29,233
OMNI INTERNATIONAL 935C COBB PLACE BLVD NW	KENNESAW GA 30144-6802	General Office Expenses and Supplies	\$4,325
			\$4,325
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO IL 60673-1282	IT Technical Incl Non Capital IT Equip	\$27,311
			\$27,311
ORGANOMOATION ASSOC INC 266 RIVER RD W	BERLIN MA 01503-1699	Equipment-Capitalized-not IT	\$18,832
			\$18,832
PA EXT ASSOC FAMILY CONSUMER SCIENC PENN STATE EXTENSION- K. DIGUISEPP	COLLEGEVILLE PA 19426-1179	Travel and Conferences	\$1,620
			\$1,620
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$12,335
			\$12,335
PECAN DELUXE CANDY CO PO BOX 671729	DALLAS TX 75284-8066	General Office Expenses and Supplies	\$5,428
			\$5,428
PENELEC PO BOX 3687	AKRON OH 44309-3687	Utilities	\$1,417
			\$1,417
PERCIVAL SCIENTIFIC INC 505 RESEARCH DR	PERRY IA 50220-8140	Equipment-Capitalized-not IT	\$39,212
			\$39,212
PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS CENTER DR	CHICAGO IL 60693-0136	Services-External	\$1,526
			\$1,526
PHIVTECH SOLUTIONS LLC 200 JORDAN DR	GILBERTSVILLE PA 19525-8834	Services-External	\$75,118
			\$75,118
POLAR TECH INDUSTRIES INC PO BOX 5930	BLOOMINGTON IL 61702-5930	General Office Expenses and Supplies	\$14,063
			\$14,063
PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812	DALLAS TX 75312-0812	General Office Expenses and Supplies	\$3,519
			\$3,519
PREISER SCIENTIFIC INC PO BOX 1330	ST ALBANS WV 25177-1330	Equipment-Capitalized-not IT	\$43,886
			\$43,886
PRODUCTIVE COMPUTING INC 950 BOARDWALK STE 205	SAN MARCOS CA 92078-2600	IT Technical Incl Non Capital IT Equip	\$6,677
			\$6,677
PROFESSIONAL DAIRY MANAGERS OF PA 500 NORTH 3RD STREET 9TH FLOOR	HARRISBURG PA 17101	Travel and Conferences	\$2,275
			\$2,275
QIAGEN LLC PO BOX 5132	CAROL STREAM IL 60197-5132	Equipment-Capitalized-not IT	\$30,756
		General Office Expenses and Supplies	\$2,340
			\$33,096
QUALTRICS LLC DEPT #880102 PO BOX 29650	PHOENIX AZ 85038	IT Technical Incl Non Capital IT Equip	\$2,457
			\$2,457
QUALTRICS LLC 333 W RIVER PARK DR	PROVO UT 84604	IT Technical Incl Non Capital IT Equip	\$4,000
			\$4,000
R3 COLLABORATIVES INC 95 THIRD ST FL 2	SAN FRANCISCO CA 94103	IT Technical Incl Non Capital IT Equip	\$2,850
			\$2,850
REV.COM INC DEPT LA 24706	PASADENA CA 91185-4706	Services-External	\$10,387
			\$10,387
ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 552	HAZLETON PA 18201-0552	Equipment-Non Capitalized	\$2,466
		Services-External	\$4,009
			\$6,475
SALLY BROWN BAIR 4000 MARIETTA AVE	COLUMBIA PA 17512-8901	Services-External	\$11,590
			\$11,590
SARAH DOBSON INTERNATIONAL INC 232-2565 W BROADWAY	VANCOUVER BC V6K 2E9	Services-External	\$4,000
			\$4,000
SCENTISPHERE LLC 97 OLD ROUTE 6	CARMEL NY 10512	General Office Expenses and Supplies	\$28,478
			\$28,478

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

SEED CONSULTANTS INC 1441 E LIME BLUFF RD	MUNCY PA 17756-7826	General Office Expenses and Supplies	\$50,637
SEEDBURO EQUIPMENT COMPANY 2293 S MT PROSPECT RD	DES PLAINES IL 60018	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$17,782 \$3,308 \$21,090
SEEDWAY LLC PO BOX 250	HALL NY 14463-0250	General Office Expenses and Supplies	\$28,187
SENSIENT FLAVORS LLC PO BOX 934701	ATLANTA GA 31193-4701	General Office Expenses and Supplies	\$64,031
SHAFFERS MACHINING 3913 W MAIN ST	BELLEVILLE PA 17004-9305	Equipment-Non Capitalized	\$2,677
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$3,550
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized General Office Expenses and Supplies	\$159 \$33,589 \$33,748
SMART CARE EQUIPMENT SOLUTIONS PO BOX 74008980	CHICAGO IL 60674-8980	Equipment-Non Capitalized General Office Expenses and Supplies	\$83 \$46,539 \$46,622
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$15,920
SOUTH GEORGIA PECAN CO PO BOX 74008193	CHICAGO IL 60674-8193	General Office Expenses and Supplies	\$9,912
SPATIAL INFORMATION TECHNOLOGIE INC 214 SHADY DR	STATE COLLEGE PA 16801-7072	IT Technical Incl Non Capital IT Equip	\$11,985
SPECIALTY UNDERWRITERS LLC 9667 S 20TH ST	OAK CREEK WI 53154-4946	Maintenance-Repairs-OPP Services	\$20,582
SPRINGER NATURE AMERICA INC PO BOX 358099	PITTSBURGH PA 15251-5099	Services-External	\$3,290
STAR KAY WHITE INC 151 WELLS AVE	CONGERS NY 10920-1398	General Office Expenses and Supplies	\$68,459
STEVEN D. SCHWARTZ & ASSOCIATES 1241 MEDFORD RD	WYNNEWOOD PA 19096-2416	IT Technical Incl Non Capital IT Equip	\$2,210
STUDIO 57 PRODUCTION LLC 225 OBERHOLTZER RD	ELIZABETHTOWN PA 17022-9585	Services-External	\$9,275
SUKHANOV ALEKSANDR SERGEEVICH ARTUKHINOV STR BLDG 11 COTTAGE 1 AP	TVER 69 170001	IT Technical Incl Non Capital IT Equip	\$125,928
SUN LAB MEDIA 301 6TH ST	ALEXANDRIA PA 16611	IT Technical Incl Non Capital IT Equip	\$2,100
SUPER BAKERY PO BOX 280	INDIANA PA 15701-0280	General Office Expenses and Supplies	\$5,700
SUPERIOR ICE CREAM EQUIPMENT LLC 155 RIVER RD	BOW NH 03304	Services-External	\$6,378
TASTEPOINT INC PO BOX 21711	NEW YORK NY 10087-1711	General Office Expenses and Supplies	\$16,216
TECAN US INC ACCTS RECEIVABLE PO BOX 602740	CHARLOTTE NC 28260-2740	Equipment-Capitalized-not IT	\$41,498
THE BAKER COMPANY PO BOX 324	CANAJOHARIE NY 13317-0324	Equipment-Capitalized-not IT	\$16,206
THE HILLSON NUT CO. 3225 W 71ST ST	CLEVELAND OH 44102-5288	General Office Expenses and Supplies	\$11,978
THE TEAM APPROACH INC 2174 OLD PHILADELPHIA PIKE	LANCASTER PA 17602	Travel and Conferences	\$2,795
THE WENGER GROUP INC 101 W HARRISBURG AVE	RHEEMS PA 17570	General Office Expenses and Supplies	\$1,395
THERMO FISHER SCIENTIFIC (ASHEVILLE ATTENTION SERVICE SUPPORT 28 SCHENCASHEVILLE	NC 28803-5053	Services-External	\$1,575

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

General

UNITED VANLINES LLC 22304 NETWORK PL	CHICAGO IL 60673-1223	General Office Expenses and Supplies	\$7,184
			\$7,184
UNIVERSITY NEW HAMPSHIRE COOPERATIV 59 COLLEGE RD	DURHAM NH 03824	Services-External	\$1,500
			\$1,500
URBAN HOMESTEADERS LLC 7115 RIDGE RD	NATRONA HEIGHTS PA 15065-3933	Services-External	\$3,000
			\$3,000
VALLEY FARMS DAIRY LLC PO BOX 269	LANCASTER NY 14086	Cost of Goods Sold	\$175,227
		General Office Expenses and Supplies	\$31,883
			\$207,110
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$1,046
			\$1,046
VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CENTER DR	CHICAGO IL 60693-0121	Maintenance-Repairs-OPP Services	\$2,939
			\$2,939
VIRGINIA DARE EXTRACT CO INC 882 THIRD AVE	BROOKLYN NY 11232-1904	General Office Expenses and Supplies	\$63,333
			\$63,333
VIRGINIA POLITECHIC INSTITUTE STATE STUDENT SERVICES BLDG	BLACKSBURG VA 24061	General Office Expenses and Supplies	\$2,080
		Services-External	\$84
			\$2,164
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$813,560
		Equipment-Non Capitalized	\$158,116
		General Office Expenses and Supplies	\$153,339
		Services-External	\$1,044
			\$1,126,059
W NUHSBAUM INC 760 RIDGEVIEW DR	MCHENRY IL 60050-7054	Equipment-Capitalized-not IT	\$10,314
			\$10,314
W.D. CARDONI 418 NORTON RD	STROUDSBURG PA 18360-9108	Services-External	\$3,270
			\$3,270
WE AND ME INC 116 RAE AVE	PITTSBURGH PA 15228	Services-External	\$19,000
			\$19,000
WESCO DISTRIBUTION INC P.O. BOX 641447	PITTSBURGH PA 15264	Equipment-Non Capitalized	\$4,563
		General Office Expenses and Supplies	\$4,452
			\$9,015
WEST PENN POWER PO BOX 3687	AKRON OH 44309-3687	Utilities	\$3,529
			\$3,529
WILLIAM F HOFMANN 675 HILL RD	ROBESONIA PA 19551	Maintenance-Repairs-OPP Services	\$1,467
			\$1,467
WINDSTREAM PO BOX 9001908	LOUISVILLE KY 40290-1908	IT Technical Incl Non Capital IT Equip	\$6,723
		Utilities	\$5,391
			\$12,114
WISCONSIN STATE LABORATORY OF HYGIE WSLH ACCOUNTS RECEIVABLE	MILWAUKEE WI 53278-0770	Services-External	\$4,446
			\$4,446
WORKFRONT INC DEPT CH16712	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$13,250
			\$13,250

**Goods And Services Expenditures (2020-2021)
Agricultural Sciences**

Auxiliaries

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Maintenance-Repairs-OPP Services	\$18,154
ASTRONOVA INC PO BOX 419820	BOSTON MA 02241-9820	General Office Expenses and Supplies	\$4,080
BLAINE BORING CHOCOLATES 123 MARKET ST	JOHNSTOWN PA 15901-1608	Cost of Goods Sold	\$11,755
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$123
CLARIS INTERNATIONAL INC PO BOX 53588	LOS ANGELES CA 90074-3588	IT Technical Incl Non Capital IT Equip	\$6,961
CLUB COLORS 29355 NETWORK PL	CHICAGO IL 60673-1293	Cost of Goods Sold	\$11,083
CONTINENTAL CARBONIC PRODUCTS INC PO BOX 123833 DEPT 3833	DALLAS TX 75312-3833	Cost of Goods Sold	\$24,437
CONTINENTAL CARBONIC PRODUCTS INC DEPT CH19860	PALATINE IL 60055-9860	Cost of Goods Sold	\$129,169
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies	\$43
DENNIS WARRENFELTZ 175 DUNWOODY DR	ATHENS GA 30605-3491	IT Technical Incl Non Capital IT Equip	\$9,471
ECOLAB INC PO BOX 32027	NEW YORK NY 10087-2027	General Office Expenses and Supplies	\$9,514
EMD MILLIPORE CORP 25760 NETWORK PL	CHICAGO IL 60673-1257	General Office Expenses and Supplies	\$2,216
FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE 2019 9TH AVE	ALTOONA PA 16602-2209	General Office Expenses and Supplies	\$3,183
FEDEX PO BOX 371461	PITTSBURGH PA 15250-7461	Equipment-Capitalized-not IT	\$18,256
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Services-External	\$2,260
GALLIKER DAIRY CO PO BOX 159	JOHNSTOWN PA 15907-0159	General Office Expenses and Supplies	\$403,354
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$390
HERR FOODS INC PO BOX 300	NOTTINGHAM PA 19362-0300	General Office Expenses and Supplies	\$10,929
HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391	PHOENIX AZ 85062-8047	Cost of Goods Sold	\$11,319
IDEXX DISTRIBUTION INC PO BOX 101327	ATLANTA GA 30392-1327	General Office Expenses and Supplies	\$3,595
IDEXX LABORATORIES ONE IDEXX DRIVE	WESTBROOK ME 4092	General Office Expenses and Supplies	\$433
INGREDIENTS INC 1130 W LAKE COOK RD	BUFFALO GROVE IL 60089	Services-External	\$940
JOHN WITHERITE ATTN JOHN WITHERITE PO BOX 506	PINE GROVE MILLS PA 16868-0506	Cost of Goods Sold	\$1,373
LAUBSCHER CHEESE CO LTD 1468 N PERRY HWY	MERCER PA 16137-4399	General Office Expenses and Supplies	\$185
LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$1,261
		Equipment-Non Capitalized	\$142
		General Office Expenses and Supplies	\$5,317
		General Office Expenses and Supplies	\$5,317
		General Office Expenses and Supplies	\$10,556
		General Office Expenses and Supplies	\$1,136
		Services-External	\$1,136
		Services-External	\$1,210
		Cost of Goods Sold	\$22,307
		General Office Expenses and Supplies	\$2,534
		General Office Expenses and Supplies	\$24,841
		Equipment-Non Capitalized	\$1,160
		General Office Expenses and Supplies	\$6,230
			\$7,390

Goods And Services Expenditures (2020-2021)
Agricultural Sciences

Auxiliaries

<i>LIMSPRO INC ATTN JOSEPH AKL 3501 KALISTA CT SE</i>	PALM BAY FL 32909-1311	IT Technical Incl Non Capital IT Equip	\$10,680
<i>LINDENMEYR MUNROE PO BOX 416977</i>	BOSTON MA 02241-6977	Cost of Goods Sold	\$10,680 \$11,357
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	General Office Expenses and Supplies	\$11,357 \$127
<i>LUSE DISTRIBUTING INC PO BOX 351</i>	CENTRE HALL PA 16828-0351	Cost of Goods Sold	\$127 \$1,285
<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO IL 60680-7690	General Office Expenses and Supplies	\$1,285 \$70
<i>METTLER TOLEDO INTERNATIONAL INC 22670 NETWORK PL</i>	CHICAGO IL 60673	Maintenance-Repairs-OPP Services	\$70 \$2,015
<i>NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7203</i>	RALEIGH NC 27695-7203	Equipment-Non Capitalized	\$2,015 \$4,290
<i>POLAR TECH INDUSTRIES INC PO BOX 5930</i>	BLOOMINGTON IL 61702-5930	Cost of Goods Sold	\$4,290 \$172,070
<i>PRISM PROMOTIONS 403 INNWOOD DR</i>	GEORGETOWN TX 78628-7603	General Office Expenses and Supplies	\$172,070 \$26,280
<i>RICH COAST CORP 41 MEADOWBROOK LN</i>	LEWISTOWN PA 17044-2800	Cost of Goods Sold	\$26,280 \$20,777
<i>RR DONNELLEY & SONS COMPANY PO BOX 538602</i>	ATLANTA GA 30353-8602	General Office Expenses and Supplies	\$20,777 \$39,342
<i>SENSIENT FLAVORS LLC PO BOX 934701</i>	ATLANTA GA 31193-4701	General Office Expenses and Supplies	\$39,342 \$2,546
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	General Office Expenses and Supplies	\$2,546 \$1,804
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$1,804 \$41
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA GA 30374-2775	Maintenance-Repairs-OPP Services	\$41 \$146
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$146 \$4,241
<i>WHOLESTYLE PACKAGING PO BOX 4656</i>	CAROL STREAM IL 60197-4656	General Office Expenses and Supplies	\$4,241 \$32,217
		Cost of Goods Sold	\$32,217 \$29,555
			\$29,555

**Goods And Services Expenditures (2020-2021)
Arts & Architecture**

General

ALEXANDER SAGE OYEN 2232 28TH ST APT 2	ASTORIA NY 11105-2702	Services-External	\$1,000
			\$1,000
ALEXANDER WHITE CLOS BELMONT 9	GENEVA GE 1208	Services-External	\$4,500
			\$4,500
AMY FRANCESCHINI 499 ALABAMA STREET APT. 114	SAN FRANCISCO CA 94110	Services-External	\$1,500
			\$1,500
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$11,926 \$163,873
			\$175,799
ASSOC COLLEGIATE SCHOOLS ARCHITECTU 1735 NEW YORK AVE NW	WASHINGTON DC 20006	Memberships	\$10,402
			\$10,402
ATELIER PA/DE/NY PO BOX 56316	PHILADELPHIA PA 19130	Services-External	\$3,485
			\$3,485
B NATURAL MANAGEMENT INC 357 UPLAND AVE	YONKERS NY 10703	Services-External	\$3,000
			\$3,000
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$26,158 \$9,427 \$19,172
			\$54,757
BALLET HISPANICO 167 W 89TH ST	NEW YORK NY 10024-1901	Services-External	\$2,000
			\$2,000
BARASH MEDIA 403 S ALLEN ST STE 200	STATE COLLEGE PA 16801	Marketing-Public Relations-Advertising	\$3,895
			\$3,895
BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE PA 16801-3759	Equipment-Non Capitalized Leases-Rentals	\$3,822 \$16,688
			\$20,510
BLAAUW PRODUCTS BV BORNHOUT 8	AMSTERDAM 08 1046 BE	Equipment-Non Capitalized General Office Expenses and Supplies	\$909 \$195
			\$1,104
BLAINE R COX 1172 S 4425 W	CEDAR CITY UT 84720	Services-External	\$3,500
			\$3,500
BONSAI FINE ARTS INC 509 MCCORMICK DR	GLEN BURNIE MD 21061	Services-External	\$2,750
			\$2,750
BRANDON BALLENGEE 2008 COTEAU RODAIRE HWY	ARNAUDVILLE LA 70512	Services-External	\$1,500
			\$1,500
CANTUS 1201 MARQUETTE AVE SOUTH STE 100	MINNEAPOLIS MN 55403-4423	Services-External	\$5,000
			\$5,000
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$75 \$18,873 \$13,065
			\$32,013
CELA 110 HORIZON DR STE 210	RALEIGH NC 27615-4927	General Office Expenses and Supplies Memberships	\$1,140 \$2,000
			\$3,140
CHARLES ANTHONY BURKS 215 ELM AVE	TEANECK NJ 07666	Services-External	\$1,500
			\$1,500
CHAUTAUQUA INSTITUTION ONE AMES AVE	CHAUTAUQUA NY 14722	Travel and Conferences	\$2,128
			\$2,128
CHRISTOPHER ANSELMO 605 6TH AVE #1	BROOKLYN NY 11215	Services-External	\$4,000
			\$4,000
COLLEGE GATEWAYS LLC COLLEGE GATEWAYS LLC 1215 S. GARNE	STATE COLLEGE PA 16801	Services-External	\$2,500
			\$2,500
COLLEGIATE PRIDE INC 3019 ENTERPRISE DR	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$13,080
			\$13,080
CORBETT INC 401 GREENTREE RD	PITTSBURGH PA 15220	Equipment-Non Capitalized	\$13,368
			\$13,368

**Goods And Services Expenditures (2020-2021)
Arts & Architecture**

General

<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$5,759
			\$5,759
<i>CREATIVE ACTS LEARNING CENTER 289 G STREET SW</i>	WASHINGTON DC 20024	Services-External	\$4,000
		Travel and Conferences	\$810
			\$4,810
<i>CROZIER FINE ARTS PO BOX 21089</i>	NEW YORK NY 10087-1089	Services-External	\$3,782
			\$3,782
<i>CURTIS KEMAL NANCE 800 FAIRVIEW AVE</i>	URBANA IL 61801	Services-External	\$1,000
			\$1,000
<i>CW STUDIOS LLC 2298 QUAIL RUN RD</i>	STATE COLLEGE PA 16801-3090	Equipment-Non Capitalized	\$2,000
		IT Technical Incl Non Capital IT Equip	\$228
		Services-External	\$7,151
			\$9,379
<i>DANCICAL PRODUCTIONS INC 3201 MARTIN LUTHER KING JR DR SW</i>	ATLANTA GA 30311-1301	Services-External	\$3,000
			\$3,000
<i>DARK MIND PRODUCTIONS LLC 301 NIMITZ AVE</i>	STATE COLLEGE PA 16801	Services-External	\$11,850
			\$11,850
<i>DAVID C ROUSE 509 ROCKAVON RD</i>	NARBERTH PA 19072-2318	Services-External	\$1,500
			\$1,500
<i>DAVID EVANS 118 RIVERSIDE DR</i>	NEW YORK NY 10024	Services-External	\$1,000
			\$1,000
<i>DAVID LIEBERMAN ARTISTS REPRESENTAT PO BOX 10368</i>	NEWPORT BEACH CA 92658-0368	Services-External	\$7,750
			\$7,750
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$48,575
			\$48,575
<i>DOCUFAX SOLUTIONS INC. 500 GARDEN CITY DR</i>	MONROEVILLE PA 15146-1160	Maintenance-Repairs-OPP Services	\$1,530
			\$1,530
<i>DOLORES MARIA DURAN-CEFALU 2322 CORY AVE</i>	SAN JOSE CA 95128	Services-External	\$4,500
			\$4,500
<i>EFLIP.ME LLC 253 AVENUE A</i>	PITTSBURGH PA 15221	General Office Expenses and Supplies	\$8,750
		IT Technical Incl Non Capital IT Equip	\$4,200
			\$12,950
<i>ELIZABETH DERYCKE 1150 POPLAR ST</i>	DENVER CO 80220-3044	Services-External	\$5,046
			\$5,046
<i>ENVI MET GMBH KANINENBERGHOEHE 2</i>	ESSEN 05 45136	IT Technical Incl Non Capital IT Equip	\$2,350
			\$2,350
<i>ESRI INC PO BOX 741076</i>	LOS ANGELES CA 90074-1076	Travel and Conferences	\$1,000
			\$1,000
<i>FASTENAL COMPANY PO BOX 978</i>	WINONA MN 55987-0978	Cost of Goods Sold	\$74
		Equipment-Non Capitalized	\$846
		General Office Expenses and Supplies	\$492
		Maintenance-Repairs-OPP Services	\$335
			\$1,747
<i>FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR</i>	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$16,124
		Leases-Rentals	\$4,440
			\$20,564
<i>GALAXY SOUND & COMMUNICATIONS INC PO BOX 1353</i>	ALTOONA PA 16603-1353	Equipment-Non Capitalized	\$11,021
			\$11,021
<i>GORDON LEARY 30 WESTMINSTER RD</i>	BROOKLYN NY 11218	Services-External	\$1,000
			\$1,000
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$457
		General Office Expenses and Supplies	\$1,774
		Maintenance-Repairs-OPP Services	\$307
			\$2,538
<i>GVH STUDIO INC. 40 PAGEANT ST</i>	BENNINGTON VT 05201	Services-External	\$2,247
			\$2,247

**Goods And Services Expenditures (2020-2021)
Arts & Architecture**

General

HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD 9TH FL	ARLINGTON VA 22203-4194	Services-External	\$45,000
HEATHER RAFFO 649 WASHINGTON AVE 2B	BROOKLYN NY 11238	Services-External	\$45,000
HERS-HIGHER EDUCATION RESOURCE SERV 1901 E ASBURY AVE	DENVER CO 80208	Travel and Conferences	\$3,000
HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391	PHOENIX AZ 85062-8047	Cost of Goods Sold	\$3,000
		Equipment-Non Capitalized	\$8,499
		General Office Expenses and Supplies	\$8,499
		Maintenance-Repairs-OPP Services	\$12
HOOTSUITE 5 EAST 8TH AVE	VANCOUVER BC V5T 1R6	IT Technical Incl Non Capital IT Equip	\$1,403
INTEGRATED THEATER SYSTEMS 117 ROUP AVE	PITTSBURGH PA 15206-3425	Equipment-Non Capitalized	\$1,014
INTERNATIONAL ARTS & ARTISTS 9 HILLYER COURT NW	WASHINGTON DC 20008	Leases-Rentals	\$438
ISAACSON MILLER INC. 263 SUMMER ST FL 7	BOSTON MA 02210-1525	Marketing-Public Relations-Advertising	\$2,867
JANET SILBERNAGEL BALSTER 9641 ROBERTS RD	BLACK EARTH WI 53515	Services-External	\$1,000
JANNEKEN SMUCKER 1121 E COLUMBIA AVE	PHILADELPHIA PA 19125-4205	Services-External	\$1,000
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIR	NEW YORK NY 10019	Services-External	\$1,000
JAZZ MANAGEMENT GROUP LLC 2621 PLAZA DEL AMO	TORRANCE CA 90503	Services-External	\$1,300
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,300
JONATHAN FREDERICK WALZ 6000 RIVER RD APT 506	COLUMBUS GA 31904-4567	Services-External	\$15,181
JORDON CUNNINGHAM 706 MITCHELL AVE	SEGUIN TX 78155	Services-External	\$15,181
JULIA MEINWALD 33 FLEET ST	JERSEY CITY NJ 07306	Services-External	\$2,325
LAZERPRO VIDEO PROD - STATECOLLEGE. 220 REGENT CT STE B	STATE COLLEGE PA 16801-7969	Marketing-Public Relations-Advertising	\$2,325
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$1,000
LIFE STORAGE 757 SCIENCE PARK RD	STATE COLLEGE PA 16803-2223	General Office Expenses and Supplies	\$1,500
LINCOLNS BUSINESS 108-136 MARTIN LUTHER KING JR BLVD	NEWARK NJ 07104	Services-External	\$1,500
LOWES PO BOX 530954	ATLANTA GA 30353-0954	Cost of Goods Sold	\$6,798
		Equipment-Non Capitalized	\$6,798
		General Office Expenses and Supplies	\$4,748
		Maintenance-Repairs-OPP Services	\$4,312
MARK SONNENBLICK 2208 LAUREL AVE	MANHATTAN BEACH CA 90266	Services-External	\$4,312
MAYA CIARROCCHI 3850 SEDGWICK AVE	BRONX NY 10463	Services-External	\$1,000
MCKENZIE-GUNN EDUCATIONAL CONSULTIN 10 VIA VECINO	SANTA FE NM 87506	Services-External	\$1,000
		Services-External	\$6,000
			\$6,000

**Goods And Services Expenditures (2020-2021)
Arts & Architecture**

General

<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO IL 60680-7690	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$300 \$4,884 \$64
			\$5,248
<i>MEANINGMATTERS LLC 2957 KELP LN</i>	OXNARD CA 93035	Memberships	\$3,500
			\$3,500
<i>MIKE EPSTEIN & COMPANY 221 N LAFAYETTE</i>	DEARBORN MI 48128	Services-External	\$1,900
			\$1,900
<i>MKI ARTISTS INC ONE LAWSON LN</i>	BURLINGTON VT 05401	Services-External	\$5,500
			\$5,500
<i>MORGAN GREEN CREATIVES LTD. 157 RIBBLESDALE ROAD</i>	LONDON SY SW16 6SP	Services-External	\$3,000
			\$3,000
<i>MSC INDUSTRIAL SUPPLY CO PO BOX 953635</i>	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,224 \$1,525
			\$2,749
<i>NATIONAL ASSOC OF SCHOOL OF THEATRE 11250 ROGER BACON DR STE 21</i>	RESTON VA 20190-5248	Memberships	\$1,697
			\$1,697
<i>NATIONAL ASSOCIATION OF SCHOOLS 11250 ROGER BACON DR STE 21</i>	RESTON VA 20190-5248	Memberships	\$3,008
			\$3,008
<i>NEXT LEVEL LEADERSHIP INC PO BOX 360</i>	CEDAR KNOLLS NJ 07927-0360	Services-External	\$1,750
			\$1,750
<i>NICOLE ALICIA WATSON 150 ST JAMES PL 4</i>	BROOKLYN NY 11238	Services-External	\$1,200
			\$1,200
<i>NKUME INC 1111 HAMILTON ST</i>	BELLEVILLE NJ 07109	Services-External	\$1,000
			\$1,000
<i>NORTHEAST TRANSIT FINE ARTS SERVICE 1130 MASON RD</i>	WATERVILLE NY 13480	General Office Expenses and Supplies	\$3,325
			\$3,325
<i>NOVEDGE LLC 2288 FULTON ST STE 307</i>	BERKELEY CA 94704-1490	IT Technical Incl Non Capital IT Equip	\$6,675
			\$6,675
<i>OXFORD JOURNALS OXFORD UNIV PRESS 2001 EVANS RD</i>	CARY NC 27513-2009	Services-External	\$5,000
			\$5,000
<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$8,465
			\$8,465
<i>PAUL COLEMAN 22 BUTTERFLY LN</i>	WEST HENRIETTA NY 14586	Services-External	\$1,000
			\$1,000
<i>PENNSYLVANIA ACADEMY OF THE FINE AR 118-128 N BRAOD ST</i>	PHILADELPHIA PA 19102	Leases-Rentals	\$1,000
			\$1,000
<i>PERFORMANT SOFTWARE SOLUTIONS LLC PO BOX 2644</i>	CHARLOTTESVILLE VA 22902	IT Technical Incl Non Capital IT Equip	\$10,080
			\$10,080
<i>PHIL REIGH SOUND 814 E 5TH ST</i>	BELLWOOD PA 16617-2019	Equipment-Non Capitalized	\$1,859
			\$1,859
<i>QUILAN M ARNOLD 98 BROOKLYN AVE</i>	BROOKLYN NY 11216-5993	Services-External	\$1,000
			\$1,000
<i>RACHEL C FLICKER 2194 EAGLES LANDING DR</i>	NAZARETH PA 18064	Services-External	\$2,000
			\$2,000
<i>RANDOM BEATS MUSIC LLC 2409 W MORNINGSIDE DR</i>	PHOENIX AZ 85023	Services-External	\$1,000
			\$1,000
<i>ROBERT M SIDES 201 MULBERRY ST</i>	WILLIAMSPORT PA 17701-6655	Equipment-Capitalized-not IT Services-External	\$25,010 \$350
			\$25,360
<i>ROBERT M SIDES FAMILY MUSIC CENTERS 434 W AARON DR STE 200</i>	STATE COLLEGE PA 16803-3074	Equipment-Non Capitalized	\$21,810
			\$21,810
<i>ROBERTO LUGO 2229 OAKDALE AVE</i>	GLENSIDE PA 19038	Services-External	\$1,500
			\$1,500
<i>ROWLAND CREATIVE 314 S BURROWES ST</i>	STATE COLLEGE PA 16801-4012	IT Technical Incl Non Capital IT Equip Services-External	\$62,925 \$5,000
			\$67,925

**Goods And Services Expenditures (2020-2021)
Arts & Architecture**

General

ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DR	CENTRE HALL PA 16828-7820	Leases-Rentals	\$2,951
			\$2,951
RUDOLFF F ZIGRAY 205 CARLISLE ST	HANOVER PA 17331	Services-External	\$1,675
			\$1,675
SANDS MUSIC PRODUCTIONS LLC PO BOX 1097	ORANGE CT 06477	Services-External	\$4,075
			\$4,075
SANDYWOODS LIMITED PARTNERSHIP PO BOX 55	LEMONT PA 16851-0055	General Office Expenses and Supplies	\$2,996
			\$2,996
SARAH SCHLESINGER 7-13 WASHINGTON SQ N 57B	NEW YORK NY 10003-6623	Services-External	\$1,000
			\$1,000
SARIF ULLAH PATWARY 2111 HOLLY HALL ST	HOUSTON TX 77054	Services-External	\$1,000
			\$1,000
SASSAFRAS SOFTWARE INC PO BOX 150	HANOVER NH 03755-0150	IT Technical Incl Non Capital IT Equip	\$2,167
			\$2,167
SEAN PATRICK MONAHAN 52 W WAUKENA AVE	OCEANSIDE NY 11572	Services-External	\$1,000
			\$1,000
SECURITAS SECURITY SERVICES USA INC PO BOX 403412	ATLANTA GA 30384-3412	Services-External	\$79,532
			\$79,532
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	General Office Expenses and Supplies	\$657
		IT Technical Incl Non Capital IT Equip	\$612
			\$1,269
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$8,344
			\$8,344
SRO ARTISTS INC 6629 UNIVERSITY AVE STE 206	MIDDLETON WI 53562-3037	Services-External	\$1,150
			\$1,150
STACY LEVY SERE LTD. 576 UPPER GEORGES VALLEY RD	SPRING MILLS PA 16875-9121	Services-External	\$1,500
			\$1,500
STEP AFRIKA C/O C BRIAN WILLIAMS 1333 H ST NE	WASHINGTON DC 20002-4446	Services-External	\$6,500
			\$6,500
THE REGENTS OF THE UNIVERSITY BOX 223131	PITTSBURGH PA 15251-2131	Memberships	\$10,000
			\$10,000
THE SENTINEL 352 6TH ST	LEWISTOWN PA 17044-1213	Marketing-Public Relations-Advertising	\$1,382
			\$1,382
THE SIGN FACTORY 228 S ALLEN ST	STATE COLLEGE PA 16801-4805	General Office Expenses and Supplies	\$2,420
		Leases-Rentals	\$350
		Services-External	\$865
			\$3,635
TICKETMASTER LLC 14643 COLLECTIONS CTR DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$41,216
		IT Technical Incl Non Capital IT Equip	\$7,154
			\$48,370
TIFFANY RACHELLE STEWART 33-37 83RD ST. APT. 3	JACKSON HEIGHTS NY 11372	Services-External	\$6,500
			\$6,500
UNA ART LOGISTICS LLC 1200 MARKET ST PMB # 201	LEMOYNE PA 17043-1417	General Office Expenses and Supplies	\$29,067
		Services-External	\$12,460
			\$41,527
UNIVERSTY/RESIDENT THEATRE ASSN INC 1560 BROADWAY STE 1103	NEW YORK NY 10036-2516	Memberships	\$3,250
			\$3,250
US DEPARTMENT OF HOMELAND SECURITY 2501 S. STATE HWY 121 BUSINESS SU	LEWISVILLE TX 75067	Services-External	\$3,200
			\$3,200
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$1,635
		General Office Expenses and Supplies	\$389
			\$2,024
WILSON SOUTHERLAND 111 EAST AVE	ROCHESTER NY 14604	Services-External	\$23,000
			\$23,000
WORLD CLASS ATHLETIC SURFACES INC PO BOX 152	LELAND MS 38756	General Office Expenses and Supplies	\$2,103
			\$2,103

Goods And Services Expenditures (2020-2021)
Arts & Architecture

General

YHANE SMITH 575 RIVERSIDE DR APT 21

NEW YORK NY 10031

Services-External

\$1,000
\$1,000

**Goods And Services Expenditures (2020-2021)
Business - Smeal College**

General

1855 CAPITAL FUND I LP 200 INNOVATION BLVD STE 201C	STATE COLLEGE PA 16803	Central Services-Fees	\$10,000
3PLAY MEDIA INC 77 N WASHINGTON ST FL 2	BOSTON MA 02114-1908	Services-External	\$16,469
AACSB INTERNATIONAL PO BOX 1143 P O BOX 95000	PHILADELPHIA PA 19195-1143	Memberships	\$3,300
ACADEME PARTNERS LIMITED 3053 SMEADES DR	LELAND NC 28451	Services-External	\$1,595
ACTIVIST INSIGHT LTD ACT DEPT UNIT 40 THE BASE DARTFORD	DARFORD KE DA10 5FS	IT Technical Incl Non Capital IT Equip	\$3,000
ADVENT GROUP SOFIA EAD 11 GEORGI BENKOVSKI ST	SOFIA 1000	Marketing-Public Relations-Advertising Travel and Conferences	\$39,270 \$18,198
ALL LINES TECHNOLOGY 791 COMMONWEALTH DR	WARRENDALE PA 15086-7520	IT Technical Incl Non Capital IT Equip	\$1,528
APOWER SOLUTIONS PO BOX 767247	ROSWELL GA 30076-7247	IT Technical Incl Non Capital IT Equip	\$8,000
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$87,763
ARGUS SOFTWARE INC PO BOX 675011	DALLAS TX 75267-5011	IT Technical Incl Non Capital IT Equip	\$1,140
ATOPIX INC 200 INNOVATION BLVD SUITE 234-1	STATE COLLEGE PA 16803	Central Services-Fees	\$75,000
AVI-SPL LLC PO BOX 844612	BOSTON MA 02284-4612	Equipment-Non Capitalized General Office Expenses and Supplies	\$120,294 \$2,569
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Capitalized-IT Related Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Services-External	\$70,690 \$39,838 \$170 \$37,415 \$104
BARKLEYREI PO BOX 25277	OVERLAND PARK KS 66225-5277	Marketing-Public Relations-Advertising	\$820,863
BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE PA 16801-3759	Leases-Rentals	\$11,695
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS TX 75373-4433	IT Technical Incl Non Capital IT Equip	\$1,619
BRIAN J. GIBSON 1683 EASTON CT	AUBURN AL 36830-6628	Services-External	\$4,500
C. ROSE COACHING 921 BURDETTE DR	DOWNINGTOWN PA 19335-4135	Services-External	\$18,650
CABIN COMMUNICATIONS INC. 1235 RIVER RD	WASHINGTON CROSSING PA 18977-1049	Services-External	\$6,200
CAPSIM MANAGEMENT SIMULATIONS INC DPT 8022 2012 CORPORATE LN STE 108	NAPERVILLE IL 60563	IT Technical Incl Non Capital IT Equip	\$2,079
CAPSTONE BRAND PARTNERS LLC 8003 CARRIAGE LN	RICHMOND VA 23229	Marketing-Public Relations-Advertising Services-External	\$29,400 \$159,868
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$118 \$79 \$35,984
CHAIN CONNECTORS INC 2005 BELRIDGE CT	SMYRNA GA 30080-1634	Services-External	\$95,125
CHRISTOPHER CRAIGHEAD 9012 BROMFIELD LN	KNOXVILLE TN 37922-8099	Services-External	\$17,000

**Goods And Services Expenditures (2020-2021)
Business - Smeal College**

General

COLLABORATE CONSULTING LLC 1124 NE 72ND AVE	PORTLAND OR 97213-6102	Services-External	\$8,050
			\$8,050
CONCEPT3DINC 3858 WALNUT ST STE 212	DENVER CO 80205-3465	IT Technical Incl Non Capital IT Equip	\$7,680
			\$7,680
CORELOGIC SPATIAL SOLUTIONS ATTN SS PO BOX 202351	DALLAS TX 75320-2351	IT Technical Incl Non Capital IT Equip	\$7,300
			\$7,300
CRISPY CONCEPTS LLC PO BOX 300	WEEMS VA 22576-0300	Services-External	\$5,375
			\$5,375
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$11,914 \$139,256
			\$151,170
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$16,709
			\$16,709
DO NOT USE BARNES & NOBLE COLLEGE B ATTN: ACCOUNTS RECEIVABLE DEPT	PHILADELPHIA PA 19182-3660	General Office Expenses and Supplies	\$3,102
			\$3,102
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	Equipment-Non Capitalized General Office Expenses and Supplies	\$115,815 \$844
			\$116,659
DONAVON FAVRE 305 WEBSTER ST	CARY NC 27511-3543	Services-External	\$2,250
			\$2,250
DUN & BRADSTREET PO BOX 75434	CHICAGO IL 60675-5542	IT Technical Incl Non Capital IT Equip	\$25,995
			\$25,995
EDUCATIONAL TESTING SERVICE PO BOX 371986	PITTSBURGH PA 15251-7986	IT Technical Incl Non Capital IT Equip	\$2,553
			\$2,553
EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD WOODBRIDGE ONTARIO	WOODBRIDGE ON L4L 3P6	Equipment-Non Capitalized	\$6,497
			\$6,497
ELLEN PETERSEN 12083 MOREHEAD	CHAPEL HILL NC 27517	Services-External	\$14,700
			\$14,700
ELSEVIER PO BOX 7247-8455	PHILADELPHIA PA 19170-8455	General Office Expenses and Supplies	\$2,653
			\$2,653
EXPERIENCEPOINT INC 20 DUNCAN ST SUITE 200	TORONTO ON M5H 3G8	IT Technical Incl Non Capital IT Equip	\$2,800
			\$2,800
FACTSET RESEARCH SYSTEMS INC PO BOX 414756	BOSTON MA 02241-4756	IT Technical Incl Non Capital IT Equip	\$5,026
			\$5,026
FEEDBACK LLC 1401 E CARY ST	RICHMOND VA 23219	Services-External	\$34,800
			\$34,800
FIRE FIGHTER SALES AND SERVICE 791 COMMONWEALTH DR	WARRENDALE PA 15086-7520	IT Technical Incl Non Capital IT Equip	\$16,537
			\$16,537
FORMASSEMBLY INC 885 S COLLEGE MALL RD # 399	BLOOMINGTON IN 47401-6301	IT Technical Incl Non Capital IT Equip	\$5,750
			\$5,750
FORTE FOUNDATION PO BOX 735233	DALLAS TX 75373-5233	Travel and Conferences	\$8,845
			\$8,845
FOUR WINDS INTERACTIVE LLC DEPT CH19997	PALATINE IL 60055-9997	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$5,811 \$185
			\$5,996
FREDERICK ROGERS 761 ALDERWOOD DR	NEWPORT BEACH CA 92660-7156	Services-External	\$3,300
			\$3,300
GLEN E KREINER 996 W PFEIFFERHORN CT	ALPINE UT 84004	Services-External	\$2,250
			\$2,250
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$1,306 \$57
			\$1,363
GROUPE SUP DE CO MONTPELLIER 2300 AVENUE DES MOULINS	MONTPELLIER 34 34080	Services-External	\$2,200
			\$2,200
GVH PARTNERS 1 LIBERTY BLVD	MALVERN PA 19355	Event Costs	\$258,588
			\$258,588

**Goods And Services Expenditures (2020-2021)
Business - Smeal College**

General

<i>HARNESS NETWORK INC 500 FOLSOM ST UNIT 1808</i>	SAN FRANCISCO CA 94105	IT Technical Incl Non Capital IT Equip	\$12,000
<i>HARVARD BUSINESS PUBLISHING 20 GUEST ST STE 700</i>	BRIGHTON MA 02135-2063	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$4,766 \$10,503 \$15,269
<i>HOOTSUITE 5 EAST 8TH AVE</i>	VANCOUVER BC V5T 1R6	IT Technical Incl Non Capital IT Equip	\$8,500
<i>HURON CONSULTING GROUP INC PO BOX 71223</i>	CHICAGO IL 60694-1223	Services-External	\$29,890
<i>INCHAIINGE BV EMMALAAN 5</i>	DE BILT 10 3732 GM	General Office Expenses and Supplies	\$4,000
<i>INNOVATIVE THOUGHT INC 455 EISENHOWER DR</i>	LOUISVILLE CO 80027-1153	Services-External Travel and Conferences	\$36,000 \$773 \$36,773
<i>INSIGHTIA LTD UNIT 40 THE BASE DARTFORD BUSINESS</i>	DARTFORD KE DA1 5FS	IT Technical Incl Non Capital IT Equip	\$3,500
<i>INSTITUTIONAL SHAREHOLDER SVCS INC 702 KING FARM BLVD STE 400</i>	ROCKVILLE MD 20850-5774	IT Technical Incl Non Capital IT Equip	\$4,950
<i>INTERNATIONAL INSTITUTE OF BUSINESS ANALYSIS 115 GEORGE ST STE 509</i>	OAKVILLE ON L6J 0A2	Marketing-Public Relations-Advertising	\$7,000
<i>INTERPERSONAL GROWTH WORKSHOPS INC. C/O JEFF KAPLAN 400 BROWN ST</i>	PHILADELPHIA PA 19123-2106	Services-External	\$24,038
<i>IVES GROUP INC 9 MAIN ST STE 2F</i>	SUTTON MA 01590-1660	IT Technical Incl Non Capital IT Equip	\$2,000
<i>IVY EXEC INC 49 W 38TH ST 12A</i>	NEW YORK NY 10018	Services-External	\$30,000
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$5,972
<i>JOHN E. METZGER 26 LADY SLIPPER ISLAND DR</i>	BLUFFTON SC 29910-8837	Services-External	\$16,500
<i>JOSEPH A RUESCH 7542 CALUMET ST</i>	PITTSBURGH PA 15218	Marketing-Public Relations-Advertising	\$2,920
<i>KAREN DINUNZIO 728 DODDS LN</i>	GLADWYNE PA 19035-1517	Services-External	\$12,000
<i>KIJENZI LLC 312 SOUTH BUCKHOUT STREET</i>	STATE COLLEGE PA 16801	Central Services-Fees	\$75,000
<i>KORN FERRY HAY GROUP INC 5854 NW</i>	MINNEAPOLIS MN 55485-5854	IT Technical Incl Non Capital IT Equip	\$3,525
<i>LAKELAND HOLDINGS LLC 218 W WATER ST STE 400</i>	CHARLOTTESVILLE VA 22902-5062	Services-External	\$9,290
<i>LEAH C DONELL 4001 E MUSTANG DR</i>	COTTONWOOD AZ 86326-5814	Marketing-Public Relations-Advertising	\$9,632
<i>LENOVO US INC PO BOX 643055</i>	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$1,501
<i>LEXISNEXIS RISK DATA MANAGEMENT INC 28330 NETWORK PLACE</i>	CHICAGO IL 60673-1283	IT Technical Incl Non Capital IT Equip	\$8,280
<i>LINKEDIN 1000 W MAUDE AVE</i>	SUNNYVALE CA 94085-2810	IT Technical Incl Non Capital IT Equip	\$24,320
<i>MARC FEESER 1009 AUTUMN WOODS DR</i>	CORAOPOLIS PA 15108-3970	Services-External	\$5,250
<i>MARIO DICIOCCIO 503 MERWYN RD</i>	NARBERTH PA 19072-2316	IT Technical Incl Non Capital IT Equip Services-External	\$450 \$5,700 \$6,150
<i>MARY A LEONARD 5011 W YOOSOONI DR</i>	NEW RIVER AZ 85087-3076	Services-External	\$5,000
<i>MATTHEW SWAYNE 530 BRITTANY DRIVE</i>	STATE COLLEGE PA 16803	Services-External	\$1,360
			\$1,360

**Goods And Services Expenditures (2020-2021)
Business - Smeal College**

General

<i>MCGRAW-HILL GLOBAL EDUCATION PO BOX 8500</i>	PHILADELPHIA PA 19178-8500	General Office Expenses and Supplies	\$2,585
<i>MERGENT INC PO BOX 855991</i>	MINNEAPOLIS MN 55485-5991	IT Technical Incl Non Capital IT Equip	\$11,000
<i>MERGERMARKET US LIMITED 1501 BROADWAY STE 801</i>	NEW YORK NY 10036-5505	IT Technical Incl Non Capital IT Equip	\$5,000
<i>MESHNET INC. 206 N 22ND ST UNIT B</i>	PHILADELPHIA PA 19103	IT Technical Incl Non Capital IT Equip	\$8,000
<i>MICHAEL GRAY 16819 S RIDGE LN</i>	AUSTIN TX 78734-1232	Services-External	\$25,225
<i>MINDSHIFT CONSULTING 4158 PENNS VALLEY RD</i>	SPRING MILLS PA 16875-8306	Services-External	\$12,200
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING 3500 E COLLEGE AVE S</i>	STATE COLLEGE PA 16801-7570	Event Costs	\$1,146
<i>MORNINGSTAR INC 2668 PAYSHERE CIR</i>	CHICAGO IL 60674-2668	IT Technical Incl Non Capital IT Equip	\$5,750
<i>MOXIE PRINT 14 WORLDS FAIR DR STE D</i>	SOMERSET NJ 08873-1300	Marketing-Public Relations-Advertising	\$1,404
<i>NATIONAL OFFICE FURNITURE INC PO BOX 93096</i>	CHICAGO IL 60673-3096	Equipment-Non Capitalized	\$90,220
<i>NATIONAL OFFICE FURNITURE INC 610 ROYAL STREET</i>	JASPER IN 47549	Equipment-Non Capitalized	\$34,753
<i>NGS PRODUCTIONS LLC 2377 ROMIG RD</i>	GILBERTSVILLE PA 19525-9731	Services-External	\$60,000
<i>NYSE MARKET INC PO BOX 223695</i>	PITTSBURGH PA 15251-2695	IT Technical Incl Non Capital IT Equip	\$2,000
<i>OPTIONMETRICS 1776 BROADWAY STE 1800</i>	NEW YORK NY 10019-2014	IT Technical Incl Non Capital IT Equip	\$7,167
<i>PROFORMA PO BOX 640814</i>	CINCINNATI OH 45264-0814	General Office Expenses and Supplies	\$4,296
<i>QS QUACQUARELLI SYMONDS LTD DEPT CH 19675</i>	PALATINE IL 60056	Marketing-Public Relations-Advertising	\$34,600
<i>QUINN BAURIEDEL 519 S 46TH ST</i>	PHILADELPHIA PA 19143-2101	Services-External	\$9,000
<i>RAINA BRANDS 8B BRONDESBURY VILLAS</i>	LONDON MX NW6 6AA	Services-External	\$9,720
<i>RAVENPACK INTERNATIONAL SLU CENTRO DE NEGOCIOS OASIS LOCAL 8</i>	MARBELLA 29 29602	IT Technical Incl Non Capital IT Equip	\$20,000
<i>REFINITIV US LLC PO BOX 415983</i>	BOSTON MA 02241-5983	IT Technical Incl Non Capital IT Equip	\$121,374
<i>ROBIN LYNN OTTO 212 W DAWES AVE</i>	SOMERS POINT NJ 08244	Services-External	\$18,225
<i>RONALD ARNOLDSEN 10557 RED HAWK LN</i>	HUNTINGDON PA 16652-6546	Maintenance-Repairs-OPP Services	\$4,809
<i>RVET OPERATING LLC 422 W LOVELAND AVE</i>	LOVELAND OH 45140	Marketing-Public Relations-Advertising	\$7,950
<i>S&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	IT Technical Incl Non Capital IT Equip	\$88,065
<i>SALESFORCE.COM INC PO BOX 39000</i>	SAN FRANCISCO CA 94139-0001	IT Technical Incl Non Capital IT Equip	\$88,698
<i>SHI INTERNATIONAL CORP PO BOX 952121</i>	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$115,373
<i>SIG TOMASKOVIC-MOORE 7701 MACALLUM ST APT D</i>	PHILADELPHIA PA 19118	Services-External	\$1,125
<i>SMARTSHEET INC PO BOX 123421 DEPT 3421</i>	DALLAS TX 75312-3421	IT Technical Incl Non Capital IT Equip	\$5,100

**Goods And Services Expenditures (2020-2021)
Business - Smeal College**

General

<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$16,319
<i>STATACORP LP 4905 LAKEWAY DR</i>	COLLEGE STATION TX 77845-4512	IT Technical Incl Non Capital IT Equip	\$20,500
<i>STEPHEN MOYER 242 NORTH SPRING ST</i>	MIDDLETOWN PA 17057	Services-External	\$2,660
<i>STUDY NET CORPORATION PO BOX 231520</i>	ENCINITAS CA 92023-1520	IT Technical Incl Non Capital IT Equip	\$4,720
<i>SUPPLY CHAIN REDESIGN LLC 7100 METRO BLVD #310</i>	EDINA MN 55439	Services-External	\$3,000
<i>SUPPLYSOURCE INC 415 W 3RD ST</i>	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized General Office Expenses and Supplies	\$178,844 \$2,400
<i>THE MBA TOUR INC 11921 FREEDOM DR STE 300</i>	RESTON VA 20190	Marketing-Public Relations-Advertising Participant Support Costs Travel and Conferences	\$15,000 \$1,500 \$7,040
<i>THE PHD PROJECT ASSOCIATION 3 CHESTNUT RIDGE RD</i>	MONTVALE NJ 07645-1842	Memberships	\$3,500
<i>TOM SVEC TOM SVEC FURNITURE DESIGN 51 ISLAND</i>	LOCK HAVEN PA 17745-8830	Services-External	\$1,380
<i>TRUSTEES OF UNIVERSITY OF PENNSYLVIA LOCKBOX 9726 PO BOX 8500</i>	PHILADELPHIA PA 19178-9726	IT Technical Incl Non Capital IT Equip	\$75,922
<i>TURNITIN LLC PO BOX 894403</i>	LOS ANGELES CA 90189-4403	IT Technical Incl Non Capital IT Equip	\$5,581
<i>UNIZIN LTD PO BOX 41210</i>	AUSTIN TX 78704	IT Technical Incl Non Capital IT Equip	\$12,000
<i>WABASH LOGISTICS INC 2720 S. HIGHLAND AVE APT. 303</i>	LOMBARD IL 60148	Services-External	\$6,000
<i>WHITMAN INSIGHT STRATEGIES LLC 80 8TH AVE STE 1210</i>	NEW YORK NY 10011-7196	Services-External	\$177,500
			\$177,500

**Goods And Services Expenditures (2020-2021)
Communications - Bellisario College**

General

ABT ELECTRONICS INC 1200 MILWAUKEE AVE	GLENVIEW IL 60025	IT Technical Incl Non Capital IT Equip	\$6,600
			\$6,600
ACEJMC ATTN: PATRICIA THOMPSON EXEC. DIR.	UNIVERSITY MS 38677	Memberships	\$2,000
			\$2,000
ALLIANCE OF SCHOOLS AND COLLEGES OF PO BOX 302918	AUSTIN TX 78703	Memberships	\$5,000
			\$5,000
AMERICAN POLITICAL SCIENCE ASSOCIATION 1527 NEW HAMPSHIRE AVE	WASHINGTON DC 20036	Memberships	\$4,000
			\$4,000
AMIT SHALEV MASADA 45G	PETAH TIKVA 01 4925545	Services-External	\$2,465
			\$2,465
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$29,596 \$213,895
			\$243,491
ASSOCIATED PRESS P.O. 414212	BOSTON MA 02241-4212	Services-External	\$22,960
			\$22,960
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$41,102 \$218 \$8,222
			\$49,542
BARASH MEDIA 403 S ALLEN ST STE 200	STATE COLLEGE PA 16801	Marketing-Public Relations-Advertising	\$1,485
			\$1,485
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH PA 15205-4502	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$153 \$1,716
			\$1,869
BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST	STATE COLLEGE PA 16801-3759	Equipment-Non Capitalized	\$3,712
			\$3,712
BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$2,111
			\$2,111
CAMBRIDGE UNIVERSITY PRESS SHAFTESBURY ROAD	CAMBRIDGE CA CB2 8BS	Services-External	\$1,024
			\$1,024
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$10,642
			\$10,642
CINT USA INC 280 INTERSTATE N CIRCLE SE	ATLANTA GA 30339	Services-External	\$2,822
			\$2,822
COLLEGIATE PRIDE INC 3019 ENTERPRISE DR	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$1,050
			\$1,050
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$2,105
			\$2,105
JAN OLIVER WALLGRUN HELGOLANDRING 10	AHRENSBURG 01 22926	Services-External	\$11,800
			\$11,800
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$4,153
			\$4,153
KEUN YEONG KIM 13 BORAMDONG-RO APT #607-1501	SEJONG-SI CITY 17 30062	Services-External	\$23,100
			\$23,100
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$27,953
			\$27,953
MACROSMITH INC 1981 CATO AVE STE 3	STATE COLLEGE PA 16801-2754	IT Technical Incl Non Capital IT Equip	\$2,517
			\$2,517
MICROSOFT CORPORATION PO BOX 844510	DALLAS TX 75284-4510	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500
PEARL GLUCK 246 CAMELOT LN	STATE COLLEGE PA 16803-1340	Services-External	\$3,186
			\$3,186
QUALTRICS LLC DEPT #880102 PO BOX 29650	PHOENIX AZ 85038	IT Technical Incl Non Capital IT Equip	\$4,500
			\$4,500
QUALTRICS LLC 333 W RIVER PARK DR	PROVO UT 84604	IT Technical Incl Non Capital IT Equip	\$6,500
			\$6,500

**Goods And Services Expenditures (2020-2021)
Communications - Bellisario College**

General

<i>REV.COM INC DEPT LA 24706</i>	PASADENA CA 91185-4706	Services-External	\$3,155
			\$3,155
<i>ROBERT MCKINNON 45 MAIN ST 2E</i>	HASTINGS ON HUDSON NY 10706	Services-External	\$1,000
			\$1,000
<i>ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DR</i>	CENTRE HALL PA 16828-7820	Maintenance-Repairs-OPP Services	\$2,912
			\$2,912
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA PA 15147-1046	Equipment-Non Capitalized	\$6,988
			\$6,988
<i>SETH SCHURMAN 965 ONEONTA DR</i>	LOS ANGELES CA 90065	Services-External	\$1,250
			\$1,250
<i>SHALOM DUBAS 1900 LYTTONSVILLE ROAD</i>	SILVER SPRING MD 20910	Services-External	\$2,000
			\$2,000
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	Equipment-Non Capitalized	\$88
		IT Technical Incl Non Capital IT Equip	\$25,033
			\$25,121
<i>SUPPLYSOURCE INC 415 W 3RD ST</i>	WILLIAMSPORT PA 17701-6007	General Office Expenses and Supplies	\$2,400
			\$2,400
<i>TORRIS CREATIVE LLC 157 BEAUMANOR RD</i>	STATE COLLEGE PA 16803-1866	Services-External	\$1,200
			\$1,200
<i>VIMEO INC PO BOX 74008984</i>	CHICAGO IL 60674-8984	IT Technical Incl Non Capital IT Equip	\$15,000
			\$15,000
<i>WALTERRY INC 7411 OLD BRANCH AVE</i>	CLINTON MD 20735	Central Services-Fees	\$4,038
			\$4,038
<i>XUETING LIAO 2035 COUNTRY GLENN LN</i>	STATE COLLEGE PA 16801-2578	Services-External	\$45,000
			\$45,000

**Goods And Services Expenditures (2020-2021)
Earth & Mineral Sciences**

General

ACROSS INTERNATIONAL LLC 111 DORSA AVE	LIVINGSTON NJ 07039-1002	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,782 \$193
			\$1,975
ACTIVATION LABORATORIES LTD 41 BITTERN ST	ANCASTER ON L9G 4V5	IT Technical Incl Non Capital IT Equip	\$2,758
			\$2,758
ACV ENVIRO PO BOX 674985	DETROIT MI 48267-4985	Maintenance-Repairs-OPP Services	\$2,382
			\$2,382
ADVANCED MEASUREMENT TECHNOLOGY INC PO BOX 601175	CHARLOTTE NC 28260-1175	Equipment-Capitalized-IT Related	\$43,292
			\$43,292
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT	\$208,100
			\$208,100
AIXACCT SYSTEMS GMBH TALBOTSTRASSE 25	AACHEN 05 52068	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,160 \$175
			\$1,335
AJA INTERNATIONAL INC PO BOX 246	NORTH SCITUATE MA 02060-0246	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$18,400 \$5,104
			\$23,504
ALEXANDER N HALLIDAY 445 RIVERSIDE DR	NEW YORK NY 10027	Services-External	\$1,000
			\$1,000
ALICAT SCIENTIFIC INC PO BOX 660919 DEPT 730039	DALLAS TX 75266-0919	Equipment-Non Capitalized	\$11,106
			\$11,106
ALLIED HIGH TECH PRODUCTS PO BOX 4608	RANCHO DOMINGUEZ CA 90224-4608	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$36,404 \$1,911 \$2,218
			\$40,533
AMEREX INSTRUMENTS INC. 3951C INDUSTRIAL WAY	CONCORD CA 94520	Equipment-Capitalized-not IT	\$32,998
			\$32,998
AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878	BOSTON MA 02241-4878	Services-External	\$9,859
			\$9,859
AMY GRIFFIN PEMS NORTH ROOM 238 5 HERIOT PLACE	WILLIAMSTOWN VIC 3016	Services-External	\$11,250
			\$11,250
ANCORP 707 SW 19TH AVE	WILLISTON FL 32696	Equipment-Capitalized-not IT	\$33,910
			\$33,910
ANTON PAAR USA 10215 TIMBER RIDGE DR	ASHLAND VA 23005-8135	Equipment-Non Capitalized	\$1,466
			\$1,466
APOLLO SAFETY INC 57 WALNUT ST	FALL RIVER MA 2720	General Office Expenses and Supplies	\$2,384
			\$2,384
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$14,978 \$99,366
			\$114,344
AQUEOUS SOLUTIONS LLC 301 N NEIL ST STE 400	CHAMPAIGN IL 61820-3169	IT Technical Incl Non Capital IT Equip	\$7,199
			\$7,199
ATCC 5779 COLLECTION CENTER DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$2,291
			\$2,291
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$2,745 \$1,121 \$5,112
			\$8,978
BCS AND ASSOCIATES INC PO BOX 20972	CHARLESTON SC 29413	Services-External	\$5,000
			\$5,000
BEST BUY 000058 20 EMERSON AVE	PITTSBURGH PA 15205-4502	IT Technical Incl Non Capital IT Equip	\$4,290
			\$4,290
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES CA 90084-9740	Equipment-Non Capitalized	\$4,248
			\$4,248
BIO-LOGIC USA LLC PO BOX 30009	KNOXVILLE TN 37930-0009	Equipment-Capitalized-not IT	\$27,640
			\$27,640

**Goods And Services Expenditures (2020-2021)
Earth & Mineral Sciences**

General

<i>BIOMED CENTRAL LTD THE CAMPUS 4 CRINAN STREET</i>	LONDON MX N1 9XW	Services-External	\$1,255
			\$1,255
<i>BROOKHAVEN INSTRUMENTS CORPORATION 750 BLUE POINT RD</i>	HOLTSVILLE NY 11742	Equipment-Capitalized-not IT	\$26,778
			\$26,778
<i>BURNING GLASS INTERNATIONAL 1 LEWIS WHARF</i>	BOSTON MA 02110-3900	IT Technical Incl Non Capital IT Equip	\$3,333
			\$3,333
<i>CALSEP INCORPORATED 10370 RICHMOND AVE</i>	HOUSTON TX 77042	IT Technical Incl Non Capital IT Equip	\$1,200
			\$1,200
<i>CAMPBELL SCIENTIFIC INC 815 W 1800 N</i>	LOGAN UT 84321-1784	Fabrication Expense	\$53,299
			\$53,299
<i>CARBON UTILIZATION RESEARCH COUNCIL 1050 THOMAS JEFFERSON ST NW STE 7</i>	WASHINGTON DC 20007-3818	Memberships	\$1,500
			\$1,500
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$50
		General Office Expenses and Supplies	\$238
		IT Technical Incl Non Capital IT Equip	\$51,705
			\$51,993
<i>CENTORR/VACUUM_INDUSTRIES INC PO BOX 6423</i>	BRATTLEBORO VT 05302-6423	Equipment-Non Capitalized	\$1,693
		Maintenance-Repairs-OPP Services	\$3,946
			\$5,639
<i>CLARITY MOVEMENT CO 410 12TH ST STE 250</i>	OAKLAND CA 94607-4486	General Office Expenses and Supplies	\$921
		IT Technical Incl Non Capital IT Equip	\$7,500
			\$8,421
<i>COHERENT INC 12422 COLLECTION CENTER DR BANK AM</i>	CHICAGO IL 60693-0124	Equipment-Capitalized-not IT	\$25,320
			\$25,320
<i>CORELOGIC SPATIAL SOLUTIONS ATTN SS PO BOX 202351</i>	DALLAS TX 75320-2351	Services-External	\$100,000
			\$100,000
<i>CORRELATED SOLUTIONS INC 121 DUTCHMAN BLVD</i>	IRMO SC 29063-8330	Equipment-Capitalized-not IT	\$21,670
			\$21,670
<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$10,000
			\$10,000
<i>CRYSTALMAKER SOFTWARE LIMITED CNTR INNOVATION&ENTERPRISE BEGBROKE</i>	BEGBROOKE OX OX5 1PF	IT Technical Incl Non Capital IT Equip	\$3,499
			\$3,499
<i>DCA INSTRUMENTS OY VAJOSSUONKATU 8</i>	TURKU 005 20360	Equipment-Non Capitalized	\$2,358
			\$2,358
<i>DEISTER CONCENTRATOR LLC 9205 AVIONICS DR</i>	FORT WAYNE IN 46809	Equipment-Capitalized-not IT	\$16,600
			\$16,600
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related	\$95,172
		General Office Expenses and Supplies	\$44
		IT Technical Incl Non Capital IT Equip	\$77,032
			\$172,248
<i>DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL</i>	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$5,056
			\$5,056
<i>DEWEY MACHINE & TOOL INC 49 JAMES ST</i>	HOMER NY 13077	General Office Expenses and Supplies	\$20
		Maintenance-Repairs-OPP Services	\$5,660
			\$5,680
<i>DO NOT USE - PENGUIN RANDOM HOUSE L ATTN ACCOUNTS RECEIVABLE 400 HAHN</i>	WESTMINSTER MD 21157-4663	Services-External	\$8,000
			\$8,000
<i>DO NOT USE CORPORATE FACILITIES INC 401 E WINDING HILL RD STE 110</i>	MECHANICSBURG PA 17055-4925	Equipment-Non Capitalized	\$6,311
			\$6,311
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	Equipment-Non Capitalized	\$4,087
		IT Technical Incl Non Capital IT Equip	\$960
			\$5,047
<i>DR JAMES O'BRIEN 69 ALBERMARLE STREET</i>	NEWTOWN NSW 2042	IT Technical Incl Non Capital IT Equip	\$8,750
		Services-External	\$41,600
			\$50,350
<i>EDMUND OPTICS INC ATTN ACCOUNTS RECEIVABLES 101 E GLO</i>	BARRINGTON NJ 08007-1380	Equipment-Non Capitalized	\$1,265
			\$1,265

Goods And Services Expenditures (2020-2021)
Earth & Mineral Sciences

General

<i>EDUCATION PROGRAMS SUPPORT SERVICES 4500 WILLIAMS DR # 212-313</i>	GEORGETOWN TX 78633-1332	IT Technical Incl Non Capital IT Equip	\$2,000
			\$2,000
<i>ELSEVIER PO BOX 7247-8455</i>	PHILADELPHIA PA 19170-8455	Services-External	\$3,100
			\$3,100
<i>ERIC J STEIG 5132 48TH AVENUE NE</i>	SEATTLE WA 98105	Services-External	\$1,000
			\$1,000
<i>EXPONENT EVENTS CORP 8 PICARDIE CT</i>	BOWLING GREEN OH 43402-1554	Services-External	\$1,362
			\$1,362
<i>FEDEX FREIGHT PO BOX 223125</i>	PITTSBURGH PA 15251-2125	Equipment-Capitalized-not IT	\$3,848
			\$3,848
<i>FILM SENSE LLC 500 W SOUTH ST</i>	LINCOLN NE 68522	Equipment-Capitalized-not IT	\$56,600
			\$56,600
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$61,706
		Equipment-Non Capitalized	\$5,965
		General Office Expenses and Supplies	\$32,396
			\$100,067
<i>FORMFACTOR INC 7005 SOUTHFRONT RD</i>	LIVERMORE CA 94551	Equipment-Capitalized-not IT	\$1,600
			\$1,600
<i>FRONTAPP INC 1455 MARKET ST FL 19</i>	SAN FRANCISCO CA 94103	IT Technical Incl Non Capital IT Equip	\$3,744
			\$3,744
<i>FRONTIERS MEDIA SA AVENUE DU TRIBUNAL FEDERAL 34</i>	LAUSANNE VD 1005	Services-External	\$1,850
			\$1,850
<i>GEN-MARK 2559A BRANDT SCHOOL RD STE 101</i>	WEXFORD PA 15090-7670	IT Technical Incl Non Capital IT Equip	\$34,621
			\$34,621
<i>GEOMETRICS INC. 2190 FORTUNE DRIVE</i>	SAN JOSE CA 95131	General Office Expenses and Supplies	\$2,900
		Services-External	\$7,005
			\$9,905
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$3,001
		General Office Expenses and Supplies	\$3,068
		Maintenance-Repairs-OPP Services	\$106
			\$6,175
<i>GW INSTRUMENTS 24 SPICE ST SUITE 301</i>	CHARLESTOWN MA 02129	Equipment-Non Capitalized	\$2,780
		General Office Expenses and Supplies	\$3,420
			\$6,200
<i>H CROSS COMPANY 150 W COMMERCIAL AVE</i>	MOONACHIE NJ 07074-1706	General Office Expenses and Supplies	\$1,197
			\$1,197
<i>HACH CO 2207 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0022	Equipment-Capitalized-not IT	\$18,822
			\$18,822
<i>HIGH AVAILABILITY INC 11479 VALLEY VIEW RD</i>	EDEN PRAIRIE MN 55344-3617	IT Technical Incl Non Capital IT Equip	\$17,174
			\$17,174
<i>INFICON INSTRUTECH LLC 1475 S FORDHAM ST</i>	LONGMONT CO 80503	Equipment-Non Capitalized	\$2,140
			\$2,140
<i>ISOMASS SCIENTIFIC INC #140 - 5700 - 1 ST SW</i>	CALGARY AB T2H 3A9	General Office Expenses and Supplies	\$2,828
			\$2,828
<i>IV LABS INC 300 TECHNOLOGY DR</i>	CHRISTIANSBURG VA 24073	General Office Expenses and Supplies	\$1,093
			\$1,093
<i>IWORKGLOBAL LLC 19080 LOMITA AVE</i>	SONOMA CA 95476	Services-External	\$27,403
			\$27,403
<i>JAMES W HURRELL 5130 W 99TH COURT</i>	WESTMINSTER CO 80031-2516	Services-External	\$1,500
			\$1,500
<i>JAN OLIVER WALLGRUN HELGOLANDRING 10</i>	AHRENSBURG 01 22926	IT Technical Incl Non Capital IT Equip	\$18,100
		Services-External	\$45,100
			\$63,200
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$25,930
			\$25,930
<i>JULIA HAGGERTY 217 S 6TH AVE</i>	BOZEMAN MT 59715	Services-External	\$1,000
			\$1,000

**Goods And Services Expenditures (2020-2021)
Earth & Mineral Sciences**

General

KAREN SETO PO BOX 6305	HAMDEN CT 06517	Services-External	\$1,000
			\$1,000
KURT J LESKER CO PO BOX 951677	CLEVELAND OH 44193-0018	Equipment-Capitalized-not IT	\$34,870
		Equipment-Non Capitalized	\$31,223
		General Office Expenses and Supplies	\$2,527
			\$68,620
LABCO INTERNATIONAL INC PO BOX 4346 DEPT 845	HOUSTON TX 77210-4346	General Office Expenses and Supplies	\$1,116
		Services-External	\$261
			\$1,377
LABREPCO 101 WITMER RD STE 700	HORSHAM PA 19044-2262	Equipment-Capitalized-not IT	\$5,956
			\$5,956
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$1,874
			\$1,874
LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$3,998
		General Office Expenses and Supplies	\$734
			\$4,732
MAASAI MARA UNIVERSITY MAASAI MARA UNIVERSITY	NAROK 20500	Services-External	\$8,230
			\$8,230
MALVERN PANALYTICAL INC 21543 NETWORK PL	CHICAGO IL 60673-1215	Maintenance-Repairs-OPP Services	\$10,310
			\$10,310
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	Equipment-Non Capitalized	\$573
		General Office Expenses and Supplies	\$6,125
			\$6,698
MDPI AG ST ALBAN ANLAGE 66	BASEL BS 4052	Services-External	\$2,014
			\$2,014
MESSER LLC C/O JP MORGAN BANK	CHICAGO IL 60603	General Office Expenses and Supplies	\$2,037
			\$2,037
MICHAEL A CELIA 98 MAGNOLIA LN	PRINCETON NJ 08540	Services-External	\$1,000
			\$1,000
MIPAR SOFTWARE LLC 5701 N HIGH ST STE 106	WORTHINGTON OH 43085-3960	IT Technical Incl Non Capital IT Equip	\$5,750
			\$5,750
MR AKORSAL EL HASSAN DOUR ATOUGHA ASSSAIS	TAROUDANT TALOUINE 83500	Services-External	\$1,408
			\$1,408
MR EL HOUCINE BARAKATE SGATTE COMMUNE ALT ABBASS	AZILAL 40056	Services-External	\$1,276
			\$1,276
MR MOUAAD MOUMMAY MASSIRA 1 C N 304	MARRAKECH 40000	Services-External	\$1,034
			\$1,034
MULTIVIEW INC. PO BOX 123806 DEPT 3806	DALLAS TX 75312-3806	Marketing-Public Relations-Advertising	\$5,000
			\$5,000
NATIONAL SPACE GRANT ALLIANCE 6001 DODGE ST	OMAHA NE 68182	Memberships	\$5,000
			\$5,000
NATIONWIDE INDUSTRIAL SUPPLY PO BOX 27	BLOOMINGDALE NJ 07403	Equipment-Non Capitalized	\$4,247
		General Office Expenses and Supplies	\$930
			\$5,177
NBM DESIGN INC PO BOX 249	BEL AIR MD 21014-0249	Equipment-Capitalized-not IT	\$19,580
			\$19,580
OLI SYSTEMS INC 2 GATEHALL DR STE 1D	PARSIPPANY NJ 07054	Services-External	\$2,712
			\$2,712
PAME INTERNATIONAL SECRETARIAT BORGIR NORDURSLOD	AKUREYRI 600	Services-External	\$1,000
			\$1,000
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$13,061
			\$13,061
PINE RESEARCH INSTRUMENTATION INC 2741 CAMPUS WALK AVE	DURHAM NC 27705	Equipment-Non Capitalized	\$2,543
			\$2,543
PITTSBURGH FLUID SYSTEMS LLC PO BOX 3830	PITTSBURGH PA 15230	General Office Expenses and Supplies	\$4,150
			\$4,150

**Goods And Services Expenditures (2020-2021)
Earth & Mineral Sciences**

General

<i>PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812</i>	DALLAS TX 75312-0812	General Office Expenses and Supplies	\$18,283
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH PA 15250-8000	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,412 \$305
<i>PRODUCT EVALUATION SYSTEMS INC PO BOX 722</i>	LATROBE PA 15650-0722	General Office Expenses and Supplies	\$3,452
<i>PROTIUM MS LTD SCI TECH DARESBURY KECKWICK LANE</i>	DARESBURY CH WA4 4FS	Equipment-Capitalized-not IT	\$181,440
<i>PURPLEAIR LLC 12411 S 265 W STE B</i>	DRAPER UT 84020	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,367 \$18
<i>ROBERT MATTHEW BEATY 5 HERIOT PLACE</i>	WILLIAMSTOWN VIC 3016	Services-External	\$15,000
<i>S&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Services-External	\$6,003
<i>SAVILLEX HOLDINGS INC 10321 WEST 70TH ST</i>	EDEN PRAIRIE MN 55344	General Office Expenses and Supplies	\$9,845
<i>SHIMADZU SCIENTIFIC INSTRUMENTS INC PO BOX 200511</i>	PITTSBURGH PA 15251-0511	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$302 \$53,166 \$3,628
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	Equipment-Non Capitalized General Office Expenses and Supplies	\$533 \$17,579
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$19,892
<i>SPECTO TECHNOLOGY 1061 ELIZABETH AVE</i>	LINDEN NJ 07036	General Office Expenses and Supplies	\$10,138
<i>SPRINGER CUSTOMER SERVICE CENTER LLC PO BOX 13301</i>	NEWARK NJ 07101	Services-External	\$3,148
<i>SPRINGER NATURE AMERICA INC PO BOX 358099</i>	PITTSBURGH PA 15251-5099	Services-External	\$20,320
<i>SPRINGER NATURE CUSTOMER SERVICE PO BOX 13301</i>	NEWARK NJ 07101-3301	Services-External	\$3,260
<i>STAPLES INC PO BOX 105638</i>	ATLANTA GA 30348-5638	General Office Expenses and Supplies	\$9,747
<i>STREM CHEMICALS INC 7 MULLIKEN WAY DEXTER IND PARK</i>	NEWBURYPORT MA 01950	General Office Expenses and Supplies	\$4,447
<i>SUPPLYSOURCE INC 415 W 3RD ST</i>	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$5,886
<i>SUSTAINABLE MANUFACTURING INNOVATIO 150 LUCIUS GORDON DR STE 204</i>	WEST HENRIETTA NY 14586	Memberships	\$2,500
<i>TA INSTRUMENTS 159 LUKENS DR</i>	NEW CASTLE DE 19720-2795	Maintenance-Repairs-OPP Services	\$3,735
<i>TA INSTRUMENTS INC WATERS LLC DEPT AT952329</i>	ATLANTA GA 31192-2329	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$35,940 \$3,410
<i>TEAMWORK CREW LIMITED TEAMWORK CAMPUS 1 BLACKPOOL RETAIL</i>	CORK C T23AX73	IT Technical Incl Non Capital IT Equip	\$2,550
<i>TELEDYNE INSTRUMENTS INC 12497 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$25,976 \$3,623 \$67
<i>TESTFORCE USA INC 15020 BELTWAY DR</i>	ADDISON TX 75001	Equipment-Capitalized-not IT	\$3,296
			\$3,296

Goods And Services Expenditures (2020-2021)
Earth & Mineral Sciences

General

<i>THE HR OFFICE 2437 COMMERCIAL BLVD STE 1</i>	STATE COLLEGE PA 16801-7454	Services-External	\$18,500
			\$18,500
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA GA 30374-2775	Equipment-Capitalized-not IT	\$645,888
		Equipment-Non Capitalized	\$7,410
		General Office Expenses and Supplies	\$1,869
		IT Technical Incl Non Capital IT Equip	\$2,900
		Maintenance-Repairs-OPP Services	\$52,017
		Services-External	\$6,000
			\$716,084
<i>TODD ACKER TODD R ACKER 4069 SHANAMANTOWN RD</i>	ANNVILLE PA 17003-9043	Maintenance-Repairs-OPP Services	\$2,436
			\$2,436
<i>TOP TO BOTTOM INTERIORS INC 5500 6TH AVE</i>	ALTOONA PA 16602-1205	Equipment-Non Capitalized	\$3,898
		IT Technical Incl Non Capital IT Equip	\$285
			\$4,183
<i>TRIMBLE INC PO BOX 203558</i>	DALLAS TX 75320-3558	IT Technical Incl Non Capital IT Equip	\$4,050
			\$4,050
<i>TURBO VACUUM 1021 E ROBINSON ST</i>	ORLANDO FL 32801	Equipment-Capitalized-not IT	\$62,798
			\$62,798
<i>UHV TRANSFER SYSTEMS INC. 40523 ENCYCLOPEDIA CIRCLE</i>	FREMONT CA 94538	Equipment-Non Capitalized	\$4,628
			\$4,628
<i>UNITED STATES GEOSPATIAL 13665 DULLES TECHNOLOGY DR STE 100</i>	HERNDON VA 20171-4639	Memberships	\$2,500
			\$2,500
<i>UNIVERSITY CONSORTIUM FOR GEOGRAPHI PO BOX 612</i>	ITHACA NY 14851	Memberships	\$2,000
			\$2,000
<i>US DEPARTMENT OF ENERGY ATTN: GOVT LOCKBOX US BANK MAIL</i>	ST LOUIS MO 63101	General Office Expenses and Supplies	\$2,582
			\$2,582
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$158,302
		Equipment-Non Capitalized	\$52,729
		General Office Expenses and Supplies	\$45,060
			\$256,091
<i>WATERS TECHNOLOGIES CORP 34 MAPLE ST</i>	MILFORD MA 1757	General Office Expenses and Supplies	\$3,602
			\$3,602
<i>WESTWATER RESEARCH LLC 805 W IDAHO ST.</i>	BOISE ID 83702	Services-External	\$20,000
			\$20,000
<i>ZIRCHRON LLC 210 S PLUMER SUITE 100</i>	TUCSON AZ 85719	Services-External	\$1,680
			\$1,680

**Goods And Services Expenditures (2020-2021)
Education**

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	General Office Expenses and Supplies	\$3,082
			\$3,082
<i>AACTE PO BOX 825490</i>	PHILADELPHIA PA 19182-5490	Memberships	\$9,385
			\$9,385
<i>AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR</i>	NEWTON MA 02458-2817	Services-External	\$6,250
			\$6,250
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$87,915
			\$87,915
<i>AUGUSTINA H REYES 3101 OLD PECOS TRAIL #304</i>	SANTA FE NM 87505	Services-External	\$1,000
			\$1,000
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$271 \$9,717
			\$9,988
<i>BOOMTOWN INTERNET GROUP INC 101 E GAY ST #527</i>	WEST CHESTER PA 19380	Services-External	\$3,120
			\$3,120
<i>BRANDON D ELMORE 2408 PARON COURT</i>	HOPE MILLS NC 28348	Services-External	\$5,000
			\$5,000
<i>CALIFORNIA STATE UNIVERSITY NORTHR 18111 NORDHOFF ST</i>	NORTHRIDGE CA 91330	IT Technical Incl Non Capital IT Equip	\$3,700
			\$3,700
<i>CAMERON CARL BEATTY 3909 RESERVE DR</i>	TALLAHASSEE FL 32311	Services-External	\$1,000
			\$1,000
<i>CANDICE BLEDSOE 5472 LORI VALLEY LN</i>	KELLER TX 76248	Services-External	\$1,000
			\$1,000
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$387 \$70 \$565
			\$1,022
<i>CENERO LLC PO BOX 626</i>	DEVAULT PA 19432-0626	Equipment-Non Capitalized	\$12,171
			\$12,171
<i>CHANELLE E. WILSON 6 MARGY LANE</i>	MARLTON NJ 08053	Services-External	\$3,000
			\$3,000
<i>CHARLES M PAYNE 10 CRESTMOND RD #3D</i>	MONTCLAIR NJ 07042	Services-External	\$1,500
			\$1,500
<i>COREY NIEMANN 321 S WOODLAWN AVE</i>	SAINT LOUIS MO 63122	Services-External	\$10,000
			\$10,000
<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$5,161
			\$5,161
<i>DANIELLE LAVAQUE-MANTY MFA PHD 1160 BARDSTOWN TRL</i>	ANN ARBOR MI 48105-2812	Services-External	\$1,560
			\$1,560
<i>DEANNA CHERRY CONSULTING INC 2190 W 29TH PL</i>	LOS ANGELES CA 90018	Services-External	\$6,000
			\$6,000
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$67 \$33,292
			\$33,359
<i>DEMARCUS JENKINS 610 S MAIN ST</i>	LOS ANGELES CA 90014	Services-External	\$1,500
			\$1,500
<i>DOUGLAS JOHN MCADAM 348 PATTEN ST</i>	SONAMA CA 95476	Services-External	\$2,000
			\$2,000
<i>EASTERN STANDARD LLC 1218 CHESTNUT ST STE 4</i>	PHILADELPHIA PA 19107-4842	IT Technical Incl Non Capital IT Equip Services-External	\$10,640 \$38,341
			\$48,981
<i>HANNAH DAIGLE 28 SALEM ST UNIT 2</i>	SALEM MA 01970	Services-External	\$2,980
			\$2,980
<i>HARRIS SCHOOL SOLUTIONS MEDIA-X SYSTEMS INC PO BOX 74007259</i>	CHICAGO IL 60674-7259	IT Technical Incl Non Capital IT Equip	\$2,528
			\$2,528
<i>HIGHER EDUCATION CONSORTIUM SPECIAL 1151 EAGLE DR #264</i>	LOVELAND CO 80538	Memberships	\$1,400
			\$1,400

**Goods And Services Expenditures (2020-2021)
Education**

General

<i>INTELLIGENT VIDEO SOLUTIONS N53W24747 S CORPORATE CIR</i>	SUSSEX WI 53089	Maintenance-Repairs-OPP Services	\$2,874
			\$2,874
<i>JAMF SOFTWARE LLC 100 S WASHINGTON AVE</i>	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$5,144
			\$5,144
<i>JESSICA STEIN DIAMOND 610 YALE RD</i>	BALA CYNWYD PA 19004-2219	Services-External	\$10,705
			\$10,705
<i>JOSEPH TOBIN 1484 E 56TH ST</i>	CHICAGO IL 60637	Services-External	\$3,000
			\$3,000
<i>KIT MARTIN 913 WASHINGTON ST APT 3W</i>	EVANSTON IL 60202-2287	Services-External	\$7,000
			\$7,000
<i>LANDMARK MEDIA SOLUTIONS LLC 3702 CHASE CT</i>	NEWTOWN SQUARE PA 19073	Services-External	\$2,328
			\$2,328
<i>LAUREN DILLIAN MCGAHEY 3 1/2 ESSES ST</i>	SALEM MA 01970	Services-External	\$2,042
			\$2,042
<i>LEARNING TECHNOLOGIES GROUP INC 434 FAYETTEVILLE ST</i>	RALEIGH NC 27601	IT Technical Incl Non Capital IT Equip	\$4,151
			\$4,151
<i>MERSIVE TECHNOLOGIES DEPT CH10853</i>	PALATINE IL 60055-0853	IT Technical Incl Non Capital IT Equip	\$29,976
			\$29,976
<i>MILDRED BOVEDA 4832 E MINERAL RD UNIT 5</i>	PHOENIX AZ 85044	Services-External	\$1,500
			\$1,500
<i>NATIONAL GIFT CARD 300 MILLENNIUM DR</i>	CRYSTAL LAKE IL 60012-3740	General Office Expenses and Supplies	\$640
		Services-External	\$1,851
			\$2,491
<i>NCS PEARSON INC 13036 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$3,150
			\$3,150
<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$32,363
			\$32,363
<i>PENN HILL GROUP LLC 777 6TH ST NW</i>	WASHINGTON DC 20001	Memberships	\$2,000
			\$2,000
<i>RHODA NANRE NAFZIGER 789 ASHWORTH LANE</i>	BOALSBURG PA 16827	Services-External	\$1,600
			\$1,600
<i>ROSS SULLIVAN WILEY 106 JOY ROAD</i>	MIDDLEBURY CT 06762	Services-External	\$7,000
			\$7,000
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$19,096
			\$19,096
<i>SQUARE GROVE LLC DBA UPLIFT DESK 2139 W ANDERSON LN</i>	AUSTIN TX 78757-1221	Equipment-Non Capitalized	\$3,749
			\$3,749
<i>STATE COLLEGE AREA SCHOOL DISTRICT 240 VILLA CREST DR</i>	STATE COLLEGE PA 16801	Services-External	\$255,429
			\$255,429
<i>STEELCASE INC PO BOX 1967</i>	GRAND RAPIDS MI 49501-1967	Equipment-Non Capitalized	\$29,435
		General Office Expenses and Supplies	\$2,987
			\$32,422
<i>TIA MCNAIR 1504 BENVENUE CT</i>	SEVERN MD 21144	Services-External	\$1,000
			\$1,000
<i>TITANIUM SOFTWARE INC PO BOX 980788</i>	HOUSTON TX 77098-0788	IT Technical Incl Non Capital IT Equip	\$1,815
			\$1,815
<i>UNIVERSITY COUNCIL EDUCATIONAL ADMI 620 FARM LN 432 ERICKSON HALL</i>	EAST LANSING MI 48824	Memberships	\$2,500
			\$2,500
<i>YETI HOLDINGS INC 7601 SOUTHWEST PRKWY</i>	AUSTIN TX 78735	General Office Expenses and Supplies	\$8,666
			\$8,666

Goods And Services Expenditures (2020-2021) Engineering

General

322 SELF STORAGE 107 YEARICKS BLVD	CENTRE HALL PA 16828-9156	General Office Expenses and Supplies	\$4,560
			\$4,560
3D SYSTEMS INC 333 THREE D SYSTEMS CIRCLE	ROCK HILL SC 29730	Equipment-Capitalized-not IT	\$47,468
		IT Technical Incl Non Capital IT Equip	\$4,500
		Services-External	\$66,343
			\$118,311
ABB INC 1250 BROWN RD	AUBURN HILLS MI 48326	Equipment-Capitalized-IT Related	\$16,016
			\$16,016
ACROSS INTERNATIONAL LLC 111 DORSA AVE	LIVINGSTON NJ 07039-1002	Equipment-Capitalized-not IT	\$28,064
		Equipment-Non Capitalized	\$2,999
		General Office Expenses and Supplies	\$5,727
			\$36,790
ADDITIVE MANUFACTURING COALITON INC 1717 PENNSYLVANIA AVE NW	WASHINGTON DC 20006	Memberships	\$2,500
			\$2,500
ADMET INC 51 MORGAN DR	NORWOOD MA 02062	Equipment-Capitalized-not IT	\$34,304
			\$34,304
ADVANCED ROTORCRAFT TECHNOLOGY INC 635 VAQUEROS AVE	SUNNYVALE CA 94085-3524	IT Technical Incl Non Capital IT Equip	\$30,090
			\$30,090
ADVANCED SURFACE MICROSCOPY INC 3250 N POST RD STE 120	INDIANAPOLIS IN 46226	Equipment-Non Capitalized	\$4,500
		General Office Expenses and Supplies	\$25
			\$4,525
AIS 25 TUCKER DR	LEOMINSTER MA 01453-6502	Equipment-Non Capitalized	\$19,357
		General Office Expenses and Supplies	\$8,712
			\$28,069
ALGAE RESEARCH & SUPPLY INC 1405 BUENA VISTA WAY	CARLSBAD CA 92008	General Office Expenses and Supplies	\$5,264
			\$5,264
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE	TARENTUM PA 15084-1840	Equipment-Capitalized-not IT	\$87,668
			\$87,668
ALLEN C ESTES 936 GOLDENROD LN	SAN LUIS OBISPO CA 93401	Services-External	\$2,130
			\$2,130
ALLENWAY ASSOCIATES C/O ATLAS REALTY MANAGEMENT CO 315	STATE COLLEGE PA 16801-4848	Leases-Rentals	\$7,897
			\$7,897
ALLEVI INC 3401 GRAYS FERRY AVE	PHILADELPHIA PA 19146	Equipment-Capitalized-not IT	\$26,100
			\$26,100
ALLIED ELECTRONICS ACCTS RECEIVABLE DEPT P O BOX 2325	FORT WORTH TX 76113-2325	Equipment-Non Capitalized	\$2,438
			\$2,438
ALLIED HIGH TECH PRODUCTS PO BOX 4608	RANCHO DOMINGUEZ CA 90224-4608	Equipment-Capitalized-not IT	\$26,422
			\$26,422
ALTAIR ENGINEERING INC PO BOX 77000 DEPT 771419	DETROIT MI 48277-1419	IT Technical Incl Non Capital IT Equip	\$5,700
			\$5,700
ANATOLY BEREZKIN SCHILLERSTR. 28	ECHING OH 43086	Equipment-Non Capitalized	\$4,267
		General Office Expenses and Supplies	\$652
			\$4,919
ANDERSON LASERS INC 1508 STATE RD	HINCKLEY OH 44233	Equipment-Capitalized-not IT	\$32,800
			\$32,800
ANGSTROM SCIENTIFIC INC 120 N CENTRAL AVE STE 3	RAMSEY NJ 07446-1442	Equipment-Capitalized-not IT	\$11,994
			\$11,994
ANSYS INC C/O ACCOUNTS RECEIVABLE 2600 ANSYS	CANONSBURG PA 15317	IT Technical Incl Non Capital IT Equip	\$8,993
			\$8,993
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$162,355
		Services-External	\$607
			\$162,962
APPLIED TEST SYSTEMS PO BOX 643805	PITTSBURGH PA 15264-3805	Equipment-Non Capitalized	\$8,019
		General Office Expenses and Supplies	\$150
			\$8,169

Goods And Services Expenditures (2020-2021) Engineering

General

<i>APS DYNAMICS INC 32124 PASEO ADELANTO</i>	SAN JUAN CAPISTRANO CA 92675	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$18,360 \$3,265 \$425
			\$22,050
<i>ASHLAND FOUNDRY & MACHINE WORKS LLC 500 E CENTRE ST</i>	ASHLAND PA 17921	Equipment-Non Capitalized	\$9,700
			\$9,700
<i>ASPEN SYSTEMS INC 3900 YOUNGFIELD ST</i>	WHEAT RIDGE CO 80033-3865	IT Technical Incl Non Capital IT Equip	\$34,012
			\$34,012
<i>ASSOCIATED STUDENT ACTIVITIES 240 HUB ROBESON CENTER</i>	UNIVERSITY PARK PA 16802	Event Costs General Office Expenses and Supplies	\$80 \$976
			\$1,056
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$34,380 \$12,959 \$7,714
			\$55,053
<i>BECTON DICKINSON AND COMPANY PO BOX 28983</i>	NEW YORK NY 10087-8983	Maintenance-Repairs-OPP Services	\$4,806
			\$4,806
<i>BENEYFIELD FARRELL AND BABB PO BOX 196</i>	STATE COLLEGE PA 16804-0196	Construction Contractor	\$2,000
			\$2,000
<i>BENTLEY SYSTEMS INC PO BOX 828836</i>	PHILADELPHIA PA 19182-8836	IT Technical Incl Non Capital IT Equip	\$3,750
			\$3,750
<i>BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 731247</i>	DALLAS TX 75373-1247	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,600 \$277
			\$3,877
<i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE PA 16801-3759	Leases-Rentals	\$1,074
			\$1,074
<i>BIOANALYTICAL SYSTEMS INC 2701 KENT AVE</i>	WEST LAFAYETTE IN 47906-1350	Equipment-Capitalized-not IT	\$33,358
			\$33,358
<i>BIO-LOGIC USA LLC PO BOX 30009</i>	KNOXVILLE TN 37930-0009	Equipment-Capitalized-IT Related	\$40,154
			\$40,154
<i>BIOMED CENTRAL LTD THE CAMPUS 4 CRINAN STREET</i>	LONDON MX N1 9XW	Services-External	\$2,565
			\$2,565
<i>BIOTEK INSTRUMENTS INC PO BOX 29817</i>	NEW YORK NY 10087-8817	Equipment-Capitalized-not IT	\$113,766
			\$113,766
<i>BLACK PEAK ENGINEERING LLC 513 N LINK LN STE A</i>	FORT COLLINS CO 80524-4740	Equipment-Non Capitalized Fabrication Expense	\$2,370 \$6,349
			\$8,719
<i>BLUEFORS OY ARINATIE 10</i>	HELSINKI 2 370	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$232,920 \$4,400 \$200
			\$237,520
<i>BNC CORP 2955 KERNER BLVD</i>	SAN RAFAEL CA 94901	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$2,000 \$80 \$240
			\$2,320
<i>BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500</i>	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$9,814
			\$9,814
<i>BRENT MALLEK 120 STALLION RD</i>	CLINTON PA 15026-1756	Services-External	\$6,300
			\$6,300
<i>BRUEL & KJAER NORTH AMERICA INC 22501 NETWORK PL</i>	CHICAGO IL 60673-1225	Fabrication Expense	\$132,094
			\$132,094
<i>BRUKER NANO INC PO BOX 536516</i>	PITTSBURGH PA 15253-5907	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$10,032 \$2,028
			\$12,060
<i>BURNING GLASS INTERNATIONAL 1 LEWIS WHARF</i>	BOSTON MA 02110-3900	IT Technical Incl Non Capital IT Equip	\$6,666
			\$6,666

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General

CADENCE DESIGN SYSTEMS INC PO BOX 202769	DALLAS TX 75320-2769	IT Technical Incl Non Capital IT Equip	\$4,500
			\$4,500
CAEN TECHNOLOGIES 1140 BAY ST STE 2C	STATEN ISLAND NY 10305-4910	Equipment-Capitalized-not IT	\$34,224
			\$34,224
CARBON INC DEPT LA 24657	PASADENA CA 91185-4657	Equipment-Capitalized-not IT	\$13,000
		Equipment-Non Capitalized	\$5,650
			\$18,650
CASCO USA 370 MEADOWLANDS BLVD	WASHINGTON PA 15301-8905	Equipment-Non Capitalized	\$5,060
			\$5,060
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$4,089
		General Office Expenses and Supplies	\$5,738
		IT Technical Incl Non Capital IT Equip	\$121,087
			\$130,914
CENTRIFY CORPORATION 3300 TANNERY WAY	SANTA CLARA CA 95054-2828	IT Technical Incl Non Capital IT Equip	\$6,371
			\$6,371
CHAI INC 990 RICHARD AVE STE 110	SANTA CLARA CA 95050-2828	Equipment-Capitalized-not IT	\$16,918
			\$16,918
CHARLES FLOWERDAY 2845 R ST	LINCOLN NE 68503-3128	Services-External	\$2,370
			\$2,370
CHROMA SYSTEMS SOLUTIONS INC PO BOX 80369	CITY OF INDUSTRY CA 91716-8369	Equipment-Capitalized-not IT	\$31,980
			\$31,980
CIRCUIT INSIGHTS LLC 3744 VALLEY LIGHTS DR	PASADENA CA 91107	Equipment-Non Capitalized	\$2,450
		General Office Expenses and Supplies	\$20
			\$2,470
CLARIS INTERNATIONAL INC PO BOX 53588	LOS ANGELES CA 90074-3588	IT Technical Incl Non Capital IT Equip	\$5,174
			\$5,174
COHERENT INC 12422 COLLECTION CENTER DR BANK AM	CHICAGO IL 60693-0124	Equipment-Capitalized-not IT	\$22,230
		Maintenance-Repairs-OPP Services	\$1,260
		Travel and Conferences	\$1,400
			\$24,890
COLE PARMER INSTRUMENT COMPANY 13927 COLLECTION CTR	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$2,766
			\$2,766
COMPUTERS & STRUCTURES INC 1646 N CALIFORNIA BLVD STE 600	WALNUT CREEK CA 94596-7456	IT Technical Incl Non Capital IT Equip	\$7,500
			\$7,500
COMPUTING RESEARCH ASSOCIATION 1828 L ST NW STE 800	WASHINGTON DC 20036-5104	Memberships	\$6,415
			\$6,415
COMSOL INC 100 DISTRICT AVE	BURLINGTON MA 01803-5042	General Office Expenses and Supplies	\$995
		IT Technical Incl Non Capital IT Equip	\$29,655
			\$30,650
CONTINENTAL REAL ESTATE MANAGEMENT 300 S ALLEN ST	STATE COLLEGE PA 16801	Leases-Rentals	\$15,003
			\$15,003
COPYRIGHT CLEARANCE CENTER INC 29118 NETWORK PL	CHICAGO IL 60673-1291	Equipment-Non Capitalized	\$1,755
		Services-External	\$2,715
			\$4,470
CORPORATE FACILITIES OF NEW JERSEY 7001 N PARK DR	PENNSAUKEN NJ 08109	Equipment-Non Capitalized	\$22,922
			\$22,922
CORRELATED SOLUTIONS INC 121 DUTCHMAN BLVD	IRMO SC 29063-8330	IT Technical Incl Non Capital IT Equip	\$7,270
			\$7,270
CORTECH SOLUTIONS INC 1409 AUDUBON BLVD STE B1	WILMINGTON NC 28403-6746	General Office Expenses and Supplies	\$8,353
			\$8,353
CREDLY INC 349 5TH AVE STE 726	NEW YORK NY 10016-5019	IT Technical Incl Non Capital IT Equip	\$2,000
			\$2,000
CS MYERS & SON INC 650 W CHERRY LN	STATE COLLEGE PA 16803-2991	General Office Expenses and Supplies	\$8,259
			\$8,259
CUBIC ITS INC PO BOX 30904	LOS ANGELES CA 90030-0090	IT Technical Incl Non Capital IT Equip	\$7,059
			\$7,059

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General

DARWIN CHAMBERS CO LLC 2945 WASHINGTON AVE	ST LOUIS MO 63103	Equipment-Capitalized-not IT	\$39,750
			\$39,750
DASSAULT SYSTEMES AMERICAS CORP 175 WYMAN ST	WALTHAM MA 02451-1223	IT Technical Incl Non Capital IT Equip	\$4,813
			\$4,813
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related	\$1,088,884
		General Office Expenses and Supplies	\$1,342
		IT Technical Incl Non Capital IT Equip	\$509,638
			\$1,599,864
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$57,263
			\$57,263
DELOITTE & TOUCHE LLP PO BOX 844708	DALLAS TX 75284-4708	Services-External	\$2,000
			\$2,000
DESIGN POINT SOLUTIONS 136 CENTRAL AVE	CLARK NJ 07066-1142	IT Technical Incl Non Capital IT Equip	\$13,694
			\$13,694
DIGI-KEY ELECTRONICS 3693 PO BOX 250	THIEF RIVER FALLS MN 56701-0250	Cost of Goods Sold	\$19,973
		Equipment-Non Capitalized	\$2,014
		Fabrication Expense	\$1,887
		General Office Expenses and Supplies	\$11,147
		IT Technical Incl Non Capital IT Equip	\$737
		Maintenance-Repairs-OPP Services	\$140
			\$35,898
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA GA 30374-3359	IT Technical Incl Non Capital IT Equip	\$22,367
			\$22,367
DO NOT USE CORPORATE FACILITIES INC 401 E WINDING HILL RD STE 110	MECHANICSBURG PA 17055-4925	Equipment-Non Capitalized	\$41,110
		General Office Expenses and Supplies	\$516
			\$41,626
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	Equipment-Non Capitalized	\$2,188
		General Office Expenses and Supplies	\$240
			\$2,428
DOING BETTER BUSINESS INC 14500 BYERS RD	HAGERSTOWN MD 21742-1326	General Office Expenses and Supplies	\$150
		IT Technical Incl Non Capital IT Equip	\$5,809
			\$5,959
DONGGUAN NENGYI ELECTRICAL TECHNOLO NO 1 CENTURY RD HOUJIE TOWN	DONGGUAN CITY 190 523900	Equipment-Non Capitalized	\$2,550
			\$2,550
DRIVETRAIN INNOVATION KFT EOTVOS KAROLY STREET 32	NAGYKOROS 26 2750	Fabrication Expense	\$5,792
			\$5,792
DSPACE INC 50131 PONTIAC TRL	WIXOM MI 48393-2020	Equipment-Capitalized-not IT	\$29,500
			\$29,500
EDMUND OPTICS INC ATTN ACCOUNTS RECEIVABLES 101 E GLO	BARRINGTON NJ 08007-1380	Equipment-Non Capitalized	\$4,664
			\$4,664
EDUCATIONAL TESTING SERVICE PO BOX 371986	PITTSBURGH PA 15251-7986	IT Technical Incl Non Capital IT Equip	\$13,999
			\$13,999
EDWARD A FRIEDMAN & RONALD FREIDMAN PO BOX 10299	STATE COLLEGE PA 16805-0299	Leases-Rentals	\$56,229
			\$56,229
EDWARDS VACUUM LLC 6416 INDUCON DR W	SANBORN NY 14132-9019	Equipment-Capitalized-not IT	\$12,908
		Equipment-Non Capitalized	\$16,058
			\$28,966
ELSEVIER PO BOX 7247-8455	PHILADELPHIA PA 19170-8455	Services-External	\$1,987
			\$1,987
EMRAX D.O.O. MOLKOVA POT 5	KAMNIK 14 1241	Fabrication Expense	\$14,809
		General Office Expenses and Supplies	\$730
			\$15,539
ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD	HARRISBURG PA 17112-3761	Maintenance-Repairs-OPP Services	\$6,278
			\$6,278
EPLUS TECHNOLOGY INC PO BOX 404398	ATLANTA GA 30384-4398	IT Technical Incl Non Capital IT Equip	\$4,796
			\$4,796

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<i>EQUIPMENT DEPOT PO BOX 8500-7647</i>	PHILADELPHIA PA 19178-7647	Cost of Goods Sold	\$1,266
			\$1,266
<i>EQUIVITAL INC PO BOX 2506</i>	BILLINGS MT 59103	Equipment-Non Capitalized	\$4,953
		General Office Expenses and Supplies	\$189
			\$5,142
<i>ESPEC NORTH AMERICA INC 4141 CENTRAL PARKWAY</i>	HUDSONVILLE MI 49426	General Office Expenses and Supplies	\$1,928
			\$1,928
<i>EXXACT CORP 46221 LANDING PKWY</i>	FREMONT CA 94538-6407	Equipment-Capitalized-IT Related	\$94,146
			\$94,146
<i>FACTORY DIRECT PIPELINE PRODUCTS IN 145 STATE ROUTE 94</i>	BLAIRSTOWN NJ 07825-2214	Equipment-Capitalized-not IT	\$6,414
		Equipment-Non Capitalized	\$4,124
		General Office Expenses and Supplies	\$135
			\$10,673
<i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE 2019 9TH AVE</i>	ALTOONA PA 16602-2209	Services-External	\$3,360
			\$3,360
<i>FASTSPRING / BRIGHTMARKET LLC 801 GARDEN ST STE 201</i>	SANTA BARBARA CA 93101-7501	IT Technical Incl Non Capital IT Equip	\$2,784
			\$2,784
<i>FEDEX FREIGHT PO BOX 223125</i>	PITTSBURGH PA 15251-2125	Equipment-Capitalized-not IT	\$1,378
			\$1,378
<i>FIBEROPTICS.COM 121 PARK AVE</i>	QUAKERTOWN PA 18951	Equipment-Capitalized-not IT	\$13,050
			\$13,050
<i>FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR</i>	FINDLAY OH 45839-0952	Services-External	\$8,700
			\$8,700
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$100,116
		Equipment-Non Capitalized	\$30,817
		General Office Expenses and Supplies	\$43,027
			\$173,960
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	Equipment-Non Capitalized	\$7,046
		General Office Expenses and Supplies	\$1,602
			\$8,648
<i>FLOW SCIENCE INC 683 HARKLE RD STE A</i>	SANTA FE NM 87505-4750	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500
<i>FORMFACTOR INC 7005 SOUTHFRONT RD</i>	LIVERMORE CA 94551	Equipment-Capitalized-not IT	\$119,294
			\$119,294
<i>FORMLABS INC PO BOX 4110 DEPARTMENT 6730</i>	WOBURN MA 01888-4110	Equipment-Non Capitalized	\$8,895
		General Office Expenses and Supplies	\$57
			\$8,952
<i>FRAMATOME INC 29988 NETWORK PL</i>	CHICAGO IL 60673-1299	Equipment-Non Capitalized	\$60
		IT Technical Incl Non Capital IT Equip	\$50,497
			\$50,557
<i>GAS TURBINE ASSOCIATION INC 3440 TORINGDON WAY</i>	CHARLOTTE NC 28277	Memberships	\$2,501
			\$2,501
<i>GEORGIA INSTITUTE OF TECHNOLOGY 255 NORTH AVE</i>	ATLANTA GA 30332-0150	Equipment-Capitalized-not IT	\$180,000
		Equipment-Non Capitalized	\$76,558
		Services-External	\$60,000
			\$316,558
<i>GLOBAL EDUCATION TEAM (GET) UG (HB) INNSBRUCKER STR 7</i>	BERLIN 11 10825	Services-External	\$9,826
			\$9,826
<i>GM MCCROSSIN 2780 BENNER PIKE</i>	BELLEFONTE PA 16823-8429	Services-External	\$12,606
			\$12,606
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$2,583
		Fabrication Expense	\$424
		General Office Expenses and Supplies	\$3,372
		Maintenance-Repairs-OPP Services	\$2,237
			\$8,616

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GREENDELTA GMBH KAISERDAMM 13	BERLIN 11 14057	IT Technical Incl Non Capital IT Equip Services-External	\$4,510 \$142
			\$4,652
GTAT CORPORATION 27 CONGRESS ST	SALEM MA 01970	Equipment-Non Capitalized	\$3,716
			\$3,716
HAAS FACTORY OUTLET- PITTSBURGH PO BOX 713777	CINCINNATI OH 45271-3777	Cost of Goods Sold Equipment-Non Capitalized Services-External Travel and Conferences	\$15 \$3,995 \$1,050 \$345
			\$5,405
HACH CO 2207 COLLECTION CENTER DR	CHICAGO IL 60693-0022	Equipment-Capitalized-not IT	\$9,490
			\$9,490
HANNON HILL CORPORATION 3423 PIEDMONT RD NE STE 520	ATLANTA GA 30305-1751	IT Technical Incl Non Capital IT Equip	\$11,240
			\$11,240
HARRICK PLASMA 120 BRINDLEY ST STE 5	ITHACA NY 14850-5035	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$8,002 \$3,120 \$41
			\$11,163
HARVARD BIOSCIENCE INC PO BOX 845566	BOSTON MA 02284-5566	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,200 \$16
			\$3,216
HASSAN EL-CHABIB 143 PINE VALLEY DR	LONDON N6J 4M2	IT Technical Incl Non Capital IT Equip	\$30,000
			\$30,000
HELMHOLTZ-ZENTRUM BERLIN FUR HAHN-MEITNER-PLATZ 1	BERLIN 14109	Services-External	\$1,745
			\$1,745
HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391	PHOENIX AZ 85062-8047	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services Services-External	\$555 \$865 \$176 \$25
			\$1,621
HONEYWELL SENSING AND CONTROL 12484 COLLECTIONS CENTER DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$2,043
			\$2,043
HORIBA INSTRUMENTS INC PO BOX 512936	LOS ANGELES CA 90051-2936	Equipment-Capitalized-not IT Maintenance-Repairs-OPP Services	\$360,464 \$8,771
			\$369,235
HOTEL STATE COLLEGE & CO. 100 W COLLEGE AVE	STATE COLLEGE PA 16801-3838	Leases-Rentals	\$158,908
			\$158,908
HOY TRANSFER INC 2580 CLYDE AVE	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$6,168
			\$6,168
HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN RD	PITTSBURGH PA 15237	Equipment-Capitalized-not IT	\$57,732
			\$57,732
INSTRON CORP 75 REMITTANCE DR DEPT 6826	CHICAGO IL 60675-6826	Equipment-Capitalized-not IT	\$99,998
			\$99,998
IONBENCH CORP 2530 MERIDIAN PKY SUITE 300	DURHAM NC 27713	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,470 \$245
			\$3,715
J.A. WOOLLAM CO. INC. 645 M ST STE 102	LINCOLN NE 68508-2274	Equipment-Capitalized-not IT	\$126,490
			\$126,490
JANIS RESEARCH COMPANY 225 WILDWOOD AVE	WOBURN MA 01801-3140	Equipment-Capitalized-not IT	\$39,592
			\$39,592
JELIGHT COMPANY INC 2 MASON	IRVINE CA 92618-2513	Equipment-Capitalized-not IT	\$9,330
			\$9,330
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$77,910
			\$77,910
JOSEPH N PAULSON 580 MCALLISTER ST APT 308	SAN FRANCISCO CA 94102-4504	Services-External	\$25,000
			\$25,000

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<i>K2 SCIENTIFIC LLC 3029 HOESHOE LN STE D</i>	CHARLOTTE NC 28208	Equipment-Capitalized-not IT	\$12,922
<i>KAHN INDUSTRIES INC 885 WELLS RD</i>	WETHERSFIELD CT 06109-2499	Maintenance-Repairs-OPP Services	\$17,830
<i>KB SCIENCE LLC CHARLES ST STATION</i>	BOSTON MA 02114	Marketing-Public Relations-Advertising Services-External	\$1,800
<i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0328	IT Technical Incl Non Capital IT Equip	\$8,200
<i>KINETIC SYSTEMS INC 20 ARBORETUM RD</i>	BOSTON MA 02131	Equipment-Non Capitalized	\$10,000
<i>KONICA MINOLTA SENSING AMERICAS INC DEPT CH19334</i>	PALATINE IL 60055-9334	Equipment-Capitalized-not IT	\$2,365
<i>KUKA ROBOTICS CORPORATION 6600 CENTER DRIVE</i>	STERLING HEIGHTS MI 48312	Equipment-Non Capitalized	\$2,365
<i>KURT J LESKER CO PO BOX 951677</i>	CLEVELAND OH 44193-0018	Equipment-Capitalized-not IT	\$5,040
<i>LANDT INSTRUMENTS INC 2520 VESTAL PKWY E # 121</i>	VESTAL NY 13850-2078	Equipment-Non Capitalized	\$5,040
<i>LAUREN MURPHY 218 HIMROD ST APT 2L</i>	BROOKLYN NY 11237-4127	General Office Expenses and Supplies	\$28,722
<i>LAVISION INC 211 W MICHIGAN AVE STE 100</i>	YPSILANTI MI 48197-5440	Maintenance-Repairs-OPP Services	\$2,810
<i>LEEMAN GEOPHYSICAL LLC 850 S LINCOLN ST</i>	SILLOAM SPRINGS AR 72761-3759	General Office Expenses and Supplies	\$886
<i>LEICA MICROSYSTEMS INC 1700 LEIDER LN</i>	BUFFALO GROVE IL 60089	Maintenance-Repairs-OPP Services	\$1,045
<i>LENOVO US INC PO BOX 643055</i>	PITTSBURGH PA 15264-3055	Equipment-Capitalized-IT Related	\$33,463
<i>LEYBOLD VACUUM PRODU 5700 MELLON RD</i>	EXPORT PA 15632-8900	Equipment-Capitalized-not IT	\$152,238
<i>LIFE TECHNOLOGIES CORP 5781 VAN ALLEN WAY</i>	CARLSBAD CA 92008	Equipment-Non Capitalized	\$59,100
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$7,142
<i>LIQUID INSTRUMENTS INC 12610 RACE TRACK RD STE 250</i>	TAMPA FL 33626-1300	General Office Expenses and Supplies	\$191
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Capitalized-not IT	\$66,433
<i>LUCAS SIGNATONE 393 TOMKINS CT STE J</i>	GILROY CA 95020-3632	Equipment-Non Capitalized	\$9,983
<i>LUNA INNOVATIONS INCORPORATED 301 1ST STREET SW</i>	ROANOKE VA 24011	Services-External	\$9,983
<i>MARY ANN LIEBERT INC 140 HUGUENOT ST 3RD FL</i>	NEW ROCHELLE NY 10801-5215	Equipment-Capitalized-not IT	\$1,000
<i>MATERIALISE 44650 HELM CT</i>	PLYMOUTH MI 48170-6061	Equipment-Capitalized-not IT	\$299,776
		Equipment-Non Capitalized	\$14,004
		General Office Expenses and Supplies	\$4,319
		Maintenance-Repairs-OPP Services	\$6,000
		IT Technical Incl Non Capital IT Equip	\$10,319
		Equipment-Non Capitalized	\$4,719
		IT Technical Incl Non Capital IT Equip	\$3,593
		Equipment-Non Capitalized	\$3,593
		IT Technical Incl Non Capital IT Equip	\$2,431
		Equipment-Non Capitalized	\$2,431
		General Office Expenses and Supplies	\$7,572
		General Office Expenses and Supplies	\$5,759
		Equipment-Non Capitalized	\$13,331
		Equipment-Non Capitalized	\$3,625
		Equipment-Non Capitalized	\$3,625
		General Office Expenses and Supplies	\$28
		General Office Expenses and Supplies	\$659
		Maintenance-Repairs-OPP Services	\$803
		General Office Expenses and Supplies	\$1,490
		General Office Expenses and Supplies	\$5,064
		Equipment-Non Capitalized	\$5,064
		Equipment-Non Capitalized	\$91,144
		Services-External	\$91,144
		Services-External	\$12,000
		IT Technical Incl Non Capital IT Equip	\$12,000
		IT Technical Incl Non Capital IT Equip	\$9,406
		IT Technical Incl Non Capital IT Equip	\$9,406

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General

<i>MAYFLOWER TRANSIT LLC 22262 NETWORK PL</i>	CHICAGO IL 60673-1222	General Office Expenses and Supplies	\$3,846
			\$3,846
<i>MBRAUN INC 14 MARIN WAY</i>	STRATHAM NH 03885-2578	Equipment-Capitalized-not IT	\$20,882
		Equipment-Non Capitalized	\$29,999
		Maintenance-Repairs-OPP Services	\$5,999
			\$56,880
<i>MC CARTNEYS 819 HOWARD AVE</i>	ALTOONA PA 16601-4727	Equipment-Non Capitalized	\$3,541
			\$3,541
<i>MCALLISTER & QUINN LLC ATTN ACCOUNTS PAYABLE WEST 1030 15T</i>	WASHINGTON DC 20005-1503	Services-External	\$12,410
			\$12,410
<i>MCCUTCHEON ENTERPRISES INC PO BOX 74807</i>	CLEVELAND OH 44194-4807	Services-External	\$4,314
			\$4,314
<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO IL 60680-7690	Equipment-Non Capitalized	\$2,455
		Fabrication Expense	\$2,281
		General Office Expenses and Supplies	\$20,070
			\$24,806
<i>METROHM USA INC PO BOX 405562</i>	ATLANTA GA 30384-5562	Equipment-Non Capitalized	\$19,682
		Services-External	\$500
			\$20,182
<i>MICRO EPSILON AMERICA LP 8120 BROWNLEIGH DR</i>	RALEIGH NC 27617	Equipment-Non Capitalized	\$10,428
			\$10,428
<i>MIRROTRON LTD KONKOLY THEGE MIKLSS ZT</i>	BUDAPEST 06 2933	Equipment-Non Capitalized	\$76,500
		Services-External	\$15,150
			\$91,650
<i>MISTRAS GROUP INC PO BOX 742420</i>	ATLANTA GA 30374-2420	Services-External	\$3,514
			\$3,514
<i>MOLECULAR DEVICES 2680 COLLECTIONS CTR</i>	CHICAGO IL 60693-0001	Maintenance-Repairs-OPP Services	\$6,829
			\$6,829
<i>MOOSE HILL ENTERPRISES INC 54 JENNIE DADE LN</i>	SPERRYVILLE VA 22740-2413	Equipment-Capitalized-not IT	\$20,700
			\$20,700
<i>MSC INDUSTRIAL SUPPLY CO PO BOX 953635</i>	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized	\$819
		General Office Expenses and Supplies	\$1,608
		Maintenance-Repairs-OPP Services	\$26
			\$2,453
<i>MTI CORPORATION 860 S 19TH ST</i>	RICHMOND CA 94804	Equipment-Capitalized-not IT	\$19,026
		Equipment-Non Capitalized	\$2,725
		General Office Expenses and Supplies	\$2,760
		IT Technical Incl Non Capital IT Equip	\$1,206
		Services-External	\$60
			\$25,777
<i>MTS SYSTEMS CORP 14000 TECHNOLOGY DR</i>	EDEN PRAIRIE MN 55344	Equipment-Capitalized-not IT	\$140,540
		Equipment-Non Capitalized	\$5,648
		Maintenance-Repairs-OPP Services	\$3,529
			\$149,717
<i>MUSE SEMICONDUCTOR LLC 6140 S OAK HILL WAY</i>	AURORA CO 80016-6140	Services-External	\$2,170
			\$2,170
<i>NAMEPA INC 701 W STADIUM AVE</i>	WEST LAFAYETTE IN 47907	Memberships	\$5,000
			\$5,000
<i>NANOLMAGES 765 MORAGA RD STE A</i>	LAFAYETTE CA 94549	Equipment-Capitalized-not IT	\$142,000
			\$142,000
<i>NATIONAL GIFT CARD 300 MILLENNIUM DR</i>	CRYSTAL LAKE IL 60012-3740	IT Technical Incl Non Capital IT Equip	\$850
		Services-External	\$1,450
			\$2,300
<i>NATIONAL INSTRUMENTS CORP PO BOX 202262</i>	DALLAS TX 75320-2262	Cost of Goods Sold	\$111,168
		Equipment-Non Capitalized	\$7,182
		IT Technical Incl Non Capital IT Equip	\$7,821
			\$126,171

**Goods And Services Expenditures (2020-2021)
Engineering**

General

<i>NDTXDUCER LLC 100 OTIS STREET</i>	NORTHBOROUGH MA 01532	Equipment-Non Capitalized	\$5,030
			\$5,030
<i>NE REIHART & SONS INC 9933 SHANER BLVD</i>	HUNTINGDON PA 16652-6956	Equipment-Capitalized-not IT	\$128,660
		General Office Expenses and Supplies	\$7,670
			\$136,330
<i>NETA SCIENTIFIC INC 4206 SYLON BLVD</i>	HAINESPORT NJ 08036-3736	Equipment-Non Capitalized	\$445
		General Office Expenses and Supplies	\$809
			\$1,254
<i>NETZSCH INSTRUMENT NORTH AMERICALLC 129 MIDDLESEX TPKE</i>	BURLINGTON MA 01803-4404	Equipment-Capitalized-not IT	\$2,214
		Maintenance-Repairs-OPP Services	\$3
			\$2,217
<i>NEW ENGLAND BIOLABS PO BOX 3933</i>	BOSTON MA 02241-3933	General Office Expenses and Supplies	\$1,154
			\$1,154
<i>NEWARK ELEMENT14 33190 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0331	Equipment-Capitalized-not IT	\$47,518
		Equipment-Non Capitalized	\$11,596
		General Office Expenses and Supplies	\$3,281
			\$62,395
<i>NEWPORT CORP 27631 NETWORK PL</i>	CHICAGO IL 60673-1276	Equipment-Capitalized-not IT	\$18,680
		General Office Expenses and Supplies	\$3,453
		Maintenance-Repairs-OPP Services	\$4,634
			\$26,767
<i>NEWTEK TECHNOLOGY SOLUTIONS INC 1981 MARCUS AVE STE 130</i>	LAKE SUCCESS NY 11042	Equipment-Capitalized-IT Related	\$369,250
			\$369,250
<i>NIKON INSTRUMENTS INC PO BOX 26929</i>	NEW YORK NY 10087-6929	IT Technical Incl Non Capital IT Equip	\$2,613
			\$2,613
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$76,498
		General Office Expenses and Supplies	\$533
			\$77,031
<i>NORDION (CANADA) INC LOCKBOX 15910 PO BOX 15910 STATION</i>	TORONTO ON M5W 1C1	General Office Expenses and Supplies	\$21,400
			\$21,400
<i>OCEAN OPTICS INC PO BOX 636419</i>	CINCINNATI OH 45263-6419	Equipment-Capitalized-not IT	\$10,634
		Equipment-Non Capitalized	\$355
		IT Technical Incl Non Capital IT Equip	\$243
			\$11,232
<i>OHIO VALLEY INDUSTRIAL SERVICES 530 MOON CLINTON RD STE B</i>	MOON TOWNSHIP PA 15108-3874	General Office Expenses and Supplies	\$428
		Maintenance-Repairs-OPP Services	\$10,882
			\$11,310
<i>OLIVER RALF GRAHL SELIGENTHALER STR 54</i>	LANDSHUT 09 84034	IT Technical Incl Non Capital IT Equip	\$1,842
			\$1,842
<i>OLYMPUS AMERICA INC 48 WOERD AVE</i>	WALTHAM MA 02453-3826	General Office Expenses and Supplies	\$9,718
			\$9,718
<i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i>	CHICAGO IL 60673-1282	IT Technical Incl Non Capital IT Equip	\$30,223
			\$30,223
<i>OPTOMEC INC 3911 SINGER BLVD NE</i>	ALBUQUERQUE NM 87120	Services-External	\$9,504
			\$9,504
<i>ORIGINLAB CORP 1 ROUNDHOUSE PLZ STE 303</i>	NORTHAMPTON MA 01060-4408	IT Technical Incl Non Capital IT Equip	\$8,100
			\$8,100
<i>OSA 2010 MASSACHUSETTS AVE NW</i>	WASHINGTON DC 20036-1023	Services-External	\$2,135
			\$2,135
<i>OWINO TECH CONSULTANCY LAKEHUB OKORE RD 2117-40100</i>	KISUMU 00100	Services-External	\$3,000
			\$3,000
<i>OZ OPTICS LTD 219 WESTBROOK RD</i>	OTTAWA ON K0A 1L0	Equipment-Non Capitalized	\$2,701
		Services-External	\$779
			\$3,480
<i>PARADIGM PROPERTIES GROUPINC. 2029 CATO AVE</i>	STATE COLLEGE PA 16801-2765	Leases-Rentals	\$12,355
			\$12,355

Goods And Services Expenditures (2020-2021) Engineering

General

<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$43,175
<i>PCB PIEZOTRONICS INC 15015 COLLECTIONS CTR DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$20,368
<i>PENNONI ASSOCIATES INC 2571 PARK CENTER BLVD STE 2</i>	STATE COLLEGE PA 16801-3113	Services-External	\$8,534
<i>PFEIFFER VACUUM INC PO BOX 414278</i>	BOSTON MA 02241-4278	Equipment-Capitalized-not IT	\$92,484
		General Office Expenses and Supplies	\$7,251
			\$99,735
<i>PICCC 2595 CLYDE AVE STE 1</i>	STATE COLLEGE PA 16801-7554	Services-External	\$2,250
<i>PINE RESEARCH INSTRUMENTATION INC 2741 CAMPUS WALK AVE</i>	DURHAM NC 27705	Equipment-Non Capitalized	\$3,960
<i>PITSCO EDUCATION PO BOX 804908</i>	KANSAS CITY MO 64180-4908	General Office Expenses and Supplies	\$1,521
<i>PLASTIKOS INC 8165 HAWTHORNE DR</i>	ERIE PA 16509-4655	Equipment-Non Capitalized	\$1,260
<i>PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812</i>	DALLAS TX 75312-0812	General Office Expenses and Supplies	\$7,037
<i>PRAXIS GLOBAL LLC 101 FALLING WATER</i>	WOODSTOCK GA 30188-5693	Services-External	\$45,000
<i>PRECISION SOLUTIONS INC 2525 TOLLGATE RD</i>	QUAKERTOWN PA 18951	Equipment-Capitalized-not IT	\$25,862
<i>PRECISIONARY INSTRUMENTS LLC 207 UNION ST</i>	NATICK MA 01760-6101	Equipment-Capitalized-not IT	\$26,688
<i>PRESTON INDUSTRIES INC PO BOX 7775</i>	CAROL STREAM IL 60197-7775	Equipment-Capitalized-not IT	\$35,144
		Equipment-Non Capitalized	\$2,712
		General Office Expenses and Supplies	\$137
			\$37,993
<i>PRINCETON SCIENTIFIC CORPORATION PO BOX 148</i>	EASTON PA 18044	General Office Expenses and Supplies	\$6,030
<i>PROCEQ USA INC 117 CORPORATION DRIVE</i>	ALIQUIPPA PA 15001	Equipment-Capitalized-not IT	\$10,952
<i>PROTOCHIPS INC ACCOUNTS RECEIVABLE 3800 GATEWAY CE</i>	MORRISVILLE NC 27560-6221	Equipment-Capitalized-not IT	\$80,000
<i>PROTOGEN ENERGY INC PO BOX 193</i>	QUAKERTOWN PA 18951-0193	Services-External	\$2,500
<i>PSATS 4855 WOODLAND DR</i>	ENOLA PA 17025-1262	Services-External	\$20,433
<i>PURE WAFER INC 2240 RINGWOOD AVE</i>	SAN JOSE CA 95131	General Office Expenses and Supplies	\$2,221
<i>QDEVIL APS FRUEBJERGVEJ 3</i>	COPENHAGEN 004 2100	Equipment-Capitalized-not IT	\$107,100
		Equipment-Non Capitalized	\$2,455
		General Office Expenses and Supplies	\$240
			\$109,795
<i>QUANTALARITY RESEARCH GROUP LLC ATTN BOYANG ZHAO PHD 1321 UPLAND DR</i>	HOUSTON TX 77043-4718	IT Technical Incl Non Capital IT Equip	\$5,000
<i>QUEST SOFTWARE INC PO BOX 731381</i>	DALLAS TX 75373-1381	IT Technical Incl Non Capital IT Equip	\$96,030
<i>RAISE3D INC 43 TESLA</i>	IRVINE CA 92618-4603	Equipment-Non Capitalized	\$2,999
<i>RICHARD W BAKER 39630 EUREKA DR</i>	NEWARK CA 94560	Services-External	\$1,000
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA PA 19182-7577	Central Services-Fees	\$24,604
		IT Technical Incl Non Capital IT Equip	\$2,237
		Services-External	\$551
			\$27,392

Goods And Services Expenditures (2020-2021) Engineering

General

RTDS TECHNOLOGIES INC 100-150 INNOVATION DR	WINNIPEG MB R3T 1T2	Equipment-Capitalized-not IT	\$596,650
SALESFORCE.COM INC PO BOX 39000	SAN FRANCISCO CA 94139-0001	IT Technical Incl Non Capital IT Equip	\$3,456
SARTORIUS STEDIM NORTH AMERICA 24917 NETWORK PLACE	CHICAGO IL 60673-1249	Equipment-Capitalized-not IT	\$135,524
SCIENTIFIC CALIBRATION INC 14001 WESTON PKWY STE 106	CARY NC 27513	Equipment-Capitalized-not IT	\$20,000
SENTERA INC 6636 CEDAR AVE SOUTH	RICHFIELD MN 55423	Equipment-Non Capitalized	\$4,697
SEQUOIA SCIENTIFIC INC 2700 RICHARDS RD STE 107	BELLEVUE WA 98005-4200	Equipment-Capitalized-not IT	\$87,850
SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON MA 02108-4634	IT Technical Incl Non Capital IT Equip	\$40,250
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$6,799
SIEMENS INDUSTRY INC PO BOX 2134 BUILDING TECHNOLOGIES	CAROL STREAM IL 60132-2134	IT Technical Incl Non Capital IT Equip	\$2,067
SIEMENS INDUSTRY SOFTWARE 2000 EASTMAN DR	MILFORD OH 45150	IT Technical Incl Non Capital IT Equip	\$34,884
SIEMENS INDUSTRY SOFTWARE INC 5800 GRANITE PKWY STE 600	PLANO TX 75024	IT Technical Incl Non Capital IT Equip	\$1,980
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$3,702 \$46,980 \$40
SIGNATURE ENGRAVING 119 S FRASER ST	STATE COLLEGE PA 16801-3886	General Office Expenses and Supplies	\$12,888
SILVACO INC 2811 MISSION COLLEGE BLVD FL 6	SANTA CLARA CA 95054-1884	General Office Expenses and Supplies	\$2,500
SOCIETY HISPANIC PROFESSIONAL ENGIN 13181 CROSSROADS PRKY N	CITY OF INDUSTRY CA 91746	Participant Support Costs	\$3,000
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$65,917
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7506	Equipment-Non Capitalized	\$1,400
SPECTRALFIT S.A.S. 6 RUE DU SUD	ANTONY 92 92160	IT Technical Incl Non Capital IT Equip	\$1,032
SPRINGER NATURE AMERICA INC PO BOX 358099	PITTSBURGH PA 15251-5099	Services-External	\$2,690
SPRINGER NATURE CUSTOMER SERVICE PO BOX 13301	NEWARK NJ 07101-3301	Services-External	\$3,860
STANDARD CERAMIC SUPPLY CO PO BOX 16240	PITTSBURGH PA 15242-0240	General Office Expenses and Supplies	\$4,330
STELLARNET INC 14390 CARLSON CIR	TAMPA FL 33626-3003	General Office Expenses and Supplies	\$4,301
STEMCELL TECHNOLOGIES 570 WEST 7TH AVENUE SUITE 400 VANCO	VANCOUVER BC V5Z 4S6	General Office Expenses and Supplies	\$2,510
STRATASYS INC 28043 NETWORK PL	CHICAGO IL 60673-1280	General Office Expenses and Supplies Services-External	\$1,934 \$42
SUPPLYSOURCE INC 415 W 3RD ST	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$15,365
SUSTAINABLE MANUFACTURING INNOVATIO 150 LUCIUS GORDON DR STE 204	WEST HENRIETTA NY 14586	Memberships	\$5,000
SUTTER INSTRUMENT CO 1 DIGITAL DR	NOVATO CA 94949-5703	Equipment-Capitalized-not IT	\$9,060
			\$9,060

Goods And Services Expenditures (2020-2021) Engineering

General

SUZHOU LINGFRAN ELECTRIC CO. LTD ROOM 1009 BLDG. 1 NO. 171	KUNSHAN 100 215332	Equipment-Capitalized-IT Related General Office Expenses and Supplies	\$83,240 \$8,500 \$91,740
SYNOPSIS INC PO BOX 39000 DEPT 01573	SAN FRANCISCO CA 94139	IT Technical Incl Non Capital IT Equip	\$3,000 \$3,000
TA INSTRUMENTS 159 LUKENS DR	NEW CASTLE DE 19720-2795	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$4,697 \$1,222 \$5,919
TECAN US INC ACCTS RECEIVABLE PO BOX 602740	CHARLOTTE NC 28260-2740	Equipment-Capitalized-not IT	\$38,314 \$38,314
TECH IMAGING SERVICES INC 428 LINCOLN AVE	SAUGUS MA 01906-3768	Equipment-Capitalized-not IT	\$300,248 \$300,248
TECHNIC INC PO BOX 9650	PROVIDENCE RI 02940-9650	Equipment-Capitalized-not IT	\$13,656 \$13,656
TECPLOT INC PO BOX 52708	BELLEVUE WA 98015-2708	IT Technical Incl Non Capital IT Equip	\$6,180 \$6,180
TELOPS INC 2600 AVE ST JEAN BAPTISTE SUITE 100	SAINT JEAN BAPTISTE QC G2E 6J5	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$168,960 \$600 \$169,560
TESTFORCE USA INC 15020 BELTWAY DR	ADDISON TX 75001	Equipment-Non Capitalized	\$4,238 \$4,238
THE HALVORSEN CO PO BOX 25625	GARFIELD HEIGHTS OH 44125	Equipment-Capitalized-not IT	\$516,828 \$516,828
THE ULTRAN GROUP INC 2380 COMMERCIAL BLVD	STATE COLLEGE PA 16801-7495	Equipment-Non Capitalized Fabrication Expense	\$2,505 \$9,635 \$12,140
THERMO EBERLINE LLC PO BOX 742857	ATLANTA GA 30374-2857	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$1,079 \$3,630 \$4,709
THERMOFLO EQUIP CO INC 3233 BABCOCK BLVD	PITTSBURGH PA 15237-2886	Equipment-Capitalized-not IT	\$1,658 \$1,658
THORLABS INC 56 SPARTA AVE	NEWTON NJ 07860-2402	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$12,913 \$15,673 \$891 \$29,477
THOUSAND LIGHTS LIGHTING (CHANGZHOU RM 410 BLDG 3	CHANGZHOU 213022	Equipment-Capitalized-not IT	\$61,900 \$61,900
TOBII TECHNOLOGY INC 12007 SUNRISE VALLEY DR STE 400	RESTON VA 20191-3457	Equipment-Capitalized-not IT	\$173,296 \$173,296
TOFTREES COUNTRY CLUB & LODGE 1 COUNTRY CLUB LN	STATE COLLEGE PA 16803-2001	Event Costs	\$1,134 \$1,134
TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT	MICKLETON NJ 08056-1246	IT Technical Incl Non Capital IT Equip Services-External	\$6,862 \$3,910 \$10,772
TRIMBLE INC PO BOX 203558	DALLAS TX 75320-3558	General Office Expenses and Supplies	\$4,958 \$4,958
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA LOCKBOX 9726 PO BOX 8500	PHILADELPHIA PA 19178-9726	Memberships	\$1,233 \$1,233
TSI INC PO BOX 86 SDS 12 0764	MINNEAPOLIS MN 55486-0764	Equipment-Capitalized-not IT	\$19,122 \$19,122
TURNITIN LLC PO BOX 894403	LOS ANGELES CA 90189-4403	IT Technical Incl Non Capital IT Equip	\$21,274 \$21,274
UC REGENTS 375 PORTOLA PLAZA 193 HAINES HALL	LOS ANGELES CA 90095	Memberships	\$10,000 \$10,000
UNIFIRST CORP PO BOX 529	NEW KENSINGTON PA 15068-0529	General Office Expenses and Supplies	\$1,812 \$1,812

**Goods And Services Expenditures (2020-2021)
Engineering**

General

UNITED VANLINES LLC 22304 NETWORK PL	CHICAGO IL 60673-1223	General Office Expenses and Supplies	\$16,109
UNIVERSITY OF CINCINNATI SRS ACCOUNTING PO BOX 932641	CLEVELAND OH 44193-0014	Equipment-Capitalized-not IT	\$128,600
UNIVERSITY OF MICHIGAN INST SOCIAL PO BOX 1248	ANN ARBOR MI 48106-1248	IT Technical Incl Non Capital IT Equip	\$20,000
UNIVERSITY OF WISCONSIN MILWAUKEE LUBAR SCHOOL OF BUSINESS ATT PO BOX MILWAUKEE WI 53201-0742	MILWAUKEE WI 53201-0742	IT Technical Incl Non Capital IT Equip	\$24,800
UPCEA PO BOX 426048	WASHINGTON DC 20042-6048	Services-External	\$21,500
VASP SOFTWARE GMBH SENSENGASSE 8	VIENNA W 1090	IT Technical Incl Non Capital IT Equip	\$6,701
VERASONICS INC 11335 NE 122ND WAY STE 100	KIRKLAND WA 98034-6919	IT Technical Incl Non Capital IT Equip	\$4,000
VERMON SA 67 RUE FROMENTEL	TOURS 37 37038	Equipment-Capitalized-not IT	\$20,738
VERTICAL FLIGHT SOCIETY AHS ATTN EDUCATIONAL MEMBERSHIP 2701 PR	FAIRFAX VA 22031-4314	Travel and Conferences	\$3,400
VIBRATION RESEARCH CORPORATION 408 CHICAGO DR UNIT 24	JENISON MI 49429-5002	Equipment-Capitalized-not IT	\$31,300
VIGOR TECH USA LLC 5100 WESTHEIMER RD STE 200	HOUSTON TX 77056-5597	Equipment-Capitalized-not IT	\$52,800
VIRGINIA LAB SUPPLY CORP/QC RESOURC PO BOX 9870	HENRICO VA 23228	General Office Expenses and Supplies	\$3,518
VWR INTERNATIONAL PO BOX 676125	DALLAS TX 75267-6125	Equipment-Non Capitalized	\$15,889
		General Office Expenses and Supplies	\$1,024
		Services-External	\$4,250
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$197,700
		Equipment-Non Capitalized	\$116,184
		General Office Expenses and Supplies	\$78,808
WAYNE R. PAULEY 380 MT NITTANY RD	LEMONT PA 16851-1085	Services-External	\$31,500
WEBSEDGE LTD 1ST FL WEST WING	LONDON LD SE1 1TY	Marketing-Public Relations-Advertising	\$3,500
WILLIAMS MOVING & STORAGE INC PO BOX 1878	CRANBERRY TOWNSHIP PA 16066-0878	General Office Expenses and Supplies	\$16,041
WISCONSIN OVEN DISTRIBUTORS LLC W355 S9075 GODFREY LN	EAGLE WI 53119	Equipment-Capitalized-not IT	\$44,350
WITT/KIEFFER INC 2015 SPRING RD STE 510	OAK BROOK IL 60523-3903	Services-External	\$92,409
XEROX CORP PO BOX 827598	PHILADELPHIA PA 19182-7598	Equipment-Non Capitalized	\$2,836
XIAMEN POWERWAY ADVANCED MATERIAL C #506B HENGHUI BUSINESS CENTER	HULI XIAMEN 361000 150 361000	Equipment-Non Capitalized	\$2,330
ZABER TECHNOLOGIES #2-605 WEST KENT AVE N	VANCOUVER BC V6P 6T7	Equipment-Non Capitalized	\$3,139
			\$3,139

**Goods And Services Expenditures (2020-2021)
Health & Human Development**

General

3PLAY MEDIA INC 77 N WASHINGTON ST FL 2	BOSTON MA 02114-1908	Services-External	\$1,108
			\$1,108
A F C INDUSTRIES INC 13-16 133RD PL	COLLEGE POINT NY 11356	Equipment-Non Capitalized	\$3,143
			\$3,143
ACTIGRAPH LLC 49 E CHASE ST	PENSACOLA FL 32502-5619	Equipment-Non Capitalized	\$4,816
			\$4,816
ADVANCED BRAIN MONITORING INC 2237 FARADAY AVE STE 100	CARLSBAD CA 92008-7240	General Office Expenses and Supplies	\$2,635
			\$2,635
AEC GROUP INC PO BOX 734422	CHICAGO IL 60673-4422	IT Technical Incl Non Capital IT Equip	\$2,795
			\$2,795
ALFRED ANANGWE PO BOX 33135	NAIROBE 00100	Services-External	\$1,840
			\$1,840
APPLE COMPUTER INC PO BOX 846095	DALLAS TX 75284-6095	Equipment-Non Capitalized	\$1,434
			\$1,434
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$89,665
			\$89,665
ATI INDUSTRIAL AUTOMATION 1031 GOODWORTH DRIVE	APEX NC 27539	Equipment-Non Capitalized	\$3,314
			\$3,314
AUDIO FIDELITY COMMUNICATIONS CORP 12820 W CREEK PKWY STE M	RICHMOND VA 23238-1111	Maintenance-Repairs-OPP Services	\$5,800
			\$5,800
AUPHA 1730 M ST NW STE 407	WASHINGTON DC 20036-4565	Memberships	\$6,815
			\$6,815
B LINE MEDICAL LLC PO BOX 200083	PITTSBURGH PA 15251-0083	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$8,230 \$5,885
			\$14,115
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$5,977 \$584 \$3,741
			\$10,302
BIOPAC SYSTEMS INC ACCTS RECEIVABLE 42 AERO CAMINO	GOLETA CA 93117-3105	Equipment-Non Capitalized	\$2,513
			\$2,513
BIOTEK INSTRUMENTS INC PO BOX 29817	NEW YORK NY 10087-9817	Maintenance-Repairs-OPP Services	\$16,715
			\$16,715
CALIBRATIONS INTERNATIONAL 2142 CHIPSET ST	BOZEMAN MT 59718-4721	Services-External	\$4,948
			\$4,948
CALM.COM INC 77 GEARY ST FL 3	SAN FRANCISCO CA 94108-5723	IT Technical Incl Non Capital IT Equip	\$2,063
			\$2,063
CANTROL INTERNATIONAL INC 391 STEELCASE RD W UNIT #22	MARKHAM ON L3R 3V9	Equipment-Non Capitalized General Office Expenses and Supplies	\$19,130 \$600
			\$19,730
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$424 \$15 \$14,029
			\$14,468
CENTERS FOR MEDICARE & MEDICAID SVC ATTN DIV OF ACCOUNTING OPERATIONS	BALTIMORE MD 21244	General Office Expenses and Supplies	\$28,000
			\$28,000
COMMISSION ON ACCREDITATION OF ATHL 6850 AUSTIN CENTER BLVD	AUSTIN TX 78731	Services-External	\$4,500
			\$4,500
COURAGE OF CARE COALITION 3907 SW FINDLAY ST	SEATTLE WA 98136	Services-External	\$3,000
			\$3,000
CREDLY INC 349 5TH AVE STE 726	NEW YORK NY 10016-5019	IT Technical Incl Non Capital IT Equip	\$2,000
			\$2,000
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 52	CAROL STREAM IL 60197-5292	Leases-Rentals	\$37,452
			\$37,452
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$364 \$211,878
			\$212,242

**Goods And Services Expenditures (2020-2021)
Health & Human Development**

General

<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$4,520 \$3,400 \$7,920
<i>DYNATA LLC PO BOX 8500-7741 ACCOUNT # 20000316</i>	PHILADELPHIA PA 19178-7741	IT Technical Incl Non Capital IT Equip	\$4,485 \$4,485
<i>EMPATICA SRL VIA STENDHAL 36</i>	MILAN MI MI 20144	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,837 \$105 \$3,942
<i>EPPENDORF NORTH AMERICA INC PO BOX 13275</i>	NEWARK NJ 07101-3275	Maintenance-Repairs-OPP Services	\$7,342 \$7,342
<i>FELIX STORCH INC 770 GARRISON AVE</i>	BRONX NY 10474-5603	Equipment-Non Capitalized	\$6,223 \$6,223
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized General Office Expenses and Supplies	\$4,931 \$16,499 \$21,430
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	General Office Expenses and Supplies	\$1,096 \$1,096
<i>FOUR KITCHENS 9450 SW GEMINI DR PMB 85198</i>	BEAVERTON OR 97008	IT Technical Incl Non Capital IT Equip	\$64,350 \$64,350
<i>GETTY IMAGES INC PO BOX 953604</i>	SAINT LOUIS MO 63195-3604	IT Technical Incl Non Capital IT Equip	\$3,466 \$3,466
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$695 \$386 \$74 \$1,155
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	Equipment-Non Capitalized General Office Expenses and Supplies	\$6,200 \$3,514 \$9,714
<i>ICOMP CONSULTING INC 4148 FOUNTAIN DRIVE</i>	RAMARA ON L3V 0N5	IT Technical Incl Non Capital IT Equip	\$3,000 \$3,000
<i>INSTRUMART 35 GREEN MOUNTAIN DR</i>	S BURLINGTON VT 05403-7824	Equipment-Non Capitalized	\$2,658 \$2,658
<i>JAMF SOFTWARE LLC 100 S WASHINGTON AVE</i>	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$3,148 \$3,148
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$17,138 \$17,138
<i>JOUBEL AS STRANDGATA 9</i>	TROMSX 19 9008	IT Technical Incl Non Capital IT Equip	\$1,182 \$1,182
<i>LETSKOM / ATHLETEKS 6601 NW 14TH ST STE 3</i>	PLANTATION FL 33313-4579	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$12,000 \$14,400 \$26,400
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized General Office Expenses and Supplies	\$4,138 \$3,018 \$7,156
<i>MALWAREBYTES CORPORATION 3979 FREEDOM CIR FL 12</i>	SANTA CLARA CA 95054-1256	IT Technical Incl Non Capital IT Equip	\$16,490 \$16,490
<i>MARIA LUISA GIRALDI 1230 ASTOR AVE</i>	BRONX NY 10469-5816	IT Technical Incl Non Capital IT Equip	\$2,000 \$2,000
<i>MATTHEW F WILKINSON 520 WESTVIEW AVE</i>	STATE COLLEGE PA 16803-3453	Services-External	\$1,875 \$1,875
<i>MED ASSOCIATES INC PO BOX 319</i>	SAINT ALBANS VT 05478-0319	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$7,950 \$12,632 \$20,582
<i>MEDIKEEPER INC 5930 CORNERSTONE CT W STE 190</i>	SAN DIEGO CA 92121-3772	IT Technical Incl Non Capital IT Equip	\$12,668 \$12,668
<i>METASOFT SYSTEMS INC STE 300-353 WATER ST</i>	VANCOUVER BC V6B 1B8	IT Technical Incl Non Capital IT Equip	\$1,415 \$1,415

**Goods And Services Expenditures (2020-2021)
Health & Human Development**

General

METRICWIRE INC PO BOX 22015 WESTMOUNT	WATERLOO ON N2L 6J7	IT Technical Incl Non Capital IT Equip	\$7,500
			\$7,500
MOVISENS GMBH AUGARTENSTRASSE 1	KARLSRUHE 08 76137	Equipment-Non Capitalized	\$4,826
			\$4,826
NATALIE LUEDERS 8 SHOAL CRK	TRABUCO CANYON CA 92679	Services-External	\$2,423
			\$2,423
NATIONAL CNTR HEALTHCARE LEADERSHIP 17 N STATE ST STE 1530	CHICAGO IL 60602-3315	Memberships	\$1,375
			\$1,375
NEUROMUSCULAR DYNAMICS LLC 2708 FOOTHILL BLVD STE 335	LA CRESCENTA CA 91214-3516	Equipment-Capitalized-not IT	\$30,000
			\$30,000
NEW YORK STATE DEPARTMENT OF HEALTH RM 2790 CORNING TOWER	ALBANY NY 12237	IT Technical Incl Non Capital IT Equip	\$6,200
			\$6,200
OTICON INC PO BOX 347996	PITTSBURGH PA 15251-4996	Cost of Goods Sold	\$8,535
		Equipment-Non Capitalized	\$18,682
			\$27,217
PAUL HAZI PHOTOGRAPHY PAUL HAZI 2292 FAIRFIELD CIR	STATE COLLEGE PA 16801-2467	Services-External	\$1,450
			\$1,450
QIAGEN LLC PO BOX 5132	CAROL STREAM IL 60197-5132	General Office Expenses and Supplies	\$24,242
		Maintenance-Repairs-OPP Services	\$9,345
			\$33,587
QUALTRICS LLC 333 W RIVER PARK DR	PROVO UT 84604	IT Technical Incl Non Capital IT Equip	\$14,553
		Services-External	\$50,000
			\$64,553
RACHEL JACKSON 243 WOODLAKE DR	GEORGETOWN TX 78633-5020	Services-External	\$1,200
			\$1,200
RECREATION RESOURCE CONSULTING 1850 CANYON RIDGE DR	NORTH LOGAN UT 84341	Services-External	\$1,500
			\$1,500
REGENTS OF THE UNIVERSITY OF MINNES NW 5957 PO BOX 1450	MINNEAPOLIS MN 55485-5957	IT Technical Incl Non Capital IT Equip	\$7,870
			\$7,870
ROCHE DIAGNOSTICS CORPORATION PO BOX 71209 MAIL CODE 5508	CHARLOTTE NC 28272-1209	General Office Expenses and Supplies	\$16,389
			\$16,389
ROGER FELDMAN 57 4TH AVE N APT 101	MINNEAPOLIS MN 55401-3338	Services-External	\$11,000
			\$11,000
ROGERS ATHLETIC COMPANY 528 PIONEER PKWY	CLARE MI 48617-8812	General Office Expenses and Supplies	\$9,235
			\$9,235
SIENA COLLEGE 515 LOUDON RD	LOUDONVILLE NY 12211-1462	IT Technical Incl Non Capital IT Equip	\$40,000
			\$40,000
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$117
		General Office Expenses and Supplies	\$2,093
			\$2,210
SIGN LANGUAGE SPECIALISTS WESTERN P 172 WATSON ST	JOHNSTOWN PA 15905-4643	IT Technical Incl Non Capital IT Equip	\$780
		Services-External	\$3,510
			\$4,290
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$28,431
			\$28,431
TBJ INC 1671 ORCHARD DR	CHAMBERSBURG PA 17201-9206	Equipment-Capitalized-not IT	\$28,610
			\$28,610
TWILIO INC SILICON VALLEY BANK	SANTA CLARA CA 95054	IT Technical Incl Non Capital IT Equip	\$2,000
			\$2,000
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$23,490
		Equipment-Non Capitalized	\$1,236
		General Office Expenses and Supplies	\$17,292
			\$42,018
WEB CONSIDERATIONS LLC 9143 LINGROVE RD	WEEKI WACHEE FL 34613	IT Technical Incl Non Capital IT Equip	\$1,750
			\$1,750
WELCH ALLYN INC 4341 STATE STREET RD	SKANEATELES FALLS NY 13153-5301	Maintenance-Repairs-OPP Services	\$4,116
			\$4,116

Goods And Services Expenditures (2020-2021)
Health & Human Development

General

WILBURN MEDICAL USA 140 FURLONG INDUSTRIAL DR

KERNERSVILLE NC 27284-3241

General Office Expenses and Supplies

\$2,623
\$2,623

**Goods And Services Expenditures (2020-2021)
Information Sciences & Technology**

General

ANITA BORG INSTITUTE WOMEN AND TECH 1301 SHOREWAY RD STE 425	BELMONT CA 94002	Marketing-Public Relations-Advertising	\$3,000
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$12,654 \$44,037 \$56,691
ASSOCIATION FOR COMPUTING MACHINERY PO BOX 30777	NEW YORK NY 10087-0777	Memberships	\$2,260 \$2,260
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$21 \$1,892 \$1,913
CAREERSPOTS LLC PO BOX 154	NEWTOWN SQUARE PA 19073	IT Technical Incl Non Capital IT Equip	\$2,500 \$2,500
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$233 \$101 \$29,743 \$4,620 \$34,697
COMPUTING RESEARCH ASSOCIATION 1828 L ST NW STE 800	WASHINGTON DC 20036-5104	Memberships	\$8,334 \$8,334
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$35,602 \$105,432 \$141,034
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$49,439 \$49,439
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA GA 30374-3359	IT Technical Incl Non Capital IT Equip	\$11,867 \$11,867
EXXACT CORP 46221 LANDING PKWY	FREMONT CA 94538-6407	Equipment-Capitalized-IT Related	\$155,504 \$155,504
HEALTH UNLOCKED / EVERYTHING UNLOCK FIRST FL CLOVER HOUSE 147-149 FARRILONDON	MX EC1R 3HN	IT Technical Incl Non Capital IT Equip	\$16,000 \$16,000
HUMAN COMPUTER INTERACTION CONSORTI C/O MEREDITH LOWE 600 N PARK ST	MADISON WI 53706	Memberships	\$3,500 \$3,500
JAMF SOFTWARE LLC 100 S WASHINGTON AVE	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$3,000 \$3,000
JIM JANSEN PO BOX 857	CHARLOTTESVILLE VA 22902-0857	IT Technical Incl Non Capital IT Equip	\$21,002 \$21,002
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$21,541 \$21,541
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$7,145 \$7,145
MC CARTNEYS 819 HOWARD AVE	ALTOONA PA 16601-4727	Maintenance-Repairs-OPP Services	\$56,468 \$56,468
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	General Office Expenses and Supplies Services-External	\$10 \$4,640 \$4,650
POSTMARKED LLC 325 E LINN ST	BELLEFONTE PA 16823	Services-External	\$1,137 \$1,137
REMOTE SPARK CORP 138 PANAMOUNT VIEW NW	CALGARY AB T3K 0A8	IT Technical Incl Non Capital IT Equip	\$2,400 \$2,400
RENA SELTZER 6 DOVER CT	ANN ARBOR MI 48103-4519	Services-External	\$1,420 \$1,420
RENAISSANCE UPHOLSTERY OF STATE COL 729 STORCH RD COLLEGE	STATE COLLEGE PA 16801-4221	Services-External	\$1,425 \$1,425
SMARTSHEET INC PO BOX 123421 DEPT 3421	DALLAS TX 75312-3421	IT Technical Incl Non Capital IT Equip	\$30,229 \$30,229
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$22,083 \$22,083

Goods And Services Expenditures (2020-2021)
Information Sciences & Technology

General

<i>SPRINGER NATURE CUSTOMER SERVICE GM THE CAMPUS 4 CRINAN ST</i>	LONDON N1 9XW	Services-External	\$5,000
			\$5,000
<i>TRUSTEES OF UNIVERSITY OF PENNSYLVA LOCKBOX 9726 PO BOX 8500</i>	PHILADELPHIA PA 19178-9726	Memberships	\$1,233
			\$1,233
<i>VERIZON PO BOX 15124</i>	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$3,234
			\$3,234
<i>WILLIAM M COURTLAND 6441 CREIGHTON CIR</i>	MOORPARK CA 93021-1406	IT Technical Incl Non Capital IT Equip	\$2,600
			\$2,600
<i>WORKFRONT INC DEPT CH16712</i>	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$3,982
			\$3,982

Goods And Services Expenditures (2020-2021)
International Affairs

General

MONGOOSE RESEARCH INC 6506 E QUAKER ST STE 202

ORCHARD PARK NY 14127-2562

IT Technical Incl Non Capital IT Equip

\$2,750
\$2,750

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

1POINT3ACRES LLC 2700 LAS VEGAS BLVD S	LAS VEGAS NV 89109	Services-External	\$2,266
A DIRECT MARKETING INC 2 WALL ST	NEW YORK NY 10005	IT Technical Incl Non Capital IT Equip	\$13,538
AARON L ROSENBERG 312 PROSPECT AVE	STATE COLLEGE PA 16801	Services-External	\$11,000
ACADEMIC STUDIES PRESS INC. 1577 BEACON STREET	BROOKLINE MA 02446	Services-External	\$3,500
AHMAD RAFI NADIRI BAGH AZADI ST BEHIND LOQMAN HAKIM H	HERAT CITY 3001	Services-External	\$11,150
ALESSANDRA VALENTIN 1646 E 32ND STREET	BROOKLYN NY 11234	Services-External	\$1,000
ALEXIS DENKINS BUSHELL 648 WELLINGTON WAY	JONESBORO GA 30238	Services-External	\$2,400
ALFRED ANANGWE PO BOX 33135	NAIROBE 00100	Services-External	\$1,720
ALICIA ANABEL SANTOS 1185 ANDERSON AVE	BRONX NY 10452	Services-External	\$1,000
ALLIANCE FOR FAIR FOOD P.O. BOX 509	IMMOKLEE FL 34143	Services-External	\$1,000
ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY DR	STATE COLLEGE PA 16803-2283	Services-External	\$3,219
AMANDINE GAY 86 RUE DE LA R��PUBLIQUE	SAINT-DENIS 93 93200	Services-External	\$2,617
AMBER MUSSER 354 W 23RD ST	NEW YORK NY 10011	Services-External	\$2,500
AMERICAN ANTHROPOLOGICAL ASSOCIATIO 2300 CLAREDON BLVD SUITE 1301	ARLINGTON VA 22201	Marketing-Public Relations-Advertising Memberships	\$820 \$386
AMERICAN POLITICAL SCIENCE ASSOCIATION 1527 NEW HAMPSHIRE AVE	WASHINGTON DC 20036	Memberships	\$1,617
AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR	NEWTON MA 02458-2817	Services-External	\$8,500
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW	WASHINGTON DC 20016	Services-External	\$2,750
AMY K HAWKINS 1806 W SCHOOL #2	CHICAGO IL 60657	Services-External	\$1,500
ANANDA DEVI ANENDEN 25B RTE DE PREVESSIN	FERNEY-VOLTAIRE 01 01210	Services-External	\$1,000
ANDREA DIONNE WARMACK 924 OGLETHORPE AVE SW	ATLANTA GA 30310	Services-External	\$1,500
ANDREW R SMITH 4408 HAMOCKS DR APT 205	ERIE PA 16506	Services-External	\$1,000
ANJALI ARONDEKAR 1952 1/2 RODNEY DR	LOS ANGELES CA 90027	Services-External	\$1,000
ANUBHAB KHAN NO 23 SRI VANDURGA NILAYA	BANGALORE 10 560097	Services-External	\$2,800
ANURAG MISHRA D 624 HOSTEL 12	MUMBAI 13 400076	Services-External	\$1,800
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$294,898
APRILE D BENNER 4711 HERZONG ST	AUSTIN TX 78723	Services-External	\$1,000
APTECH SYSTEMS INC PO BOX 618	HIGLEY AZ 85236-0618	IT Technical Incl Non Capital IT Equip	\$6,500
ARC INDEXING INC 10 CARRY COURT	PALM COAST FL 32137-8147	Services-External	\$2,652

**Goods And Services Expenditures (2020-2021)
Liberal Arts**

General

ARMSTRONG ORGANISATION DEVELOPMENT 66 RIVERBANK	NEWPORT TA V94 W9PW	Services-External	\$26,168
			\$26,168
ASHLEY DAWN FARMER 214 BARTON SPRINGS RD	AUSTIN TX 78704	Services-External	\$1,000
			\$1,000
ASMA HELALI 15 RUE DU CLOS	PARIS 75 75020	Services-External	\$2,500
			\$2,500
ASSOCIATED STUDENT ACTIVITIES 240 HUB ROBESON CENTER	UNIVERSITY PARK PA 16802	Event Costs	\$4,100
			\$4,100
AZTLAN PIXEL INC 1360 DOREMUS RD	PASADENA CA 91105	Services-External	\$5,750
			\$5,750
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Cost of Goods Sold	\$1,159
		Equipment-Non Capitalized	\$3,178
		General Office Expenses and Supplies	\$765
		IT Technical Incl Non Capital IT Equip	\$4,744
			\$9,846
BABU LAL 1131 SECOND FLOOR	GURGAON 07 122022	Services-External	\$2,800
			\$2,800
BASIM NAJEEB ABDULHAMEED ALRAZZO AL-THOBAT DISTRICT	MOSUL 00000	Services-External	\$14,600
			\$14,600
BLOOMBERG FINANCE LP PO BOX 416604	BOSTON MA 02241-6604	Services-External	\$27,420
			\$27,420
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$177
		IT Technical Incl Non Capital IT Equip	\$31,563
			\$31,740
CENTRE FOR MONITORING INDIAN ECONOMY 11 APPLE HERITAGE	MUMBAI 13 400093	Services-External	\$3,400
			\$3,400
CHRISTINE CRABB 222 RIVER RD	PIERMONT NH 03779	Services-External	\$1,783
			\$1,783
CLAIRE CERUTI 47 ST GEORGES RD	JOHANNESBURG GP 2198	Services-External	\$3,865
			\$3,865
CLARAS JEWEL LLC 3528 FERNWOOD LN	MASON MI 48854	Services-External	\$1,000
			\$1,000
COLLEGIATE PRIDE INC 3019 ENTERPRISE DR	STATE COLLEGE PA 16801-2756	Event Costs	\$1,690
		General Office Expenses and Supplies	\$3,747
		Services-External	\$8,338
			\$13,775
CORNELL UNIVERSITY ILR SCHOOL PO BOX 6838	ITHACA NY 14851-6838	Services-External	\$20,857
			\$20,857
CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$6,026
			\$6,026
CRISTINA D. RAMIREZ 3032 E. 20TH ST.	TUCSON AZ 85716	Services-External	\$1,000
			\$1,000
DATEJIE C GREEN 81 CAROLINE AVE	TORONTO ON M4M 2X6	Services-External	\$6,330
			\$6,330
DAVID LEE BRINKER JR 342 BEDFORD ST	CONCORD MA 01742	Services-External	\$7,500
			\$7,500
DEBORAH F COLAIANNI MATHIS 1585 ANDERSON RD	MCLEAN VA 22102	Services-External	\$2,600
			\$2,600
DECADATA CORPORATION 4444 GEARY BLVD STE 306	SAN FRANCISCO CA 94118-3048	Services-External	\$8,000
			\$8,000
DELL LP C/O DELL USA LP PO BOX 676265	DALLAS TX 75267-6265	IT Technical Incl Non Capital IT Equip	\$1,472
			\$1,472
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Non Capitalized	\$1,234
		IT Technical Incl Non Capital IT Equip	\$257,195
			\$258,429
DO NOT USE - MARTHA JONES 700 WASHINGTON PL APT 6A	BALTIMORE MD 21201	Services-External	\$1,000
			\$1,000

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

<i>DO NOT USE QUALTRICS LLC 333 RIVER PARK DR</i>	PROVO UT 84604-5787	IT Technical Incl Non Capital IT Equip	\$80,000
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	Equipment-Non Capitalized	\$12,455
<i>DOROTHY BERRY 75 PLEASANT STREET</i>	CAMBRIDGE MA 02139	Services-External	\$1,500
<i>DR AKRAM AL ARISS 9 RUE DES IRIS</i>	RAMONVILLE SAINT AGNE 31 31520	Services-External	\$18,700
<i>DR JOHN F MORRISON 3 ALEXANDRA ROAD</i>	LONDON MX E18 1PZ	Services-External	\$28,000
<i>DR PAHR INGENIEURS EU EINODE 11</i>	PFAFFSTATTEN NOE 2511	IT Technical Incl Non Capital IT Equip	\$1,994
		Services-External	\$26
			\$2,020
<i>DR TAESUNG KIM 109-1303 SANGROK LIFE APARTMENT 56</i>	SUNGNAM CITY 09 13612	Services-External	\$17,000
<i>DYNATA HONG KONG LIMITED FLAT/603-6 6/F HOLLYWOOD CENTRE 233</i>	HONG KONG HK 000	Services-External	\$3,000
			\$3,000
<i>ECONOMIST INTELLIGENCE UNIT NA INC 750 THIRD AVE</i>	NEW YORK NY 10017	IT Technical Incl Non Capital IT Equip	\$12,867
<i>EDDIE A. MUNOZ 531 N 600 W</i>	SALT LAKE CITY UT 84116	Services-External	\$1,000
			\$1,000
<i>ELIZABETH S DEBOER 2250 N TRIPHAMMER RD</i>	ITHACA NY 14850	Services-External	\$1,050
<i>ELMIRA COLLEGE 1 PARK PLACE</i>	ELMIRA NY 14901	Services-External	\$31,895
			\$31,895
<i>ELSEVIER PO BOX 7247-8455</i>	PHILADELPHIA PA 19170-8455	Services-External	\$4,194
			\$4,194
<i>EMINDFUL INC 11315 CORPROATE BLVD</i>	ORLANDO FL 32817	IT Technical Incl Non Capital IT Equip	\$6,000
			\$6,000
<i>EMMA YOUNG 4921 E STATE ROAD 46</i>	BLOOMINGTON IN 47401-9231	Services-External	\$2,040
			\$2,040
<i>ENSOFTEK INC 735 SW 158TH AVE STE 140</i>	BEAVERTON OR 97006-4914	IT Technical Incl Non Capital IT Equip	\$53,585
		Services-External	\$2,550
			\$56,135
<i>ERIN TRAPP 1190 FIFIELD AVE</i>	ST PAUL MN 55108	Services-External	\$2,224
			\$2,224
<i>ERUM NADEEM 630 WASHINGTON AVE</i>	BROOKLYN NY 11238	Services-External	\$3,500
			\$3,500
<i>EUGENIA MOTEN 222 STAFFORD AVE</i>	HARRISBURG PA 17111	Services-External	\$5,000
			\$5,000
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$1,445
		General Office Expenses and Supplies	\$4,448
			\$5,893
<i>FRED KAMENY 725 CARL DR</i>	CHAPEL HILL NC 27516	Services-External	\$1,454
			\$1,454
<i>FRONTIERS MEDIA SA AVENUE DU TRIBUNAL FEDERAL 34</i>	LAUSANNE VD 1005	Services-External	\$2,360
			\$2,360
<i>GABRIEL RETANA 10802 OLD NATIONAL PIKE</i>	NEW MARKET MD 21774	Services-External	\$1,100
			\$1,100
<i>GABRIEL SOLIS 4515 GILLIS STREET</i>	AUSTIN TX 78745	Services-External	\$1,000
			\$1,000
<i>GERALDO L CADAVA PO BOX 60306</i>	CHICAGO IL 60660	Services-External	\$1,250
			\$1,250
<i>GLENIS REDMOND 51 ENDEAVOR CIR</i>	MAULDIN SC 29662-2450	Services-External	\$1,000
			\$1,000
<i>HARALD KROECK LAUSITZER PLATZ 16</i>	BERLIN 11 10997	Services-External	\$2,500
			\$2,500

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

HEATHER DUBNICK 39 DODGE ST # 356	BEVERLY MA 01915	Services-External	\$1,000
			\$1,000
HEIDI KRISTEN BARTLETT 444 LOCUST ST	PITTSBURGH PA 15218	Services-External	\$2,500
			\$2,500
HENRY NELSON HEREDIA LOS RIOS 962 VICTOR HERBERT DR	LARGO FL 33771	Services-External	\$2,000
			\$2,000
HILLDRUP COMPANIES INC PO BOX 669	STAFFORD VA 22555-0669	General Office Expenses and Supplies	\$16,435
			\$16,435
HOY TRANSFER INC 2580 CLYDE AVE	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$7,115
			\$7,115
ICDDR B PROJECT GPO BOX 128	DHAKA 1000	Services-External	\$31,276
			\$31,276
IKIRA PEACE 1202 COTSWOLD CT	ABINGDON MD 21009	Services-External	\$1,200
			\$1,200
INDIANA UNIVERSITY 400 E 7TH ST	BLOOMINGTON IN 47405	Travel and Conferences	\$3,649
			\$3,649
INFAKTO ARASTIRMA VE DAN. DIS TIC L TESVIKIYE MAH NISANTASI IHLAMUR YO	SISLI 34 34365	Services-External	\$6,000
			\$6,000
INFORMA UK LIMITED PO BOX 416566	BOSTON MA 02241-6566	Services-External	\$2,373
			\$2,373
INGRID NYONZA NYAKABWA 1004 HOPKINS AVE	PENDLETON SC 29670	Services-External	\$2,600
			\$2,600
INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330	CHICAGO IL 60674-7330	General Office Expenses and Supplies	\$3,924
		Services-External	\$18
			\$3,942
ISABEL GARCIA VALDIVIA 1005 6TH ST APT 204	ALBANY CA 94706	Services-External	\$3,000
			\$3,000
IWORKGLOBAL LLC 19080 LOMITA AVE	SONOMA CA 95476	Services-External	\$37,375
			\$37,375
JACOBIN FOUNDATION LTD 388 ATLANTIC AVE	BROOKLYN NY 11217	Marketing-Public Relations-Advertising	\$2,000
			\$2,000
JAMF SOFTWARE LLC 100 S WASHINGTON AVE	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$9,948
			\$9,948
JANE SKINNER 2617 LEMONTREE LN	VIENNA VA 22181-5416	Services-External	\$1,500
			\$1,500
JANELL C HOBSON 133 POINT OF WOODS DR	ALBANY NY 12203	Services-External	\$1,000
			\$1,000
JASMINE COBB 713 CRIMSON SAGE LN	CARY NC 27519	Services-External	\$1,000
			\$1,000
JASON ANDREW CHERKIS 1333 DELAFIELD PL NW	WASHINGTON DC 20011-4452	Services-External	\$2,500
			\$2,500
JASON ENGLAND 444 LOCUST ST	PITTSBURGH PA 15218	Services-External	\$1,000
			\$1,000
JASON KONIG 19 WEST FORTH ST	ANSTRUTHER FI KY10 3HL	Services-External	\$1,000
			\$1,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$19,866
			\$19,866
JOHN WILEY & SONS INC PO BOX 416502	BOSTON MA 02241-6502	Services-External	\$2,700
			\$2,700
JULIO R VARELA 70 LYMAN RD	MILTON MA 02186	Services-External	\$1,500
			\$1,500
KARIN PAMPALLIS 11 GREENHILL ROAD	JOHANNESBURG GP 2195	Services-External	\$8,264
			\$8,264
KASEYA US LLC PO BOX 419327	BOSTON MA 02241-9327	IT Technical Incl Non Capital IT Equip	\$12,150
			\$12,150
KATE MERTES 118 N WEST ST	ALEXANDRIA VA 22314-2710	Services-External	\$2,933
			\$2,933

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

KEISHA KHAN PERRY 465 ELMGROVE AVE	PROVIDENCE RI 02906	Services-External	\$1,000
			\$1,000
KENIA ALCOCER 637 WILLIAMSON AVE #1	LOS ANGELES CA 90022	Services-External	\$1,000
			\$1,000
KRIS FAUNA CAMILLE SEALEY 585 NICHOLS AVENUE	STRATFORD CT 06614	Services-External	\$1,000
			\$1,000
KRISTIE LYNN DOTSON 1781 S. MICHIGAN ROAD	EATON RAPIDS MI 48827	Services-External	\$1,000
			\$1,000
KTAV WEB PUBLISHING LTD TAGORE 3 APR.5	TEL AVIV 06 69105	Services-External	\$5,000
			\$5,000
LABOR AND EMPLOYMENT RELATIONS ASSO 504 E ARMORY AVE	CHAMPAIGN IL 61820	Memberships	\$5,000
			\$5,000
LAURA D KAUFMANN WEINTRAUTSTR. 51	MARBURG 06 35039	Services-External	\$4,200
			\$4,200
LAURA LYNN MIELKE 3617 RIVERVIEW ROAD	LAWRENCE KS 66049	Services-External	\$1,000
			\$1,000
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	Equipment-Non Capitalized	\$50
		IT Technical Incl Non Capital IT Equip	\$2,191
			\$2,241
LOCALIST CORPORATION 8484 GEORGIA AVE STE 675	SILVER SPRING MD 20910-5619	IT Technical Incl Non Capital IT Equip	\$22,048
			\$22,048
LUIS ENRIQUE MENDOZA CHOQUE 4310 SHERIDAN ST	HYATTSVILLE MD 20782	Services-External	\$1,775
			\$1,775
MAGDALENA MACZYNSKA 747 S. CLEVELAND STREET	PHILADELPHIA PA 19146	Services-External	\$3,750
			\$3,750
MAURICIO ANTON LOS YEBENES 56 3-C	MADRID 28 28047	Services-External	\$2,200
			\$2,200
MELINDA CONTRERAS BYRD 654 STATE RD	PRINCETON NJ 08540	Services-External	\$1,000
			\$1,000
METASOFT SYSTEMS INC STE 300-353 WATER ST	VANCOUVER BC V6B 1B8	IT Technical Incl Non Capital IT Equip	\$1,415
			\$1,415
MIKE STOOLMILLER PHD RESEARCH & STATISTICAL CONSULTING 3	MARQUETTE MI 49855-2023	Services-External	\$32,439
			\$32,439
MING-TE WANG 2536 GLENWOOD DR	WEXFORD PA 15090	Services-External	\$1,000
			\$1,000
MIREYA LOZA 1908 W OHIO ST	CHICAGO IL 60622	Services-External	\$1,000
			\$1,000
MOLLY GREER YARN 378 W RUTHERFORD ST	ATHENS GA 30606	Services-External	\$1,250
			\$1,250
MORGAN MANOR RESIDENCESINC. PO BOX 622	LEMOYNE PA 17043	Leases-Rentals	\$16,728
			\$16,728
MR GEORGE MANAHIRA AMPAMATA ANDAVADOAK CR BEFANDEFA	MOROMBE 618	Services-External	\$4,321
		Travel and Conferences	\$6,878
			\$11,199
MR MOUAAD MOUMMAY MASSIRA 1 C N 304	MARRAKECH 40000	Services-External	\$1,500
			\$1,500
MYISHA CHERRY 1000 VIA PINTADA APT 2B	RIVERSIDE CA 92507-6251	Services-External	\$1,000
			\$1,000
NATASHA GORDON CHIPEMBERE 756 MYRTLE AVE APT 5L	BROOKLYN NY 11206	Services-External	\$1,000
			\$1,000
NATIONAL EDUCATIONAL TELECOM ASSOCI PO BOX 50008	COLUMBIA SC 29250	Services-External	\$1,200
			\$1,200
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	Event Costs	\$120
		General Office Expenses and Supplies	\$48,410
		Services-External	\$1,350
			\$49,880

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

NATIONAL HUMANITIES CENTER 7 TW ALEXANDER DR	RESEARCH TRIANGLE PARK NC 27709-0152	Memberships Travel and Conferences	\$2,500 \$3,000
			\$5,500
NCS PEARSON INC 13036 COLLECTION CENTER DR	CHICAGO IL 60693-0001	IT Technical Incl Non Capital IT Equip	\$1,107
			\$1,107
NGS PRODUCTIONS LLC 2377 ROMIG RD	GILBERTSVILLE PA 19525-9731	Services-External	\$11,500
			\$11,500
NICKOLAS M GAINES 8400 STONEBROOK PKWY 1738	FRISCO TX 75034	Services-External	\$1,000
			\$1,000
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$38,174
			\$38,174
NORIKO YONEZAWA 8-8-1201 KABASHIMA-MACHI	NAGASAKI 42 85000340	Services-External	\$1,600
			\$1,600
OPEN BAY CENTRE FOR ART & SCIENCE 2140 HYACINTHE BAY RD	HERIOT BAY BC V0P 1H0	Travel and Conferences	\$2,300
			\$2,300
OPEN SCIENCE TOOLS LIMITED APPLETON HOUSE 25 RECTORY RD	NOTTINGHAM NT NG2 6BE	IT Technical Incl Non Capital IT Equip	\$1,950
			\$1,950
OXFORD UNIVERSITY PRESS GREAT CLARENDON ST	OXFORD OX OX2 6DP	Services-External	\$1,620
			\$1,620
PABLO F GOMEZ ZULUAGA 1805 W LAKE ST UNITE 204	MINNEAPOLIS MN 55408	Services-External	\$1,000
			\$1,000
PACIFIC MARKET RESEARCH LLC 15 S GRADY WAY	RENTON WA 98057	Services-External	\$9,000
			\$9,000
PARADIGM EXPERIMENTS / FACTARI HOLD 211 S BUMBY AVE	ORLANDO FL 32803-6226	IT Technical Incl Non Capital IT Equip	\$1,120
			\$1,120
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$11,338
			\$11,338
PATRIAPPS INC 10 LOVELY ST	CANTON CT 06019	IT Technical Incl Non Capital IT Equip	\$2,700
			\$2,700
PAUL GILL 34 BRIAR WOOD	BRAY A98 VP20	Services-External	\$42,500
			\$42,500
PETER AND LESLEE SPIESS 16 FEDERICO CT	RINGWOOD VIC 3134	Services-External	\$17,785
			\$17,785
POSTMARKED LLC 325 E LINN ST	BELLEFONTE PA 16823	Services-External	\$1,170
			\$1,170
PRISCILLA WALD 2605 MCDOWELL RD	DURHAM NC 27705-5810	Services-External	\$3,300
			\$3,300
PROLIFIC ACADEMIC LTD 81 ST CLEMENT'S STREET	OXFORD OX OX4 1AW	Services-External	\$9,053
			\$9,053
QUALTRICS LLC DEPT #880102 PO BOX 29650	PHOENIX AZ 85038	IT Technical Incl Non Capital IT Equip Services-External	\$2,000 \$2,990
			\$4,990
RASE PROJECT 100 N CAMERON ST STE 401	HARRISBURG PA 17101-2424	Services-External	\$61,691
			\$61,691
REBEKAH ZWANZIG 2110 CHEROKEE PKWY	LOUISVILLE KY 40204-5205	Services-External	\$2,120
			\$2,120
REMINGTON DARON 100 KENSINGTON DRIVE	PORT MATILDA PA 16870	Services-External	\$1,000
			\$1,000
REVOLUTION LIGHTBOARDS 5200 KOCH RD	FARLEY IA 52046-9438	Equipment-Capitalized-IT Related Equipment-Non Capitalized	\$30,580 \$4,035
			\$34,615
RICHARD PURCELL 213 DEEPWOOD RD	CHAPEL HILL NC 27514	Services-External	\$1,000
			\$1,000
ROBERT L CASERIO 131 E MERMAID LN	PHILADELPHIA PA 19118-3506	Services-External	\$1,000
			\$1,000
ROBERTO STRONGMAN 511 E SAN YSIDRO BLVD C-1101	SAN YSIDRO CA 92173	Services-External	\$1,000
			\$1,000

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

SARA APPEL 8332 N EDISON ST	PORTLAND OR 97203	Services-External	\$1,800
			\$1,800
SARA BAUM 823 S. GROVE AVENUE	OAK PARK IL 60304	Services-External	\$1,680
			\$1,680
SARAH CARTHY DRUMBAD	BALLINAMUCK LD N39 V9Y0	Services-External	\$5,000
			\$5,000
SARAH OSMENT 330 44TH ST N	ST PETERSBURG FL 33713	Services-External	\$2,100
			\$2,100
SASSAFRAS SOFTWARE INC PO BOX 150	HANOVER NH 03755-0150	IT Technical Incl Non Capital IT Equip	\$11,241
			\$11,241
SCOTT P SMILEY 8906 NE 136TH AVE	VANCOUVER WA 98682-3059	Services-External	\$1,092
			\$1,092
SELAMAWIT D. TERREFFE 2023 ST. PHILIP ST.	NEW ORLEANS LA 70116	Services-External	\$2,500
			\$2,500
SHANNON MICHELLE SHISLER 6329 CREEKBEND CT	CLARENCE CENTER NY 14032	Services-External	\$2,081
			\$2,081
SHARON LYNN BEAR PH.D. BEAR'S RESEARCH WRITING & EDITING S	NEW YORK NY 10023-3477	Services-External	\$2,810
			\$2,810
SHERRI L BARNES 183 HOLT ST	VENTURA CA 93001	Services-External	\$1,521
			\$1,521
SIGNATURE ENGRAVING 119 S FRASER ST	STATE COLLEGE PA 16801-3886	General Office Expenses and Supplies	\$5,246
			\$5,246
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$25,833
			\$25,833
SONA SYSTEMS LTD 6106 WILSON LN	BETHESDA MD 20817-3111	IT Technical Incl Non Capital IT Equip	\$3,200
			\$3,200
SOURAV GUHA PO BOX 2373	HARTFORD CT 06146-2373	Services-External	\$1,000
			\$1,000
SPRINGER NATURE CUSTOMER SERVICE 233 SPRING ST	NEW YORK NY 10013-1522	Services-External	\$2,690
			\$2,690
STEVEN D CHASE 2800 WOODLEY RD NW #201	WASHINGTON DC 20008	Services-External	\$2,600
			\$2,600
THE ASSOCIATION FOR PUBLIC POLICY 1100 VERMONT AVENUE SUITE 650	WASHINGTON DC 20005	Marketing-Public Relations-Advertising	\$1,590
			\$1,590
THE BOOK ARTS PRESS INC PO BOX 400103	CHARLOTTESVILLE VA 22904	Services-External	\$1,000
			\$1,000
THE MAYNE LAW FIRM P.A. 12535 ORANGE DR STE 604	DAVIE FL 33330	Services-External	\$5,000
			\$5,000
THE NEWBERRY LIBRARY 60 W WALTON ST	CHICAGO IL 60610	Memberships	\$14,000
			\$14,000
THE RAABE GROUP LLC 3912 BATTLEGROUND AVE	GREENSBORO NC 27410-8576	Travel and Conferences	\$5,156
			\$5,156
THOMAS DIXON 5503 N PAULINA ST #3	CHICAGO IL 60640	Services-External	\$1,500
			\$1,500
THOMAS LAMARRE 5135 S WOODLAWN AVE	CHICAGO IL 60615	Services-External	\$2,000
			\$2,000
TIFFANY D JOHNSON 965 LAURELMONT DR SW	ATLANTA GA 30311	Services-External	\$1,375
			\$1,375
TIFFANY GONZALEZ 4027 VINCENNES PL	NEW ORLEANS LA 70124	Services-External	\$1,250
			\$1,250
TONIA SUTHERLAND 3030 LOWREY AVE #108	HONOLULU HI 96822	Services-External	\$1,000
			\$1,000
TRUSTEES OF AMHERST COLLEGE 201 E CAPITOL ST SE	WASHINGTON DC 20003	Memberships	\$8,200
			\$8,200
TRUSTEES OF UNIVERSITY OF PENNSYLVANIA LOCKBOX 9726 PO BOX 8500	PHILADELPHIA PA 19178-9726	Memberships	\$1,000
			\$1,000

Goods And Services Expenditures (2020-2021)
Liberal Arts

General

TWIN OAKS COMMUNITY INC 138 TWIN OAKS RD	LOUISA VA 23093	Services-External	\$1,803
			\$1,803
UNITED ASSOCIATION FOR LABOR EDUCAT PO BOX 14655	PORTLAND OR 97239	Memberships	\$1,500
			\$1,500
UNIVERSITY OF KANSAS 1246 W CAMPUS RD	LAWRENCE KS 66045	Services-External	\$60,000
			\$60,000
UNIVERSITY OF MASSACHUSETTS - BOSTO HEALEY LIBRARY 10TH FL STE 26	BOSTON MA 02125	Services-External	\$65,000
			\$65,000
UNIVERSITY OF MICHIGAN INST SOCIAL PO BOX 1248	ANN ARBOR MI 48106-1248	Travel and Conferences	\$2,600
			\$2,600
UNIVERSITY OF NORTH CAROLINA 107A MITCHELL HALL CB 3315	CHAPEL HILL NC 27599-3315	Services-External	\$1,223
			\$1,223
UNIVERSITY OF WISCONSIN FOUNDATION 432 E CAMPUS MAIL UNIVERSITY CLUB	MADISON WI 53703	Memberships	\$1,800
			\$1,800
UP IN CONSULTING 345 W 145TH ST #5B2	NEW YORK NY 10031	Services-External	\$2,400
			\$2,400
VILNA BASHI TREITLER 32 E VALERIO ST	SANTA BARBARA CA 93101	Services-External	\$1,000
			\$1,000
VINAY DHARWADKER 7625 FARMINGTON WAY	MADISON WI 53717	Services-External	\$10,000
			\$10,000
VINCENTE GLYNN PEREZ 755 OHLONE AVE	ALBANY CA 94706	Services-External	\$1,000
			\$1,000
VIRTUAL CHAIR INC 1658 N MILWAUKEE AVE #100-18642	CHICAGO IL 60647	Services-External	\$1,000
			\$1,000
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$70,250
		Equipment-Non Capitalized	\$17,836
		General Office Expenses and Supplies	\$15,899
			\$103,985
WALLS & ASSOCIATES LLC 1891 CURTIS ST	DENVER CO 80202-1949	General Office Expenses and Supplies	\$2,500
			\$2,500
WILFRED AKONJOM AYAMBEM NO 113 OFFLONG EKPO CLOSE OFF MARIA	CALABAR 540222	Cost of Goods Sold	\$350
		General Office Expenses and Supplies	\$300
		IT Technical Incl Non Capital IT Equip	\$150
		Services-External	\$11,503
		Travel and Conferences	\$1,020
		Utilities	\$660
			\$13,983
WRITE GURU LTD 4338 32ND AVE WEST	SEATTLE WA 98199	Services-External	\$4,172
			\$4,172
YASEMIN AVCI GOKPINAR MAH KUCUKPINAR CAD	DENIZLI 20 20160	Services-External	\$2,500
			\$2,500
YNDIA LORICK WILMOT 4 CUNNINGHAM LN	MILTON MA 02186	Services-External	\$1,000
			\$1,000
YOLANDA ARROYO PIZARRO URB METROPOLIS NO. 2 - L - 14	CAROLINA 00987	Services-External	\$1,000
			\$1,000
YOSEF COHEN HA-HASHMONAIM ST 18	TEL AVIV 06 6326445	Services-External	\$6,000
			\$6,000
YOUGOV AMERICA INC 999 MAIN ST SUITE 101	REDWOOD CITY CA 94063	Services-External	\$1,935
			\$1,935
YULI STEPHANIE PRIETO TELLEZ CARRERA 17 # 145-75 APTO 707 TORRE	BOGOTA 11 11001	Services-External	\$9,359
			\$9,359

Goods And Services Expenditures (2020-2021)
Nursing - Nese College

General

ALLISON R. HEID 2949 OAKFORD RD	ARDMORE PA 19003-1811	Services-External	\$8,965
			\$8,965
AMERICAN ACADEMY OF NURSING 1000 VERMONT AVE NW STE 910	WASHINGTON DC 20005-4903	Marketing-Public Relations-Advertising	\$3,800
			\$3,800
AMERICAN ASSOCIATION COLLEGES OF NU PO BOX 418350	BOSTON MA 02241-8350	Memberships	\$6,439
			\$6,439
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$11,835
			\$11,835
ARCHETYPE INNOVATIONS LLC 5165 LESTER RIVER ROAD	DULUTH MN 55804	Services-External	\$2,860
			\$2,860
ASCEND LEARNING HOLDINGS LLC 11161 OVERBROOK RD	LEAWOOD KS 66211-2299	IT Technical Incl Non Capital IT Equip	\$322,707
			\$322,707
CINDY ZOOK ASSOCIATES LLC 43584 POPES CREEK SQ	LEESBURG VA 20176-6550	Services-External	\$2,316
			\$2,316
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$50,274
			\$50,274
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	Fabrication Expense	\$89,873
			\$89,873
EASTERN NURSING RESEARCH SOCIETY 673 POTOMAC STATION DR NE # 801	LEESBURG VA 20176-1819	Memberships	\$4,500
			\$4,500
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$40,375
			\$40,375
FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR	CHICAGO IL 60693-0135	General Office Expenses and Supplies	\$52,150
			\$52,150
GCX CORPORATION 3875 CYPRESS DR	PETALUMA CA 94954	General Office Expenses and Supplies	\$8,226
			\$8,226
HERSHEY ENTERTAINMENT AND RESORTS CREDIT OFFICE PO BOX 860	HERSHEY PA 17033-0860	Travel and Conferences	\$2,900
			\$2,900
ITRANSITION INC 3900 S WADSWORTH BLVD STE 485	LAKEWOOD CO 80235-2229	IT Technical Incl Non Capital IT Equip	\$54,966
			\$54,966
LAERDAL MEDICAL CORPORATION LOCKBOX 748987	PHILADELPHIA PA 19178	Leases-Rentals	\$57,307
		Maintenance-Repairs-OPP Services	\$1,170
			\$58,477
NATIONAL HARTFORD CENTER OF 11130 SUNRISE VALLEY DR	RESTON VA 20191-4398	Memberships	\$3,000
			\$3,000
NATIONAL LEAGUE FOR NURSING 2600 VIRGINIA AVE NW 8TH FL	WASHINGTON DC 20037-1905	Memberships	\$5,160
			\$5,160
NATIONAL NURSE LED CARE CONSORTIUM CENTRE SQUARE EAST LM 500	PHILADELPHIA PA 19102-2100	Memberships	\$2,000
			\$2,000
PHASE 7 320 FIRST AVE	LEMONT PA 16851	IT Technical Incl Non Capital IT Equip	\$1,000
			\$1,000
SNELICK CONSTRUCTION SERVICES LLC PO BOX 147	SAINT MARYS PA 15857-0147	Maintenance-Repairs-OPP Services	\$1,450
			\$1,450
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$8,653
			\$8,653
SOUNDFLAIR LLC 200 INNOVATION BLVD	STATE COLLEGE PA 16803-6602	Services-External	\$18,000
			\$18,000
SWIFT RIVER ONLINE LEARNING PO BOX 95716	SOUTH JORDAN UT 84095-0716	IT Technical Incl Non Capital IT Equip	\$52,640
			\$52,640
WORKFRONT INC DEPT CH16712	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$3,982
			\$3,982

**Goods And Services Expenditures (2020-2021)
Science - Eberly College**

General

AARON M. BEAVER MECHANICAL 3211 BEAVER ESTATE DR	JAMES CREEK PA 16657-8709	Maintenance-Repairs-OPP Services	\$8,065
			\$8,065
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT	\$355,822
		Maintenance-Repairs-OPP Services	\$14,659
			\$370,481
AIR PRODUCTS & CHEMICALS PO BOX 71200 MAIL CODE 5701	CHARLOTTE NC 28272-1200	General Office Expenses and Supplies	\$24,832
			\$24,832
ALAINA G. LEVINE 2470 WEST HAASE COURT	TUCSON AZ 85745	Services-External	\$1,250
			\$1,250
ALICE TING 1615 AMHERST CT	PALO ALTO CA 94304	Services-External	\$1,000
			\$1,000
ALTOS PHOTONICS INC 201 S WALLACE AVE STE B2C	BOZEMAN MT 59715-4891	Fabrication Expense	\$114,879
			\$114,879
AMERICAN MATHEMATICAL SOCIETY PO BOX 845904	BOSTON MA 02284-5904	Memberships	\$6,561
			\$6,561
ANDOR TECHNOLOGY INC 300 BAKER AVE STE 150	CONCORD MA 01742-2124	Equipment-Capitalized-not IT	\$79,494
			\$79,494
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-IT Related	\$43,224
		Equipment-Non Capitalized	\$79
		IT Technical Incl Non Capital IT Equip	\$183,766
			\$227,069
APTARA INC BOX 13963 COLLECTION CENTER DR	CHICAGO IL 60693-0139	Services-External	\$2,000
			\$2,000
AUSTRALIAN NATIONAL UNIVERSITY ACCT REC FINANCIAL & BUSINESS SVCS	ACTON ACT 2601	Leases-Rentals	\$4,539
			\$4,539
AVIV REGEV 1381 WOODLAND AVE	MENLO PARK CA 94025	Services-External	\$1,000
			\$1,000
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Capitalized-IT Related	\$198
		Equipment-Non Capitalized	\$16,837
		Fabrication Expense	\$1,556
		General Office Expenses and Supplies	\$955
		IT Technical Incl Non Capital IT Equip	\$21,539
			\$41,085
BECKMAN COULTER INC DEPT CH10164	PALATINE IL 60055-0164	Maintenance-Repairs-OPP Services	\$41,361
		Services-External	\$3,608
			\$44,969
BEST SOLUTIONS MEDICAL SYSTEMS 516 HENRIETTA ST	PHILIPSBURG PA 16866-2618	Maintenance-Repairs-OPP Services	\$4,691
			\$4,691
BGI AMERICAS CORP 1 BROADWAY FL 14	CAMBRIDGE MA 02142-1187	Services-External	\$4,948
			\$4,948
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES CA 90084-9740	Equipment-Capitalized-not IT	\$0
		Equipment-Non Capitalized	\$18,329
		General Office Expenses and Supplies	\$3,288
			\$21,617
BIOIVT PO BOX 770	HICKSVILLE NY 11802-0770	General Office Expenses and Supplies	\$1,025
			\$1,025
BIOMED CENTRAL LTD THE CAMPUS 4 CRINAN STREET	LONDON MX N1 9XW	Services-External	\$2,665
			\$2,665
BIOSEARCH TECHNOLOGIES INC 2199 S MCDOWELL BOULEVARD EXT	PETALUMA CA 94954-6904	General Office Expenses and Supplies	\$1,197
			\$1,197
BIO-TECHNE SALES CORP PO BOX 9201 # 130179 BIN	MINNEAPOLIS MN 55480-9201	General Office Expenses and Supplies	\$3,900
			\$3,900
BIOWEST LLC 422 NW BUSINESS PARK LN	RIVERSIDE MO 64150-9572	General Office Expenses and Supplies	\$1,773
			\$1,773
BITPLANE 300 BAKER AVE SUITE 150	CONCORD MA 1742	Maintenance-Repairs-OPP Services	\$1,499
			\$1,499

**Goods And Services Expenditures (2020-2021)
Science - Eberly College**

General

<i>BOARD OF TRUSTEES UNIVERSITY OF ILL 1737 W POLK ST STE 310 ADMIN OFFIC</i>	CHICAGO IL 60612	Services-External	\$4,884
			\$4,884
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH PA 15253-5907	Equipment-Non Capitalized	\$8,263
		General Office Expenses and Supplies	\$29
		Maintenance-Repairs-OPP Services	\$71,414
			\$79,706
<i>CARL ZEISS MICROSCOPY LLC ONE NORTH BROADWAY SUITE 1501</i>	WHITE PLAINS NY 10601	Equipment-Capitalized-not IT	\$0
		Maintenance-Repairs-OPP Services	\$25,075
			\$25,075
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Capitalized-IT Related	\$41,034
		Equipment-Non Capitalized	\$2,973
		General Office Expenses and Supplies	\$1,341
		IT Technical Incl Non Capital IT Equip	\$44,405
		Maintenance-Repairs-OPP Services	\$194
			\$89,947
<i>CENTRE DAILY TIMES - S PO BOX 510445</i>	LIVONIA MI 48151-6445	Marketing-Public Relations-Advertising	\$2,327
			\$2,327
<i>CISION US INC PO BOX 98869</i>	CHICAGO IL 60693-8869	IT Technical Incl Non Capital IT Equip	\$15,428
			\$15,428
<i>CLARIS INTERNATIONAL INC PO BOX 53588</i>	LOS ANGELES CA 90074-3588	IT Technical Incl Non Capital IT Equip	\$1,300
			\$1,300
<i>CLEVERBRIDGE INC 350 N CLARK ST STE 700</i>	CHICAGO IL 60654-4782	IT Technical Incl Non Capital IT Equip	\$3,200
			\$3,200
<i>COHERENT INC 12422 COLLECTION CENTER DR BANK AM</i>	CHICAGO IL 60693-0124	Equipment-Capitalized-not IT	\$576,866
		Equipment-Non Capitalized	\$361
		Fabrication Expense	\$5,602
			\$582,829
<i>COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD</i>	WOODBURY NY 11797-2924	Services-External	\$10,512
			\$10,512
<i>CONTINENTAL CARBONIC PRODUCTS INC DEPT CH19860</i>	PALATINE IL 60055-9860	General Office Expenses and Supplies	\$2,221
			\$2,221
<i>COPYRIGHT CLEARANCE CENTER INC 29118 NETWORK PL</i>	CHICAGO IL 60673-1291	Services-External	\$7,035
			\$7,035
<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$14,143
			\$14,143
<i>CRYOMECH INC 113 FALSO DR</i>	SYRACUSE NY 13211-2106	Equipment-Non Capitalized	\$13,687
			\$13,687
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related	\$51,098
		Equipment-Non Capitalized	\$275
		General Office Expenses and Supplies	\$71
		IT Technical Incl Non Capital IT Equip	\$151,994
			\$203,438
<i>DIFFRACTION LIMITED 59 GRENFALL CRESCENT</i>	OTTAWA ON K2G 0G3	Equipment-Non Capitalized	\$4,098
			\$4,098
<i>DIGI-KEY ELECTRONICS 3693 PO BOX 250</i>	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized	\$77
		General Office Expenses and Supplies	\$1,109
		IT Technical Incl Non Capital IT Equip	\$77
		Maintenance-Repairs-OPP Services	\$373
			\$1,636
<i>DOT SCIENTIFIC INC 4165 LIPPINCOTT BLVD</i>	BURTON MI 48519-1819	Equipment-Non Capitalized	\$2,231
		General Office Expenses and Supplies	\$12,742
			\$14,973
<i>DOVETAIL GENOMICS LLC 100 ENTERPRISE WAY STE A101</i>	SCOTT'S VALLEY CA 95066-3248	General Office Expenses and Supplies	\$2,640
			\$2,640
<i>ECO-WRITE LLC 1981 MARENGO RD</i>	WARRIORS MARK PA 16877-6105	Services-External	\$2,325
			\$2,325
<i>ELIFE SCIENCES PUBLICATIONS LTD PO BOX 419668</i>	BOSTON MA 02241	Services-External	\$2,500
			\$2,500

**Goods And Services Expenditures (2020-2021)
Science - Eberly College**

General

ELSEVIER PO BOX 7247-8455	PHILADELPHIA PA 19170-8455	Services-External	\$7,440
			\$7,440
EXXACT CORP 46221 LANDING PKWY	FREMONT CA 94538-6407	Equipment-Capitalized-IT Related	\$40,724
		Equipment-Capitalized-not IT	\$13,404
			\$54,128
F S WELSFORD CO PO BOX 576	EXTON PA 19341-0576	Equipment-Non Capitalized	\$1,516
			\$1,516
FASTENAL COMPANY PO BOX 978	WINONA MN 55987-0978	Equipment-Non Capitalized	\$284
		General Office Expenses and Supplies	\$1,732
			\$2,016
FEDEX PO BOX 371461	PITTSBURGH PA 15250-7461	General Office Expenses and Supplies	\$8,157
			\$8,157
FEI COMPANY 5350 NE DAWSON CREEK DR	HILLSBORO OR 97124	Equipment-Capitalized-not IT	\$190,000
			\$190,000
FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$176
		Leases-Rentals	\$1,936
			\$2,112
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$63,306
		Equipment-Non Capitalized	\$174,742
		General Office Expenses and Supplies	\$168,829
		Maintenance-Repairs-OPP Services	\$76
			\$406,953
FRONTIERS MEDIA SA AVENUE DU TRIBUNAL FEDERAL 34	LAUSANNE VD 1005	Services-External	\$4,425
			\$4,425
GENOHUB INC 3267 BEE CAVES RD STE 107-220	AUSTIN TX 78746-6700	Services-External	\$4,266
			\$4,266
GLOBAL LIFE SCIENCES SOLUTIONS USA 100 RESULTS WAY	MARLBOROUGH ME 1752	Maintenance-Repairs-OPP Services	\$20,416
			\$20,416
GOOCH AND HOUSEGO LLC 676 ALPHA DR	HIGHLAND HEIGHTS OH 44143-2123	Equipment-Non Capitalized	\$6,588
			\$6,588
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$2,466
		General Office Expenses and Supplies	\$5,422
		IT Technical Incl Non Capital IT Equip	\$1,731
			\$9,619
HARRIS GEOSPATIAL SOLUTIONS INC PO BOX 419486	BOSTON MA 02241-9486	IT Technical Incl Non Capital IT Equip	\$2,000
			\$2,000
HENDRIK WEBER 14 BROOMGROUND	WINSLEY BRADFORD-ON-AVON WI BA15 2JT	Services-External	\$3,000
			\$3,000
HILLDRUP COMPANIES INC PO BOX 669	STAFFORD VA 22555-0669	General Office Expenses and Supplies	\$3,402
			\$3,402
HITECH INSTRUMENTS INC 925 MAIN ST STE 200	PENNSBURG PA 18073-1631	Maintenance-Repairs-OPP Services	\$1,615
			\$1,615
HUNT OPTICS AND IMAGING INC 490 LOWRIES RUN RD	PITTSBURGH PA 15237	Equipment-Non Capitalized	\$2,491
		Fabrication Expense	\$27,789
		General Office Expenses and Supplies	\$86
			\$30,366
ILLUMINA INC 12864 COLLECTION CENTER DR	CHICAGO IL 60693-0128	General Office Expenses and Supplies	\$2,425
			\$2,425
INDIANA UNIVERSITY DEPT 78920	DETROIT MI 48278-0920	Services-External	\$3,332
			\$3,332
INFORS USA INC 9070 JUNCTION DR	ANNAPOLIS JUNCTION MD 20701-1141	Equipment-Capitalized-not IT	\$27,544
			\$27,544
INTERNATIONAL EQUIPMENT TRADING LTD 955 CAMPUS DR	MUNDELEIN IL 60060-3830	Equipment-Capitalized-not IT	\$46,950
			\$46,950
IOP PUBLISHING LIMITED PO BOX 392174	PITTSBURGH PA 15251-9174	Services-External	\$5,860
			\$5,860

**Goods And Services Expenditures (2020-2021)
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General

JAIRO DA SILVA BOCHI MUJICA 350 DEPTO 1002	SANTIAGO 13 7770225	Services-External	\$173,364
KENDALL HOLDINGS LIMITED 4329 REYNOLDS DR	HILLIARD OH 43026	Maintenance-Repairs-OPP Services	\$6,363
KENT SCIENTIFIC CORPORATION 1116 LITCHFIELD ST	TORRINGTON CT 06790-6029	Equipment-Non Capitalized	\$2,563
KENTEK CORP 32 BROADWAY ST	PITTSFIELD NH 03263-3800	Equipment-Capitalized-not IT	\$12,638
KEPCO INC ACCOUNTING DEPT 505 PARK AVE 6TH FL	NEW YORK NY 10022-1106	Equipment-Capitalized-not IT	\$11,922
KURT J LESKER CO PO BOX 951677	CLEVELAND OH 44193-0018	Equipment-Capitalized-not IT	\$17,054
LABREPCO 101 WITMER RD STE 700	HORSHAM PA 19044-2262	Equipment-Non Capitalized	\$2,131
LAMPIRE BIO LAB PO BOX 270	PIPERSVILLE PA 18947-0270	Equipment-Capitalized-not IT	\$19,185
LEICA MICROSYSTEMS INC 1700 LEIDER LN	BUFFALO GROVE IL 60089	General Office Expenses and Supplies	\$12,484
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	Maintenance-Repairs-OPP Services	\$8,226
LES TECHNOLOGIES CLEMEX INC 800 BOULEVARD GUIMOND	LONGUEUIL QC J4G 1T5	Maintenance-Repairs-OPP Services	\$1,933
LEYBOLD USA INC 25968 NETWORK PL	CHICAGO IL 60673-1259	Equipment-Capitalized-not IT	\$1,933
LIFE TECHNOLOGIES CORP 5781 VAN ALLEN WAY	CARLSBAD CA 92008	Equipment-Capitalized-not IT	\$10,686
LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR	CHICAGO IL 60693-0001	IT Technical Incl Non Capital IT Equip	\$1,935
LOWES PO BOX 530954	ATLANTA GA 30353-0954	Equipment-Capitalized-not IT	\$12,621
LSST CORPORATION DANIEL CALABRESE BUSINESS MANAGER 9	TUCSON AZ 85721-0009	Equipment-Non Capitalized	\$19,980
LUZCHEM RESEARCH INC 5509 CANOTEK RD UNIT 12	OTTAWA ON K1J 9J9	Equipment-Non Capitalized	\$2,511
MAD CITY LABS 2524 TODD DR	MADISON WI 53713-2317	General Office Expenses and Supplies	\$493
MBRAUN INC 14 MARIN WAY	STRATHAM NH 03885-2578	Maintenance-Repairs-OPP Services	\$3,004
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	Maintenance-Repairs-OPP Services	\$26,104
METTLER TOLEDO RAININ LLC 7500 EDGEWATER DR	OAKLAND CA 94621	Equipment-Non Capitalized	\$8,622
MICHAEL BARR 2036 HALFMOON VALLEY RD	PORT MATILDA PA 16870-9333	General Office Expenses and Supplies	\$41,184
MIDWEST SCIENTIFIC PO BOX 11750	SAINT LOUIS MO 63105-0550	IT Technical Incl Non Capital IT Equip	\$3,021
MONSIDO INC 5355 MIRA SORRENTO PL STE 725	SAN DIEGO CA 92121	General Office Expenses and Supplies	\$52,827
		Maintenance-Repairs-OPP Services	\$1,487
		Maintenance-Repairs-OPP Services	\$349
		Memberships	\$1,836
		Equipment-Non Capitalized	\$25,000
		Equipment-Non Capitalized	\$4,205
		Fabrication Expense	\$6,521
		Maintenance-Repairs-OPP Services	\$6,521
		Maintenance-Repairs-OPP Services	\$7,802
		Equipment-Non Capitalized	\$7,802
		Fabrication Expense	\$8,388
		General Office Expenses and Supplies	\$127
		General Office Expenses and Supplies	\$10,734
		Maintenance-Repairs-OPP Services	\$12
		Equipment-Non Capitalized	\$19,261
		Equipment-Non Capitalized	\$1,500
		Services-External	\$1,500
		Services-External	\$4,035
		Equipment-Capitalized-not IT	\$4,035
		Equipment-Capitalized-not IT	\$51,606
		IT Technical Incl Non Capital IT Equip	\$51,606
		IT Technical Incl Non Capital IT Equip	\$7,690
			\$7,690

**Goods And Services Expenditures (2020-2021)
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General

<i>MPB COMMUNICATIONS INC 147 BOULVARD HYMUS</i>	POINTE-CLAIRE QC H9R 1E9	Equipment-Capitalized-not IT	\$65,600
<i>MSC INDUSTRIAL SUPPLY CO PO BOX 953635</i>	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized	\$832
		General Office Expenses and Supplies	\$2,486
			\$3,318
<i>MSRI 17 GAUSS WAY</i>	BERKELEY CA 94720	Memberships	\$4,916
			\$4,916
<i>NETA SCIENTIFIC INC 4206 SYLON BLVD</i>	HAINESPORT NJ 08036-3736	Equipment-Capitalized-not IT	\$11,190
		Equipment-Non Capitalized	\$1,167
		General Office Expenses and Supplies	\$1,860
			\$14,217
<i>NEW ENGLAND BIOLABS PO BOX 3933</i>	BOSTON MA 02241-3933	Equipment-Non Capitalized	\$1,084
		General Office Expenses and Supplies	\$7,469
			\$8,553
<i>NEWARK ELEMENT14 33190 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0331	Equipment-Capitalized-not IT	\$11,118
		Equipment-Non Capitalized	\$700
		General Office Expenses and Supplies	\$2,239
			\$14,057
<i>NEXT LEVEL LEADERSHIP INC PO BOX 360</i>	CEDAR KNOLLS NJ 07927-0360	Services-External	\$115,425
			\$115,425
<i>NIKON INSTRUMENTS INC PO BOX 26929</i>	NEW YORK NY 10087-6929	Fabrication Expense	\$0
		Maintenance-Repairs-OPP Services	\$13,110
			\$13,110
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$12,889
			\$12,889
<i>NOVOGENE CORPORATION INC 8801 FOLSOM BLVD STE 290</i>	SACRAMENTO CA 95826	Services-External	\$9,018
			\$9,018
<i>OMEGA ENGINEERING INC 26904 NETWORK PL</i>	CHICAGO IL 60673-1269	Equipment-Non Capitalized	\$1,608
			\$1,608
<i>OPTENNI LTD TEKNIIKANTIE 14</i>	ESPOO 002 02150	IT Technical Incl Non Capital IT Equip	\$2,080
			\$2,080
<i>ORIGINLAB CORP 1 ROUNDHOUSE PLZ STE 303</i>	NORTHAMPTON MA 01060-4408	IT Technical Incl Non Capital IT Equip	\$2,170
			\$2,170
<i>OXFORD NANOPORE TECHNOLOGIES INC PO BOX 7247</i>	PHILADELPHIA PA 19170-7901	Equipment-Non Capitalized	\$4,650
		General Office Expenses and Supplies	\$7,990
			\$12,640
<i>OXFORD UNIVERSITY PRESS GREAT CLARENDON ST</i>	OXFORD OX OX2 6DP	Services-External	\$13,905
			\$13,905
<i>P1 TECHNOLOGIES INC 6591 MERRIMAN RD</i>	ROANOKE VA 24018	General Office Expenses and Supplies	\$3,151
			\$3,151
<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$35,595
			\$35,595
<i>PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0136	General Office Expenses and Supplies	\$1,919
			\$1,919
<i>PERKINELMER INFORMATICS INC PO BOX 673669</i>	DETROIT MI 48267-3669	IT Technical Incl Non Capital IT Equip	\$16,176
			\$16,176
<i>PFEIFFER VACUUM INC PO BOX 414278</i>	BOSTON MA 02241-4278	Equipment-Capitalized-not IT	\$11,682
			\$11,682
<i>PHOENIX BIOINFORMATICS CORPORATION 39899 BALENTINE DR STE 200</i>	NEWARK CA 94560	General Office Expenses and Supplies	\$1,199
			\$1,199
<i>PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812</i>	DALLAS TX 75312-0812	General Office Expenses and Supplies	\$125,300
			\$125,300
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH PA 15250-8000	General Office Expenses and Supplies	\$6,997
			\$6,997
<i>PRECIGENOME LLC 2176 RINGWOOD AVE</i>	SAN JOSE CA 95131	Equipment-Non Capitalized	\$3,998
			\$3,998

**Goods And Services Expenditures (2020-2021)
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General

<i>PRECISIONARY INSTRUMENTS LLC 207 UNION ST</i>	NATICK MA 01760-6101	Equipment-Capitalized-not IT	\$43,902
<i>PRO GRAVUR AG LAGERHAUSWEG 34</i>	BERN BE 3018	Equipment-Non Capitalized Services-External	\$2,200 \$700 \$2,900
<i>PROMEGA CORPORATION PO BOX 689768</i>	CHICAGO IL 60695-9768	General Office Expenses and Supplies	\$3,482 \$3,482
<i>PUBLIC LIBRARY OF SCIENCE 1265 BATTERY ST STE 200</i>	SAN FRANCISCO CA 94111	Services-External	\$4,850 \$4,850
<i>QUANTUM DESIGN INC 10307 PACIFIC CENTER CT</i>	SAN DIEGO CA 92121-4340	Maintenance-Repairs-OPP Services	\$7,283 \$7,283
<i>R&D SYSTEMS INC 614 MCKINLEY PL NE</i>	MINNEAPOLIS MN 55413-2647	General Office Expenses and Supplies	\$9,331 \$9,331
<i>REMCOM INC 315 S ALLEN ST STE 416</i>	STATE COLLEGE PA 16801-4852	IT Technical Incl Non Capital IT Equip	\$5,000 \$5,000
<i>REMI 6325 ARDREY KELL RD STE 200</i>	CHARLOTTE NC 28277	Maintenance-Repairs-OPP Services	\$3,342 \$3,342
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA PA 19182-7577	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$920 \$660 \$1,580
<i>RJM SALES INC 12 WORLDS FAIR DR STE H</i>	SOMERSET NJ 08873-1348	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$4,346 \$4,810 \$9,156
<i>ROBERTSON MICROLIT LABORATORIES INC 1705 US HIGHWAY 46</i>	LEDGEWOOD NJ 07852	Services-External	\$1,425 \$1,425
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA PA 15147-1046	Maintenance-Repairs-OPP Services	\$6,358 \$6,358
<i>SADLOUSKOS CONSULTING SERVICES CORP 922 14TH ST</i>	SANTA MONICA CA 90403	Services-External	\$15,000 \$15,000
<i>SARAH DOBSON INTERNATIONAL INC 232-2565 W BROADWAY</i>	VANCOUVER BC V6K 2E9	Services-External	\$3,000 \$3,000
<i>SCI-SCALE BRABANTSTRAAT 3</i>	ANTWERPEN 01 2000	Services-External	\$54,090 \$54,090
<i>SHEARWATER INTERNATIONAL 294 WASHINGTON ST</i>	BOSTON MA 02108-4634	IT Technical Incl Non Capital IT Equip	\$25,250 \$25,250
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	Equipment-Non Capitalized General Office Expenses and Supplies	\$4,951 \$87,817 \$92,768
<i>SIJ HOLDINGS LLC PO BOX 510150</i>	LIVONIA MI 48151	Marketing-Public Relations-Advertising	\$1,800 \$1,800
<i>SILICYCLE 2500 PARC TECHNOLOGIQUE BLVD</i>	QUEBEC CITY QC G1P 4S6	General Office Expenses and Supplies	\$2,100 \$2,100
<i>SMELTZ'S MORTUARY TRANSPORTATION CO 463 MAIN ST</i>	LYKENS PA 17048-1212	Services-External	\$1,800 \$1,800
<i>SMITHS INTERCONNECT INC 88079 EXPEDITE W</i>	CHICAGO IL 60695	Maintenance-Repairs-OPP Services	\$6,124 \$6,124
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$28,095 \$28,095
<i>SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR</i>	STATE COLLEGE PA 16801-7506	Equipment-Non Capitalized	\$3,843 \$3,843
<i>SPRINGER NATURE AMERICA INC PO BOX 358099</i>	PITTSBURGH PA 15251-5099	Services-External	\$19,880 \$19,880
<i>STANFORD RESEARCH SYSTEMS INC 1290 REAMWOOD AVE STE D</i>	SUNNYVALE CA 94089-2279	Equipment-Non Capitalized	\$3,358 \$3,358
<i>STANSLAUS BROWN MWAMPETA PLOT NO 359 BLOCK E LEMARA</i>	ARUSHA 23113	Services-External	\$4,848 \$4,848

**Goods And Services Expenditures (2020-2021)
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General

SUN CHEMICAL CORP US PO BOX 2355	CAROL STREAM IL 60132-2355	Equipment-Non Capitalized	\$3,500
			\$3,500
SYNOPTICS 5123 PEGASUS CT STE Q	FREDERICK MD 21704-7254	Maintenance-Repairs-OPP Services	\$10,155
			\$10,155
SYNTHEGO CORPORATION DEPT LA 24911	PASADENA CA 91185-4911	General Office Expenses and Supplies	\$5,000
			\$5,000
SYSTEM 76 INC 4240 CARSON ST UNIT 101	DENVER CO 80239-5235	IT Technical Incl Non Capital IT Equip	\$1,952
			\$1,952
TAKARA BIO USA INC PO BOX 45794	SAN FRANCISCO CA 94145-0794	General Office Expenses and Supplies	\$3,356
			\$3,356
TECAN US INC ACCTS RECEIVABLE PO BOX 602740	CHARLOTTE NC 28260-2740	Equipment-Capitalized-not IT	\$29,990
			\$29,990
TECHNICAL MANUFACTURING CORP PO BOX 417526	BOSTON MA 02241-7526	Equipment-Capitalized-not IT	\$17,270
			\$17,270
TEKTRONIX INC 7416 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT	\$128,516
			\$128,516
TEXAS A & M AGRILIFE EXTENSION SVC ATTN BANKING AND REC PO BOX 10420	COLLEGE STATION TX 77842-0420	Services-External	\$4,202
			\$4,202
THE BROAD INSTITUTE INC 415 MAIN ST	CAMBRIDGE MA 02142	Services-External	\$17,693
			\$17,693
THE ROYAL SOCIETY 6-9 CARLTON HOUSE TERRACE	LONDON MX SW1Y 5AG	Services-External	\$4,609
			\$4,609
THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775	ATLANTA GA 30374-2775	Equipment-Capitalized-not IT	\$471,122
		IT Technical Incl Non Capital IT Equip	\$6,179
		Maintenance-Repairs-OPP Services	\$2,482
			\$479,783
THERMO FISHER SCIENTIFIC (ASHEVILLE ATTENTION SERVICE SUPPORT 28 SCHENCASHEVILLE	NC 28803-5053	Maintenance-Repairs-OPP Services	\$2,120
			\$2,120
THOMAS SCIENTIFIC LLC PO BOX 536750	PITTSBURGH PA 15253-5909	Equipment-Non Capitalized	\$1,761
			\$1,761
THORLABS INC 56 SPARTA AVE	NEWTON NJ 07860-2402	Equipment-Capitalized-not IT	\$10,652
		Equipment-Non Capitalized	\$5,317
		General Office Expenses and Supplies	\$1,844
			\$17,813
TISSUE CULTURE SUPPORT CENTER WASHINGTON UNIVERSITY SCHOOL OF MED	SAINT LOUIS MO 63110-1030	Services-External	\$8,366
			\$8,366
TPS LLC 2821 OLD ROUTE 15	NEW COLUMBIA PA 17856	Equipment-Capitalized-not IT	\$59,030
			\$59,030
TRUSTEES OF PURDUE UNIVERSITY 150 N UNIVERSITY ST MATH 626	WEST LAFAYETTE IN 47907	Memberships	\$30,000
			\$30,000
TSS MICROSCOPY LLC 7431 NE EVERGREEN PKWY STE 130	HILLSBORO OR 97124-5831	Equipment-Capitalized-not IT	\$16,500
			\$16,500
UNIGLOBE KISCO INC 707 WESTCHESTER AVE STE 207	WHITE PLAINS NY 10604-3154	Maintenance-Repairs-OPP Services	\$2,878
			\$2,878
UNITED STATES PLASTIC CORPORATION 1390 NEUBRECHT RD	LIMA OH 45801-3196	General Office Expenses and Supplies	\$2,650
			\$2,650
UNITED VANLINES LLC 22304 NETWORK PL	CHICAGO IL 60673-1223	General Office Expenses and Supplies	\$16,262
			\$16,262
UT AUSTIN MCDONALD OBSERVATORY 2515 SPEEDWAY STOP C1402	AUSTIN TX 78712-1206	Services-External	\$696,584
			\$696,584
VACUUM ENGINEERING SERVICES LLC PO BOX 338	CARYVILLE TN 37714	Equipment-Capitalized-not IT	\$10,864
		Equipment-Non Capitalized	\$2,928
		General Office Expenses and Supplies	\$1,389
			\$15,181
VALUETRONICS INTERNATIONAL INC 1675 CAMBRIDGE DR	ELGIN IL 60123-1144	Equipment-Non Capitalized	\$4,504
			\$4,504

**Goods And Services Expenditures (2020-2021)
Science - Eberly College**

General

<i>VERE INC 3 SCHREIBER INDUSTRIAL PARK</i>	NEW KENSINGTON PA 15068-4549	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$25,448 \$10,058 \$35,506
<i>VERNIER SOFTWARE & TECHNOLOGY 13979 SW MILLIKAN WAY</i>	BEAVERTON OR 97005-2886	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$90 \$2,520 \$2,610
<i>VIRTUALEVALS LLC 810 BOWLING GREEN DR</i>	HOMEWOOD IL 60430	IT Technical Incl Non Capital IT Equip	\$4,000 \$4,000
<i>VWR INTERNATIONAL PO BOX 676125</i>	DALLAS TX 75267-6125	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$44,140 \$2,119 \$7,975 \$54,234
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$478,836 \$127,382 \$355,066 \$1,239 \$962,523
<i>WATERS TECHNOLOGIES CORP 34 MAPLE ST</i>	MILFORD MA 1757	Equipment-Non Capitalized General Office Expenses and Supplies	\$5,827 \$6,570 \$12,397
<i>WELCH FLUOROCARBON INC 113 CROSBY RD UNIT 10</i>	DOVER NH 03820	Equipment-Capitalized-not IT	\$10,466 \$10,466
<i>WILD NATURE INSTITUTE 15 N MAIN ST</i>	CONCORD NH 03301	Services-External	\$27,000 \$27,000
<i>WILLIAM M COURTLAND 6441 CREIGHTON CIR</i>	MOORPARK CA 93021-1406	IT Technical Incl Non Capital IT Equip	\$2,666 \$2,666
<i>WILMAD PO BOX 48150</i>	NEWARK NJ 07101-8350	Equipment-Non Capitalized	\$3,565 \$3,565
<i>WOLFGANG HACKBUSCH 24113 MOLFSEE</i>	MOLFSEE 01 24113	Services-External	\$3,000 \$3,000
<i>X-MICROWAVE LLC 14000 SUMMIT DR STE 900</i>	AUSTIN TX 78728	Equipment-Non Capitalized	\$4,502 \$4,502
<i>YOKOGAWA CORP OF AMERICA PO BOX 409220</i>	ATLANTA GA 30384-5411	Equipment-Non Capitalized	\$3,720 \$3,720
<i>ZEITVERLAG GERD BUCERIUS GMBH & CO. HELMUT-SCHMIDT-HAUS</i>	HAMBURG 02 20095	Marketing-Public Relations-Advertising	\$1,063 \$1,063

Academic Support Units

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

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

**Goods And Services Expenditures (2020-2021)
Graduate School**

General

<i>BIG TEN ACADEMIC ALLIANCE 1819 S NEIL ST STE D</i>	CHAMPAIGN IL 61820-7271	Memberships	\$13,266
			\$13,266
<i>COUNCIL OF GRADUATE SCHOOLS 1 DUPONT CIR NW STE 230</i>	WASHINGTON DC 20036-1173	Memberships	\$9,605
		Travel and Conferences	\$948
			\$10,553
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$6,320
			\$6,320
<i>DEVELOPMENT CUBED SOFTWARE INC 303 W JOAQUIN AVE STE 230</i>	SAN LEANDRO CA 94577-3666	IT Technical Incl Non Capital IT Equip	\$2,890
			\$2,890
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$2,041
			\$2,041
<i>KAPLAN INC PO BOX 203895</i>	DALLAS TX 75320-3895	IT Technical Incl Non Capital IT Equip	\$2,189
			\$2,189
<i>MICHAEL BOSO 2037 LINDEN STREET</i>	FINLEYVILLE PA 15332	Maintenance-Repairs-OPP Services	\$1,270
			\$1,270
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$2,213
			\$2,213
<i>PARCHMENT INC PO BOX 677105</i>	DALLAS TX 75267-7105	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
<i>PARTNERS IN 405 S MAIN ST</i>	FORT LORAMIE OH 45845-8716	Maintenance-Repairs-OPP Services	\$1,514
			\$1,514

**Goods And Services Expenditures (2020-2021)
Millennium Scholars Program**

General

<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$2,955
			\$2,955
<i>DO NOT USE KAPLAN HIGHER EDUCATION PO BOX 203934</i>	DALLAS TX 75320-3934	Services-External	\$18,725
			\$18,725
<i>KAPLAN INC PO BOX 203895</i>	DALLAS TX 75320-3895	Services-External	\$17,225
			\$17,225
<i>SUPPLYSOURCE INC 415 W 3RD ST</i>	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$7,889
			\$7,889

**Goods And Services Expenditures (2020-2021)
Outreach**

General

A CHARLES CATANIA 10545 RIVULET ROW	COLUMBIA MD 21044-2420	Services-External	\$2,500
			\$2,500
ABA TECHNOLOGIES INC 930 S HARBOR CITY BLVD	MELBOURNE FL 32901	Services-External	\$10,000
			\$10,000
ACCELEVENTS INC 10 POST OFFICE SQ STE 800	BOSTON MA 02109	General Office Expenses and Supplies	\$4,915
			\$4,915
ALLEGHENY CONFERENCE ON COMMUNITY 11 STANWIX ST FL 17	PITTSBURGH PA 15222-1312	Memberships	\$3,625
			\$3,625
AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR	NEWTON MA 02458-2817	Services-External	\$12,500
			\$12,500
AMI KLIN 2012 CARLOTTA CT	ATLANTA GA 30345-7607	Services-External	\$5,000
			\$5,000
ANDREW J BULLA 623 E 36 ST	SAVANNAH GA 31401	Services-External	\$1,000
			\$1,000
ANN SAM 402 ABERDEEN DR	CHAPEL HILL NC 27516	Services-External	\$1,000
			\$1,000
APLAF INC 9450 SW GEMINI DR	BEAVERTON OR 97006	IT Technical Incl Non Capital IT Equip	\$3,299
			\$3,299
APPALACHIAN OUTDOORS 123 S ALLEN ST	STATE COLLEGE PA 16801-4752	Marketing-Public Relations-Advertising	\$6,500
			\$6,500
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$9,451
			\$9,451
BARRY MORGENSTERN 2 CHIPMUNK TER	BETHEL CT 06801-1472	Services-External	\$1,500
			\$1,500
BERT NASH COMMUNITY MENTAL HEALTH C 200 MAINE ST	LAWRENCE KS 66044-1396	Services-External	\$17,290
			\$17,290
BRADLEY J. NIEDER 7195 E. BAYAUD AVE.	DENVER CO 80230	Services-External	\$2,000
			\$2,000
BROOKE INGERSOLL 935 ROSEWOOD AVE	EAST LANSING MI 48823	Services-External	\$1,000
			\$1,000
BRUCE TINOR 2805 ENGLISH LN	WHITEHALL PA 18052	Services-External	\$1,000
			\$1,000
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE PA 16823-0119	Equipment-Non Capitalized	\$2,716
		IT Technical Incl Non Capital IT Equip	\$3,900
			\$6,616
CHERIE ANN FISHBAUGH 320 MCINTOSH RD	WEST CHESTER PA 19382-1971	Services-External	\$1,500
			\$1,500
CINTAS PO BOX 630910	CINCINNATI OH 45263-0910	General Office Expenses and Supplies	\$2,099
			\$2,099
COLLEGIATE PRIDE INC 3019 ENTERPRISE DR	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$4,918
		Marketing-Public Relations-Advertising	\$7,147
			\$12,065
DAVID C PALMER 105 HEMENWAY RD	LEVERETT MA 01054-9763	Services-External	\$2,000
			\$2,000
DAVID PULLMAN 47 MILES CARY MEWS	HAMPTON VA 23669-3538	Services-External	\$3,500
			\$3,500
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$52,733
			\$52,733
ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK RD	WORTON MD 21678-1432	Services-External	\$1,000
			\$1,000
EIC MASTER TENANT LLC 1435 BEDFORD AVE STE 140	PITTSBURGH PA 15219-3675	Leases-Rentals	\$113,687
			\$113,687
ELLIE KAZEMI 1561 HILGARD AVE	SIMI VALLEY CA 93065	Services-External	\$1,500
			\$1,500
ERIN BARTON 925 MONTROSE AVE	NASHVILLE TN 37204	Services-External	\$1,000
			\$1,000

**Goods And Services Expenditures (2020-2021)
Outreach**

General

<i>FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR</i>	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$2,160
			\$2,160
<i>FLORIDA INSTITUTE OF TECHNOLOGY 150 WEST UNIVERSITY BLVD.</i>	MELBOURNE FL 32901-6975	Services-External	\$1,980
			\$1,980
<i>FRANCESCA DEGLI ESPINOSA 40A BURGESS RD</i>	SOUTHAMPTON HA SO16 7AH	Services-External	\$7,500
			\$7,500
<i>FRANCESCO DI SALLE VIA TASSO 480</i>	NAPLES NA 80127	Services-External	\$3,000
			\$3,000
<i>FRANK D. MUSSER EXCAVATING 9976 MUSSER LN</i>	PETERSBURG PA 16669-2002	Maintenance-Repairs-OPP Services	\$2,235
			\$2,235
<i>HEATHER FORBES 5555 W 6TH ST</i>	LAWRENCE KS 66049	Services-External	\$1,000
			\$1,000
<i>HRD PRESS INC 22 AMHERST RD</i>	AMHERST MA 01002	General Office Expenses and Supplies	\$2,250
		Services-External	\$2,250
			\$4,500
<i>HURRICANE ISLAND OUTWARD BOUND SCHO PO BOX 800</i>	CAMDEN ME 04843-0800	Services-External	\$9,500
			\$9,500
<i>J LINGERFELT DE A CARNEIRO RUA CORONEL ALMERINDO REHEM 82</i>	SALVADOR BA 41720-400	Services-External	\$3,500
			\$3,500
<i>JANA MARIE FOUNDATION 110 REGENT CT</i>	STATE COLLEGE PA 16801	Event Costs	\$10,590
		Services-External	\$16,935
			\$27,525
<i>JARED MANNING KANE 518 AUTUMN RIVER RUN</i>	PHILADELPHIA PA 19128	Services-External	\$4,000
			\$4,000
<i>JENNIFER LARA 11317 MARKET ST</i>	FULTON MD 20759-2642	Services-External	\$1,500
			\$1,500
<i>JEWISH COMMUNITY CENTRE OF YORK 2000 HOLLYWOOD DR</i>	YORK PA 17403	Event Costs	\$3,859
			\$3,859
<i>JOHN GORDON LEISHMAN 808 BAYRIDGE LN</i>	PORT ORANGE FL 32127-5875	Services-External	\$3,500
			\$3,500
<i>JONATHAN AMEY 32 ACADEMY AVE</i>	PITTSBURGH PA 15228	Services-External	\$1,000
			\$1,000
<i>JONATHAN HAMMOND 36 KIHALANI LOOP UNIT 503</i>	KIHEI HI 96753	Services-External	\$1,725
			\$1,725
<i>JUDAH AXE 1615 CENTRE ST</i>	NEWTON MA 02461-1256	Services-External	\$2,500
			\$2,500
<i>KATHLEEN MARY WOLFE 3451 COLEMAN ST</i>	COLUMBIA SC 29205	Services-External	\$1,000
			\$1,000
<i>KEITH WILLIAMS 306 FARM DEL CIRCLE</i>	LITITZ PA 17543	Services-External	\$2,000
			\$2,000
<i>KMC CONSULTING AND LICENSING LLC 121 GRAND VIEW DR</i>	POOLER GA 31322	Services-External	\$6,000
			\$6,000
<i>KYLAN SARA TURNER 20 STEVENS RD</i>	CRANSTON RI 02910	Services-External	\$2,000
			\$2,000
<i>LAWN JOCKEYS 365 LLC. 11622 RAYSTOWN RD</i>	HUNTINGDON PA 16652-7434	Maintenance-Repairs-OPP Services	\$1,390
			\$1,390
<i>LORILEE R. SANDMANN 125 WOOD LAKE DRIVE</i>	ATHENS GA 30606	Services-External	\$2,000
			\$2,000
<i>MARGARET DURKIN 288 MERIDIAN AVE</i>	SCRANTON PA 18504	Services-External	\$3,000
			\$3,000
<i>MATERIA PRIMA SRL VIA ABATE CRIPPA 19</i>	TREVIGLIO BG 24047	Services-External	\$8,243
			\$8,243
<i>MEGAN STORM 2442 CEDAR STREET</i>	PHILADELPHIA PA 19125	Services-External	\$4,500
			\$4,500
<i>MS WISEHAVEN LLC 2985 E PROSPECT RD</i>	YORK PA 17402	Event Costs	\$5,425
			\$5,425

**Goods And Services Expenditures (2020-2021)
Outreach**

General

NEAL H HUTCHENS 132 NORTHPOINTE DR	OXFORD MS 38655-7714	Services-External	\$1,325
OSPREY PACKS INC 115 PROGRESS CIR	CORTEZ CO 81321-8878	Marketing-Public Relations-Advertising	\$3,220
PER ARDUA LLC 310 ELKS CLUB RD	BOALSBURG PA 16827-1609	Event Costs	\$2,253
PER HOLTH VESTASVEIEN 4B	DRÄTTBAK 02 1446	Services-External	\$1,500
PERRY A ZIRKEL 3906 WALBERT AVE	ALLENTOWN PA 18104-1620	Services-External	\$3,100
PHILIP M KANFUSH III 300 FRASER PURCHASE RD	LATROBE PA 15650-2667	Services-External	\$1,000
RACHEL KITTENBRINK 214 LINDEN AVE	PITTSBURGH PA 15238-2754	Services-External	\$2,000
RAPTORMED.COM 13228 KENNERLY DR	HUNTERSVILLE NC 28078	IT Technical Incl Non Capital IT Equip	\$1,000
REGENTS OF THE UNIVERSITY OF MINNES NW 5957 PO BOX 1450	MINNEAPOLIS MN 55485-5957	Services-External	\$2,000
RENA COTSONES PH.D. 12683 ASHFIELD RD	CALEDONIA IL 61011	Services-External	\$1,000
REV BARBARA ANDERSON 1 ENDLESS CIRCLE JULIAN WOODS LN	JULIAN PA 16844	Services-External	\$2,875
ROBERT BLACKWELL JR 103 OLD ZOAR RD	MONROE CT 06468-1435	Services-External	\$5,000
ROBERT DOUGLAS GREER 34 ROLLING RIDGE ROAD	HYDE PARK NY 12538	Services-External	\$2,000
ROBERT M MCKILLIP JR 7 CHASE HOLLOW RD	HOPEWELL NJ 08525-9735	Services-External	\$3,500
ROTARY INTERNATIONAL YORK CLUB C/O AMERICAN RED CROSS	YORK PA 17401	Memberships	\$1,280
SARAH THOMPSON 1817 S ROSEWOOD ST	PHILADELPHIA PA 19145	Services-External	\$4,500
SFJ CONSULTING LLC 7100 ROUTE 183	BETHEL PA 19507	Services-External	\$3,000
SOCIO LABS INC 115 W WASHINGTON ST	INDIANAPOLIS IN 46204	IT Technical Incl Non Capital IT Equip	\$8,500
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$1,485
SPAN PUBLISHING INC PO BOX 365	STEVENS POINT WI 54481-0365	IT Technical Incl Non Capital IT Equip	\$2,200
STANDING STONE TREE AND FOREST 5048 STANDING STONE RD	HUNTINGDON PA 16652-6057	Maintenance-Repairs-OPP Services	\$4,400
STEVEN M COREY 217 YALE ST	OLIVET MI 49076-9457	Services-External	\$1,100
STRAND CAPITOL PERFORMING ARTS CNTR DBA APPELL CENTER FOR THE PERFOR	YORK PA 17401-2421	Event Costs	\$2,250
TAMARA S KASPER KASPER ENTERPRISES LLC 388 WOODSIDE	CEDARBURG WI 53012-9553	Services-External	\$1,500
THOMAS J MORRIS JR 1707 THIRD ST	THOROFARE NJ 08086	General Office Expenses and Supplies	\$10,600
THOMAS RATKOS 207 CHARLTON NW	ROME GA 30165	Services-External	\$2,000
TIMOTHY R VOLLMER 1401 NW 30TH ST	GAINESVILLE FL 32605-5010	Services-External	\$4,000
VALERIE ERWIN 214 W PENN ST	PHILADELPHIA PA 19144	Services-External	\$4,500

**Goods And Services Expenditures (2020-2021)
Outreach**

General

<i>VALLEY RURAL ELECTRIC COOPERATIVE BOX 477</i>	HUNTINGDON PA 16652	Utilities	\$23,513
<i>VFAIRS LLC 1510 RANDOLPH ST STE 208</i>	CARROLLTON TX 75006	IT Technical Incl Non Capital IT Equip	\$23,513
<i>VICKI HARRIS 3884 BAULISTROL DR</i>	OKEMOS MI 48864	Services-External	\$88,938
<i>WALTER H GMELCH 34 CHABOT TER</i>	SAN FRANCISCO CA 94118-4311	Services-External	\$88,938
<i>WHOVA INC 7310 MIRAMAR RD SUITE 200</i>	SAN DIEGO CA 92126	General Office Expenses and Supplies	\$2,425
<i>XYLEME INC 700 SEVENTEENTH ST STE 1950</i>	DENVER CO 80202-3533	IT Technical Incl Non Capital IT Equip	\$2,425
		IT Technical Incl Non Capital IT Equip	\$2,975
		IT Technical Incl Non Capital IT Equip	\$2,975
		IT Technical Incl Non Capital IT Equip	\$2,999
		IT Technical Incl Non Capital IT Equip	\$1,899
		IT Technical Incl Non Capital IT Equip	\$4,898
		IT Technical Incl Non Capital IT Equip	\$34,205
		IT Technical Incl Non Capital IT Equip	\$34,205

**Goods And Services Expenditures (2020-2021)
Penn State Global**

General

21E PENN RUE DE LA SCEINCE 01 BP 594	OUAGADOUGOU 99999	Services-External	\$40,451
AACUPI PIAZZA DI SANT ANASTASIA 3	ROME RM 00186	Memberships	\$2,460
AMER F. AHMED AFA DIVERSITY CONSULTING 174 PLEASA	HOLYOKE MA 01040-2619	Services-External	\$1,000
ASSOCIATION OF PUBLIC & LAND GRANT 1220 L STREET NW STE 1000	WASHINGTON DC 20005-4018	Memberships	\$9,100
BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$3,917
CANAMAC PRODUCTIONS LLC 159 PIERCE RD	HIGHLAND PARK IL 60035-5326	Event Costs	\$7,750
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$2,455
CENGAGE GALE CENGAGE LEARNING INC PO BOX 936754	ATLANTA GA 31193-6754	General Office Expenses and Supplies	\$4,925
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$2,583
DIVERSITY ABROAD LLC 1731 DELAWARE ST	BERKELEY CA 94703	Memberships	\$2,395
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	IT Technical Incl Non Capital IT Equip	\$73,698
ELSA OUALI YENUMPUNTI 28 RUE GOURMÃ*	OUAGADOUGOU 06	Services-External	\$7,066
FORUM ON EDUCATION ABROAD PO BOX 1773	CARLISLE PA 17013-2896	Memberships	\$3,967
FOUR WINDS INTERACTIVE LLC DEPT CH19997	PALATINE IL 60055-9997	IT Technical Incl Non Capital IT Equip	\$4,500
FRONTIER MEDEX INC MN017-W900 9700 HEALTHCARE LN	MINNETONKA MN 55343	IT Technical Incl Non Capital IT Equip	\$10,000
INDIANA UNIVERSITY DEPT 78920	DETROIT MI 48278-0920	IT Technical Incl Non Capital IT Equip	\$4,631
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,684
KLASKO IMMIGRATION LAW PARTNERSLLP 1601 MARKET ST STE 2600	PHILADELPHIA PA 19103-2349	Services-External	\$6,500
MCGRAW-HILL GLOBAL EDUCATION PO BOX 8500	PHILADELPHIA PA 19178-8500	General Office Expenses and Supplies	\$3,780
MPS PO BOX 930668	ATLANTA GA 31193-0668	General Office Expenses and Supplies	\$4,077
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$55,086
PCLAW TIME MATTERS LLC LB# 1772 PO BOX 95000	PHILADELPHIA PA 19195-0001	IT Technical Incl Non Capital IT Equip	\$3,744
ROBIN V CATMUR-SMITH 1791 MCREES MILL RD	WATKINSVILLE GA 30677	Services-External	\$1,000
SCHOLARS AT RISK C/O NEW YORK UNIVERSITY 411 LAFAYET	NEW YORK NY 10003-7032	Memberships	\$5,000
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$4,500
TAXBACK INC 333 N MICHIGAN AVE STE 2415	CHICAGO IL 60601-4105	IT Technical Incl Non Capital IT Equip	\$3,200
TERRA DOTTA LLC 101 CONNER DR STE 301	CHAPEL HILL NC 27514-7038	IT Technical Incl Non Capital IT Equip	\$87,927
			\$87,927

Goods And Services Expenditures (2020-2021)
Penn State Global

General

<i>THE WORLD UNIVERSITIES INSIGHTS LTD 26 RED LION SQUARE</i>	LONDON	KE WC1R 4HQ	Services-External	\$52,000
				\$52,000

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

3D CONTROL SYSTEMS INC 340 S LEMON AVE # 9734	WALNUT CA 91789-2706	IT Technical Incl Non Capital IT Equip	\$5,500
			\$5,500
ADOBE INC 29322 NETWORK PL	CHICAGO IL 60673-1293	IT Technical Incl Non Capital IT Equip	\$2,249,433
			\$2,249,433
AKIPS PTY LTD PO BOX 3422 SHAILER PARK	SHAILER PARK QLD 4128	IT Technical Incl Non Capital IT Equip	\$13,125
			\$13,125
AMAZON WEB SERVICES INC PO BOX 84023	SEATTLE WA 98124-8423	IT Technical Incl Non Capital IT Equip	\$45,329
			\$45,329
ANIXTER INC PO BOX 847428	DALLAS TX 75284-7428	IT Technical Incl Non Capital IT Equip	\$3,632
			\$3,632
ANTZ ENERGY SYSTEMS INC. 325 E WASHINGTON STREET	SHENANDOAH PA 17976	Services-External	\$6,422
			\$6,422
APPLE COMPUTER INC PO BOX 846095	DALLAS TX 75284-6095	IT Technical Incl Non Capital IT Equip	\$57,996
			\$57,996
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-IT Related	\$18,398
		IT Technical Incl Non Capital IT Equip	\$242,995
			\$261,393
ASSOCIATION OF RESEARCH LIBRARIES ATTN ACCOUNTS RECEIVABLE 21 DUPONT	WASHINGTON DC 20036-1118	Memberships	\$4,330
			\$4,330
AT&T MOBILITY PO BOX 6463	CAROL STREAM IL 60197-6463	IT Technical Incl Non Capital IT Equip	\$6,062
			\$6,062
ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DR	CHICAGO IL 60693-0321	IT Technical Incl Non Capital IT Equip	\$29,811
			\$29,811
AVI-SPL LLC PO BOX 844612	BOSTON MA 02284-4612	Equipment-Non Capitalized	\$64,507
		General Office Expenses and Supplies	\$23
			\$64,530
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$23,119
		General Office Expenses and Supplies	\$3,301
		IT Technical Incl Non Capital IT Equip	\$258,282
			\$284,702
BICSI 8610 HIDDEN RIVER PKWY	TAMPA FL 33637-1152	Memberships	\$1,592
			\$1,592
BIG TEN ACADEMIC ALLIANCE 1819 S NEIL ST STE D	CHAMPAIGN IL 61820-7271	IT Technical Incl Non Capital IT Equip	\$124,475
			\$124,475
BLACKWOOD ASSOCIATES INC 1835 FOREST DR STE A	ANNAPOLIS MD 21401-4432	Equipment-Capitalized-IT Related	\$4,009,852
			\$4,009,852
BLUCHIP SOLUTIONS PO BOX 92	WEXFORD PA 15090-0092	IT Technical Incl Non Capital IT Equip	\$135,490
		Services-External	\$11,220
			\$146,710
BMC SOFTWARE INC PO BOX 301165	DALLAS TX 75303-1165	IT Technical Incl Non Capital IT Equip	\$330,360
			\$330,360
CA INC PO BOX 783591	PHILADELPHIA PA 19178-3591	IT Technical Incl Non Capital IT Equip	\$250,455
			\$250,455
CADRE COMPUTER RESOURCES CO 201 E 5TH ST STE 1800	CINCINNATI OH 45202-4162	IT Technical Incl Non Capital IT Equip	\$3,530
			\$3,530
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Capitalized-IT Related	\$199,956
		Equipment-Non Capitalized	\$729
		General Office Expenses and Supplies	\$118
		IT Technical Incl Non Capital IT Equip	\$564,392
		Services-External	\$3,234
			\$768,429
CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RD	STATEN ISLAND NY 10309-2634	IT Technical Incl Non Capital IT Equip	\$3,163
			\$3,163
CENTURYLINK PO BOX 1319	CHARLOTTE NC 28201-1319	IT Technical Incl Non Capital IT Equip	\$14,113
			\$14,113
CINCOM SYSTEMS INC 33229 COLLECTION CENTER DR	CHICAGO IL 60693-0332	IT Technical Incl Non Capital IT Equip	\$88,829
			\$88,829

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

<i>CLEVERBRIDGE INC 350 N CLARK ST STE 700</i>	CHICAGO IL 60654-4782	IT Technical Incl Non Capital IT Equip	\$4,870
			\$4,870
<i>CLOUDCHECKR INC. 342 N GOODMAN ST</i>	ROCHESTER NY 14607-1146	IT Technical Incl Non Capital IT Equip	\$34,643
			\$34,643
<i>CODE 42 SOFTWARE INC DEPT CH19982</i>	PALATINE IL 60055-9982	IT Technical Incl Non Capital IT Equip	\$3,000
			\$3,000
<i>COMCAST BUSINESS CIRCUITS PO BOX 37601</i>	PHILADELPHIA PA 19101-0601	IT Technical Incl Non Capital IT Equip	\$465,948
			\$465,948
<i>COMPANION DATA SERVICES LLC 2401 FARAWAY DR MAIL CODE AF789</i>	COLUMBIA SC 29219-0001	IT Technical Incl Non Capital IT Equip Services-External	\$125,294 \$3,000
			\$128,294
<i>COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST</i>	SEWICKLEY PA 15143-1506	Services-External	\$167,724
			\$167,724
<i>COMPUWARE PO BOX 74008120</i>	CHICAGO IL 60674-8120	IT Technical Incl Non Capital IT Equip	\$12,275
			\$12,275
<i>CORNERSTONE ONDEMAND DEPT CH19590</i>	PALATINE IL 60055-9590	IT Technical Incl Non Capital IT Equip	\$522,000
			\$522,000
<i>CXTEC PO BOX 5211 DEPT 116003</i>	BINGHAMTON NY 13902-5211	IT Technical Incl Non Capital IT Equip	\$1,654
			\$1,654
<i>DATA CENTER SOLUTIONS INC PO BOX 523</i>	HILLIARD OH 43026-0523	IT Technical Incl Non Capital IT Equip	\$3,852
			\$3,852
<i>DELCO SOLUTIONS LLC 865 SUSSEX BLVD</i>	BROOMALL PA 19008	IT Technical Incl Non Capital IT Equip	\$41,028
			\$41,028
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 52</i>	CAROL STREAM IL 60197-5292	Leases-Rentals	\$64,596
			\$64,596
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$2,442,374 \$1,447,134
			\$3,889,508
<i>DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL</i>	ROUND ROCK TX 78682-7000	Equipment-Capitalized-IT Related Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$2,810,044 \$8,983 \$7,580,404
			\$10,399,431
<i>DIGI-KEY_ELECTRONICS 3693 PO BOX 250</i>	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$96 \$1,567
			\$1,663
<i>DISPLAYS2GO 81 COMMERCE DR</i>	FALL RIVER MA 02720-4743	IT Technical Incl Non Capital IT Equip	\$8,492
			\$8,492
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA GA 30374-3359	IT Technical Incl Non Capital IT Equip	\$531,648
			\$531,648
<i>DO NOT USESEE80000398COMPANION 2401 FARAWAY DR MAIL CODE AF789</i>	COLUMBIA SC 29219-0001	Services-External	\$1,200
			\$1,200
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$12,334 \$219,562
			\$231,896
<i>DUBBOT LLC 134 POPLAR CIR</i>	DECATUR GA 30030-3845	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500
<i>DVL GROUP INC 115 SINCLAIR RD</i>	BRISTOL PA 19007-1522	Services-External	\$2,169
			\$2,169
<i>EDUCAUSE PO BOX 910781</i>	DENVER CO 80291-0781	Memberships	\$13,510
			\$13,510
<i>EFFICIENT IP INC 1 S CHURCH ST</i>	WEST CHESTER PA 19382	Equipment-Capitalized-IT Related General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$38,660 \$870 \$197,972
			\$237,502
<i>EGAN VISUAL INTERNATIONAL INC 300 HANLAN ROAD WOODBRIDGE ONTARIO</i>	WOODBRIDGE ON L4L 3P6	Equipment-Non Capitalized	\$7,873
			\$7,873

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

<i>EPLUS TECHNOLOGY INC PO BOX 404398</i>	ATLANTA GA 30384-4398	IT Technical Incl Non Capital IT Equip	\$187,376
<i>EQUINIX INC 4252 SOLUTIONS CTR # 774252</i>	CHICAGO IL 60677-4002	IT Technical Incl Non Capital IT Equip	\$66,860
<i>ERICOM SOFTWARE INC 231 HERBERT AVE STE 4</i>	CLOSTER NJ 07624-1332	IT Technical Incl Non Capital IT Equip	\$37,265
<i>ETG COMMUNICATIONS INC 2835 PEARL AVE</i>	ERIE PA 16510-1682	Services-External	\$11,500
<i>EXTREME NETWORKS 6480 VIA DEL ORO</i>	SAN JOSE CA 95119	IT Technical Incl Non Capital IT Equip	\$185,424
<i>FORENSIT LIMITED INNOVATION CENTRE MEDWAY</i>	CHATHAM KE ME5 9FD	IT Technical Incl Non Capital IT Equip	\$3,351
<i>FRASER TREBILCOCK DAVIS & DUNLAP PC 124 W ALLEGAN ST</i>	LANSING MI 48933	Services-External	\$57,672
<i>GALAXY SOUND & COMMUNICATIONS INC PO BOX 1353</i>	ALTOONA PA 16603-1353	Equipment-Non Capitalized	\$584
<i>GARTNER INC PO BOX 911319</i>	DALLAS TX 75391-1319	Services-External	\$487,383
<i>GOVCONNECTION INC PO BOX 536477</i>	PITTSBURGH PA 15253-5906	IT Technical Incl Non Capital IT Equip	\$113,624
<i>GRAYBAR ELECTRIC CO 12444 COLLECTIONS CTR DR</i>	CHICAGO IL 60693-2444	IT Technical Incl Non Capital IT Equip	\$6,758
<i>HAPPYNOT AMERICAS INC 1690 S CONGRESS AVE STE 120</i>	DELRAY BEACH FL 33445-6327	IT Technical Incl Non Capital IT Equip	\$2,376
<i>HCL TECHNOLOGIES LTD 806 SIDDARTH 96 NEHRU PLACE</i>	NEW DELHI 30 110019	IT Technical Incl Non Capital IT Equip	\$134,797
<i>HDI LOCAL CHAPTERS ATTN PAUL STREI VP OF FINANCE 1440</i>	CHICAGO IL 60607-4623	Memberships	\$1,341
<i>HIGH AVAILABILITY INC 11479 VALLEY VIEW RD</i>	EDEN PRAIRIE MN 55344-3617	IT Technical Incl Non Capital IT Equip	\$55,436
<i>HIGHER EDUCATION WEB PROFESSIONALS 1887 WHITNEY MESA DR</i>	HENDERSON NV 89014	Memberships	\$2,000
<i>HIGHMETRIC COLUMN TECHNOLOGIES LLC 10 E 22ND ST STE 300</i>	LOMBARD IL 60148-6109	IT Technical Incl Non Capital IT Equip	\$18,750
<i>IBM CORPORATION 1101 KITCHAWAN RD</i>	YORKTOWN HEIGHTS NY 10598	Services-External	\$184,000
<i>IBM CORPORATION PO BOX 643600</i>	PITTSBURGH PA 15264-3600	Equipment-Capitalized-IT Related	\$208,000
<i>IMS GLOBAL LEARNING CONSORTIUM INC 801 INTERNATIONAL PKWY</i>	LAKE MARY FL 32746	IT Technical Incl Non Capital IT Equip	\$160,939
<i>INCSUB LLC PO BOX 548 # 88100</i>	BIRMINGHAM AL 35201-0548	Equipment-Capitalized-IT Related	\$208,000
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Memberships	\$15,000
<i>INMON CORP 1 SANSOME ST FL 35</i>	SAN FRANCISCO CA 94104-4436	IT Technical Incl Non Capital IT Equip	\$36,100
<i>INTEGRATION PARTNERS 12 HARTWELL AVE</i>	LEXINGTON MA 02421-3113	Equipment-Non Capitalized	\$2,934
<i>INTERNET2 PO BOX 7855</i>	ANN ARBOR MI 48107-7855	IT Technical Incl Non Capital IT Equip	\$2,934
<i>IVANTI INC PO BOX 410036</i>	SALT LAKE CITY UT 84141-0036	IT Technical Incl Non Capital IT Equip	\$11,792
		Equipment-Capitalized-IT Related	\$3,003,094
		IT Technical Incl Non Capital IT Equip	\$3,119,256
		IT Technical Incl Non Capital IT Equip	\$22,000
		Memberships	\$112,425
		IT Technical Incl Non Capital IT Equip	\$10,159
			\$6,122,350
			\$134,425
			\$10,159

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

JAMF SOFTWARE LLC 100 S WASHINGTON AVE	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$4,112
			\$4,112
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,871
			\$1,871
KALTURA INC DEPT LA 24118	PASADENA CA 91185-4118	IT Technical Incl Non Capital IT Equip	\$265,420
			\$265,420
KEYSTONE INITIATIVE FOR NETWORK 341 SCIENCE PARK RD	STATE COLLEGE PA 16803-2287	IT Technical Incl Non Capital IT Equip	\$12,750
			\$12,750
KINBER 801 E PARK DR STE 106A	HARRISBURG PA 17111-2816	IT Technical Incl Non Capital IT Equip Memberships	\$556,083
			\$30,000
			\$586,083
KLARITY MONITORING PTY LTD 83B PARK ROAD	CHELTENHAM VIC 3192	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
LANDMARK MEDIA SOLUTIONS LLC 3702 CHASE CT	NEWTOWN SQUARE PA 19073	IT Technical Incl Non Capital IT Equip	\$8,566
			\$8,566
LEGO EDUCATION NA 13569 COLLECTIONS CENTER DR	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$6,673
			\$6,673
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182	DENVER CO 80291-0182	IT Technical Incl Non Capital IT Equip	\$592,524
			\$592,524
LEVI RAY & SHOUP INC ATTN ACCOUNTING DEPT 2401W MONROE S	SPRINGFIELD IL 62704	IT Technical Incl Non Capital IT Equip	\$41,956
			\$41,956
LICENSE DASHBOARD LIMITED BLENHEIM HOUSE YORK ROAD POCKINGTON	YORK YN YO42 1NS	IT Technical Incl Non Capital IT Equip	\$34,884
			\$34,884
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR	CHICAGO IL 60693-0622	IT Technical Incl Non Capital IT Equip	\$216,000
			\$216,000
L-SOFT INTERNATIONAL INC 7550 WISCONSIN AVE STE 400	BETHESDA MD 20814-5326	IT Technical Incl Non Capital IT Equip	\$10,000
			\$10,000
MACKINNEY SYSTEMS INC. 4411 E STATE HIGHWAY D STE F	SPRINGFIELD MO 65809-2907	IT Technical Incl Non Capital IT Equip	\$1,100
			\$1,100
MANAGER TOOLS LLC 5765 BURKE CENTRE PKWY STE F # 152	BURKE VA 22015-2264	Services-External	\$11,000
			\$11,000
MAPCOM SYSTEMS 601 SOUTHLAKE BLVD	NORTH CHESTERFIELD VA 23236-3921	IT Technical Incl Non Capital IT Equip	\$47,582
			\$47,582
MC CARTNEYS 819 HOWARD AVE	ALTOONA PA 16601-4727	IT Technical Incl Non Capital IT Equip	\$6,948
			\$6,948
MELTWATER NEWS US INC DEPT LA 23721	PASADENA CA 91185-3721	IT Technical Incl Non Capital IT Equip	\$8,160
			\$8,160
MICHAEL D KING SERVICES INC 7666 STATE ROUTE 655	REEDSVILLE PA 17084-9146	Services-External	\$146,397
			\$146,397
MICRO STRATEGIES INC 1140 PARSIPPANY BLVD	PARSIPPANY NJ 07054-1880	IT Technical Incl Non Capital IT Equip	\$96,360
			\$96,360
MICROSOFT CORPORATION PO BOX 844510	DALLAS TX 75284-4510	IT Technical Incl Non Capital IT Equip	\$101,770
			\$101,770
MILLER MECHANICAL ENTERPRISES INC 127 FARM VIEW RD	SCHUYLKILL HAVEN PA 17972	Services-External	\$5,173
			\$5,173
MOD0 LABS INC 100 CAMBRIDGEPARK DR STE 200	CAMBRIDGE MA 02140-2481	IT Technical Incl Non Capital IT Equip	\$183,330
			\$183,330
MONDAY.COM LTD 52 MENACHEM BEGIN ST	TEL AVIV 06 6713701	IT Technical Incl Non Capital IT Equip	\$9,164
			\$9,164
MOR ASSOCIATES 462 MAIN ST STE 300	WATERTOWN MA 02472-2261	IT Technical Incl Non Capital IT Equip	\$5,750
			\$5,750
N2N SERVICES INC PO BOX 117135	ATLANTA GA 30368-7135	IT Technical Incl Non Capital IT Equip	\$27,000
			\$27,000
NEWTEK TECHNOLOGY SOLUTIONS INC 1981 MARCUS AVE STE 130	LAKE SUCCESS NY 11042	Equipment-Capitalized-IT Related	\$744,652
			\$744,652
ONIX NETWORKING 18519 DETROIT AVE	LAKEWOOD OH 44107-3212	IT Technical Incl Non Capital IT Equip	\$13,232
			\$13,232

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

OPENTEXT INC C/O JP MORGAN NETWORK PLACE PO BOX	CHICAGO IL 60673-1246	IT Technical Incl Non Capital IT Equip	\$9,827
			\$9,827
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO IL 60673-1282	Equipment-Capitalized-IT Related	\$44,080
		IT Technical Incl Non Capital IT Equip	\$2,426,605
		Services-External	\$1,100
			\$2,471,785
ORACLE AMERICA INC PO BOX 71028	CHICAGO IL 60694-1028	IT Technical Incl Non Capital IT Equip	\$43,446
			\$43,446
ORACLE AMERICA INC 500 ORACLE PKWY	REDWOOD CITY CA 94065-1677	IT Technical Incl Non Capital IT Equip	\$6,996
			\$6,996
OSI HARDWARE INC 606 OLIVE ST	SANTA BARBARA CA 93101-1627	IT Technical Incl Non Capital IT Equip	\$16,911
			\$16,911
OTTERBASE INC 555 3 MILE RD NW	GRAND RAPIDS MI 49544-8223	IT Technical Incl Non Capital IT Equip	\$147,375
			\$147,375
PENNSYLVANIA NETWORKS INC 9515 GERWIG LN STE 105	COLUMBIA MD 21046	Services-External	\$217,892
			\$217,892
PHIVTECH SOLUTIONS LLC 200 JORDAN DR	GILBERTSVILLE PA 19525-8834	Services-External	\$24,057
			\$24,057
PRINTIX.NET APS HOERKAER 20	HERLEV 001 2730	IT Technical Incl Non Capital IT Equip	\$19,445
			\$19,445
PRINT-O-STAT PO BOX 15055	YORK PA 17405-7055	IT Technical Incl Non Capital IT Equip	\$1,314
			\$1,314
RAINTANK INC 29 BROADWAY PH	NEW YORK NY 10006-3201	IT Technical Incl Non Capital IT Equip	\$27,435
			\$27,435
RESPONDUS PO BOX 3247	REDMOND WA 98073-3247	IT Technical Incl Non Capital IT Equip	\$4,145
			\$4,145
ROBERT BOSCH TOOL CORPORATION 33243 TREASURY CTR	CHICAGO IL 60694-3200	Equipment-Non Capitalized	\$1,080
			\$1,080
ROCKET SOFTWARE INC PO BOX 842965	BOSTON MA 02284-2965	IT Technical Incl Non Capital IT Equip	\$8,461
			\$8,461
ROSSMAN AUDIO 597 W HILLSIDE AVE STE 100	STATE COLLEGE PA 16803-1509	Equipment-Non Capitalized	\$9,185
			\$9,185
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	IT Technical Incl Non Capital IT Equip	\$30,739
			\$30,739
SALESFORCE.COM INC PO BOX 39000	SAN FRANCISCO CA 94139-0001	IT Technical Incl Non Capital IT Equip	\$1,839,822
			\$1,839,822
SAS INSTITUTE INC PO BOX 406922	ATLANTA GA 30384-6922	IT Technical Incl Non Capital IT Equip	\$7,106
			\$7,106
SASSAFRAS SOFTWARE INC PO BOX 150	HANOVER NH 03755-0150	IT Technical Incl Non Capital IT Equip	\$10,852
			\$10,852
SCREENFLEX PORTABLE PARTITIONS 585 CAPITAL DR	LAKE ZURICH IL 60047-6712	Equipment-Non Capitalized	\$6,656
			\$6,656
SECURE POWER SOLUTIONS INC 2408 MILFORD SQUARE PIKE	QUAKERTOWN PA 18951-2233	IT Technical Incl Non Capital IT Equip	\$7,750
			\$7,750
SECUREW2 INC 2208 NW MARKET ST STE 320	SEATTLE WA 98107-4049	IT Technical Incl Non Capital IT Equip	\$34,324
			\$34,324
SENSUS APS KOEBENHAVNSVEJ 27 2	HILLEROED 001 3400	IT Technical Incl Non Capital IT Equip	\$7,500
			\$7,500
SERVERLESS HEROES INC 800 BRAZOS ST STE 490	AUSTIN TX 78701-2507	IT Technical Incl Non Capital IT Equip	\$2,804
			\$2,804
SERVICENOW INC PO BOX 731647	DALLAS TX 75373-1647	IT Technical Incl Non Capital IT Equip	\$840,827
			\$840,827
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$623,864
			\$623,864
SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289	DALLAS TX 75320-2289	IT Technical Incl Non Capital IT Equip	\$1,530
			\$1,530

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

SOFTWARE AG USA INC PO BOX 910600	DALLAS TX 75391-0600	IT Technical Incl Non Capital IT Equip	\$537,105
			\$537,105
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$38,283
			\$38,283
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7506	Equipment-Non Capitalized	\$238,350
			\$238,350
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG PA 15601-5017	Services-External	\$111,748
			\$111,748
STEELCASE INC PO BOX 1967	GRAND RAPIDS MI 49501-1967	Equipment-Non Capitalized	\$4,125
			\$4,125
SUBITUP INC 149 HANOVER ST STE 200	MANCHESTER NH 03101-2245	IT Technical Incl Non Capital IT Equip	\$5,040
			\$5,040
SUNBIRD SOFTWARE INC 200 COTTONTAIL LN STE B106E	SOMERSET NJ 08873-1231	IT Technical Incl Non Capital IT Equip	\$54,176
			\$54,176
SUPPLYSOURCE INC 415 W 3RD ST	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$31,031
			\$31,031
SYNCSORT 2 BLUE HILL PLZ FL H1563 3RD	PEARL RIVER NY 10965-3113	IT Technical Incl Non Capital IT Equip	\$6,026
			\$6,026
TEKSYSTEMS INC PO BOX 198568	ATLANTA GA 30384-8568	IT Technical Incl Non Capital IT Equip Services-External	\$146,064 \$581,219
			\$727,283
TENEO INC 44330 MERCURE CIR STE 260	DULLES VA 20166-2024	IT Technical Incl Non Capital IT Equip	\$3,000
			\$3,000
TEXTHELP INC 500 UNICORN PARK DR	WOBURN MA 01801-3377	IT Technical Incl Non Capital IT Equip	\$12,290
			\$12,290
THE HITE COMPANY PO BOX 1807	ALTOONA PA 16603-1807	IT Technical Incl Non Capital IT Equip	\$48,366
			\$48,366
THE UPSTATE FOUNDATION INC SUNY CENTER PROF DEV ATTN: BRIAN BA	EAST SYRACUSE NY 13057	Memberships	\$20,000
			\$20,000
TOPHATMONOCLE US CORP PO BOX 70019	NEWARK NJ 07101-3519	IT Technical Incl Non Capital IT Equip	\$75,000
			\$75,000
TOTAL CABLE SOLUTIONS 475 VICTORY LN	SPRINGBORO OH 45066-3047	IT Technical Incl Non Capital IT Equip	\$62,965
			\$62,965
TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT	MICKLETON NJ 08056-1246	Equipment-Capitalized-IT Related Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$51,692 \$2,030 \$24,660
			\$78,382
TREEHOUSE SOFTWARE INC 2605 NICHOLSON RD STE 1230	SEWICKLEY PA 15143-8896	IT Technical Incl Non Capital IT Equip	\$34,380
			\$34,380
UNIVERSITY OF ILLINOIS AT CHICAGO 28395 NETWORK PL	CHICAGO IL 60673-1283	IT Technical Incl Non Capital IT Equip	\$9,000
			\$9,000
UNIVERSITY OF MARYLAND MID-ATLANTIC CROSSROADS MAX	COLLEGE PARK MD 20740-3822	IT Technical Incl Non Capital IT Equip	\$90,000
			\$90,000
UNIZIN LTD PO BOX 41210	AUSTIN TX 78704	IT Technical Incl Non Capital IT Equip Memberships	\$2,561,704 \$410,000
			\$2,971,704
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$28,792
			\$28,792
VISTACOM INC. 1902 VULTEE ST	ALLENTOWN PA 18103-2998	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$21,945 \$1,003
			\$22,948
WESCO DISTRIBUTION INC P.O. BOX 641447	PITTSBURGH PA 15264	IT Technical Incl Non Capital IT Equip	\$10,184
			\$10,184
WESCO DISTRIBUTION INC PO BOX 825089	PHILADELPHIA PA 19182-5089	IT Technical Incl Non Capital IT Equip	\$11,289
			\$11,289
WILLIAM THOME INC 218 HORSHAM RD 220	HORSHAM PA 19044-2509	Services-External	\$1,632
			\$1,632

**Goods And Services Expenditures (2020-2021)
Penn State IT**

General

<i>WORKFRONT INC DEPT CH16712</i>	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$28,368
			\$28,368
<i>XEROX CORP PO BOX 827598</i>	PHILADELPHIA PA 19182-7598	IT Technical Incl Non Capital IT Equip	\$12,210
			\$12,210
<i>ZOHO CORPORATION PO BOX 894926</i>	LOS ANGELES CA 90189-4926	IT Technical Incl Non Capital IT Equip	\$6,395
			\$6,395
<i>ZOOM VIDEO COMMUNICATIONS INC. PO BOX 398843</i>	SAN FRANCISCO CA 94139-8843	IT Technical Incl Non Capital IT Equip	\$262,304
			\$262,304

Goods And Services Expenditures (2020-2021)
Schreyers Honors College

General

<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$6,164
			\$6,164
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$4,547
			\$4,547
<i>HARRICK PLASMA 120 BRINDLEY ST STE 5</i>	ITHACA NY 14850-5035	Equipment-Capitalized-not IT	\$7,438
			\$7,438
<i>LEICA MICROSYSTEMS INC 1700 LEIDER LN</i>	BUFFALO GROVE IL 60089	General Office Expenses and Supplies	\$3,040
			\$3,040
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$684
		General Office Expenses and Supplies	\$2,083
			\$2,767

**Goods And Services Expenditures (2020-2021)
Undergraduate Education**

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	General Office Expenses and Supplies	\$7,408
			\$7,408
<i>AACRAO PO BOX 37097</i>	BALTIMORE MD 21297-3097	Memberships	\$2,926
			\$2,926
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$31,949
			\$31,949
<i>CAMPUS LOGIC INC 1340 S SPECTRUM BLVD</i>	CHANDLER AZ 85286	Services-External	\$25,000
			\$25,000
<i>CAROLYN S ELLIS 8303 N RIVER OAKS CT</i>	TAMPA FL 33617	Services-External	\$1,000
			\$1,000
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	General Office Expenses and Supplies	\$28
		IT Technical Incl Non Capital IT Equip	\$5,109
			\$5,137
<i>CIVITAS LEARNING 100 CONGRESS AVE STE 300</i>	AUSTIN TX 78701-2748	IT Technical Incl Non Capital IT Equip	\$40,000
			\$40,000
<i>CLUB COLORS 29355 NETWORK PL</i>	CHICAGO IL 60673-1293	General Office Expenses and Supplies	\$3,548
			\$3,548
<i>COALITION FOR COLLEGE PO BOX 850</i>	COLCHESTER VT 05446	Memberships	\$3,500
			\$3,500
<i>COLLEGENET INC 805 SW BROADWAY</i>	PORTLAND OR 97205-3356	IT Technical Incl Non Capital IT Equip	\$316,381
			\$316,381
<i>CONCERT IDEAS INC 73 RATTERMAN RD</i>	WOODSTOCK NY 12498	Event Costs	\$1,000
			\$1,000
<i>COUNCIL ON UNDERGRADUATE RESEARCH 734 15TH ST NW STE 850</i>	WASHINGTON DC 20005-1043	Memberships	\$4,275
			\$4,275
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$73,200
			\$73,200
<i>DIGITAL DESK INC 1000 CENTRAL PKWY N STE 223</i>	SAN ANTONIO TX 78232-5050	IT Technical Incl Non Capital IT Equip	\$15,675
			\$15,675
<i>EAB PO BOX 603519</i>	CHARLOTTE NC 28260-3519	IT Technical Incl Non Capital IT Equip	\$2,726
			\$2,726
<i>FEDERATION OF NEIGHBORHOOD CENTERS 1901 S 9TH ST BOK RM 212</i>	PHILADELPHIA PA 19148	Marketing-Public Relations-Advertising	\$2,500
			\$2,500
<i>GUMBYS PIZZA 300 S PUGH ST</i>	STATE COLLEGE PA 16801-5300	Event Costs	\$1,040
			\$1,040
<i>HOBSONS INC PO BOX 505429</i>	SAINT LOUIS MO 63150-5429	IT Technical Incl Non Capital IT Equip	\$49,875
			\$49,875
<i>HONORS GRADUATION 50 CHURCH ST</i>	AMERICAN FORK UT 84003-1637	General Office Expenses and Supplies	\$7,038
			\$7,038
<i>HOY TRANSFER INC 2580 CLYDE AVE</i>	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$6,522
			\$6,522
<i>INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX BLAINV</i>	BLAINVILLE QC J7C 0B4	IT Technical Incl Non Capital IT Equip	\$3,974
			\$3,974
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,759
			\$1,759
<i>JPL VIDEO PRODCUTIONS INC ONE ROBERTS AVE</i>	GLENSIDE PA 19038	Services-External	\$1,600
			\$1,600
<i>KAUFMAN ADVERTISING 25 WASHINGTON LN STE 20C</i>	WYNCOTE PA 19095-1403	General Office Expenses and Supplies	\$6,623
			\$6,623
<i>KEPPLER SPEAKERS 3030 CLARENDON BLVD 7TH FL</i>	ARLINGTON VA 22201-6517	Services-External	\$9,000
			\$9,000
<i>LEADERSHIP CENTRE COUNTY PO BOX 10265</i>	STATE COLLEGE PA 16805-0265	Travel and Conferences	\$2,155
			\$2,155
<i>LEEPFROG TECHNOLOGIES INC 2451 OAKDALE BLVD STE 100</i>	CORALVILLE IA 52241-9753	IT Technical Incl Non Capital IT Equip	\$70,013
			\$70,013

**Goods And Services Expenditures (2020-2021)
Undergraduate Education**

General

MACROSMITH INC 1981 CATO AVE STE 3	STATE COLLEGE PA 16801-2754	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$3,755 \$5,257 \$9,012
MCGRAW-HILL GLOBAL EDUCATION PO BOX 8500	PHILADELPHIA PA 19178-8500	IT Technical Incl Non Capital IT Equip	\$406,640 \$406,640
MOTIVOS LLC PO BOX 34391	PHILADELPHIA PA 19101	Marketing-Public Relations-Advertising	\$4,495 \$4,495
NASFAA 1801 PENNSYLVANIA AVE NW STE 850	WASHINGTON DC 20006-3606	Memberships	\$12,676 \$12,676
NATIONAL ASSOC COLLEGE ADMISSION CO 1050 N HIGHLAND ST	ARLINGTON VA 22201	Memberships	\$1,013 \$1,013
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	General Office Expenses and Supplies Services-External	\$40 \$1,630 \$1,670
NATIONAL HISPANIC COLLEGE FAIRS PO BOX 68	TALLMAN NY 10982-0068	Event Costs	\$7,180 \$7,180
NAVENGAGE EDUCATION TECHNOLOGIES LL 200 INNOVATION BLVD	STATE COLLEGE PA 16803	IT Technical Incl Non Capital IT Equip	\$297,000 \$297,000
NRCCUA LLC LOCKBOX 75 REMITTANCE DR	CHICAGO IL 60675-1020	IT Technical Incl Non Capital IT Equip	\$25,000 \$25,000
ONIX NETWORKING 18519 DETROIT AVE	LAKEWOOD OH 44107-3212	IT Technical Incl Non Capital IT Equip Services-External	\$369,300 \$1,738 \$371,038
ORACLE AMERICA INC 500 ORACLE PKWY	REDWOOD CITY CA 94065-1677	IT Technical Incl Non Capital IT Equip	\$750,000 \$750,000
ORACLE AMERICA INC PO BOX 203448	DALLAS TX 75320-3448	Equipment-Capitalized-IT Related	\$737,850 \$737,850
PARADIGM INC 2600 PERFORMANCE CT	VIRGINIA BEACH VA 23453-3765	General Office Expenses and Supplies Services-External	\$171,815 \$26,839 \$198,654
PARCHMENT INC PO BOX 677105	DALLAS TX 75267-7105	IT Technical Incl Non Capital IT Equip	\$36,614 \$36,614
PERSONAL PEAK CONSULTING 901 TUSCARAWAS ST. E	CANTON OH 44707	Services-External	\$3,000 \$3,000
PHI THETA KAPPA PO BOX 13729	JACKSON MS 39236-3729	IT Technical Incl Non Capital IT Equip	\$5,000 \$5,000
PITNEY BOWES RESERVE PO BOX 223648	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$1,500 \$1,500
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Event Costs	\$6,950 \$6,950
REINVENTION COLLABORATIVE 1001 CAMPUS DELIVERY	FORT COLLINS CO 80523-1001	Memberships	\$8,000 \$8,000
RICHARD HARRISON BAILEY INC 1 INDIANA SQ	INDIANAPOLIS IN 46204-2089	Services-External	\$10,000 \$10,000
ROGUE 545 E 5TH AVE	COLUMBUS OH 43201-2964	General Office Expenses and Supplies	\$3,886 \$3,886
RONALD ARNOLDSEN 10557 RED HAWK LN	HUNTINGDON PA 16652-6546	Maintenance-Repairs-OPP Services	\$2,280 \$2,280
ROWLAND CREATIVE 314 S BURROWES ST	STATE COLLEGE PA 16801-4012	Services-External	\$40,000 \$40,000
SCARLET COMPUTING SOLUTIONS LLC PO BOX 2331	PRINCETON NJ 08543-2331	IT Technical Incl Non Capital IT Equip	\$87,862 \$87,862
SCOIR INC 5 W GAY ST	WEST CHESTER PA 19380	IT Technical Incl Non Capital IT Equip	\$6,000 \$6,000
SHEARWATER INTERNATIONAL 294 WASHINGTON ST	BOSTON MA 02108-4634	IT Technical Incl Non Capital IT Equip	\$34,575 \$34,575

**Goods And Services Expenditures (2020-2021)
Undergraduate Education**

General

<i>SHENK CO PO BOX 1099</i>	MECHANICSBURG PA 17055-1099	General Office Expenses and Supplies	\$46,869
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$46,869
<i>SPEEDY POPO INC 200 PARK AVE S</i>	NEW YORK NY 10003	Services-External	\$12,954
<i>SPUS8 LIBERTY CENTER LP PO BOX 74008649</i>	CHICAGO IL 60674-8649	Leases-Rentals	\$12,954
<i>STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBRANO PARK RD</i>	UNIVERSITY PARK PA 16802	Event Costs	\$10,000
<i>SUBITUP INC 149 HANOVER ST STE 200</i>	MANCHESTER NH 03101-2245	IT Technical Incl Non Capital IT Equip	\$10,000
<i>TECHNOLUTIONS INC 234 CHURCH ST FL 15</i>	NEW HAVEN CT 06510-1800	IT Technical Incl Non Capital IT Equip	\$49,585
<i>TEHAMA LOPEZ BUNYASI 1642 KURPIERS CT</i>	MCLEAN VA 22101	Services-External	\$49,585
<i>THE COLLEGE BOARD PO BOX 30171</i>	NEW YORK NY 10087-0171	IT Technical Incl Non Capital IT Equip	\$5,200
<i>THE COMMON APPLICATION INC PO BOX 743033</i>	ATLANTA GA 30374-3033	Memberships	\$5,200
<i>THE PITTSBURGH PROMISE 1901 CENTRE AVE STE 204</i>	PITTSBURGH PA 15219-4378	Marketing-Public Relations-Advertising	\$7,740
<i>VERNIER SOFTWARE & TECHNOLOGY 13979 SW MILLIKAN WAY</i>	BEAVERTON OR 97005-2886	Equipment-Non Capitalized	\$7,740
<i>VISUALZEN INC CAGE CODE 3FG72 125 ST PAULS BLVD S</i>	NORFOLK VA 23510	General Office Expenses and Supplies	\$570,500
<i>WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236</i>	NEW ORLEANS LA 70115	IT Technical Incl Non Capital IT Equip	\$570,500
<i>WITT/KIEFFER INC 2015 SPRING RD STE 510</i>	OAK BROOK IL 60523-3903	Services-External	\$1,000
<i>WORKFRONT INC DEPT CH16712</i>	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$1,000
<i>ZOOM VIDEO COMMUNICATIONS INC. PO BOX 398843</i>	SAN FRANCISCO CA 94139-8843	IT Technical Incl Non Capital IT Equip	\$168,444
		Memberships	\$400
			\$168,844
			\$2,500
			\$2,500
			\$5,625
			\$5,625
			\$6,092
			\$6,092
			\$82
			\$6,174
			\$15,796
			\$15,796
			\$6,000
			\$6,000
			\$21,174
			\$21,174
			\$5,475
			\$5,475
			\$2,962
			\$2,962

**Goods And Services Expenditures (2020-2021)
Undergraduate Education**

Auxiliaries

EAB PO BOX 603519

CHARLOTTE NC 28260-3519

IT Technical Incl Non Capital IT Equip

\$15,225
\$15,225

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

A M BEST CO INC PO BOX 828806	PHILA PA 19182-8806	Equipment-Non Capitalized	\$2,447
AACR 615 CHESTNUT ST FL 17	PHILADELPHIA PA 19106-4406	Equipment-Non Capitalized	\$2,447
ACBJ FULFILLMENT PO BOX 36919	CHARLOTTE NC 28236-6919	Equipment-Non Capitalized	\$1,522
ADAM MATTHEW DIGITAL LTD PO BOX 347383	PITTSBURGH PA 15251-4383	Equipment-Non Capitalized	\$1,522
AIMS LLC PO BOX 2604	SPRINGFIELD MO 65801-2604	Equipment-Non Capitalized	\$3,000
AIP PUBLISHING LLC PO BOX 503284	SAINT LOUIS MO 63150-3284	Equipment-Non Capitalized	\$3,000
ALIBRIS INC 75 REMITTANCE DR DEPT 6046	CHICAGO IL 60675-6046	Equipment-Non Capitalized	\$201,388
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE	TARENTUM PA 15084-1840	Equipment-Capitalized-IT Related	\$201,388
AMALIVRE 62 AVENUE DE SUFFREN 75015 PARIS	PARIS 75 75015	Equipment-Non Capitalized	\$5,915
AMBIT STAITHE HOUSE MAIN RD BRANCASTER ST	BRANCASTER STAITHE NK PE31 8BP	Equipment-Non Capitalized	\$5,915
AMERICAN ACADEMY OF PEDIATRICS PO BOX 776413	CHICAGO IL 60677-6413	Equipment-Non Capitalized	\$78,307
AMERICAN CERAMIC SOCIETY 550 POLARIS PKWY	WESTERVILLE OH 43082	Equipment-Non Capitalized	\$78,307
AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS & SUPPORT PO BO	COLUMBUS OH 43218-2977	Equipment-Non Capitalized	\$1,455
AMERICAN CITY BUSINESS JOURNALS INC PO BOX 650970	DALLAS TX 75265-0970	Equipment-Non Capitalized	\$1,455
AMERICAN LIBRARY ASSOCIATION 225 N MICHIGAN AVE STE 1300	CHICAGO IL 60611-7616	Equipment-Non Capitalized	\$12,146
AMERICAN MATHEMATICAL SOCIETY PO BOX 845904	BOSTON MA 02284-5904	Equipment-Non Capitalized	\$12,146
AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878	BOSTON MA 02241-4878	Equipment-Non Capitalized	\$1,565
AMERICAN PHYSICAL SOCIETY APS SUBS SERVICES PO BOX 41	ANNAPOLIS JUNCTION MD 20701-0041	Equipment-Non Capitalized	\$1,565
AMERICAN PHYSIOLOGICAL SOCIETY 6120 EXECUTIVE BLVD STE 600	ROCKVILLE MD 20852-4911	Equipment-Non Capitalized	\$8,500
AMERICAN SECURITY CABINETS 6321 BURY DRIVE	EDEN PRAIRIE MN 55346	Equipment-Non Capitalized	\$8,500
AMERICAN SOCIETY OF CIVIL ENGINEERS PO BOX 79162	BALTIMORE MD 21279-0162	Equipment-Non Capitalized	\$16,724
ANNUAL REVIEWS PO BOX 393729	SAN FRANCISCO CA 94139-3729	Equipment-Non Capitalized	\$16,724
ANTHOLOGY OF RECORDED MUSIC INC 304 WATER ST	BROOKLYN NY 11201	Equipment-Non Capitalized	\$1,995
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$1,995
ARTPRICE.COM BP69 - DOMAINE DE LA SOURCE	SAINT ROMAIN AU MONT D'OR 75 69270	Equipment-Non Capitalized	\$176,830
ASABE 2950 NILES RD	SAINT JOSEPH MI 49085-9659	Equipment-Non Capitalized	\$176,830
ASBC 3340 PILOT KNOB RD	SAINT PAUL MN 55121-2055	Equipment-Non Capitalized	\$3,250
ASSOCIATION FOR SYMBOLIC LOGIC 341 MANSFIELD RD U 1009 DEPT OF MAT	STORRS CT 06269-1009	Equipment-Non Capitalized	\$3,250
			\$2,826
			\$2,826
			\$33,696
			\$33,696
			\$6,626
			\$6,626
			\$42,113
			\$42,113
			\$2,803
			\$2,803
			\$3,096
			\$3,096
			\$47,775
			\$47,775
			\$29,762
			\$29,762
			\$1,496
			\$1,496
			\$85,292
			\$85,292
			\$7,200
			\$7,200
			\$7,195
			\$7,195
			\$1,190
			\$1,190
			\$1,200
			\$1,200

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

ASSOCIATION OF AMERICAN COLLEGES 1818 R STREET NW	WASHINGTON	DC 20009	Travel and Conferences	\$4,900
				\$4,900
ASSOCIATION OF RESEARCH LIBRARIES ATTN ACCOUNTS RECEIVABLE 21 DUPONT	WASHINGTON	DC 20036-1118	Memberships	\$34,935
				\$34,935
ATLAS SYSTEMS INC 5712 CLEVELAND ST STE 200	VIRGINIA BEACH	VA 23462-1780	IT Technical Incl Non Capital IT Equip	\$30,600
				\$30,600
ATOMNATION.COM INC 511 W 9 MILE RD	HAZEL PARK	MI 48030-1755	Equipment-Non Capitalized	\$2,295
				\$2,295
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK	NY 10087-8072	Equipment-Capitalized-not IT	\$10,690
			Equipment-Non Capitalized	\$7,417
			General Office Expenses and Supplies	\$4,081
			IT Technical Incl Non Capital IT Equip	\$40,333
				\$62,521
BACKPAGES LIMITED 94 95 S WORPLE WAY LONDON SW14 8ND	LONDON	MX SW14 8ND	Equipment-Non Capitalized	\$2,941
				\$2,941
BACKSTAGE LIBRARY WORKS INC 25 E 1700 S	PROVO	UT 84606-6157	General Office Expenses and Supplies	\$1,594
			Services-External	\$24,097
				\$25,691
BAKER & TAYLOR BOOKS PO BOX 277930	ATLANTA	GA 30384-7930	Equipment-Non Capitalized	\$5,468
				\$5,468
BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660	PHILADELPHIA	PA 19171-3660	Equipment-Non Capitalized	\$6,607
				\$6,607
BCC RESEARCH LLC 2222 SEDWICK RD	DURHAM	NC 27713-2655	Equipment-Non Capitalized	\$23,755
				\$23,755
BEGELL HOUSE INC 50 NORTH ST	DANBURY	CT 06810-5664	Equipment-Non Capitalized	\$3,500
				\$3,500
BEIJING SUPERSTAR INFO TECH CO LTD RM 1212 TOWER C GEM TECH CTR NO 9 S	BEIJING	010 100085	Equipment-Non Capitalized	\$61,696
				\$61,696
BEIJING ZHENBEN TECHNOLOGY CO LTD MAILBOX 100036-2	BEIJING	010 100036	Equipment-Non Capitalized	\$3,323
				\$3,323
BIG TEN ACADEMIC ALLIANCE 1819 S NEIL ST STE D	CHAMPAIGN	IL 61820-7271	Equipment-Non Capitalized	\$1,464,552
			IT Technical Incl Non Capital IT Equip	\$5,503
			Services-External	\$20,867
				\$1,490,922
BINS4 SHREDDING INC 81 RAWSON AVE	BARRIE	ON L4N 6E5	Equipment-Non Capitalized	\$2,887
				\$2,887
BMJ PUBLISHING GROUP LTD 2 HUDSON PL 3RD FL	HOBOKEN	NJ 07030-5594	Equipment-Non Capitalized	\$23,343
				\$23,343
BOOKLYN INC 140 58TH ST BLDG B-7G	BROOKLYN	NY 11220-2521	Equipment-Non Capitalized	\$2,591
				\$2,591
BUREAU VAN DIJK ELECTRONIC PUBLISHI 7 WORLD TRADE CENTER AT GREENWICH	NEW YORK	NY 10007	Equipment-Non Capitalized	\$35,469
				\$35,469
CABELLS INTERNATIONAL PO BOX 5428	BEAUMONT	TX 77726-5428	Equipment-Non Capitalized	\$1,902
				\$1,902
CADRE COMPUTER RESOURCES CO 201 E 5TH ST STE 1800	CINCINNATI	OH 45202-4162	IT Technical Incl Non Capital IT Equip	\$4,212
				\$4,212
CAMBRIDGE UNIVERSITY PRESS PO BOX 200447	PITTSBURGH	PA 15251-0447	Equipment-Non Capitalized	\$845,377
				\$845,377
CANADIAN SCIENCE PUBLISHING 1840 WOODWARD DR SUITE 1	OTTAWA	K2C 0P7	Equipment-Non Capitalized	\$1,760
				\$1,760
CANVA US INC 3003 TASMAN DR	SANTA CLARA	CA 95054	IT Technical Incl Non Capital IT Equip	\$1,433
				\$1,433
CASALINI LIBRI 50014 FIESOLE FIRENZE ITALY	FIRENZE	FI 50014	Equipment-Non Capitalized	\$4,962
				\$4,962
CB INFORMATION SERVICES INC ATTN FINANCE DEPT 498 7TH AVE	NEW YORK	NY 10018-6798	Equipment-Non Capitalized	\$11,000
				\$11,000

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

CCH INC PO BOX 4307	CAROL STREAM IL 60197-4307	Equipment-Non Capitalized	\$4,637
			\$4,637
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Capitalized-IT Related	\$3,040
		Equipment-Non Capitalized	\$474
		General Office Expenses and Supplies	\$145
		IT Technical Incl Non Capital IT Equip	\$6,909
			\$10,568
CENTER FOR RESEARCH LIBRARIES 6050 S KENWOOD AVE	CHICAGO IL 60637-2804	Equipment-Non Capitalized	\$7,150
		Memberships	\$78,000
			\$85,150
CENTER RESEARCH SECURITY PRICES LLC PO BOX 734803	CHICAGO IL 60673-4803	Equipment-Non Capitalized	\$56,030
			\$56,030
CENTRE COMMUNICATIONS INC PO BOX 119	BELLEFONTE PA 16823-0119	Equipment-Non Capitalized	\$14,411
			\$14,411
CEREALS & GRAINS ASSOCIATION 3340 PILOT KNOB RD	SAINT PAUL MN 55121-2097	Equipment-Non Capitalized	\$1,240
			\$1,240
CGS PUBLISHING 100 N 6TH ST STE	MINNEAPOLIS MN 55403-1505	IT Technical Incl Non Capital IT Equip	\$14,990
			\$14,990
CHEMICAL ABSTRACTS SERVICE L 3000	COLUMBUS OH 43260-0001	Equipment-Non Capitalized	\$161,941
			\$161,941
CHINA INTL BOOK PO BOX 399 BEIJING 100044 CHINA	BEIJING 010 100044	Equipment-Non Capitalized	\$1,841
			\$1,841
CHRONICLE OF HIGHER EDUCATION PO BOX 791122	BALTIMORE MD 21279-1122	Equipment-Non Capitalized	\$24,044
			\$24,044
CLARIVATE ANALYTICS US LLC TECHSTREET PO BOX 3771	CAROL STREAM IL 60132-3771	Equipment-Non Capitalized	\$4,400
			\$4,400
CLCD LLC 322 SHORE RD	SOMERS POINT NJ 08244-2634	Equipment-Non Capitalized	\$2,933
			\$2,933
CLOCKSS CECIL H GREEN LIBRARY 557 ESCONDIDO	STANFORD CA 94305-6004	Memberships	\$9,680
			\$9,680
COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD	WOODBURY NY 11797-2924	Equipment-Non Capitalized	\$5,702
			\$5,702
COMPENDIUM LIBRARY SERVICES LLC PO BOX 82	BELLVUE CO 80512-0082	IT Technical Incl Non Capital IT Equip	\$2,095
			\$2,095
COMPUTYPE INC P O BOX CM9496	ST PAUL MN 55170	IT Technical Incl Non Capital IT Equip	\$2,038
			\$2,038
COPYRIGHT CLEARANCE CENTER INC 29118 NETWORK PL	CHICAGO IL 60673-1291	Equipment-Non Capitalized	\$17,489
			\$17,489
DATABANKS INTERNATIONAL ATTN JANET WILSON WINDHAM DEEDES 6/	JERUSALEM 03 93106	Equipment-Non Capitalized	\$1,000
			\$1,000
DATAHITE-INTERNATIONAL DATA WELFENGARTEN 1B	HANNOVER 30167	IT Technical Incl Non Capital IT Equip	\$460
		Memberships	\$3,060
			\$3,520
DATADOG INC 620 8TH AVE FL 45	NEW YORK NY 10018-1741	IT Technical Incl Non Capital IT Equip	\$6,432
			\$6,432
DAVID KRUIDENIER PO BOX 332	CORNISH FLAT NH 03746	Equipment-Non Capitalized	\$4,252
			\$4,252
DE GRUYTER INC 121 HIGH ST THIRD FLOOR	BOSTON MA 02110-2416	Equipment-Non Capitalized	\$6,785
			\$6,785
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$433,429
			\$433,429
DEMCO INC PO BOX 8048	MADISON WI 53708-8048	Equipment-Non Capitalized	\$4,514
			\$4,514
DHS ASSOCIATES INC 563 BLANDING BLVD STE 3	ORANGE PARK FL 32073-5033	IT Technical Incl Non Capital IT Equip	\$2,989
			\$2,989

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

<i>DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWOOD ST</i>	NORRISTOWN PA 19401-4454	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$950 \$27,803 \$28,753
<i>DO NOT USE - AAAS ATTN SITE LICENSING 1200 NEW YORK A</i>	WASHINGTON DC 20005	Equipment-Non Capitalized	\$78,294 \$78,294
<i>DO NOT USE BARNES & NOBLE COLLEGE B ATTN: ACCOUNTS RECEIVABLE DEPT</i>	PHILADELPHIA PA 19182-3660	Equipment-Non Capitalized	\$3,207 \$3,207
<i>DOCUSEEK LLC PO BOX 411222</i>	CHICAGO IL 60641-1222	Equipment-Non Capitalized	\$21,450 \$21,450
<i>DOING BETTER BUSINESS INC 14500 BYERS RD</i>	HAGERSTOWN MD 21742-1326	IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$1,104 \$448 \$1,552
<i>DUKE UNIVERSITY PRESS ACCT DEPT PO BOX 90660</i>	DURHAM NC 27708-0660	Equipment-Non Capitalized	\$2,276 \$2,276
<i>E & E NEWS 122 C ST NW 7TH FL</i>	WASHINGTON DC 20001-2109	Equipment-Non Capitalized	\$7,130 \$7,130
<i>EAST VIEW GEOSPATIAL INC 10601 WAYZATA BLVD</i>	MINNETONKA MN 55305-1515	Equipment-Non Capitalized	\$39,418 \$39,418
<i>EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER PO BOX 20</i>	DALLAS TX 75320-4661	Equipment-Non Capitalized	\$3,107,877 \$3,107,877
<i>EDUCATION WEEK PO BOX 2131</i>	WILLIAMSPORT PA 17703-2131	Equipment-Non Capitalized	\$4,697 \$4,697
<i>EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD</i>	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized	\$1,951 \$1,951
<i>EDUCOPIA INSTITUTE LLC 235 PEACHTREE ST NE</i>	ATLANTA GA 30303-1400	Memberships	\$14,500 \$14,500
<i>E-IMAGEDATA CORP 340 GRANT ST</i>	HARTFORD WI 53027-1075	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$6,860 \$595 \$7,455
<i>ELSEVIER PO BOX 7247-8455</i>	PHILADELPHIA PA 19170-8455	Equipment-Non Capitalized	\$4,004,194 \$4,004,194
<i>EMARKETER 11 TIMES SQ STE 14</i>	NEW YORK NY 10036-6608	Equipment-Non Capitalized	\$18,973 \$18,973
<i>EMERGENCY CARE RESEARCH INSTITUTE PO BOX 95000 LB 1472</i>	PHILADELPHIA PA 19195-0001	Equipment-Non Capitalized	\$3,664 \$3,664
<i>ENDEAVOR BUSINESS MEDIA LLC PO BOX 197565</i>	NASHVILLE TN 37219-7565	Equipment-Non Capitalized	\$2,350 \$2,350
<i>EUROMONITOR INTERNATIONAL INC 201 S STATE ST</i>	CHICAGO IL 60604-1901	Equipment-Non Capitalized	\$50,955 \$50,955
<i>FORMLABS INC PO BOX 4110 DEPARTMENT 6730</i>	WOBURN MA 01888-4110	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,896 \$44 \$3,940
<i>FURNITURE SOUP INC 1031D MACARTHUR RD BLDG 2</i>	READING PA 19605-9402	Equipment-Non Capitalized Maintenance-Repairs-OPP Services Services-External	\$9,726 \$475 \$1,945 \$12,146
<i>GALE PO BOX 936754</i>	ATLANTA GA 31193-6754	Equipment-Non Capitalized	\$275,862 \$275,862
<i>GAYLORD BROS INC PO BOX 4901</i>	SYRACUSE NY 13221-4901	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,827 \$42,155 \$44,982
<i>GEOLOGICAL SOCIETY OF LONDON UNIT 7 BRASSMILL ENTERPRISE CENTRE</i>	BATH SO BA1 3JN	Equipment-Non Capitalized	\$35,680 \$35,680
<i>GEOSCIENCEWORLD PO BOX 223131</i>	CHANTILLY VA 20153-3131	Equipment-Non Capitalized	\$29,146 \$29,146
<i>GFK US MRI LLC DBA MRI SIMMONS 120 EAGLE ROCK AVE</i>	EAST HANOVER NJ 07936-3590	Equipment-Non Capitalized	\$30,576 \$30,576

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

GREY HOUSE PUBLISHING PO BOX 56	AMENIA NY 12501-0056	Equipment-Non Capitalized	\$1,945
			\$1,945
HARRASSOWITZ BOOKSELLERS 65174 WIESBADEN GERMANY	WIESBADEN 06 65174	Equipment-Non Capitalized	\$1,248,224
			\$1,248,224
HERRE CONSULTING LLC 4219 ORCHARD HILL RD	HARRISBURG PA 17110-3327	IT Technical Incl Non Capital IT Equip	\$1,576
			\$1,576
HOLLINGER METAL EDGE INC 9401 NORTHEAST DR	FREDERICKSBURG VA 22408-8721	General Office Expenses and Supplies	\$3,155
			\$3,155
HUMAN RELATIONS AREA 755 PROSPECT ST FILES	NEW HAVEN CT 06511-1225	Equipment-Non Capitalized	\$3,895
			\$3,895
HUMANSCALE CORPORATION 15815 COLLECTIONS CTR	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$1,385
			\$1,385
IBISWORLD INC 11755 WILSHIRE BLVD 11TH FL	LOS ANGELES CA 90025-1506	Equipment-Non Capitalized	\$6,255
			\$6,255
IEEE COMPUTER SOCIETY ACCTS REC 445 HOES LN	PISCATAWAY NJ 08854-4141	Equipment-Non Capitalized	\$343,675
			\$343,675
IET USA INC 379 THORNALL ST	EDISON NJ 08837-2225	Equipment-Non Capitalized	\$22,000
			\$22,000
IMAGE ACCESS INC 543 NW 77TH ST	BOCA RATON FL 33487-1334	Equipment-Non Capitalized	\$12,627
		IT Technical Incl Non Capital IT Equip	\$28,074
			\$40,701
INFOBASE HOLDINGS INC PO BOX 809205	CHICAGO IL 60680-9201	Equipment-Non Capitalized	\$1,060
		IT Technical Incl Non Capital IT Equip	\$9,373
			\$10,433
INFOMINE USA INC 100 N MULLAN RD STE 102	SPOKANE VALLEY WA 99206-6848	Equipment-Non Capitalized	\$2,350
			\$2,350
INFORMA UK LIMITED PO BOX 416566	BOSTON MA 02241-6566	Equipment-Non Capitalized	\$13,851
			\$13,851
INFORMATION TODAY IN 143 OLD MARLTON PIKE	MEDFORD NJ 08055-8750	Equipment-Non Capitalized	\$3,140
			\$3,140
INFORMS 5521 RESEARCH PARK DR STE 200	CATONSVILLE MD 21228-4860	Equipment-Non Capitalized	\$21,562
			\$21,562
INFOUSA MARKETING OBO INFOGROUP ACADEMIC DIV PO BOX 9	SAINT LOUIS MO 63195-7742	Equipment-Non Capitalized	\$10,000
			\$10,000
INSTITUTE OF MATHEMATICAL STATISTICS DUES SUBS OFFICE PO BOX	MIDDLETOWN MD 21769-0729	Equipment-Non Capitalized	\$3,501
			\$3,501
INTELEX CORP 106 W SOUTH ST	CHARLOTTESVILLE VA 22902-3600	Equipment-Non Capitalized	\$4,017
			\$4,017
INTERLIBRARY DELIVERY SERVICE OF PA 705 N SHADY RETREAT RD	DOYLESTOWN PA 18901	Memberships	\$38,526
			\$38,526
INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990	PORT TOWNSEND WA 98368-0070	Equipment-Non Capitalized	\$6,730
			\$6,730
INTERNET ARCHIVE 300 FUNSTON AVE	SAN FRANCISCO CA 94118-2116	IT Technical Incl Non Capital IT Equip	\$18,000
			\$18,000
IOP PUBLISHING PO BOX 320	CONGERS NY 10920-0320	Equipment-Non Capitalized	\$25,493
			\$25,493
IRON MOUNTAIN INC PO BOX 27128	NEW YORK NY 10087-7128	General Office Expenses and Supplies	\$14,746
			\$14,746
ITHAKA GENERAL POST OFFICE PO BOX 419654	BOSTON MA 02241-9654	Equipment-Non Capitalized	\$1,943,264
			\$1,943,264
JAMES EDGREN 87 BROOKSTONE DR	PRINCETON NJ 08540	Equipment-Non Capitalized	\$10,519
			\$10,519
JAMF SOFTWARE LLC 100 S WASHINGTON AVE	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$1,008
			\$1,008
JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 KANDA SARUGAKU CHO CHIYODA KU TOKYO 13 101-0064		Equipment-Non Capitalized	\$5,521
			\$5,521

**Goods And Services Expenditures (2020-2021)
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General

JARU COPY SERVICES PO BOX 60	BOALSBURG PA 16827-0060	Equipment-Capitalized-IT Related	\$8,000
			\$8,000
JD SYSTEMS SL PZA MANUEL RODRIGO 1-B 1E	MADRID 28 28043	Equipment-Non Capitalized	\$1,000
			\$1,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$15,672
			\$15,672
JOHN WILEY & SONS INC PO BOX 416502	BOSTON MA 02241-6502	Equipment-Non Capitalized	\$25,888
			\$25,888
JOHNS HOPKINS UNIVERSITY PRESS PO BOX 19966	BALTIMORE MD 21211-0966	Equipment-Non Capitalized	\$4,967
			\$4,967
KANOPY INC 781 BEACH ST FL 2	SAN FRANCISCO CA 94109-1245	Equipment-Non Capitalized	\$6,653
			\$6,653
KANTAR MEDIA INTELLIGENCE PO BOX 7247 7413	PHILADELPHIA PA 19170-9301	Equipment-Non Capitalized	\$8,290
			\$8,290
KONINKLIJKE BRILL NV PO BOX 123596 DEPT 3596	DALLAS TX 75312-3596	Equipment-Non Capitalized	\$31,257
			\$31,257
LATIN AMERICAN BOOKSTORE PO BOX 7328	REDLANDS CA 92375-0328	Equipment-Non Capitalized	\$16,786
			\$16,786
LEXIS BOOK CO LTD 10F 1 #138 SEC 2 CHIN SHAN SOUTH RD	TAIPEI TWN 237	Equipment-Non Capitalized	\$2,863
			\$2,863
LIBRERIA DE ANTANO LLC CITIBANK FSB	MIAMI BEACH FL 33139	Equipment-Non Capitalized	\$1,390
			\$1,390
LOEX 4007 CARPENTER RD # 357	YPSILANTI MI 48197-9644	Memberships	\$1,610
			\$1,610
LONGLEAF SERVICES 116 S BOUNDARY ST	CHAPEL HILL NC 27514-3808	Equipment-Non Capitalized	\$1,582
			\$1,582
LORNE BAIR RARE BOOKS 661 MILLWOOD AVE STE 206	WINCHESTER VA 22601-5184	Equipment-Non Capitalized	\$2,816
			\$2,816
LYRASIS PO BOX 100125 CL # 900077	COLUMBIA SC 29202-3125	Equipment-Non Capitalized	\$190,602
		IT Technical Incl Non Capital IT Equip	\$9,630
		Memberships	\$25,000
			\$225,232
MANHATTAN PUBLISHING CO 670 WHITE PLAINS RD STE 313	SCARSDALE NY 10583-5024	Equipment-Non Capitalized	\$1,447
			\$1,447
MARCIVE INC. PO BOX 47508	SAN ANTONIO TX 78265-7508	IT Technical Incl Non Capital IT Equip	\$2,120
		Services-External	\$2,160
			\$4,280
MARSTON BOOK SERVICES LTD SUBS DEPT 160 EASTERN AVE MILTON PA	ABINGDON OX OX14 4SB	Equipment-Non Capitalized	\$27,842
			\$27,842
MATERIAL CONNEXION 3651 NW 8TH AVE STE 200	BOCA RATON FL 33431-6489	Equipment-Non Capitalized	\$3,260
			\$3,260
MAYDREAM INC 118 E 28TH ST SUITE 501	NEW YORK NY 10016	Equipment-Non Capitalized	\$2,500
			\$2,500
MCGRAW-HILL GLOBAL EDUCATION PO BOX 8500	PHILADELPHIA PA 19178-8500	Equipment-Non Capitalized	\$3,621
			\$3,621
MERGENT INC PO BOX 855991	MINNEAPOLIS MN 55485-5991	Equipment-Non Capitalized	\$69,319
			\$69,319
METROPOLITAN OPERA ASSOCIATION INC ATTN FINANCE JANETT SANCHEZ 30 LINCNEW YORK	NY 10023-6922	Equipment-Non Capitalized	\$8,000
			\$8,000
MICROSOFT CORPORATION PO BOX 844510	DALLAS TX 75284-4510	IT Technical Incl Non Capital IT Equip	\$3,595
			\$3,595
MIDWEST LIBRARY SERVICE 11443 SAINT CHARLES ROCK RD	BRIDGETON MO 63044-2724	Equipment-Non Capitalized	\$47,202
			\$47,202
MIDWEST TAPE PO BOX 820	HOLLAND OH 43528-0820	Equipment-Non Capitalized	\$2,851
			\$2,851
MINTEL GROUP LTD DEPT CH19696	PALATINE IL 60055-9696	Equipment-Non Capitalized	\$19,630
			\$19,630

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

<i>MIPP INTERNATIONAL 150 CORBIN PL APT 2A</i>	BROOKLYN NY 11235-4829	Equipment-Non Capitalized	\$1,434
			\$1,434
<i>MIT COGNET 1 ROGERS ST</i>	CAMBRIDGE MA 02142-1209	Equipment-Non Capitalized	\$3,479
			\$3,479
<i>NATIONAL BUREAU ECONOMIC RESEARCH 1050 MASSACHUSETTS AVE</i>	CAMBRIDGE MA 02138-5398	Equipment-Non Capitalized	\$1,230
			\$1,230
<i>NATIONAL GIFT CARD 300 MILLENNIUM DR</i>	CRYSTAL LAKE IL 60012-3740	Services-External	\$2,856
			\$2,856
<i>NATIONAL OFFICE FURNITURE INC 610 ROYAL STREET</i>	JASPER IN 47549	Equipment-Non Capitalized	\$1,558
			\$1,558
<i>NAXOS OF AMERICA INC 1810 COLUMBIA AVE STE 28</i>	FRANKLIN TN 37064-3977	Equipment-Non Capitalized	\$7,025
			\$7,025
<i>NISO 3600 CLIPPER MILL RD STE 302</i>	BALTIMORE MD 21211-1950	Equipment-Non Capitalized	\$1,225
			\$1,225
<i>NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJECT ATTN L</i>	BOSTON MA 02115	Equipment-Non Capitalized	\$1,575
			\$1,575
<i>OASIS OPEN DEVELOPMENT FOUNDATION L 400 TRADECENTER</i>	WOBURN MA 01801	Memberships	\$10,000
			\$10,000
<i>OCLC INC PO BOX 714746</i>	CINCINNATI OH 45271-4746	Equipment-Non Capitalized	\$517,092
		IT Technical Incl Non Capital IT Equip	\$29,865
		Services-External	\$6,000
			\$552,957
<i>OECD TURPIN DISTRIBUTION 143 WEST ST</i>	NEW MILFORD CT 06776-3599	Equipment-Non Capitalized	\$24,034
			\$24,034
<i>OFFICE WONDERLAND CORP 1684 NE 205TH TERRACE</i>	MIAMI FL 33179	Equipment-Non Capitalized	\$27,580
			\$27,580
<i>OSA 2010 MASSACHUSETTS AVE NW</i>	WASHINGTON DC 20036-1023	Equipment-Non Capitalized	\$24,588
			\$24,588
<i>OVID TECHNOLOGIES INC 4603 PAYSHERE CIR</i>	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$215,237
			\$215,237
<i>OXFORD UNIVERSITY PRESS GREAT CLARENDON ST</i>	OXFORD OX OX2 6DP	Equipment-Non Capitalized	\$8,045
			\$8,045
<i>OXFORD UNIVERSITY PRESS USA PO BOX 935696</i>	ATLANTA GA 31193-5696	Equipment-Non Capitalized	\$496,099
			\$496,099
<i>PA WINDOW TINT INC 3635 BOARD RD</i>	YORK PA 17406-6007	Services-External	\$1,125
			\$1,125
<i>PALCI 1120 ROUTE 73 STE 200</i>	MOUNT LAUREL NJ 08054-5113	Equipment-Non Capitalized	\$281,142
		IT Technical Incl Non Capital IT Equip	\$14,400
		Memberships	\$12,000
			\$307,542
<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$4,575
			\$4,575
<i>PHILOSOPHY DOCUMENTATION CENTER PO BOX 7147</i>	CHARLOTTESVILLE VA 22906-7147	Equipment-Non Capitalized	\$2,119
			\$2,119
<i>PRESERVATION TECHNOLOGIES LP 111 THOMSON PARK DR</i>	CRANBERRY TOWNSHIP PA 16066-6424	Services-External	\$1,520
			\$1,520
<i>PROQUEST LLC 6216 PAYSHERE CIR</i>	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$2,118,829
		IT Technical Incl Non Capital IT Equip	\$167,927
			\$2,286,756
<i>PRS GROUP INC 290 ELWOOD DAVIS RD</i>	LIVERPOOL NY 13088	Equipment-Non Capitalized	\$6,718
			\$6,718
<i>PUNCTUM BOOKS 962 WEST CAMPUS LANE</i>	GOLETA CA 93117	Memberships	\$3,500
			\$3,500
<i>READEX 397 MAIN ST</i>	CHESTER VT 05143-9864	Equipment-Non Capitalized	\$197,058
			\$197,058
<i>REGENTS OF THE UNIVERSITY OF MINNES NW 5957 PO BOX 1450</i>	MINNEAPOLIS MN 55485-5957	Memberships	\$10,000
			\$10,000

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

RELX INC PO BOX 9584	NEW YORK NY 10087-4584	Equipment-Non Capitalized	\$17,000
			\$17,000
RENOUF PUBLISHING CO LIMITED 808 COMMERECE PARK DR	OGDENSBURG NY 13669-2208	Equipment-Non Capitalized	\$8,550
			\$8,550
ROBERTS DISTRIBUTORS LP 220 E SAINT CLAIR ST	INDIANAPOLIS IN 46204-1133	Equipment-Non Capitalized	\$64,329
		IT Technical Incl Non Capital IT Equip	\$120,542
			\$184,871
RONALD ARNOLDSSEN 10557 RED HAWK LN	HUNTINGDON PA 16652-6546	Services-External	\$42,480
			\$42,480
ROPER CENTER FOR PUBLIC OPINION RES CORNELL UNIVERSITY 136 HOY RD 651 R	ITHACA NY 14853-3801	Equipment-Non Capitalized	\$3,056
			\$3,056
ROYAL SOCIETY OF CHEMISTRY ORDERS DEPT THOMAS GRAHAM HOUSE 290	MILTON CA CB4 0WF	Equipment-Non Capitalized	\$167,832
			\$167,832
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	IT Technical Incl Non Capital IT Equip	\$20,255
			\$20,255
SAE PO BOX 79572	BALTIMORE MD 21279-0572	Equipment-Non Capitalized	\$94,500
			\$94,500
SAGE PUBLISHING 2455 TELLER RD	THOUSAND OAKS CA 91320-2234	Equipment-Non Capitalized	\$21,434
			\$21,434
SBRNET/SPORTING GOODS RESEARCH 10185 SPYGLASS WAY	BOCA RATON FL 33498	Equipment-Non Capitalized	\$1,175
			\$1,175
SCANSTORE PO BOX 548	KNOXVILLE TN 37901-0548	IT Technical Incl Non Capital IT Equip	\$2,400
			\$2,400
SENSOURCE 3890 OAKWOOD AVE	YOUNGSTOWN OH 44515-3033	Equipment-Non Capitalized	\$36,378
		General Office Expenses and Supplies	\$28
			\$36,406
SHANGHAI TUQING INFORMATION CO LTD ROOM 1026 NO 1555 HUIHAI ZHONGLU	SHANGHAI 020 200031	Equipment-Non Capitalized	\$20,500
			\$20,500
SHORT EDITION 1251 AVENUE OF THE AMERICAS	NEW YORK NY 10020-1104	General Office Expenses and Supplies	\$16,200
		IT Technical Incl Non Capital IT Equip	\$16,200
			\$32,400
SIAM 6TH MARKET ST FLR 3600	PHILADELPHIA PA 19104	Equipment-Non Capitalized	\$2,500
			\$2,500
SIRSIDYNIX #774271 PO BOX 854271	MINNEAPOLIS MN 55485-4271	IT Technical Incl Non Capital IT Equip	\$258,617
		Services-External	\$16,800
			\$275,417
SITEIMPROVE INC 5600 W 83RD ST STE 400	BLOOMINGTON MN 55437	IT Technical Incl Non Capital IT Equip	\$4,840
			\$4,840
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$20,770
			\$20,770
SPARC ATN SPARC MEMBERSH NEW VENTURE FUND	WASHINGTON DC 20036-2605	Memberships	\$7,500
			\$7,500
SPE PO BOX 833836	RICHARDSON TX 75083-3836	Equipment-Non Capitalized	\$5,450
			\$5,450
SPIE PO BOX 10	BELLINGHAM WA 98227-0010	Equipment-Non Capitalized	\$66,206
			\$66,206
SPRINGER CUSTOMER SERVICE CENTER LLC PO BOX 13301	NEWARK NJ 07101	Equipment-Non Capitalized	\$22,611
			\$22,611
SPRINGER NATURE AMERICA INC 1 NEW YORK PLAZA	NEW YORK NY 10004-1562	Equipment-Non Capitalized	\$28,494
			\$28,494
SPRINGSHARE LLC 801 BRICKELL AVE STE 900	MIAMI FL 33131-2979	IT Technical Incl Non Capital IT Equip	\$29,878
			\$29,878
SRDS INC PO BOX 780649	PHILADELPHIA PA 19178-0649	Equipment-Non Capitalized	\$9,469
			\$9,469
STANFORD UNIVERSITY STANFORD LIB LOCKSS PROGRAM CECIL H	STANFORD CA 94305	Equipment-Non Capitalized	\$11,759
			\$11,759

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

STEELCASE INC PO BOX 1967	GRAND RAPIDS MI 49501-1967	Equipment-Non Capitalized	\$7,257
			\$7,257
SUPPLYSOURCE INC 415 W 3RD ST	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$125,054
			\$125,054
SWANK MOTION PICTURE INC 2844 PAYSHERE CIR	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$211,963
			\$211,963
TETON DATA SYSTEMS PO BOX 4798	JACKSON WY 83001-4798	Equipment-Non Capitalized	\$74,234
			\$74,234
THE AMERICAN SOCIETY OF MECH. ENGRS 150 CLOVE RD STE 6	LITTLE FALLS NJ 07424-2139	Equipment-Non Capitalized	\$34,096
			\$34,096
THE BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889	BOSTON MA 02241-9889	Equipment-Non Capitalized	\$36,050
			\$36,050
THE COMPACT DISC SOURCE 912 1/2 SHERMAN AVE	EVANSTON IL 60202-1704	Equipment-Non Capitalized	\$4,690
			\$4,690
THE CONFERENCE BOARD INC ACCT DEPT 845 THIRD AVE	NEW YORK NY 10022-6600	Equipment-Non Capitalized	\$1,085
			\$1,085
THE REGENTS OF THE UNIVERSITY BOX 223131	PITTSBURGH PA 15251-2131	Equipment-Non Capitalized	\$55,880
			\$55,880
THEODORE FRONT MUSICAL LITERATURE 26330 DIAMOND PL STE 170	SANTA CLARITA CA 91350-5820	Equipment-Non Capitalized	\$30,075
			\$30,075
THIEME 333 7TH AVE	NEW YORK NY 10001-5004	Equipment-Non Capitalized	\$6,193
			\$6,193
THOMSON REUTERS TAX & ACCOUNTING CHECKPOIN PO BOX 7	CHICAGO IL 60694-1687	Equipment-Non Capitalized General Office Expenses and Supplies	\$8,740 \$39,688
			\$48,428
TRANS TECH PUBLICATIONS LTD KAPPELLWEG 8 8806 BAECH SWITZERLAND	BAECH SZ 8806	Equipment-Non Capitalized	\$11,490
			\$11,490
TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH LN	STOCKTON CA 95219-2368	Equipment-Non Capitalized	\$1,800
			\$1,800
TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST	NEW MILFORD CT 06776-3599	Equipment-Non Capitalized	\$16,826
			\$16,826
UC REGENTS 375 PORTOLA PLAZA 193 HAINES HALL	LOS ANGELES CA 90095	Equipment-Non Capitalized	\$1,990
			\$1,990
UNIVERSITY OF CHICAGO BOOTH SCHOOL KILTS CENTER FOR MARKETING 5807 S W	CHICAGO IL 60637-1610	Equipment-Non Capitalized	\$7,000
			\$7,000
UNIVERSITY OF CHICAGO PRESS 14277 E 60TH ST	CHICAGO IL 60637	Equipment-Non Capitalized	\$2,468
			\$2,468
VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORITO PO BOX 28705	NEW YORK NY 10087-8705	Equipment-Non Capitalized	\$5,053
			\$5,053
VENTARA SOCIEDAD ANONIMA PO BOX 667658	MIAMI FL 33166-9403	Equipment-Non Capitalized	\$1,197
			\$1,197
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$3,948
			\$3,948
VERSTEEL 2332 CATHY LN	JASPER IN 47546-7705	Equipment-Non Capitalized	\$9,743
			\$9,743
VERTICAL FLIGHT SOCIETY AHS ATTN EDUCATIONAL MEMBERSHIP 2701 PR	FAIRFAX VA 22031-4314	Equipment-Non Capitalized	\$1,500
			\$1,500
WAGENINGEN ACADEMIC PUBLISHERS B V POSTBUS	WAGENINGEN 04 6700 AE	Equipment-Non Capitalized	\$1,541
			\$1,541
WATERMARK INSIGHTS LLC 71 W 23RD ST STE 1500	NEW YORK NY 10010-4103	IT Technical Incl Non Capital IT Equip	\$123,995
			\$123,995
WEPA INC PO BOX 1569	PELHAM AL 35124	Services-External	\$5,013
			\$5,013
WERT BOOKBINDING INC 9975 ALLENTOWN BLVD	GRANTVILLE PA 17028-8709	Equipment-Non Capitalized	\$69,738
			\$69,738
WEST ARETE 301 S ALLEN ST STE 107	STATE COLLEGE PA 16801-4862	Services-External	\$384,650
			\$384,650

**Goods And Services Expenditures (2020-2021)
University Libraries**

General

<i>XEROX CORP PO BOX 827598</i>	PHILADELPHIA PA 19182-7598	Services-External	\$17,000
			\$17,000
<i>YBP LIBRARY SERVICES PO BOX 277991</i>	ATLANTA GA 30384-7991	Equipment-Non Capitalized	\$508,469
		Services-External	\$21,749
			\$530,218

Goods And Services Expenditures (2020-2021)
Vice President - Research

General

10X GENOMICS INC DEPT CH10944	PALATINE IL 60055-0944	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$4,017 \$7,500
			\$11,517
3C TECHNICAL 805 S BOGLE AVE STE 4	CHANDLER AZ 85225-2212	Maintenance-Repairs-OPP Services	\$24,420
			\$24,420
AASHE PO BOX 824583	PHILADELPHIA PA 19182-4583	Memberships	\$2,670
			\$2,670
ACI ALLOYS INC 1458 SEAREEL PL	SAN JOSE CA 95131-1572	General Office Expenses and Supplies	\$35,490
			\$35,490
ACI GIFT CARDS LLC 410 TERRY AVE N	SEATTLE WA 98109	General Office Expenses and Supplies	\$161,252
			\$161,252
ACROSS INTERNATIONAL LLC 111 DORSA AVE	LIVINGSTON NJ 07039-1002	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,075 \$287
			\$2,362
ADAM J KLING 524 SMITH RD	PORT MATILDA PA 16870	IT Technical Incl Non Capital IT Equip	\$1,840
			\$1,840
ADAPTIVE COMPUTING ENTERPRISES INC 180 FURSE LAKES CIR APT 2	NAPLES FL 34104-6440	IT Technical Incl Non Capital IT Equip	\$335,790
			\$335,790
ADDISON ENGINEERING INC. 150 NORTECH PARKWAY	SAN JOSE CA 95134	General Office Expenses and Supplies	\$3,000
			\$3,000
ADVANCED DICING TECHNOLOGIES INC 1155 BUSINESS CENTER DR STE 120	HORSHAM PA 19044-3422	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,373 \$4,500
			\$5,873
AE TECHRON INC 2507 WARREN ST	ELKHART IN 46516-5759	Equipment-Capitalized-not IT	\$14,680
			\$14,680
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$445,138 \$682 \$42,944 \$123,532 \$2,887
			\$615,183
AIR PRODUCTS & CHEMICALS PO BOX 71200 MAIL CODE 5701	CHARLOTTE NC 28272-1200	General Office Expenses and Supplies	\$22,408
			\$22,408
AIRLINE HYDRAULICS CORP PO BOX 782275	PHILADELPHIA PA 19178-2275	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$21,976 \$39,476 \$17,249
			\$78,701
ALLENTOWN LLC 165 ROUTE 526	ALLENTOWN NJ 08501-2017	Equipment-Non Capitalized General Office Expenses and Supplies	\$90,027 \$2,585
			\$92,612
ALLIED HIGH TECH PRODUCTS PO BOX 4608	RANCHO DOMINGUEZ CA 90224-4608	General Office Expenses and Supplies	\$4,613
			\$4,613
AMERICAN COUNCIL OF LEARNED ATTN HUI YON KIM 633 3RD AVE 8TH FL	NEW YORK NY 10017-6706	Memberships	\$7,905
			\$7,905
AMERICAN METEOROLOGICAL SOCIETY PO BOX 414878	BOSTON MA 02241-4878	Services-External	\$2,400
			\$2,400
AMERICAN PROTECTIVE PRODUCTS LLC 49 FOWLER RD	NORTH BRANFORD CT 6471	General Office Expenses and Supplies	\$2,588
			\$2,588
AMETEK POWERVER 32806 COLLECTION CENTER DR	CHICAGO IL 60693-0328	Maintenance-Repairs-OPP Services	\$5,129
			\$5,129
ANALYTICAL TECHNOLOGY LLC 6 IRON BRIDGE DR	COLLEGEVILLE PA 19426	Equipment-Non Capitalized	\$3,414
			\$3,414
ANDOR TECHNOLOGY INC 300 BAKER AVE STE 150	CONCORD MA 01742-2124	Maintenance-Repairs-OPP Services	\$40,764
			\$40,764
ANIMAL SPECIALTIES & PROVISIONS LLC 600 COMMERCE DRIVE	QUAKERTOWN PA 18951	General Office Expenses and Supplies	\$97,924
			\$97,924

**Goods And Services Expenditures (2020-2021)
Vice President - Research**

General

ANSYS INC C/O ACCOUNTS RECEIVABLE 2600 ANSYS	CANONSBURG PA 15317	IT Technical Incl Non Capital IT Equip	\$31,000
			\$31,000
ANTON PAAR USA 10215 TIMBER RIDGE DR	ASHLAND VA 23005-8135	General Office Expenses and Supplies	\$2,840
			\$2,840
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$42,625
		Maintenance-Repairs-OPP Services	\$109
			\$42,734
APPLIED PHYSICS & ELECTRONICS INC 47635 LAKEVIEW BLVD	FREMONT CA 94538	Equipment-Capitalized-not IT	\$39,420
			\$39,420
ARBITRATOR INTELLIGENCE INC 108 SHANGRI LN	PORT MATILDA PA 16870	Services-External	\$50,000
			\$50,000
ARTELYS CORP 150 N MICHIGAN AVE STE 800	CHICAGO IL 60601-7585	IT Technical Incl Non Capital IT Equip	\$1,600
			\$1,600
ASSOC ACCREDITATION HUMAN RES PROT 5335 WISCONSIN AVE NW	WASHINGTON DC 20015	Memberships	\$16,600
			\$16,600
ASSOC OF UNIV TECHNOLOGY MGRS PO BOX 88615	CHICAGO IL 60680-1615	Memberships	\$2,436
			\$2,436
ASSOCIATED STUDENT ACTIVITIES 240 HUB ROBESON CENTER	UNIVERSITY PARK PA 16802	General Office Expenses and Supplies	\$345
		Services-External	\$1,500
			\$1,845
ASSOCIATION OF UNIVERSITY RESEARCH 9070 S RITA RD STE 1750	TUCSON AZ 85747-6112	Memberships	\$1,050
		Services-External	\$24,500
			\$25,550
ATAPPSTORE INC. 20 SUNCASTLE CRES SE	CALGARY AB T2X 2W8	IT Technical Incl Non Capital IT Equip	\$7,000
			\$7,000
ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DR	CHICAGO IL 60693-0321	IT Technical Incl Non Capital IT Equip	\$89,062
			\$89,062
AVIDITY SCIENCE LLC 819 BAKKE AVE	WATERFORD WI 53185-4227	Equipment-Capitalized-not IT	\$17,576
			\$17,576
AZER SCIENTIFIC 701 HEMLOCK RD	MORGANTOWN PA 19543-9768	Equipment-Capitalized-not IT	\$14,930
			\$14,930
B A D INC 196 COUNTRY ROUTE 14	HUDSON NY 12534	IT Technical Incl Non Capital IT Equip	\$5,200
		Maintenance-Repairs-OPP Services	\$2,396
			\$7,596
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Capitalized-IT Related	\$0
		Equipment-Non Capitalized	\$1,878
		General Office Expenses and Supplies	\$188
		IT Technical Incl Non Capital IT Equip	\$4,622
			\$6,688
BAD RABBIT INC 9450 SW GEMINI DR # 91276	BEAVERTON OR 97008-7105	IT Technical Incl Non Capital IT Equip	\$71,500
			\$71,500
BECKMAN COULTER INC DEPT CH10164	PALATINE IL 60055-0164	Maintenance-Repairs-OPP Services	\$16,040
		Services-External	\$6,599
			\$22,639
BIG TEN ACADEMIC ALLIANCE 1819 S NEIL ST STE D	CHAMPAIGN IL 61820-7271	IT Technical Incl Non Capital IT Equip	\$4,800
		Memberships	\$1,300
			\$6,100
BIO MEDIC DATA SYSTEMS LLC 1 SILAS RD	SEAFORD DE 19973-2061	Equipment-Non Capitalized	\$9,166
			\$9,166
BIO-LOGIC USA LLC PO BOX 30009	KNOXVILLE TN 37930-0009	Equipment-Capitalized-not IT	\$9,676
		Equipment-Non Capitalized	\$2,264
			\$11,940
BOOT MUSIC LLC 1880 CENTRY PARK E STE 1600	LOS ANGELES CA 90067	Services-External	\$1,500
			\$1,500
BRITTANY N GAY 833 CONCORDE CIR APT 5207	LINTHICUM HEIGHTS MD 21090-1784	Services-External	\$5,753
			\$5,753

**Goods And Services Expenditures (2020-2021)
Vice President - Research**

General

<i>BROOKS KUSHMAN P.C. 1000 TOWN CTR TWENTY SECOND FLOOR</i>	SOUTHFIELD MI 48075-1183	Services-External	\$19,686
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH PA 15253-5907	Equipment-Capitalized-not IT	\$1,197,116
		Services-External	\$9,660
			\$1,206,776
<i>BRUKER NANO INC PO BOX 536516</i>	PITTSBURGH PA 15253-5907	Equipment-Capitalized-not IT	\$627,000
		General Office Expenses and Supplies	\$26,566
			\$653,566
<i>BRUKER SCIENTIFIC LLC PO BOX 846041</i>	BOSTON MA 02284-6041	Maintenance-Repairs-OPP Services	\$31,632
			\$31,632
<i>BUCHANAN INGERSOLL & ROONEY UNION TRUST BUILDING</i>	PITTSBURGH PA 15219-4406	Services-External	\$247,854
			\$247,854
<i>BUREAU OF THE CENSUS ATTN RECEIPTS TEAM 2K106D 4600 SILV</i>	WASHINGTON DC 20233-0001	IT Technical Incl Non Capital IT Equip	\$381,808
			\$381,808
<i>CAMBRIDGE LASERS LABORATORIES INC 853 BROWN RD</i>	FREMONT CA 94539	Equipment-Non Capitalized	\$7,980
			\$7,980
<i>CAMECA INSTRUMENTS INC 5470 NOBEL DR</i>	MADISON WI 53711-4963	Maintenance-Repairs-OPP Services	\$42,285
			\$42,285
<i>CAMLIN GMBH INDUSTRIERING 4A</i>	PETERSHAUSEN 9 85238	IT Technical Incl Non Capital IT Equip	\$6,188
			\$6,188
<i>CAMPBELL SCIENTIFIC INC 815 W 1800 N</i>	LOGAN UT 84321-1784	Fabrication Expense	\$116,409
			\$116,409
<i>CANTOR COLBURN LLP PO BOX 5046 CL # 400011</i>	NEW BRITAIN CT 06050-5046	Services-External	\$13,520
			\$13,520
<i>CAPOZZIGROUP 1211 LOCKE MOUNTAIN RD</i>	HOLLIDAYSBURG PA 16648-9119	Services-External	\$11,158
			\$11,158
<i>CARL WALKER 1412 EASTERN AVE NE</i>	WASHINGTON DC 20019	Services-External	\$2,000
			\$2,000
<i>CARL ZEISS MICROSCOPY LLC ONE NORTH BROADWAY SUITE 1501</i>	WHITE PLAINS NY 10601	Equipment-Non Capitalized	\$7,028
		Maintenance-Repairs-OPP Services	\$278,837
			\$285,865
<i>CAYUSE 121 SW SALMON ST BLDG 1</i>	PORTLAND OR 97204-2908	IT Technical Incl Non Capital IT Equip	\$92,742
			\$92,742
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$7,721
		General Office Expenses and Supplies	\$1,908
		IT Technical Incl Non Capital IT Equip	\$26,532
		Maintenance-Repairs-OPP Services	\$118
			\$36,279
<i>CEDAR HOLLOW SALES INC 1101 CHURCH RD</i>	MALVERN PA 19355-9729	Equipment-Non Capitalized	\$1,900
		General Office Expenses and Supplies	\$30
		IT Technical Incl Non Capital IT Equip	\$350
			\$2,280
<i>CHERRY BIOTECH SAS 6 RUE GURVAND</i>	RENNES 35 35000	Equipment-Capitalized-not IT	\$70,886
			\$70,886
<i>CHESAPEAKE RESEARCH CONSORTIUM 645 CONTEES WHARF RD</i>	EDGEWATER MD 21037-3702	Memberships	\$10,000
			\$10,000
<i>CINTAS PO BOX 630910</i>	CINCINNATI OH 45263-0910	General Office Expenses and Supplies	\$2,947
			\$2,947
<i>COALITION FOR ACADEMIC SCI COMP PO BOX 2556</i>	COLUMBUS OH 43216-2556	Memberships	\$5,000
			\$5,000
<i>COMPASS 1410 SW MORRISON ST STE 502</i>	PORTLAND OR 97205-1968	Services-External	\$22,250
			\$22,250
<i>COMSOL INC 100 DISTRICT AVE</i>	BURLINGTON MA 01803-5042	IT Technical Incl Non Capital IT Equip	\$51,210
			\$51,210
<i>CONCEPCION DESIGN LLC 403 CANTERBURY DR</i>	STATE COLLEGE PA 16803-1242	IT Technical Incl Non Capital IT Equip	\$18,780
			\$18,780

**Goods And Services Expenditures (2020-2021)
Vice President - Research**

General

CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YORK AVE NW STE 400	WASHINGTON DC 20005-6131	Memberships	\$30,375
			\$30,375
CONSORTIUM OF SOCIAL SCIENCE ASSOC 1430 K ST NW STE 550	WASHINGTON DC 20005-1539	Memberships	\$3,500
			\$3,500
COUNCIL ON COMPETITIVENESS 900 17TH ST NW STE 700	WASHINGTON DC 20006-2515	Memberships	\$7,500
			\$7,500
CPA GLOBAL LIMITED 3133 W FRYE RD STE 100	CHANDLER AZ 85226	Services-External	\$70,524
			\$70,524
CPA GLOBAL LIMITED 30200 TELEGRAPH RD STE 300	BINGHAM FARMS MI 48025	Services-External	\$215,448
			\$215,448
DASSAULT SYSTEMES AMERICAS CORP 175 WYMAN ST	WALTHAM MA 02451-1223	IT Technical Incl Non Capital IT Equip	\$18,311
			\$18,311
DATA STORAGE TECHNOLOGIES INC 2160 KINGSTON CT. STE. B	MARIETTA GA 30067	IT Technical Incl Non Capital IT Equip	\$216,000
			\$216,000
DATADIRECT NETWORKS INC 9351 DEERING AVE	CHATSWORTH CA 91311-5858	Equipment-Non Capitalized	\$2,653
		IT Technical Incl Non Capital IT Equip	\$338,446
			\$341,099
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 52	CAROL STREAM IL 60197-5292	Central Services-Fees	\$36,552
		Leases-Rentals	\$38,142
			\$74,694
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related	\$1,454,400
		IT Technical Incl Non Capital IT Equip	\$105,269
			\$1,559,669
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$166,241
			\$166,241
DIETRICH H. BRANDT 3569 JOHNSON HILL RD	TYRONE PA 16686-3117	IT Technical Incl Non Capital IT Equip	\$600
		Marketing-Public Relations-Advertising	\$2,560
		Services-External	\$1,000
			\$4,160
DIGI-KEY ELECTRONICS 3693 PO BOX 250	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized	\$468
		General Office Expenses and Supplies	\$246
		IT Technical Incl Non Capital IT Equip	\$542
			\$1,256
DINSMORE & SHOHL LLP PO BOX 639038	CINCINNATI OH 45263-9038	Services-External	\$307,195
			\$307,195
DISCOVERORG DATA LLC DEPT LA 24789	PASADENA CA 91185-4789	IT Technical Incl Non Capital IT Equip	\$6,300
			\$6,300
DLT SOLUTIONS LLC PO BOX 743359	ATLANTA GA 30374-3359	IT Technical Incl Non Capital IT Equip	\$116,001
		Services-External	\$5,389
			\$121,390
DO NOT USE SARTORIUS STEDIM NORTH 5 ORVILLE DR ATTN 9136119712	BOHEMIA NY 11716-2535	IT Technical Incl Non Capital IT Equip	\$3,640
			\$3,640
DO NOT USE - CAREFUSION 211 INC 88253 EXPEDITE WAY	CHICAGO IL 60695-0001	Maintenance-Repairs-OPP Services	\$2,332
			\$2,332
DO NOT USE CORPORATE FACILITIES INC 401 E WINDING HILL RD STE 110	MECHANICSBURG PA 17055-4925	Equipment-Non Capitalized	\$4,587
			\$4,587
DOCUMANAGE PO BOX 61	SLATEDALE PA 18079-0061	IT Technical Incl Non Capital IT Equip	\$3,725
			\$3,725
DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE OF PROGRESS DR	POTTSTOWN PA 19464-3811	Maintenance-Repairs-OPP Services	\$4,008
			\$4,008
DOT SCIENTIFIC INC 4165 LIPPINCOTT BLVD	BURTON MI 48519-1819	General Office Expenses and Supplies	\$1,072
			\$1,072
DYNAMIC LASER 2009 S 4130 W STE F	SALT LAKE CITY UT 84104-4853	Equipment-Capitalized-not IT	\$12,384
			\$12,384
DYNATA LLC PO BOX 8500-7741 ACCOUNT # 20000316	PHILADELPHIA PA 19178-7741	Services-External	\$3,735
			\$3,735

Goods And Services Expenditures (2020-2021)
Vice President - Research

General

<i>EBARA TECHNOLOGIES INC ATTN ACCOUNTS RECEIVABLE 51 MAIN AV</i>	SACRAMENTO CA 95838-2014	Equipment-Capitalized-not IT	\$88,150
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG PA 17112-3761	Maintenance-Repairs-OPP Services Services-External	\$18,160 \$446
<i>EXCEL TECHNOLOGIES INC 99 PHOENIX AVE</i>	ENFIELD CT 06083	Equipment-Capitalized-not IT	\$39,604
<i>EXERGY LLC 320 ENDO BLVD</i>	GARDEN CITY NY 11530	General Office Expenses and Supplies	\$2,170
<i>EXTREME NETWORKS 6480 VIA DEL ORO</i>	SAN JOSE CA 95119	IT Technical Incl Non Capital IT Equip	\$89,417
<i>FARMTEK 1395 JOHN FITCH BLVD</i>	SOUTH WINDSOR CT 06074-1029	General Office Expenses and Supplies	\$2,591
<i>FDP FOUNDATION 500 5TH ST NW RM 540A</i>	WASHINGTON DC 20001-2736	Memberships	\$3,500
<i>FEDEX PO BOX 371461</i>	PITTSBURGH PA 15250-7461	General Office Expenses and Supplies	\$2,072
<i>FEDEX FREIGHT PO BOX 223125</i>	PITTSBURGH PA 15251-2125	General Office Expenses and Supplies	\$1,039
<i>FEI COMPANY 5350 NE DAWSON CREEK DR</i>	HILLSBORO OR 97124	Equipment-Capitalized-not IT General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$200,000 \$52,251 \$35,000 \$651,531
<i>FERROTEC PO BOX 5880</i>	MANCHESTER NH 03108-5880	Equipment-Capitalized-not IT	\$334,440
<i>FILTECH INC. 221 W. 8TH AVENUE</i>	WEST HOMESTEAD PA 15120	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$350 \$29,675
<i>FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465</i>	PASADENA CA 91199-0001	Central Services-Fees IT Technical Incl Non Capital IT Equip Leases-Rentals	\$2,089,557 \$977,111 \$271,521
<i>FISH & RICHARDSON P.C. PO BOX 3295</i>	BOSTON MA 02241-3295	Services-External	\$279,363
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$100,506 \$31,344 \$112,479
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$70,558 \$29,374
<i>FLOW JO LLC 385 WILLIAMSON WAY</i>	ASHLAND OR 97520-1296	IT Technical Incl Non Capital IT Equip Services-External	\$7,245 \$6,900
<i>FLOWMETRIC LLC 3805 OLD EASTON RD</i>	DOYLESTOWN PA 18902	Services-External	\$57,360
<i>FLUOTICS INC 244 5TH AVE STE 1842</i>	NEW YORK NY 10001-7604	General Office Expenses and Supplies	\$2,937
<i>FORD MOTOR CREDIT MUNICIPAL PO BOX 67000 DEPT 43401</i>	DETROIT MI 48267-0434	Central Services-Fees Leases-Rentals	\$144,494 \$124,313
<i>FUNDACION PHANTOMS CALLE ALFONSO GOMEX 17 PLANTA 2 LOF</i>	MADRID 28 28037	Travel and Conferences	\$1,500
<i>GAEL GEORGES 1340 E 85TH ST</i>	BROOKLYN NY 11236	Services-External	\$1,250

**Goods And Services Expenditures (2020-2021)
Vice President - Research**

General

GAMS DEVELOPMENT CORP 2751 PROSPERITY AVE STE 210	FAIRFAX VA 22031-4342	IT Technical Incl Non Capital IT Equip	\$2,528
			\$2,528
GAUSSIAN INC 340 QUINNIPIAC ST BLDG 40	WALLINGFORD CT 06492-4099	IT Technical Incl Non Capital IT Equip Services-External	\$7,625 \$10
			\$7,635
GENISYS INC PO BOX 410956	SAN FRANCISCO CA 94141-0956	IT Technical Incl Non Capital IT Equip	\$27,750
			\$27,750
GLOBAL DATA PUBLICATIONS INC DEPT CH10706	PALATINE IL 60055-0706	IT Technical Incl Non Capital IT Equip	\$15,000
			\$15,000
GLOBAL LIFE SCIENCES SOLUTIONS USA 100 RESULTS WAY	MARLBOROUGH ME 1752	IT Technical Incl Non Capital IT Equip	\$2,704
			\$2,704
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$6,495 \$3,814 \$4,688
			\$14,997
H C HOODCO INC 649 E ROLLING RIDGE DR	BELLEFONTE PA 16823-8135	Services-External	\$10,540
			\$10,540
HEIDELBERG INSTRUMENTS INC 2539 W 237TH ST STE A	TORRANCE CA 90505-5239	Equipment-Capitalized-not IT	\$644,004
			\$644,004
HODGSON RUSS LLP THE GUARANTY BUILDING 140 PEARL ST	BUFFALO NY 14202-4040	Services-External	\$203,441
			\$203,441
HOLT PRECISION TOOL CO. INC. 1422 WALLACETON BIGLER HWY	WEST DECATUR PA 16878-8836	Equipment-Non Capitalized	\$4,345
			\$4,345
HORIBA INSTRUMENTS INC PO BOX 512936	LOS ANGELES CA 90051-2936	General Office Expenses and Supplies	\$87,500
			\$87,500
HOYA CORP USA PO BOX 120246 DEPT 0246	DALLAS TX 75312-0246	General Office Expenses and Supplies	\$1,550
			\$1,550
HRP CONSULTING GROUP A DIVISION OF 1981 MARCUS AVE	LAKE SUCCESS NY 11042-1055	Services-External	\$1,350
			\$1,350
HUMAN SERVICE RESEARCH INC 3327 CHRISTINE DR	LANSING MI 48911-1314	Services-External	\$145,000
			\$145,000
HUMAN WORKFLOWS LLC 1 RESEARCH CT STE 450	ROCKVILLE MD 20850-6252	Services-External	\$2,000
			\$2,000
HURON CONSULTING GROUP INC PO BOX 71223	CHICAGO IL 60694-1223	IT Technical Incl Non Capital IT Equip	\$123,799
			\$123,799
HURON TECHNOLOGIES INC 550 W VAN BUREN ST 9TH FL	CHICAGO IL 60607-3827	IT Technical Incl Non Capital IT Equip	\$29,690
			\$29,690
HUSCH BLACKWELL LLP PO BOX 790379	SAINT LOUIS MO 63179-0379	Services-External	\$23,106
			\$23,106
IBM CORPORATION PO BOX 643600	PITTSBURGH PA 15264-3600	Central Services-Fees IT Technical Incl Non Capital IT Equip	\$86,714 \$10,486
			\$97,200
ICDD ACCTS RECEIVABLE 12 CAMPUS BLVD	NEWTOWN SQUARE PA 19073-3273	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$15 \$3,230
			\$3,245
ICF MACRO INC. ICF CONSULTING GROUP PO BOX 775367	CHICAGO IL 60677-5367	Services-External	\$3,519
			\$3,519
IDEAL VACUUM PRODUCTS 5910 MIDWAY PARK BLVD NE	ALBUQUERQUE NM 87109-5805	Maintenance-Repairs-OPP Services	\$2,714
			\$2,714
IDEXX DISTRIBUTION INC PO BOX 101327	ATLANTA GA 30392-1327	Equipment-Capitalized-not IT Services-External	\$19,730 \$16,217
			\$35,947
ILLUMINA INC 12864 COLLECTION CENTER DR	CHICAGO IL 60693-0128	General Office Expenses and Supplies	\$333,731
			\$333,731
IN SITU INC 221 E LINCOLN AVE	FORT COLLINS CO 80524-2533	Equipment-Non Capitalized	\$4,019
			\$4,019

Goods And Services Expenditures (2020-2021)
Vice President - Research

General

<i>INFOR US INC 7418 NW</i>	MINNEAPOLIS MN 55485-7418	IT Technical Incl Non Capital IT Equip	\$2,675
			\$2,675
<i>INFOREADY CORPORATION 3775 VARSITY DR</i>	ANN ARBOR MI 48108-2223	IT Technical Incl Non Capital IT Equip	\$46,000
			\$46,000
<i>INFUTOR DATA SOLUTIONS LLC 18W140 BUTTERFIELD RD STE 1020</i>	OAKBROOK TERRACE IL 60181-4851	IT Technical Incl Non Capital IT Equip	\$87,800
			\$87,800
<i>IN-PART PUBLISHING LTD PARKHEAD HOUSE</i>	SHEFFIELD YS S17 3PD	IT Technical Incl Non Capital IT Equip	\$12,000
			\$12,000
<i>INTEGRATION PARTNERS 12 HARTWELL AVE</i>	LEXINGTON MA 02421-3113	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$131,454 \$56,087
			\$187,541
<i>INTEUM CO LLC 9720 NE 120TH PL STE 101</i>	KIRKLAND WA 98034-4285	IT Technical Incl Non Capital IT Equip	\$11,046
			\$11,046
<i>IOP PUBLISHING LIMITED PO BOX 392174</i>	PITTSBURGH PA 15251-9174	Services-External	\$2,100
			\$2,100
<i>ISBA 2222 SEDWICK RD</i>	DURHAM NC 27713	Travel and Conferences	\$2,100
			\$2,100
<i>JAMILA LIZET WHITE 4235 WOOTTENS LN</i>	BURTONSVILLE MD 20866	Services-External	\$1,250
			\$1,250
<i>JASCO INC 28600 MARYS CT</i>	EASTON MD 21601-7400	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,113 \$8,860
			\$9,973
<i>JBM TECHNOLOGIES INC 76 VINCENT CIR</i>	IVYLAND PA 18974-1530	Equipment-Capitalized-not IT	\$16,070
			\$16,070
<i>JENNETT CONSULTING LLC 4126 143RD CT</i>	URBANDALE IA 50323-2685	Services-External	\$2,416
			\$2,416
<i>JESSICA EMILY MOYER 902 SCOTTSDALE</i>	CHAMPAIGN IL 61821	Services-External	\$5,127
			\$5,127
<i>JFROG INC 270 E CARIBBEAN DR</i>	SUNNYVALE CA 94089-1007	IT Technical Incl Non Capital IT Equip	\$1,770
			\$1,770
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$29,408
			\$29,408
<i>JOHN BLISCHAK JOHN BLISCHAK 4093 KINGSBURY BLVD</i>	COPLEY OH 44321	Services-External	\$4,500
			\$4,500
<i>JONATHAN PELKY 544 HICKORY LANE UNIT B</i>	STATE COLLEGE PA 16801	Services-External	\$1,255
			\$1,255
<i>KAYAKU ADVANCED MATERIALS INC PO BOX 4106 DEPT 310</i>	WOBURN MA 01888-4106	General Office Expenses and Supplies	\$27,082
			\$27,082
<i>KENT SCIENTIFIC CORPORATION 1116 LITCHFIELD ST</i>	TORRINGTON CT 06790-6029	Equipment-Non Capitalized	\$2,337
			\$2,337
<i>KEYENCE CORPORATION OF AMERICA 669 RIVER DR STE 403</i>	ELMWOOD PARK NJ 7407	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$332,350 \$3,846
			\$336,196
<i>KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0328	Equipment-Capitalized-not IT Maintenance-Repairs-OPP Services	\$96,894 \$4,601
			\$101,495
<i>KIT UNITED 44 RUE LA FAYETTE</i>	PARIS 75 75009	IT Technical Incl Non Capital IT Equip	\$9,950
			\$9,950
<i>KLA CORPORATION PO BOX 742332</i>	LOS ANGELES CA 90074-2332	Maintenance-Repairs-OPP Services	\$14,580
			\$14,580
<i>KURT J LESKER CO PO BOX 951677</i>	CLEVELAND OH 44193-0018	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$16,456 \$1,570 \$2,852 \$2,000
			\$22,878
<i>LAB LOGISTICS LLC PO BOX 84938</i>	CHICAGO IL 60689-4938	Services-External	\$8,980
			\$8,980

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LABEX OF MA INC 346 FRANKLIN ST	WORCESTER MA 01604	Equipment-Capitalized-not IT	\$28,200
			\$28,200
LABREPCO 101 WITMER RD STE 700	HORSHAM PA 19044-2262	Equipment-Capitalized-not IT	\$79,842
		Equipment-Non Capitalized	\$4,826
			\$84,668
LAUREN CELANO ONE BROADWAY 14TH FL	CAMBRIDGE MA 02142	Services-External	\$1,500
			\$1,500
LEGAL SIFTER INC 1918 SMALLMAN ST	PITTSBURGH PA 15222-4426	IT Technical Incl Non Capital IT Equip	\$14,500
			\$14,500
LEICA MICROSYSTEMS INC 1700 LEIDER LN	BUFFALO GROVE IL 60089	Equipment-Capitalized-not IT	\$1,400,004
		General Office Expenses and Supplies	\$3,747
		Maintenance-Repairs-OPP Services	\$29,968
			\$1,433,719
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$2,590
			\$2,590
LEXOGEN INC 51 AUTUMN POND PARK	GREENLAND NH 03840-2427	General Office Expenses and Supplies	\$18,443
			\$18,443
LIFE TECHNOLOGIES CORP 5781 VAN ALLEN WAY	CARLSBAD CA 92008	General Office Expenses and Supplies	\$21,137
			\$21,137
LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$9,977
		General Office Expenses and Supplies	\$24,634
			\$34,611
LOGAN MICHAEL HANDWERK 145 E 26TH ST APT 1C	NEW YORK NY 10010	Services-External	\$2,520
		Servies-Internal	\$2,436
			\$4,956
LOGMEIN INC PO BOX 50264	LOS ANGELES CA 90074-0264	IT Technical Incl Non Capital IT Equip	\$2,160
			\$2,160
MALVERN PANALYTICAL INC 21543 NETWORK PL	CHICAGO IL 60673-1215	Equipment-Capitalized-not IT	\$438,086
		Maintenance-Repairs-OPP Services	\$18,432
			\$456,518
MATERIALS DATA INC 2551 SECOND ST	LIVERMORE CA 94550-3220	IT Technical Incl Non Capital IT Equip	\$3,667
			\$3,667
MCKEE VOORHEES & SEASE PLC 801 GRAND AVE STE 3200	DES MOINES IA 50309-2721	Services-External	\$96,627
			\$96,627
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	Equipment-Non Capitalized	\$295
		General Office Expenses and Supplies	\$4,307
			\$4,602
MCNEES WALLACE & NURICK LLC PAYMENTS ATTN ACCOUNTING DEP PO BOX	HARRISBURG PA 17108-1166	Services-External	\$6,702
			\$6,702
MEDICAL TECHNOLOGY ENTERPRISE 315 SIGMA DR	SUMMERVILLE SC 29486-7790	Memberships	\$1,000
			\$1,000
MEDLEN & CARROLL LLP 12 GEARY ST STE 206	SAN FRANCISCO CA 94108-5708	Services-External	\$36,351
			\$36,351
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH PA 15251-8075	General Office Expenses and Supplies	\$30,900
			\$30,900
MENTOR GRAPHICS CORPORATION PO BOX 3912	CAROL STREAM IL 60132-3912	IT Technical Incl Non Capital IT Equip	\$1,140
			\$1,140
MEUNIER CARLIN & CURFMAN LLC ATTN: ACCOUNTS RECEIVABLE 999 PEACH	ATLANTA GA 30309	Services-External	\$261,051
			\$261,051
MILTENYI BIOTEC INC PO BOX 39000 DEPT 33955	SAN FRANCISCO CA 94139-0001	Maintenance-Repairs-OPP Services	\$14,364
			\$14,364
MSC INDUSTRIAL SUPPLY CO PO BOX 953635	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized	\$125
		General Office Expenses and Supplies	\$2,914
		Maintenance-Repairs-OPP Services	\$38
			\$3,077

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MSE SUPPLIES LLC 4400 E BROADWAY BLVD	TUCSON AZ 85711	Equipment-Non Capitalized Services-External	\$4,840 \$71
			\$4,911
MTS SYSTEMS CORP 14000 TECHNOLOGY DR	EDEN PRAIRIE MN 55344	Maintenance-Repairs-OPP Services	\$7,771
			\$7,771
MYTHICS 4525 MAIN ST STE 1500	VIRGINIA BEACH VA 23462-3398	IT Technical Incl Non Capital IT Equip	\$47,544
			\$47,544
NAPERMAN CONSULTING LLC 197 TOWHEE DR	BOALSBURG PA 16827-1775	IT Technical Incl Non Capital IT Equip	\$3,125
			\$3,125
NATIONAL ACADEMY OF INVENTORS INC. 3702 SPECTRUM BLVD STE 165	TAMPA FL 33612-9445	Memberships	\$2,400
			\$2,400
NATIONAL ELECTROSTATICS CORP 7540 GRABER RD	MIDDLETON WI 53562-1002	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$51,620 \$4,357 \$3,671 \$3,618
			\$63,266
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	Participant Support Costs Services-External	\$1,500 \$3,500
			\$5,000
NATIONAL POSTDOC ASSOCIATION 15800 CRABBS BRANCH WAY	ROCKVILLE MD 20855-2604	Memberships	\$1,200
			\$1,200
NETZSCH INSTRUMENT NORTH AMERICALLC 129 MIDDLESEX TPKE	BURLINGTON MA 01803-4404	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$163,814 \$4,170
			\$167,984
NEWARK ELEMENT14 33190 COLLECTION CENTER DR	CHICAGO IL 60693-0331	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$19,580 \$711
			\$20,291
NEWPORT CORP 27631 NETWORK PL	CHICAGO IL 60673-1276	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$12,692 \$9,803
			\$22,495
NEXSEN PRUET LLC PO BOX 2426 ATTORNEYS AND COUNSELOR	COLUMBIA SC 29202-2426	Services-External	\$34,958
			\$34,958
NIKON INSTRUMENTS INC PO BOX 26929	NEW YORK NY 10087-6929	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$732 \$6,190
			\$6,922
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$2,444
			\$2,444
NORTHEAST PROTECH INC 7219 RESERVE CREEK DR	PORT ST LUCIE FL 34986-3220	General Office Expenses and Supplies	\$2,003
			\$2,003
OLYMPUS AMERICA INC PO BOX 123595 DEPT 3595	DALLAS TX 75312-3595	Maintenance-Repairs-OPP Services	\$2,960
			\$2,960
OPTEK SYSTEMS INC 12 PILGRIM RD	GREENVILLE SC 29607-5701	Equipment-Capitalized-not IT	\$210,000
			\$210,000
OPTIGRATE CORP 562 S ECON CIR	OVIEDO FL 32765	Equipment-Capitalized-not IT	\$4,616
			\$4,616
ORACLE AMERICA INC 500 ORACLE PKWY	REDWOOD CITY CA 94065-1677	IT Technical Incl Non Capital IT Equip	\$62,320
			\$62,320
ORACLE AMERICA INC PO BOX 203448	DALLAS TX 75320-3448	IT Technical Incl Non Capital IT Equip	\$62,320
			\$62,320
OXFORD UNIVERSITY PRESS GREAT CLARENDON ST	OXFORD OX OX2 6DP	Services-External	\$4,734
			\$4,734
PA ENVIRONMENTAL RESOURC CONSORTIUM 125 N 26TH ST	CAMP HILL PA 17011-3617	Memberships	\$2,800
			\$2,800
PACIFIC BIOSCIENCES OF CALIFORNIA PO BOX 203550	DALLAS TX 75320-3550	General Office Expenses and Supplies	\$16,579
			\$16,579
PARENTS AS TEACHERS 2228 BALL DR	SAINT LOUIS MO 63146-8602	Services-External	\$18,375
			\$18,375

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PATHOGO INC 300 N POTTSTOWN PIKE	EXTON PA 19341-2215	Equipment-Capitalized-not IT	\$70,336
			\$70,336
PEDA 908 N 2ND ST	HARRISBURG PA 17102-3119	Memberships	\$1,300
			\$1,300
PEGGY L. CURRID 21 RIVERVIEW TER	WHITE HEATH IL 61884-9749	Services-External	\$7,530
			\$7,530
PENNSYLVANIA BUSINESS CENTRAL 1001 UNIVERSITY DR	STATE COLLEGE PA 16801-6600	Marketing-Public Relations-Advertising	\$1,795
			\$1,795
PEPPER HAMILTON LLP 3000 TWO LOGAN SQUARE EIGHTEENTH S	PHILADELPHIA PA 19103	Services-External	\$14,097
			\$14,097
PHARMACAL RESEARCH LABORATORIES P O BOX 369	NAUGATUCK CT 6770	General Office Expenses and Supplies	\$9,596
			\$9,596
PHC CORPORATION OF NORTH AMERICA 27412 NETWORK PL	CHICAGO IL 60673-1274	Equipment-Capitalized-not IT	\$23,190
			\$23,190
PHYSICAL ELECTRONICS USA INC PO BOX 860062	MINNEAPOLIS MN 55486-0062	Equipment-Capitalized-not IT	\$1,945,000
		Maintenance-Repairs-OPP Services	\$30,330
			\$1,975,330
PINE RESEARCH INSTRUMENTATION INC 2741 CAMPUS WALK AVE	DURHAM NC 27705	Equipment-Non Capitalized	\$3,071
			\$3,071
PLEXON INC 6500 GREENVILLE AVE STE 730	DALLAS TX 75206-1011	General Office Expenses and Supplies	\$3,166
			\$3,166
POINTWISE INC 213 S JENNINGS AVE	FORT WORTH TX 76104-1107	IT Technical Incl Non Capital IT Equip	\$8,459
			\$8,459
POLVAC CORP 2442 EMRICK BLVD	BETHLEHEM PA 18020-8006	Equipment-Capitalized-not IT	\$11,994
		General Office Expenses and Supplies	\$310
		Maintenance-Repairs-OPP Services	\$6,800
			\$19,104
POWER SOLUTIONS LLC PO BOX 100	BARRINGTON RI 02806-0100	General Office Expenses and Supplies	\$6,531
		Maintenance-Repairs-OPP Services	\$8,090
			\$14,621
PRAXAIR DISTRIBUTION INC PO BOX 120812 DEPT 0812	DALLAS TX 75312-0812	General Office Expenses and Supplies	\$88,114
			\$88,114
PRECISION X RAY INC 15 COMMERCE DR UNIT 1	NORTH BRANFORD CT 06471-1251	Maintenance-Repairs-OPP Services	\$33,318
			\$33,318
PRIMEX WIRELESS INC 965 WELLS ST	LAKE GENEVA WI 53147	Equipment-Non Capitalized	\$1,379
			\$1,379
PROGRESSIVE RECOVERY 700 INDUSTRIAL DR	DUPO IL 62239-1827	Maintenance-Repairs-OPP Services	\$7,315
			\$7,315
PROTEINSIMPLE PO BOX 1150 CHECKING BIN # 39	MINNEAPOLIS MN 55480-1150	General Office Expenses and Supplies	\$1,072
		Maintenance-Repairs-OPP Services	\$1,006
			\$2,078
PROTOCHIPS INC ACCOUNTS RECEIVABLE 3800 GATEWAY CE	MORRISVILLE NC 27560-6221	Equipment-Capitalized-not IT	\$923,202
		Equipment-Non Capitalized	\$3,202
			\$926,404
PTB SALES 1361 MOUNTAIN VIEW CIR	AZUSA CA 91702-1649	Equipment-Capitalized-not IT	\$22,636
			\$22,636
PUBLIC RESPONSIBILITY IN MEDICINE A PRIM&R	BOSTON MA 02284-9502	Memberships	\$3,582
			\$3,582
PVA TEPLA AMERICA INC 251 CORPORATE TERRACE	CORONA CA 92879	General Office Expenses and Supplies	\$1,180
			\$1,180
QIAGEN LLC PO BOX 5132	CAROL STREAM IL 60197-5132	General Office Expenses and Supplies	\$6,876
			\$6,876
QUARLES & BRADY LLP BIN 88895	MILWAUKEE WI 53288-0895	Services-External	\$48,671
			\$48,671
QUORUM ANALYTICS INC 1111 19TH ST NW STE 801	WASHINGTON DC 20036-3652	IT Technical Incl Non Capital IT Equip	\$29,506
			\$29,506

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RAITH AMERICA 300 JORDAN RD	TROY NY 12180-8346	Equipment-Capitalized-not IT Maintenance-Repairs-OPP Services	\$2,520,000 \$374,792
			\$2,894,792
RAME HART INSTRUMENT CO 19 ROUTE 10 E STE 11	SUCCASUNNA NJ 07876-1749	Equipment-Capitalized-not IT	\$27,674
			\$27,674
RED GATE SOFTWARE LTD PO BOX 845066	BOSTON MA 02284-5066	IT Technical Incl Non Capital IT Equip	\$2,020
			\$2,020
REGENTS OF THE UNIVERSITY OF CA RISK AND SAFETY SOLUTIONS 202 COUST	DAVIS CA 95618-7761	IT Technical Incl Non Capital IT Equip	\$2,701
			\$2,701
RICOH USA PO BOX 827577	PHILADELPHIA PA 19182-7577	General Office Expenses and Supplies Leases-Rentals	\$1,285 \$10,441
			\$11,726
RIGAKU AMERICAS CORP PO BOX 208036 ATTN LOCKBOX	DALLAS TX 75320-8036	Equipment-Capitalized-not IT	\$1,650,000
			\$1,650,000
RIVERSIDE LAW LLP 175 STRAFFORD AVE STE 100	WAYNE PA 19087	Services-External	\$121,104
			\$121,104
ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD	BELLEVILLE PA 16823-4714	Services-External	\$4,510
			\$4,510
ROGUE WAVE SOFTWARE INC DEPT 1362	DENVER CO 80291-1362	IT Technical Incl Non Capital IT Equip	\$1,100
			\$1,100
ROWLAND CREATIVE 314 S BURROWES ST	STATE COLLEGE PA 16801-4012	Services-External	\$141,825
			\$141,825
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	IT Technical Incl Non Capital IT Equip	\$5,265
			\$5,265
RSTUDIO INC 250 NORTHERN AVE STE 410	BOSTON MA 02210-2035	IT Technical Incl Non Capital IT Equip	\$4,998
			\$4,998
RUSSELL E GLASGOW 1844 KONA ST	EUGENE OR 97403	Services-External	\$1,000
			\$1,000
SAGE SCIENCE 500 CUMMINGS CTR STE 2400	BEVERLY MA 01915-6538	Maintenance-Repairs-OPP Services	\$2,000
			\$2,000
SALESFORCE PO BOX 203141	DALLAS TX 75320-3141	IT Technical Incl Non Capital IT Equip	\$1,440
			\$1,440
SAMCO INC 2302 WALSH AVE	SANTA CLARA CA 95051	Equipment-Capitalized-not IT	\$475,154
			\$475,154
SARTORIUS STEDIM NORTH AMERICA 24917 NETWORK PLACE	CHICAGO IL 60673-1249	Equipment-Capitalized-not IT Services-External	\$1,258,824 \$157
			\$1,258,981
SC LIVE LLC 320 E WARING AVE	STATE COLLEGE PA 16801	Services-External	\$1,545
			\$1,545
SCHRODINGER INC 101 SW MAIN ST STE 1300	PORTLAND OR 97204-3212	IT Technical Incl Non Capital IT Equip	\$18,168
			\$18,168
SCIENCE & TECHNOLOGY DR RANGANATHAN SHASH 8802 EDWARD GI	ALEXANDRIA VA 22309-2214	Services-External	\$15,000
			\$15,000
SCIENTEMP CORP 3565 S ADRIAN HWY	ADRIAN MI 49221	Equipment-Capitalized-not IT	\$11,920
			\$11,920
SEMITORR GROUP INC 10655 SW MANHASSET DR	TUALATIN OR 97062-8588	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$24,552 \$3,236
			\$27,788
SEUNG YOO KIM 802 STRATFORD DR	STATE COLLEGE PA 16801-4335	IT Technical Incl Non Capital IT Equip	\$85,500
			\$85,500
SEVEN MOUNTAINS MEDIA LLC-STATE COL 160 W CLEARVIW AVE	STATE COLLEGE PA 16802	Marketing-Public Relations-Advertising	\$1,000
			\$1,000
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$23,301
			\$23,301
SHOEI CHEMICAL INC 5-3 AZA WAKASAKURA FUJINOKI-MACHI	TOSU-SHI 41 841-0048	General Office Expenses and Supplies	\$2,018
			\$2,018

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SIDEKICKK LLC 131 BRANCHTON RD	SLIPPERY ROCK PA 16057	Services-External	\$11,000
SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102	DALLAS TX 75312-1102	Maintenance-Repairs-OPP Services	\$15,127
SIEMENS INDUSTRY SOFTWARE 2000 EASTMAN DR	MILFORD OH 45150	IT Technical Incl Non Capital IT Equip	\$4,992
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$333
SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289	DALLAS TX 75320-2289	General Office Expenses and Supplies	\$5,298
SKYLINE RETAIL SALES LLC 3355 DISCOVERY RD	EAGAN MN 55121		\$5,631
SMARTSHEET INC PO BOX 123421 DEPT 3421	DALLAS TX 75312-3421	IT Technical Incl Non Capital IT Equip	\$233,680
SOCIETY FOR RESEARCH IN CHILD 1825 K STREET NW	WASHINGTON DC 20006	General Office Expenses and Supplies	\$1,295
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$1,295
SOFTWARE CHEMISTRY & MATERIALS BV DE BOELELAAN 1083	AMSTERDAM 12 1081 HV	IT Technical Incl Non Capital IT Equip	\$3,735
SOITEC USA 3322 SWEETWATER SPRINGS BLVD	SPRING VALLEY CA 91977	Memberships	\$3,735
SOMNI SCIENTIFIC 1900 SLEEPY HOLLOW RD	SOUTH PARK PA 15129-9111	IT Technical Incl Non Capital IT Equip	\$1,000
SPECIALTY UNDERWRITERS LLC 9667 S 20TH ST	OAK CREEK WI 53154-4946	IT Technical Incl Non Capital IT Equip	\$96,118
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7506	IT Technical Incl Non Capital IT Equip	\$96,118
SPRINGER NATURE CUSTOMER SERVICE PO BOX 13301	NEWARK NJ 07101-3301	Equipment-Non Capitalized	\$16,066
SPTS TECHNOLOGIES INC 2381 BERING DR	SAN JOSE CA 95131-1125	Equipment-Non Capitalized	\$3,000
STATACORP LP 4905 LAKEWAY DR	COLLEGE STATION TX 77845-4512	Equipment-Non Capitalized	\$21,510
STERIS CORPORATION PO BOX 644063	PITTSBURGH PA 15264-4063	General Office Expenses and Supplies	\$350
STRAVA TECHNOLOGY GROUP LLC 63 TAUNTON RD	MEDFORD NJ 08055-9364	IT Technical Incl Non Capital IT Equip	\$8,164
TA INSTRUMENTS 159 LUKENS DR	NEW CASTLE DE 19720-2795	Maintenance-Repairs-OPP Services	\$30,024
TA INSTRUMENTS INC WATERS LLC DEPT AT952329	ATLANTA GA 31192-2329	Equipment-Non Capitalized	\$93,587
TEAMSTAT LLC 425 S VALLEY FORGE RD	WAYNE PA 19087	Equipment-Non Capitalized	\$2,934
TECH IMAGING SERVICES INC 428 LINCOLN AVE	SAUGUS MA 01906-3768	Services-External	\$2,780
TECHXTEND PO BOX 3826	CAROL STREAM IL 60132-3826	Equipment-Non Capitalized	\$1,280
		IT Technical Incl Non Capital IT Equip	\$10,390
		General Office Expenses and Supplies	\$503
		IT Technical Incl Non Capital IT Equip	\$7,832
		Maintenance-Repairs-OPP Services	\$2,824
			\$11,159
		IT Technical Incl Non Capital IT Equip	\$15,942
		Equipment-Non Capitalized	\$4,282
		Maintenance-Repairs-OPP Services	\$10,960
			\$15,242
		General Office Expenses and Supplies	\$199
		Maintenance-Repairs-OPP Services	\$1,920
		Services-External	\$545
			\$2,664
		Services-External	\$15,000
		Equipment-Capitalized-not IT	\$68,004
			\$68,004
		IT Technical Incl Non Capital IT Equip	\$5,894
			\$5,894

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TECNIPLAST USA 1345 ENTERPRISE DR 2ND FL	WEST CHESTER PA 19380-5964	Maintenance-Repairs-OPP Services	\$7,355
			\$7,355
TECPLOT INC PO BOX 52708	BELLEVUE WA 98015-2708	IT Technical Incl Non Capital IT Equip	\$3,090
			\$3,090
TEKSYSTEMS INC PO BOX 198568	ATLANTA GA 30384-8568	IT Technical Incl Non Capital IT Equip	\$974,944
			\$974,944
TELEDYNE INSTRUMENTS INC 12497 COLLECTIONS CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT	\$19,088
			\$19,088
TERRA UNIVERSAL INC 800 S RAYMOND AVE	FULLERTON CA 92831-5234	General Office Expenses and Supplies	\$2,419
			\$2,419
TGS TECHNOLOGIES LLC 702 LITTLE CREEK LN	CRANBERRY TOWNSHIP PA 16066-7790	General Office Expenses and Supplies	\$250
		Maintenance-Repairs-OPP Services	\$3,600
			\$3,850
THE BAKER COMPANY PO BOX 324	CANAJOHARIE NY 13317-0324	Equipment-Capitalized-not IT	\$20,790
			\$20,790
THE CENTER FOR CHILDREN WITH 2300 MAIN ST	GLASTONBURY CT 06033	Services-External	\$9,500
			\$9,500
THE HR OFFICE 2437 COMMERCIAL BLVD STE 1	STATE COLLEGE PA 16801-7454	Services-External	\$1,991
		Services-Internal	\$1,088
			\$3,079
THE REGENTS OF THE UNIVERSITY BOX 223131	PITTSBURGH PA 15251-2131	Memberships	\$25,000
			\$25,000
THE SCIENCE COALITION PO BOX 65694	WASHINGTON DC 20035-5694	Memberships	\$8,800
			\$8,800
THE UNIVERSITY OF CHICAGO ATTN GLOBUS 401 N MICHIGAN AVE STE	CHICAGO IL 60611-4212	IT Technical Incl Non Capital IT Equip	\$29,950
			\$29,950
THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775	ATLANTA GA 30374-2775	Equipment-Capitalized-IT Related	\$15,990
		Equipment-Capitalized-not IT	\$2,269,616
		Equipment-Non Capitalized	\$6,147
		IT Technical Incl Non Capital IT Equip	\$2,310
			\$2,294,063
THERMO FISHER SCIENTIFIC (ASHEVILLE ATTENTION SERVICE SUPPORT 28 SCHENCASHEVILLE	NC 28803-5053	Maintenance-Repairs-OPP Services	\$3,321
			\$3,321
THOMSON REUTERS WEST PUBLISHING PAYMENT CENTER PO BOX 6292 CORP	CAROL STREAM IL 60197-6292	IT Technical Incl Non Capital IT Equip	\$3,345
		Services-External	\$49
			\$3,394
THORLABS INC 56 SPARTA AVE	NEWTON NJ 07860-2402	Equipment-Non Capitalized	\$1,494
			\$1,494
TIKES INC 700 BURSCA DR STE 706	BRIDGEVILLE PA 15017-1450	Services-External	\$82,500
			\$82,500
TROUTMAN SANDERS LLP PO BOX 933652	ATLANTA GA 31193-3652	Services-External	\$113,024
			\$113,024
TX3 SERVICES LLC 980 HARVEST DR	BLUE BELL PA 19422	Services-External	\$35,000
			\$35,000
UE SYSTEMS INC. 14 HAYES STREET	ELMSFORD NY 10523	Equipment-Non Capitalized	\$4,988
			\$4,988
UIDP INC 1441 MAIN ST STE 800	COLUMBIA SC 29201	Memberships	\$5,000
			\$5,000
ULVAC TECHNOLOGIES INC 401 GRIFFIN BROOK DR	METHUEN MA 01844-1883	General Office Expenses and Supplies	\$4,869
			\$4,869
UNIVERSAL IMAGING 299 ADAMS ST	BEDFORD HILLS NY 10507-1905	Maintenance-Repairs-OPP Services	\$7,000
			\$7,000
VCU-IPF PO BOX 980568	RICHMOND VA 23298-0568	Services-External	\$2,413
			\$2,413
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$2,167
			\$2,167

**Goods And Services Expenditures (2020-2021)
Vice President - Research**

General

VINTAGE CLOSET LLC 350 E SPRING ST	ZELIENOPLE PA 16063	Services-External	\$15,000
			\$15,000
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$242,544
		Equipment-Non Capitalized	\$77,942
		General Office Expenses and Supplies	\$78,937
			\$399,423
WABASH METAL PRODUCTS INC DEPT 4522	CAROL STREAM IL 60122-4522	Equipment-Non Capitalized	\$4,924
			\$4,924
WATERS TECHNOLOGIES CORP 34 MAPLE ST	MILFORD MA 1757	General Office Expenses and Supplies	\$4,389
			\$4,389
WAYFINDERS COLLECTIVE LLC 2025 LANCASHIRE DR	N CHESTERFIELD VA 23235	Services-External	\$8,500
			\$8,500
WAYGATE TECHNOLOGIES USA LP 721 VISIONS DR	SKANEATELES NY 13152-6475	Equipment-Capitalized-IT Related	\$116,320
		Maintenance-Repairs-OPP Services	\$40,632
		Services-External	\$10,695
			\$167,647
WEBSITE WRITER 34 ESTATE RD	BOYERTOWN PA 19512-1704	Services-External	\$3,388
			\$3,388
WI ALUMNI RESEARCH FOUNDATION PO BOX 88556	MILWAUKEE WI 53288-0556	Services-External	\$6,465
			\$6,465
WITT/KIEFFER INC 2015 SPRING RD STE 510	OAK BROOK IL 60523-3903	Services-External	\$52,443
			\$52,443
WORKFRONT INC DEPT CH16712	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$5,475
			\$5,475
WORLD COURIER INC PO BOX 842325	BOSTON MA 02284-2325	General Office Expenses and Supplies	\$4,387
			\$4,387
XIAMEN TOB NEW ENERGY TECHNOLOGY CO NO.251 CHENGNAN AVENUE CCB XIAMEN 150 361100	XIAMEN 150 361100	Equipment-Non Capitalized	\$2,150
		General Office Expenses and Supplies	\$930
			\$3,080
ZYMO RESEARCH CORPORATION 17062 MURPHY AVE	IRVINE CA 92614-5914	General Office Expenses and Supplies	\$2,992
			\$2,992

**Goods And Services Expenditures (2020-2021)
World Campus**

General

(ISC)2 ACCOUNTING 311 PARK PLACE BLVD STE 400	CLEARWATER FL 33759-3994	Marketing-Public Relations-Advertising	\$12,000
1105 MEDIA INC GENERAL LOCKBOX FILE 2273	PASADENA CA 91199-2273	Marketing-Public Relations-Advertising	\$12,000
3PLAY MEDIA INC 77 N WASHINGTON ST FL 2	BOSTON MA 02114-1908	Services-External	\$16,000
911MEDIA FOP JOURNAL CO 911MEDIA 444 RIVERSI	BURBANK CA 91505	Marketing-Public Relations-Advertising	\$16,479
AICPA PO BOX 37049	BOONE IA 50037-0049	Marketing-Public Relations-Advertising	\$16,479
AMANDA E RICHARDS 526 BRITTANY DR	STATE COLLEGE PA 16803-1420	Services-External	\$44,600
AMERICAN MARKETING ASSOCIATION 130 E RANDOLPH ST FL 22	CHICAGO IL 60601-6320	Marketing-Public Relations-Advertising	\$44,600
AMERICAN PLANNING ASSOCIATION 2025 M ST NW	WASHINGTON DC 20036	Marketing-Public Relations-Advertising	\$8,842
AMERICAN STATISTICAL ASSOCIATION DEPARTMENT 79081	BALTIMORE MD 21279	Marketing-Public Relations-Advertising	\$8,842
ANS 97781 EAGLE WAY	CHICAGO IL 60678-9770	Marketing-Public Relations-Advertising	\$9,000
ANTHOLOGY INC OF NEW YORK PO BOX 850001	ORLANDO FL 32885	IT Technical Incl Non Capital IT Equip	\$9,000
AOPA ATTN DONNA STONER 421 AVIATION WAY	FREDERICK MD 21701	Marketing-Public Relations-Advertising	\$7,500
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$7,500
ARMED FORCES COMMUNICATIONS INC ATTN ACCOUNTS RECEIVABLES 68 CULVER	MONMOUTH JUNCTION NJ 08852-2818	Marketing-Public Relations-Advertising	\$11,500
ATLASSIAN PTY LTD 32151 COLLECTIONS CENTER DR	CHICAGO IL 60693-0321	IT Technical Incl Non Capital IT Equip	\$11,500
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$1,350
BARTELL & BARTELL LTD 432 ROLLING RIDGE DR STE 4	STATE COLLEGE PA 16801-7640	IT Technical Incl Non Capital IT Equip	\$1,350
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS TX 75373-4433	IT Technical Incl Non Capital IT Equip	\$4,000
BOBIT BUSINESS MEDIA 3520 CHALLENGER ST	TORRANCE CA 90503-1640	Marketing-Public Relations-Advertising	\$4,000
BONGO 222 E 4TH ST STE 300	LOVELAND CO 80537-5668	IT Technical Incl Non Capital IT Equip	\$4,278
BOUNTEOUS INC 2100 MANCHESTER RD STE 1750	WHEATON IL 60187-4792	IT Technical Incl Non Capital IT Equip	\$4,278
BRATHWAITE PSYCHOLOGICAL CONSULTING 50 GREYBARN LN	AMITYVILLE NY 11701	Services-External	\$21,811
BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$21,811
BRIGHTHAUS LLC 2986 IVY ST	SAN DIEGO CA 92104-5552	Marketing-Public Relations-Advertising	\$253,962
BROAD BEAM MEDIA LLC 3 SPEEN ST STE 140	FRAMINGHAM MA 01701-4658	Marketing-Public Relations-Advertising	\$13,390
BROOKLINE MEDIA INC 701 N BRICKELL AVE	MIAMI FL 33131	Marketing-Public Relations-Advertising	\$13,390
BULLETIN MEDIA LLC 12051 INDIAN CREEK CT	BELTSVILLE MD 20705	Marketing-Public Relations-Advertising	\$3,094
		IT Technical Incl Non Capital IT Equip	\$92
		Services-External	\$3,186
		IT Technical Incl Non Capital IT Equip	\$17,760
		Marketing-Public Relations-Advertising	\$17,760
		IT Technical Incl Non Capital IT Equip	\$10,079
		Marketing-Public Relations-Advertising	\$10,079
		IT Technical Incl Non Capital IT Equip	\$26,923
		IT Technical Incl Non Capital IT Equip	\$26,923
		IT Technical Incl Non Capital IT Equip	\$80,000
		IT Technical Incl Non Capital IT Equip	\$80,000
		IT Technical Incl Non Capital IT Equip	\$150,000
		Services-External	\$28,196
		Services-External	\$178,196
		Services-External	\$1,975
		IT Technical Incl Non Capital IT Equip	\$1,975
		IT Technical Incl Non Capital IT Equip	\$55,692
		Marketing-Public Relations-Advertising	\$55,692
		Marketing-Public Relations-Advertising	\$13,000
		Marketing-Public Relations-Advertising	\$13,000
		Marketing-Public Relations-Advertising	\$1,503,452
		Marketing-Public Relations-Advertising	\$1,503,452
		Marketing-Public Relations-Advertising	\$15,000
		Marketing-Public Relations-Advertising	\$15,000
		Marketing-Public Relations-Advertising	\$2,480
		Marketing-Public Relations-Advertising	\$2,480

**Goods And Services Expenditures (2020-2021)
World Campus**

General

<i>BUZZFEED INC PO BOX 200022</i>	PITTSBURGH PA 15251-0022	Marketing-Public Relations-Advertising	\$50,000
<i>BYNDER LLC 321 SUMMER ST</i>	BOSTON MA 02210	IT Technical Incl Non Capital IT Equip	\$12,508
<i>C CHANGE MEDIA INC 101 BROADWAY STE 208</i>	OAKLAND CA 94607-3745	Marketing-Public Relations-Advertising	\$8,000
<i>CAB COMMUNICATIONS INC 50 N BROCKWAY ST</i>	PALATINE IL 60067	Marketing-Public Relations-Advertising	\$5,000
<i>CAITLIN DEMPSEY MORAIS 1200 FRANKLIN MALL UNIT 524</i>	SANTA CLARA CA 95052-6021	Marketing-Public Relations-Advertising	\$6,420
<i>CAMPUS MANAGEMENT INC 5201 CONGRESS AVE</i>	BOCA RATON FL 33487-3629	IT Technical Incl Non Capital IT Equip Services-External	\$10,600 \$5,600
<i>CLARION EVENTS INC 21428 NETWORK PL</i>	CHICAGO IL 60673-1214	Marketing-Public Relations-Advertising	\$5,000
<i>CLEAR CHANNEL OUTDOOR PO BOX 742025</i>	LOS ANGELES CA 90074-2025	Marketing-Public Relations-Advertising	\$44,031
<i>COLLEGESOURCE INC 1327 E KEMPER RD STE 3000</i>	CINCINNATI OH 45246	IT Technical Incl Non Capital IT Equip	\$9,510
<i>COUNCIL OF SUPPLY CHAIN MANAGEMENT ATTN ACCOUNTIN DEPT 333E BUTTERFIELOMBARD</i>	IL 60148	Marketing-Public Relations-Advertising	\$8,250
<i>CREATIVE MANAGER 721 AUTH AVE</i>	OAKHURST NJ 07755-2965	IT Technical Incl Non Capital IT Equip	\$19,199
<i>CYBERTECH INC 6105 S MAIN ST STE 200</i>	AURORA CO 80016-5361	Marketing-Public Relations-Advertising	\$7,500
<i>DECODED ADVERTISING LLC 32 OLD SLIP STE 705</i>	NEW YORK NY 10005-3500	Marketing-Public Relations-Advertising	\$3,630
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$199,873
<i>DESCARTES VISUAL COMPLIANCE USA LLC PO BOX 404037</i>	ATLANTA GA 30384-4037	IT Technical Incl Non Capital IT Equip	\$3,750
<i>DESTINY SOLUTIONS INC SUITE 800 40 HOLLY STREET</i>	TORONTO ON M4S 3C3	IT Technical Incl Non Capital IT Equip	\$163,276
<i>DICE CAREER SOLUTIONS INC 4939 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0001	Marketing-Public Relations-Advertising	\$65,000
<i>DIGITAL ANALYTICS ASSOCIATION INC 401 EDGEWATER PL</i>	WAKEFIELD MA 01880	Marketing-Public Relations-Advertising	\$6,500
<i>DIRECTIONS MEDIA 194 GREEN BAY RD</i>	GLENCOE IL 60022-2126	Marketing-Public Relations-Advertising	\$12,850
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA GA 30374-3359	IT Technical Incl Non Capital IT Equip	\$7,523
<i>DOUBLEKNOT LLC 20665 4TH ST STE 103</i>	SARATOGA CA 95070-5899	IT Technical Incl Non Capital IT Equip	\$6,732
<i>DYNATA LLC PO BOX 8500-7741 ACCOUNT # 20000316</i>	PHILADELPHIA PA 19178-7741	Marketing-Public Relations-Advertising	\$33,750
<i>EDUCATION WEEK PO BOX 2131</i>	WILLIAMSPORT PA 17703-2131	Marketing-Public Relations-Advertising	\$5,000
<i>EDUCATIONDYNAMICS LLC PO BOX 780276</i>	PHILADELPHIA PA 19178-0276	Marketing-Public Relations-Advertising	\$201,000
<i>ELITE PROFESSIONAL EDUCATION LLC ATTN ACCOUNTING 12977 N 40 DR STE 1</i>	SAINT LOUIS MO 63141-8654	Marketing-Public Relations-Advertising	\$35,000
<i>EMSI PO BOX 9008</i>	MOSCOW ID 83843-1508	IT Technical Incl Non Capital IT Equip	\$25,760
<i>ESRI INC PO BOX 741076</i>	LOS ANGELES CA 90074-1076	IT Technical Incl Non Capital IT Equip Marketing-Public Relations-Advertising	\$14,000 \$8,800
			\$22,800

**Goods And Services Expenditures (2020-2021)
World Campus**

General

EXAMITY 153 NEEDHAM ST 2ND FL	NEWTON MA 02464-1505	IT Technical Incl Non Capital IT Equip Services-External	\$144,206 \$260,408 \$404,614
FACEBOOK INC ATTN ACCOUNTS RECEIVABLE 15161 COLL	CHICAGO IL 60693-0001	Marketing-Public Relations-Advertising	\$691,483 \$691,483
FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$3,484 \$3,484
FIRE ENGINE RED INC PO BOX 1017	HAVERTOWN PA 19083-0017	IT Technical Incl Non Capital IT Equip	\$15,000 \$15,000
FOOD SAFETY MAGAZINE 1945 W MOUNTAIN ST	GLENDALE CA 91201-1258	Marketing-Public Relations-Advertising	\$4,930 \$4,930
FULL SCIENCE MEDIA 159 20TH ST STE 1B	BROOKLYN NY 11232-1254	Marketing-Public Relations-Advertising	\$4,000 \$4,000
GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK DR	LAWRENCE KS 66049-3859	Marketing-Public Relations-Advertising	\$30,000 \$30,000
GIE MEDIA INC 5811 CANAL RD	VALLEY VIEW OH 44125-3430	Marketing-Public Relations-Advertising	\$10,000 \$10,000
GLOBALSPEC LLC PO BOX 673995	DETROIT MI 48267-3995	Marketing-Public Relations-Advertising	\$54,000 \$54,000
GOOGLE INC PO BOX 39000 DEPT 34631	SAN FRANCISCO CA 94139-0001	IT Technical Incl Non Capital IT Equip Marketing-Public Relations-Advertising	\$2,878 \$5,354,320 \$5,357,198
GOTHAM ARTISTS 554 5TH AVE FL 6	NEW YORK NY 10036-5004	Services-External	\$6,000 \$6,000
GRADUATE MANAGEMENT ADMISSION COUNC PO BOX 7247 MAIL CODE 6486	PHILADELPHIA PA 19170-6483	IT Technical Incl Non Capital IT Equip	\$14,961 \$14,961
GREAT VALLEY PUBLISHING COMPANY INC 3801 SCHUYLKILL RD	SPRING CITY PA 19475-1554	Marketing-Public Relations-Advertising	\$2,000 \$2,000
HAMPTON ROADS TRANSIT 3400 VICTORIA BLVD	HAMPTON VA 23661-1509	Marketing-Public Relations-Advertising	\$17,800 \$17,800
HARVARD BUSINESS REVIEW PO BOX 37457	BOONE IA 50037	Marketing-Public Relations-Advertising	\$10,000 \$10,000
HAWORTH INC PO BOX 905678	CHARLOTTE NC 28290-5678	Equipment-Non Capitalized	\$6,806 \$6,806
HMP COMMUNICATIONS LLC PO BOX 22151	NEW YORK NY 10087-2151	Marketing-Public Relations-Advertising	\$3,000 \$3,000
HOMELAND SECURITY NETWORK 88005 OVERSEAS HWY #10-109	ISLAMORADA FL 33036	Marketing-Public Relations-Advertising	\$13,000 \$13,000
IEEE_COMPUTER SOCIETY ACCTS REC 445 HOES LN	PISCATAWAY NJ 08854-4141	Marketing-Public Relations-Advertising	\$47,700 \$47,700
INSIDETRACK INC 121 SW SALMON ST STE 800	PORTLAND OR 97204	Services-External	\$2,525,332 \$2,525,332
INTERNET2 PO BOX 7855	ANN ARBOR MI 48107-7855	IT Technical Incl Non Capital IT Equip	\$20,697 \$20,697
IP DATASYSTEMS INC 6021 UNIVERSITY BLVD STE 420	ELLCOTT CITY MD 21043-6114	Equipment-Capitalized-IT Related General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$127,516 \$72 \$84,008 \$211,596
JDA EDUCATION LLC 3208 E COLONIAL DR # 196	ORLANDO FL 32803-5127	Marketing-Public Relations-Advertising	\$13,500 \$13,500
JOB VENTURES LLC 3130 GOUGH ST	SAN FRANCISCO CA 94123-2312	Marketing-Public Relations-Advertising	\$2,600 \$2,600
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$7,277 \$7,277
JOHN WILEY & SONS INC PO BOX 416502	BOSTON MA 02241-6502	Marketing-Public Relations-Advertising	\$2,000 \$2,000

**Goods And Services Expenditures (2020-2021)
World Campus**

General

LEAPPOINT 12110 SUNSET HILLS RD STE 600	RESTON VA 20190-5916	IT Technical Incl Non Capital IT Equip Services-External	\$6,000 \$344,755
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR	CHICAGO IL 60693-0622	Marketing-Public Relations-Advertising	\$1,250,453
LITMUS SOFTWARE INC PO BOX 360628	PITTSBURGH PA 15251-6628	IT Technical Incl Non Capital IT Equip	\$6,908
LOADBALANCER.ORG INC 4550 LINDEN HILL RD STE 201	WILMINGTON DE 19808	IT Technical Incl Non Capital IT Equip	\$12,455
LOGMEIN INC PO BOX 50264	LOS ANGELES CA 90074-0264	IT Technical Incl Non Capital IT Equip	\$7,200
MARKETING TECHNOLOGY SERVICES PO BOX 59415	PHILADELPHIA PA 19102-9415	IT Technical Incl Non Capital IT Equip	\$5,900
MARKETINGPROFS LLC 1985 RIVIERA DR STE 103-17	MOUNT PLEASANT SC 29464-7582	Marketing-Public Relations-Advertising	\$5,000
MCI USA HOLDING COMPANY PO BOX 829914	PHILADELPHIA PA 19182-9914	Marketing-Public Relations-Advertising	\$27,100
MEDICAL GROUP MANAGEMENT_ASSOC PO BOX 17603	DENVER CO 80217-0603	Marketing-Public Relations-Advertising	\$15,000
METASOFT SYSTEMS INC STE 300-353 WATER ST	VANCOUVER BC V6B 1B8	IT Technical Incl Non Capital IT Equip	\$1,415
MICROSOFT CORPORATION PO BOX 844510	DALLAS TX 75284-4510	Marketing-Public Relations-Advertising	\$1,406,848
MOHANNA SALES REPRESENTATIVES 305 W SPRING CREEK PKWY BLDG C STE	PLANO TX 75023-4626	Marketing-Public Relations-Advertising	\$3,000
MONGODB INC PO BOX 894365 4365 PO	LOS ANGELES CA 90189-4365	IT Technical Incl Non Capital IT Equip	\$41,998
MONSTER MEDIAWORKS PO BOX 90364	CHICAGO IL 60696-0364	Marketing-Public Relations-Advertising	\$100,000
NACIS 2311 E HARTFORD AVE	MILWAUKEE WI 53211	Marketing-Public Relations-Advertising	\$1,500
NATIONAL COUNCIL OF NONPROFITS 1001 G ST NW	WASHINGTON DC 20001-4544	Marketing-Public Relations-Advertising	\$2,500
NEWTEK TECHNOLOGY SOLUTIONS INC 1981 MARCUS AVE STE 130	LAKE SUCCESS NY 11042	IT Technical Incl Non Capital IT Equip	\$15,592
NRPA PO BOX 5007 CL # 500007	MERRIFIELD VA 22116-5007	Marketing-Public Relations-Advertising	\$5,000
ON24 INC PO BOX 8505	PASADENA CA 91109-8505	IT Technical Incl Non Capital IT Equip	\$62,500
ONLINE LEARNING CONSORTIUM INC PO BOX 4003	PEABODY MA 01960	Memberships	\$7,300
OTHOT INC ATTN FINANCE DEPT 501 HOLIDAY DR ST	PITTSBURGH PA 15220-2749	IT Technical Incl Non Capital IT Equip	\$95,000
PANTHEON SYSTEMS INC 717 CALIFORNIA ST	SAN FRANCISCO CA 94108-2455	IT Technical Incl Non Capital IT Equip	\$87,954
PENGUIN RANDOM HOUSE LLC 400 HAHN RD	WESTMINSTER MD 21157	Services-External	\$5,000
PICKAXE LLC PO BOX 173	NEW YORK NY 10163	IT Technical Incl Non Capital IT Equip	\$4,188
PITTSBURGH HUMAN RESOURCES ASSOCIAT ONE OXFORD CENTER	PITTSBURGH PA 15219	Marketing-Public Relations-Advertising	\$3,000
PLANETIZEN INC 3530 WILSHIRE BLVD STE 1285	LOS ANGELES CA 90010-2341	Marketing-Public Relations-Advertising	\$2,500
PM CENTERS USA LLC 634 ALPHA DR	PITTSBURGH PA 15238-2802	Services-External	\$15,530
PRAETORIAN DIGITAL 5217 TENNYSON PKWY STE 500	PLANO TX 75024-4125	Marketing-Public Relations-Advertising	\$1,275

**Goods And Services Expenditures (2020-2021)
World Campus**

General

PRICEWATERHOUSECOOPERS ADVISORY PO BOX 7247-8001	PHILADELPHIA PA 19170-8001	Marketing-Public Relations-Advertising	\$15,000
			\$15,000
PRINCETON REVIEW ATTN ACCOUNTS RECEIVABLE 110 E 42ND	NEW YORK NY 10017-8538	Marketing-Public Relations-Advertising	\$9,450
			\$9,450
PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD	NEWTOWN SQUARE PA 19073-3299	Marketing-Public Relations-Advertising	\$3,000
			\$3,000
QM QUALITY MATTERS INC 1997 ANNAPOLIS EXCHANGE PKWY STE 30	ANNAPOLIS MD 21401-3273	Memberships	\$3,465
			\$3,465
QUANTIPHI INC 33 BOSTON POST RD W STE 600	MARLBOROUGH MA 01752-1867	IT Technical Incl Non Capital IT Equip	\$152,500
			\$152,500
QUICKBASE INC PO BOX 734227	CHICAGO IL 60673-4227	IT Technical Incl Non Capital IT Equip	\$67,080
			\$67,080
RECRUITER.COMINC 123 FARMINGTON AVE STE 252	BRISTOL CT 06010-4200	Marketing-Public Relations-Advertising	\$6,000
			\$6,000
RED GATE SOFTWARE LTD PO BOX 845066	BOSTON MA 02284-5066	IT Technical Incl Non Capital IT Equip	\$10,800
			\$10,800
RIGZONE.COM INC 14531 FM 529 RD STE 225	HOUSTON TX 77095-4505	Marketing-Public Relations-Advertising	\$4,000
			\$4,000
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	Equipment-Non Capitalized	\$7,048
			\$7,048
RUFFALO NOEL LEVITZ ATTENTION CONTROLLER PO BOX 718	DES MOINES IA 50303-0718	Services-External	\$5,500
			\$5,500
RVET OPERATING LLC 422 W LOVELAND AVE	LOVELAND OH 45140	Marketing-Public Relations-Advertising	\$4,000
			\$4,000
SCHMIDT MARKET RESEARCH INC 125 HILLVUE LN	PITTSBURGH PA 15237	Marketing-Public Relations-Advertising	\$5,245
			\$5,245
SCREEN MAGIC MOBILE MEDIA INC 2831 SAINT ROSE PKWY STE 200	HENDERSON NV 89052-4841	IT Technical Incl Non Capital IT Equip	\$14,600
			\$14,600
SHRM PO BOX 79482	BALTIMORE MD 21279-0482	Marketing-Public Relations-Advertising	\$10,000
			\$10,000
SMARTBRIEF INC PO BOX 79548	BALTIMORE MD 21279-0548	Marketing-Public Relations-Advertising	\$68,975
			\$68,975
SMARTERSERVICES LLC 2005 COBBS FORD RD STE 301A	PRATTVILLE AL 36066-7760	IT Technical Incl Non Capital IT Equip Services-External	\$22,370 \$25,000
			\$47,370
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$16,845
			\$16,845
SPATIAL MEDIA LLC 7820 WORMANS MILL RD STE B # 236	FREDERICK MD 21701-3037	Marketing-Public Relations-Advertising	\$4,000
			\$4,000
SPRINGER PUBLISHING COMPANY 11 W 42ND ST	NEW YORK NY 10036-8007	Marketing-Public Relations-Advertising	\$24,980
			\$24,980
STARS AND STRIPES 633 3RD ST NW	WASHINGTON DC 20001	Marketing-Public Relations-Advertising	\$5,002
			\$5,002
STUDENT BOOK STORE INC 330 E COLLEGE AVE	STATE COLLEGE PA 16801-4717	Marketing-Public Relations-Advertising	\$79,920
			\$79,920
SWIFT KICK 82 NASSAU ST #693	NEW YORK NY 10038-3703	Services-External	\$2,995
			\$2,995
TABOOLA.COM LTD 2 JABOTINSKY STREET 32ND FLOOR	RAMAT GAN 06 5250501	Marketing-Public Relations-Advertising	\$285,062
			\$285,062
TAPJOY INC DEPT. CH 19729	PALATINE IL 60055-9729	Marketing-Public Relations-Advertising	\$27,784
			\$27,784
TECHTARGET INC 275 GROVE ST	NEWTON MA 02466	Marketing-Public Relations-Advertising	\$40,400
			\$40,400
TEKSYSTEMS INC PO BOX 198568	ATLANTA GA 30384-8568	Services-External	\$57,393
			\$57,393
THE EDUCATORS NETWORK INC 75 MILL ST	COLCHESTER CT 06415-1263	Marketing-Public Relations-Advertising	\$4,500
			\$4,500

**Goods And Services Expenditures (2020-2021)
World Campus**

General

<i>THE MIGHTY NETWORKS INC 2690 N BEACHWOOD DR</i>	LOS ANGELES CA 90068	Marketing-Public Relations-Advertising	\$6,000
			\$6,000
<i>THE PLUGIN PEOPLE PURE OFFICESHELLENHAM OFFICE PARK</i>	CHELLENHAM GL GL51 6SH	IT Technical Incl Non Capital IT Equip	\$1,250
			\$1,250
<i>THE PRAETORIAN GROUP 2611 INTERNET BLVD SUITE 100</i>	FRISCO TX 75034	Marketing-Public Relations-Advertising	\$8,800
			\$8,800
<i>THE VINDY GROUP 240 WICKLAWN WAY</i>	ROSWELL GA 30076	Services-External	\$2,000
			\$2,000
<i>THOUGHTFARMER INC 210-12 WATER ST</i>	VANCOUVER BC V6B 1A5	IT Technical Incl Non Capital IT Equip	\$8,626
			\$8,626
<i>TOIYA KRISTEN FINLEY 1403 VILLA PL</i>	NASHVILLE TN 37212-3022	Services-External	\$17,490
			\$17,490
<i>TRACKMAVEN INC DEPT CH19890</i>	PALATINE IL 60055-9890	IT Technical Incl Non Capital IT Equip	\$42,240
			\$42,240
<i>TURFNET 1500 PARK CENTER DR</i>	ORLANDO FL 32835-5705	Marketing-Public Relations-Advertising	\$2,500
			\$2,500
<i>TUTOR.COM 62996 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0629	Services-External	\$64,596
			\$64,596
<i>TWITTER INC PO BOX 6043 PO BOX 7247</i>	PHILADELPHIA PA 19170-6043	Marketing-Public Relations-Advertising	\$6,000
			\$6,000
<i>UPCEA PO BOX 426048</i>	WASHINGTON DC 20042-6048	Memberships	\$4,900
			\$4,900
<i>USE OUR INTELLIGENCE ATTN IDRIS B ODUNEWU PO BOX 1972</i>	VIENNA VA 22183-1972	Marketing-Public Relations-Advertising	\$8,000
			\$8,000
<i>USER TESTING INC PO BOX 92086</i>	LAS VEGAS NV 89193-2086	IT Technical Incl Non Capital IT Equip	\$16,500
			\$16,500
<i>VERIZON PO BOX 16800</i>	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$17,779
			\$17,779
<i>WESTERN INTERSTATE COMMISSION HIGHE 3035 CENTER GREEN DR 2ND FL</i>	BOULDER CO 80301	Memberships	\$7,600
			\$7,600
<i>WONDA VR SAS 16 RUE DU CAIRE</i>	PARIS 75 75002	IT Technical Incl Non Capital IT Equip	\$4,500
			\$4,500
<i>WORKFRONT INC DEPT CH16712</i>	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$210,948
			\$210,948
<i>WORLDAPP 222 FORBES RD STE 303</i>	BRAINTREE MA 02184	IT Technical Incl Non Capital IT Equip	\$54,576
			\$54,576

Administrative Support Units

- ◆ **Campus Recreation**
- ◆ **Development & Alumni Relations**
- ◆ **Educational Equity**
- ◆ **F&B (Aux. & Bus. Services)**
- ◆ **F&B (Business)**
- ◆ **F&B (Finance)**
- ◆ **F&B (Off. of Physical Plant)**
- ◆ **Human Resources**
- ◆ **Intercollegiate Athletics**
- ◆ **Office of the President/Provost**
- ◆ **Strategic Communications**
- ◆ **Student Affairs**
- ◆ **University Health Services**
- ◆ **WPSU TV**

**Goods And Services Expenditures (2020-2021)
Campus Recreation**

General

<i>ACADEMY PERFORMANCE AND EXERCISE PO BOX 771</i>	ALTOONA PA 16603-0771	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$55,664 \$999 \$1,999
			\$58,662
<i>ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMER RD</i>	ITHACA NY 14850-1576	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$25,608 \$1,300 \$1,990
			\$28,898
<i>AIRPHX / PHOENIXAIRE LLC 1311A DOLLEY MADISON BLVD STE 2A</i>	MCLEAN VA 22101-3975	Equipment-Non Capitalized	\$71,132
<i>ALIVETEK INC 83 N PARK PLACE BLVD STE 103</i>	CLEARWATER FL 33759	IT Technical Incl Non Capital IT Equip	\$1,000
			\$1,000
<i>ALLEGHENY SUPPLY & MAINTENANCE CO 2335 HIXTON RD</i>	DUNCANSVILLE PA 16635	General Office Expenses and Supplies	\$2,800
			\$2,800
<i>APPLE FITNESS EQUIPMENT 1412 MAJESTIC VIEW RD</i>	STATE COLLEGE PA 16801-8425	Equipment-Non Capitalized	\$46,179
			\$46,179
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$2,455
			\$2,455
<i>ASSOCIATED STUDENT ACTIVITIES 240 HUB ROBESON CENTER</i>	UNIVERSITY PARK PA 16802	General Office Expenses and Supplies Participant Support Costs	\$4,920 \$2,360
			\$7,280
<i>BEST LINE EQUIPMENT 2582 GATEWAY DR</i>	STATE COLLEGE PA 16801-3019	Maintenance-Repairs-OPP Services	\$1,673
			\$1,673
<i>CC CREATIONS 1800 SHILOH AVE</i>	BRYAN TX 77803-2017	Event Costs General Office Expenses and Supplies	\$17,490 \$26,765
			\$44,255
<i>COLLEGE OUTSIDE INC 4915 CARPINTERIA AVE APT I</i>	CARPINTERIA CA 93013-1957	Equipment-Non Capitalized	\$5,382
			\$5,382
<i>CS MYERS & SON INC 650 W CHERRY LN</i>	STATE COLLEGE PA 16803-2991	General Office Expenses and Supplies	\$10,851
			\$10,851
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$46,125
			\$46,125
<i>EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD</i>	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized	\$31,275
			\$31,275
<i>FULCRUM GUY LLC 403 PELHAM RD</i>	CHERRY HILL NJ 08034-2746	Maintenance-Repairs-OPP Services Services-External	\$4,073 \$1,491
			\$5,564
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,750 \$1,182
			\$2,932
<i>HOME DELIVERY PIZZA INC 232 REGENT CT</i>	STATE COLLEGE PA 16801	Event Costs	\$9,375
			\$9,375
<i>HEMLOCK SPORTS INC 222 HEMLOCK RD</i>	SAINT MARYS PA 15857-2025	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,675 \$24,914
			\$26,589
<i>IF ITS WATER INC 2090 BONDSVILLE RD</i>	DOWNTOWN PA 19335-1121	Maintenance-Repairs-OPP Services Services-External	\$2,619 \$6,044
			\$8,663
<i>IMLEAGUES LLC 12441 RICHMOND RUN DR</i>	RALEIGH NC 27614-6415	IT Technical Incl Non Capital IT Equip	\$4,800
			\$4,800
<i>INNOSOFT CANADA INC 8133 WARDEN AVE SUITE 400</i>	MARKHAM ON L6G 1B3	IT Technical Incl Non Capital IT Equip	\$84,897
			\$84,897
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	Services-External	\$5,006
			\$5,006
<i>JOHNSON HEALTH TECH NA INC 1600 LANDMARK DR</i>	COTTAGE GROVE WI 53527	Equipment-Non Capitalized	\$4,860
			\$4,860

**Goods And Services Expenditures (2020-2021)
Campus Recreation**

General

<i>KLEEN MACHINE PRODUCTS LLC 1726 WOODHAVEN DR</i>	BENSALEM PA 19020	General Office Expenses and Supplies Services-External	\$5,040 \$2,520
			\$7,560
<i>LAWN AND GOLF SUPPLY CO INC PO BOX 447</i>	PHOENIXVILLE PA 19460-0447	Equipment-Capitalized-not IT	\$39,456
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$161 \$121 \$3,126
			\$3,408
<i>NAPA STORE IN STATE COLLEGE 2260 N ATHERTON ST</i>	STATE COLLEGE PA 16803-1528	Equipment-Non Capitalized General Office Expenses and Supplies	\$908 \$136
			\$1,044
<i>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST</i>	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$6,306
<i>NRS 2009 S MAIN ST</i>	MOSCOW ID 83843-8913	Equipment-Non Capitalized	\$2,267
			\$2,267
<i>PANERA LLC ATTN ACCOUNTS RECEIVABLE PO BOX 504</i>	SAINT LOUIS MO 63150-4888	Event Costs Services-External	\$1,916 \$125
			\$2,041
<i>PHOENIX EXPERIENTIAL DESIGN LLC PO BOX 396</i>	SUGAR GROVE NC 28679-0396	Maintenance-Repairs-OPP Services	\$4,225
			\$4,225
<i>POSEIDON TECHNOLOGIES INC 2221 NORTHMONT PKWY STE 400</i>	DULUTH GA 30096-5805	Services-External	\$23,833
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PL</i>	CHICAGO IL 60673-1241	General Office Expenses and Supplies	\$24,440
			\$24,440
<i>STANDING STONE TREE AND FOREST 5048 STANDING STONE RD</i>	HUNTINGDON PA 16652-6057	Maintenance-Repairs-OPP Services	\$6,950
<i>STATE COLLEGE SUBS LLC 670 GRAYS WOODS BLVD</i>	PORT MATILDA PA 16870	Event Costs	\$7,651
			\$7,651
<i>THE SIGN FACTORY 228 S ALLEN ST</i>	STATE COLLEGE PA 16801-4805	Event Costs	\$13,750
			\$13,750
<i>UNIVAR USA INC 13009 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0130	General Office Expenses and Supplies Services-External	\$4,523 \$662
			\$5,185

Goods And Services Expenditures (2020-2021)
Campus Recreation

Auxiliaries

CS MYERS & SON INC 650 W CHERRY LN

STATE COLLEGE PA 16803-2991

General Office Expenses and Supplies

\$207
\$207

Goods And Services Expenditures (2020-2021) Development & Alumni Relations

General

ANNUAL GIVING NETWORK PO BOX 201	MEDFIELD MA 02052	Memberships	\$4,950
			\$4,950
ANTHOLOGY INC OF NEW YORK PO BOX 850001	ORLANDO FL 32885	IT Technical Incl Non Capital IT Equip	\$102,900
			\$102,900
APEX ADVERTISING 2959 OLD TREE DR	LANCASTER PA 17603-4060	Marketing-Public Relations-Advertising	\$2,651
			\$2,651
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$7,952
			\$7,952
ASSOCIATED STUDENT ACTIVITIES 240 HUB ROBESON CENTER	UNIVERSITY PARK PA 16802	Maintenance-Repairs-OPP Services	\$5,000
			\$5,000
ASSOCIATION FOR HEALTHCARE PHILANTH 2550 S. CLARK STREET STE810	ARLINGTON VA 22202	Memberships	\$2,390
			\$2,390
COMMUNITY FUNDED ENTERPRISES INC ATTN KELLY ALLEN 214 S COLLEGE AVE	FORT COLLINS CO 80524-2870	IT Technical Incl Non Capital IT Equip	\$25,000
			\$25,000
COMPANION DATA SERVICES LLC 2401 FARAWAY DR MAIL CODE AF789	COLUMBIA SC 29219-0001	IT Technical Incl Non Capital IT Equip Services-External	\$21,100 \$2,100
			\$23,200
COUNCIL ON FOUNDATIONS MEMBERSHIP LOCKBOX P.O. BOX 75661	BALTIMORE MD 21275-5661	Memberships	\$1,000
			\$1,000
CR MRIG COMPANY DBA ACADEMIC IMPRESSIONS 5299 DTC B	GREENWOOD VILLAGE CO 80111	Memberships	\$15,000
			\$15,000
CURRICULUM AND TRAINING SOLUTIONS L 107 SPENCER LN	STATE COLLEGE PA 16801	Services-External	\$30,104
			\$30,104
DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD STE E	STATE COLLEGE PA 16803-2322	Event Costs	\$9,650
			\$9,650
DAVID J POLLAY 8129 FERENTINO PASS	DELRAY BEACH FL 33446-9584	Services-External	\$55,800
			\$55,800
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$161,500
			\$161,500
DELOITTE & TOUCHE LLP PO BOX 844708	DALLAS TX 75284-4708	Services-External	\$5,000
			\$5,000
DO NOT USE - GLOBAL CLOUD LTD 30 BRAINTREE HILL OFFICE PARK STE 3	BRAINTREE MA 02184-8747	IT Technical Incl Non Capital IT Equip	\$2,571
			\$2,571
DO NOT USE EXPERIAN MARKETING SOLUT 21221 NETWORK PL	CHICAGO IL 60673-1212	IT Technical Incl Non Capital IT Equip	\$15,526
			\$15,526
DONORS OF COLOR NETWORK 315 FLATBRUSH AVE	BROOKLYN NY 11217	Services-External	\$2,500
			\$2,500
EAB PO BOX 603519	CHARLOTTE NC 28260-3519	Memberships	\$38,682
			\$38,682
ELLUCIAN COMPANY LP 62578 COLLECTIONS CENTER DR	CHICAGO IL 60693-0001	IT Technical Incl Non Capital IT Equip	\$174,154
			\$174,154
ENDOWMENT DEVELOPMENT SERVICES 921 E 86TH ST STE 100	INDIANAPOLIS IN 46240-1841	Services-External	\$3,870
			\$3,870
EPIPH PARTNERS LLC 1600 ARCH ST APT 617 HELEN D MORRIS	PHILADELPHIA PA 19103-2017	Services-External	\$8,500
			\$8,500
EXCELIS LEADERSHIP CONSULTING INC JODI HIMELRIGHT PHD 2337 SETTER RUN	STATE COLLEGE PA 16801-2486	Services-External	\$30,500
			\$30,500
EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971	LOS ANGELES CA 90088-1971	IT Technical Incl Non Capital IT Equip	\$4,541
			\$4,541
GLOBAL CLOUD LTD PO BOX 412711	BOSTON MA 02241-2711	IT Technical Incl Non Capital IT Equip	\$16,158
			\$16,158
GRENZBACH GLIER & ASSOCIATES INC PO BOX 775324	CHICAGO IL 60677-5324	IT Technical Incl Non Capital IT Equip Services-External	\$35,300 \$50,715
			\$86,015
HCL TECHNOLOGIES LTD 806 SIDDARTH 96 NEHRU PLACE	NEW DELHI 30 110019	IT Technical Incl Non Capital IT Equip	\$15,194
			\$15,194

Goods And Services Expenditures (2020-2021) Development & Alumni Relations

General

HEPDATA 105 LOUDOUN ST SW STE ONE	LEESBURG VA 20175-2910	IT Technical Incl Non Capital IT Equip	\$2,670
			\$2,670
HIGHER TALENT INC 6106 HARVARD AVE	GLEN ECHO MD 20812-7504	Services-External	\$20,800
			\$20,800
HOOTSUITE 5 EAST 8TH AVE	VANCOUVER BC V5T 1R6	IT Technical Incl Non Capital IT Equip	\$5,988
			\$5,988
INITIUM SOFTWARE 319 LITTLETON RD STE 306	WESTFORD MA 01886-4100	IT Technical Incl Non Capital IT Equip	\$5,757
			\$5,757
INSIGHT BUSINESS WORKS 201 E JEFFERSON ST STE 302	SYRACUSE NY 13202	Services-External	\$22,108
			\$22,108
INSPERITY BUSINESS SERVICES PO BOX 846055	DALLAS TX 75284-6055	IT Technical Incl Non Capital IT Equip	\$1,807
			\$1,807
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$23,189
			\$23,189
KAREN WARNER 17 WATERSIDE DR	BEAUFORT SC 29907-2046	Services-External	\$30,835
			\$30,835
KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD	STATE COLLEGE PA 16803-3406	Services-External	\$5,000
			\$5,000
LIMELIGHT PRODUCTIONS INC 471 PLEASANT ST	LEE MA 01238	Event Costs	\$770
		General Office Expenses and Supplies	\$647
			\$1,417
LITMUS SOFTWARE INC PO BOX 360628	PITTSBURGH PA 15251-6628	IT Technical Incl Non Capital IT Equip	\$1,490
			\$1,490
MAUREEN NASH 1226 YARDLEY RD	YARDLEY PA 19067-7402	Services-External	\$1,700
			\$1,700
METASOFT SYSTEMS INC STE 300-353 WATER ST	VANCOUVER BC V6B 1B8	IT Technical Incl Non Capital IT Equip	\$6,500
			\$6,500
MOBILECAUSE INC 27001 AGOURA RD STE 350A	CALABASAS CA 91301-5112	IT Technical Incl Non Capital IT Equip	\$14,688
			\$14,688
NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST	STATE COLLEGE PA 16801-6299	Equipment-Non Capitalized	\$1,945
			\$1,945
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$2,725
			\$2,725
PAUL HILT HILT & ASSOCIATES 435 E LANCASTER AVE APT 307	ST DAVIDS PA 19087-4223	Services-External	\$2,650
			\$2,650
PENSION BENEFIT INFORMATION LLC 333 S 7TH ST	MINNEAPOLIS MN 55402	IT Technical Incl Non Capital IT Equip	\$4,008
			\$4,008
PLUS DELTA PARTNERS 6965 EL CAMINO REAL STE 105-488	CARLSBAD CA 92009-4100	Services-External	\$247,500
			\$247,500
PRIMINT SOLUTIONS LLC PO BOX 2309	MT PLEASANT SC 29465-2309	IT Technical Incl Non Capital IT Equip	\$57,536
			\$57,536
PROGRESS SOFTWARE CORPORATION 14 OAK PARK DR	BEDFORD MA 01730	IT Technical Incl Non Capital IT Equip	\$1,070
			\$1,070
RAISING INSIGHT LLC 250 1ST AVE UNIT 1000	CHARLESTOWN MA 02129	IT Technical Incl Non Capital IT Equip	\$46,478
			\$46,478
RELION CORPORATION PO BOX 509	CHATFIELD MN 55923	IT Technical Incl Non Capital IT Equip	\$6,557
			\$6,557
RELX INC PO BOX 9584	NEW YORK NY 10087-4584	IT Technical Incl Non Capital IT Equip	\$36,519
			\$36,519
RITZ CARLTON RESORTS OF NAPLES ACCOUNTING DEPARTMENT 280 VANDERBIL	NAPLES FL 34108-2300	Event Costs	\$15,911
			\$15,911
RUFFALO NOEL LEVITZ ATTENTION CONTROLLER PO BOX 718	DES MOINES IA 50303-0718	IT Technical Incl Non Capital IT Equip	\$174,435
			\$174,435
SAP PUBLIC SERVICE INC PO BOX 828795	PHILADELPHIA PA 19182-8795	IT Technical Incl Non Capital IT Equip	\$10,441
			\$10,441
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$6,692
			\$6,692

**Goods And Services Expenditures (2020-2021)
Development & Alumni Relations**

General

<i>TASSL LLC 1713 S BROAD ST UNIT 54539</i>	PHILADELPHIA PA 19148-1542	IT Technical Incl Non Capital IT Equip	\$64,095
			\$64,095
<i>THANKVIEW LLC 26 BROADWAY 3RD FL</i>	NEW YORK NY 10004	IT Technical Incl Non Capital IT Equip	\$7,350
			\$7,350
<i>THE OHIO STATE UNIVERSITY C/O THE HIGHER EDUCATION CEN</i>	COLUMBUS OH 43210	Travel and Conferences	\$10,000
			\$10,000
<i>THE STELTER CO PO BOX 5228</i>	DES MOINES IA 50305-5228	Services-External	\$92,486
			\$92,486
<i>THE VAID GROUP LLC 225 BROADWAY SUITE 2100</i>	NEW YORK NY 10007	Services-External	\$2,500
			\$2,500
<i>WEALTH ENGINE INC PO BOX 775981</i>	CHICAGO IL 60677-5981	IT Technical Incl Non Capital IT Equip	\$3,950
			\$3,950
<i>WORKFRONT INC DEPT CH16712</i>	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$40,425
			\$40,425

Goods And Services Expenditures (2020-2021)
Educational Equity

General

APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$4,197
			\$4,197
AUTHENTIC COACHING AND CONSULTING 75 BAINBRIDGE ST APT 2	BROOKLYN NY 11233	Services-External	\$5,000
			\$5,000
JAZKARTA INC PO BOX 390592	CAMBRIDGE MA 02139	IT Technical Incl Non Capital IT Equip	\$12,425
			\$12,425
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,443
			\$1,443
JOHN MATIS PO BOX 1337	STATE COLLEGE PA 16804	Services-External	\$4,955
			\$4,955
JUDITH E HEUMANN 3133 CONNECTICUT AVE NW APT 427	WASHINGTON DC 20008	Services-External	\$4,200
			\$4,200
KURZWEIL EDUCATION PO BOX 844615	BOSTON MA 02284-4615	General Office Expenses and Supplies	\$4,000
			\$4,000
LANDMARK MEDIA SOLUTIONS LLC 3702 CHASE CT	NEWTOWN SQUARE PA 19073	Services-External	\$51,125
			\$51,125
MATIS NITTANY NOTES PO BOX 1337	STATE COLLEGE PA 16804	Services-External	\$1,610
			\$1,610
NATASHA NICOLE CROOM 925 CAMEO CT	ANDERSON SC 29621	Services-External	\$2,000
			\$2,000
NATIONAL ASSOC DIVERSITY OFF HIGHER 2598 E SUNRISE BLVD	FT LAUDERDALE FL 33304	Memberships	\$1,250
			\$1,250
NOTE TAKING EXPRESS INC 228 PARK AVE S	NEW YORK NY 10003-1502	Services-External	\$5,798
			\$5,798
PRIDE AND JOY FOUNDATION 18678 E CARDINAL WAY	QUEEN CREEK AZ 85142	Services-External	\$8,800
			\$8,800
RACHEL WAGNER 1213 NORTHAMPTON RD	ANDERSON SC 29621	Services-External	\$2,000
			\$2,000
REGENTS OF THE UNIVERSITY OF CA RISK AND SAFETY SOLUTIONS 202 COUST	DAVIS CA 95618-7761	Memberships	\$1,250
			\$1,250
SIGN LANGUAGE SPECIALISTS WESTERN P 172 WATSON ST	JOHNSTOWN PA 15905-4643	Services-External	\$10,953
			\$10,953
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$4,740
			\$4,740

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

General

A&H EQUIPMENT CO 620 W BEAVER ST	ZELIENOPLE PA 16063-1824	Equipment-Capitalized-not IT Fabrication Expense	\$4,064,070 \$3,489
			\$4,067,559
ADVANCED STANCHIONS INC PO BOX 211	E AMHERST NY 14051	Equipment-Non Capitalized	\$9,941
			\$9,941
ALLEGHENY RESTORATION INC 1165 GARDEN ST	GREENSBURG PA 15601	Services-External	\$49,114
			\$49,114
ALLEGHENY SUPPLY & MAINTENANCE CO 2335 HIXTON RD	DUNCANSVILLE PA 16635	General Office Expenses and Supplies	\$6,284
			\$6,284
AMERICAS CARPET OUTLET 1518 N ATHERTON ST	STATE COLLEGE PA 16803-3041	Services-External	\$12,900
			\$12,900
ANTHONY TRAVEL LLC PO BOX 1086	NOTRE DAME IN 46556-1086	Services-External	\$35,010
			\$35,010
APPLIED VIDEO TECHNOLOGY INC PO BOX 427	KIMBERTON PA 19442-0427	Equipment-Non Capitalized	\$1,989
			\$1,989
AURORA INFORMATION SYSTEMS INC 1873 ROUTE 70 E STE 220	CHERRY HILL NJ 08003-2036	IT Technical Incl Non Capital IT Equip Services-External	\$10,680 \$1,920
			\$12,600
AVI-SPL LLC PO BOX 844612	BOSTON MA 02284-4612	Equipment-Non Capitalized	\$6,399
			\$6,399
AXTELLS INC 1586 HEART LAKE RD	SCOTT TOWNSHIP PA 18433-3225	Maintenance-Repairs-OPP Services	\$33,820
			\$33,820
B M KRAMER AND CO INC 69 S 20TH ST	PITTSBURGH PA 15203-1986	General Office Expenses and Supplies	\$5,065
			\$5,065
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$9,401 \$2,635 \$823
			\$12,859
BLUEGRANITE INC 2750 OLD CENTRE RD	PORTAGE MI 49024-4881	IT Technical Incl Non Capital IT Equip Services-External	\$360 \$87,862
			\$88,222
BOBBY RAHAL HONDA OF STATE COLLEGE 2796 W COLLEGE AVE	STATE COLLEGE PA 16801	Equipment-Capitalized-not IT	\$66,696
			\$66,696
BRADY WORLDWIDE INC PO BOX 71995	CHICAGO IL 60694-1995	IT Technical Incl Non Capital IT Equip	\$3,998
			\$3,998
BRONDER TECHNICAL SERVICES INC 990 W OLD ROUTE 422	PROSPECT PA 16052-2120	Services-External	\$19,500
			\$19,500
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$1,640 \$2,079 \$20,697 \$577
			\$24,993
CENTRAL PA DOCK & DOOR LLC 15 ROTHERMEL DR	YEAGERTOWN PA 17099-9702	Maintenance-Repairs-OPP Services	\$2,345
			\$2,345
CENTRE AREA TRANSPORTATION AUTHORIT 2081 W WHITEHALL RD	STATE COLLEGE PA 16801-2623	Services-External	\$1,742,981
			\$1,742,981
CLEARFIELD WHOLESALE PAPER CO INC PO BOX 166	CLEARFIELD PA 16830-0166	General Office Expenses and Supplies	\$1,727
			\$1,727
COOPER ELECTRIC PO BOX 415925	BOSTON MA 02241-5958	Equipment-Non Capitalized	\$2,777
			\$2,777
DAVID HORNER & ASSOCIATES 207 LEE AVE	BOALSBURG PA 16827-1243	Services-External	\$2,992
			\$2,992
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$4,566
			\$4,566
DERO 544 CHESTNUT ST	CHATTANOOGA TN 37402	Equipment-Non Capitalized	\$21,248
			\$21,248

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

General

DIAMEDICAL USA 7013 ORCHARD LAKE RD STE 110	WEST BLOOMFIELD MI 48322-3692	Equipment-Non Capitalized	\$144,292
			\$144,292
DOUGLAS EQUIPMENT 301 NORTH ST	BLUEFIELD WV 24701-4048	Equipment-Non Capitalized	\$11,684
			\$11,684
EDWARD DON & COMPANY 2562 PAYSHERE CIR	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$38,661
			\$38,661
ELEVEN FOUR HUNDRED INC 2207 OLD PHILADELPHIA PIKE	LANCASTER PA 17602-3416	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$19,220 \$84,815
			\$104,035
ENERGY FOCUS INC PO BOX 74360	CLEVELAND OH 44194-4360	General Office Expenses and Supplies	\$9,174
			\$9,174
EPICYCLE LLC PO BOX 320635	BOSTON MA 02132	Equipment-Non Capitalized	\$3,538
			\$3,538
FASTENAL COMPANY PO BOX 978	WINONA MN 55987-0978	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$69 \$1,224 \$499
			\$1,792
FEDERAL AVIATION ADMINISTRATION 800 INDEPENDENCE AVE S W	WASHINGTON DC 20591	Services-External	\$524,264
			\$524,264
FILTECH INC. 221 W. 8TH AVENUE	WEST HOMESTEAD PA 15120	Equipment-Non Capitalized	\$12,232
			\$12,232
FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$9,600
			\$9,600
FREEDOMPAY INC 75 REMITTANCE DR DEPT 1127	CHICAGO IL 60675-1127	IT Technical Incl Non Capital IT Equip	\$11,993
			\$11,993
GLENN O HAWBAKER INC PO BOX 64289	BALTIMORE MD 21264-4289	Services-External	\$95,450
			\$95,450
GOAT HOLDINGS LLC ATTN: ACCOUNTS RECEIVABLE	SALT LAKE CITY UT 84119	Equipment-Non Capitalized	\$4,039
			\$4,039
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$9 \$6,453 \$92
			\$6,554
HOLT BASKETBALL SERVICES INC 202 WHITE TAIL LN	WILLARD NC 28478-8172	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,545 \$150
			\$3,695
INTIRION CORPORATION 27324 NETWORK PL	CHICAGO IL 60673-1273	Equipment-Non Capitalized	\$132,249
			\$132,249
JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324	PALATINE IL 60055-4324	Maintenance-Repairs-OPP Services	\$180
			\$180
JOSEPH T BERRENA MECHANICALS INC 279 STANDING STONE AVE	HUNTINGDON PA 16652-1304	Maintenance-Repairs-OPP Services Services-External	\$466 \$3,000
			\$3,466
KOONS OF WESTMINSTER INC. 375 BALTIMORE BLVD	WESTMINSTER MD 21157	Equipment-Capitalized-not IT	\$49,874
			\$49,874
LEISTERS FURNITURE INC 433 RIDGE AVE	HANOVER PA 17331	Equipment-Non Capitalized	\$4,758
			\$4,758
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$12,180
			\$12,180
LEONARD S FIORE INC 5506 6TH AVE	ALTOONA PA 16602-1295	Construction Contractor	\$77,777
			\$77,777
LOWES PO BOX 530954	ATLANTA GA 30353-0954	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$65 \$335 \$24
			\$424
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH PA 15251-8075	General Office Expenses and Supplies	\$10,350
			\$10,350

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

General

MICROS RETAIL SYSTEMS INC 1200 HARBOR BLVD FL 10	WEEHAWKEN NJ 07086-6728	IT Technical Incl Non Capital IT Equip	\$11,202
MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST	STATE COLLEGE PA 16803-3042	IT Technical Incl Non Capital IT Equip	\$8,641
MILLER WELDING SERVICE 1831 W COLLEGE AVE	STATE COLLEGE PA 16801-2847	Maintenance-Repairs-OPP Services Services-External	\$2,137 \$1,400
NATIONAL ASSOC OF EDU PROCUREMENT I 7918 JONES BRANCH DR STE 300	MCLEAN VA 22102	Memberships	\$1,755
NEXT LEVEL DIRECT LLC 1610 S PRIEST DR	TEMPE AZ 85281	General Office Expenses and Supplies	\$7,068
ONE POINT PARTITION LLC 760 GIBBS LANE	GALLATIN TN 37066	Maintenance-Repairs-OPP Services	\$40,395
ORACLE AMERICA INC PO BOX 71028	CHICAGO IL 60694-1028	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Services-External	\$417 \$71,846 \$1,112
ORACLE AMERICA INC 500 ORACLE PKWY	REDWOOD CITY CA 94065-1677	IT Technical Incl Non Capital IT Equip	\$5,102
OROLIA USA INC. 45 BECKER RD STE A	WEST HENRIETTA NY 14586-9211	IT Technical Incl Non Capital IT Equip	\$5,470
OVERHEAD DOOR CO OF BLAIR COUNTY 3475 ROUTE 764	DUNCANSVILLE PA 16635-7807	Services-External	\$9,563
PRINTING & PROMOTIONAL SOLUTIONS (P 4596 NIXON PARK DR STE 3	SYRACUSE NY 13215-9814	Marketing-Public Relations-Advertising	\$277,290
PROPHIX SOFTWARE INC C/O TX9221U PO BOX 66900	CHICAGO IL 60666	IT Technical Incl Non Capital IT Equip	\$41,670
QUADREX AVIATION LLC PO BOX 34155	MELBOURNE FL 32903-1155	Services-External	\$1,940
RAM INDUSTRIAL SERVICES LLC 2850 APPLETON ST STE D	CAMP HILL PA 17011-8036	Maintenance-Repairs-OPP Services	\$9,832
ROBBINS INC PO BOX 2190	HICKSVILLE NY 11802-2190	Services-External	\$41,760
RSM US LLP 5155 PAYSHERE CIR	CHICAGO IL 60674-0001	Services-External	\$72,732
RT LONDON 1642 BROADWAY AVE NW	GRAND RAPIDS MI 49504-2046	Equipment-Non Capitalized	\$177,012
SCLOGIC LLC 275 WEST ST STE 400	ANNAPOLIS MD 21401-3466	IT Technical Incl Non Capital IT Equip	\$5,592
SINGER EQUIPMENT COMPANY INC 150 S TWIN VALLEY RD	ELVERSON PA 19520-9387	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$19,324 \$14,668
SITMATIC USA 1800 RAYMER AVE	FULLERTON CA 92833-2506	Equipment-Non Capitalized	\$33,992
SMART PROCURE INC 700 W HILLSBORO BLVD STE 4-100	DEERFIELD BEACH FL 33441-1619	IT Technical Incl Non Capital IT Equip	\$51,954
SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY RD	JULIAN PA 16844-9408	Equipment-Non Capitalized	\$20,000
TACIT INNOVATIONS CORP 2 SHEPPARD AVE E SUITE 802	NORTH YORK ON M2N 5Y7	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$9,750 \$3,711 \$50 \$249,977
TAMIS CORP 10700 FRANKSTOWN RD STE 105	PITTSBURGH PA 15235-3050	Equipment-Non Capitalized General Office Expenses and Supplies	\$21,687 \$8,910
TEAM RAHAL OF LEWISTOWN LLC 425 ELECTRIC AVE	LEWISTOWN PA 17044	Equipment-Capitalized-not IT	\$30,597
			\$63,480

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

General

<i>THE PITNEY BOWES BANK INC PO BOX 371874</i>	PITTSBURGH PA 15250	Leases-Rentals	\$25,888
			\$25,888
<i>TICKETMASTER LLC 14643 COLLECTIONS CTR DR</i>	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$87,584
			\$87,584
<i>TRANSACT CAMPUS INC PO BOX 392770</i>	PITTSBURGH PA 15250-9770	IT Technical Incl Non Capital IT Equip	\$44,381
			\$44,381
<i>TRANSLOC INC 75 REMITTANCE DR DEPT 6752</i>	CHICAGO IL 60675-6752	Cost of Goods Sold	\$119
		IT Technical Incl Non Capital IT Equip	\$11,000
		Services-External	\$4,000
			\$15,119
<i>TRI STAR 930 ROUTE 22 HWY W</i>	BLAIRSVILLE PA 15717-7903	Equipment-Capitalized-not IT	\$560,912
			\$560,912
<i>TRIMARK PO BOX 536326</i>	PITTSBURGH PA 15253-5905	Equipment-Non Capitalized	\$63,385
			\$63,385
<i>US FOODS INC PO BOX 641303</i>	PITTSBURGH PA 15264-1303	Equipment-Non Capitalized	\$5,215
		General Office Expenses and Supplies	\$110
			\$5,325
<i>USDA APHIS GENERAL PO BOX 979043</i>	SAINT LOUIS MO 63197-9000	Services-External	\$16,826
			\$16,826
<i>USERFUL CORPORATION SUITE 300 736 8TH AVENUE SW</i>	CALGARY AB T2P 1H4	IT Technical Incl Non Capital IT Equip	\$3,440
			\$3,440
<i>WCR 2377 COMMERCE CTR BLVD STE B</i>	FAIRBORN OH 45324-6378	Equipment-Non Capitalized	\$12,393
			\$12,393
<i>WHITMOYER FORD INC 1001 E MAIN ST</i>	MOUNT JOY PA 17552-9507	Equipment-Capitalized-not IT	\$1,003,352
			\$1,003,352

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

A H MOYER INC 820 E LINCOLN AVE	MYERSTOWN PA 17067-2254	Maintenance-Repairs-OPP Services Services-External	\$26,708 \$10,235
			\$36,943
AAA CLUB ALLIANCE INC 1 RIVER PL	WILMINGTON DE 19801	Marketing-Public Relations-Advertising	\$2,600
			\$2,600
AAA NATIONAL 1000 AAA DRIVE - MAILSTOP 52	HEATHROW FL 32746	Marketing-Public Relations-Advertising	\$2,397
			\$2,397
ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK RD	ABINGTON PA 19001-3797	Utilities	\$15,959
			\$15,959
ACCREDITED ENVIRONMENTAL TECHNOLOGI 28 N PENNELL RD	MEDIA PA 19063	Maintenance-Repairs-OPP Services	\$2,100
			\$2,100
ACCUWEATHER INC. 385 SCIENCE PARK ROAD	STATE COLLEGE PA 16803-2215	Services-External	\$1,901
			\$1,901
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT PA 16915-0041	Maintenance-Repairs-OPP Services	\$102,727
			\$102,727
ADVANTAGE RESOURCE GROUP 1600 VALLEY VIEW BLVD	ALTOONA PA 16602-6041	Services-External	\$2,742
			\$2,742
AERO PERFORMANCE 225 AIRPORT CIR	CORONA CA 92880-2527	Cost of Goods Sold	\$3,626
			\$3,626
AFFORDABLE SEWER&DRAIN CLEANING LLC 5412 KISSELL AVE	ALTOONA PA 16601-1054	Maintenance-Repairs-OPP Services	\$1,300
			\$1,300
AIRCRAFT TECHNICAL PUBLISHERS 2000 SIERRA POINT PKWY STE 501	BRISBANE CA 94005-1874	General Office Expenses and Supplies	\$10,520
			\$10,520
ALL TRAFFIC SOLUTIONS 12950 WORLDGATE DR STE 310	HERNDON VA 20170-6004	IT Technical Incl Non Capital IT Equip	\$8,171
			\$8,171
ALLEGHENY COUNTY AIRPORT AUTHORITY PO BOX 642623	PITTSBURGH PA 15264-2623	Travel and Conferences	\$4,590
			\$4,590
ALLEGHENY SUPPLY & MAINTENANCE CO 2335 HIXTON RD	DUNCANSVILLE PA 16635	Equipment-Capitalized-not IT Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$79,994 \$53,700 \$2,759
			\$136,453
ALPS CONTROLS INC 217 WEST 8TH AVE	WEST HOMESTEAD PA 15120	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$392 \$2,442
			\$2,834
ALTOONA CC OPERATIONS LLC 2 CONVENTION CENTER DR	ALTOONA PA 16602	Travel and Conferences	\$27,856
			\$27,856
AMADEUS HOSPITALITY 75 NEW HAMPSHIRE AVE STE 300	PORTSMOUTH NH 03801-2096	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$6,000 \$1,260
			\$7,260
AMERICAN ASSOC OF AIRPORT EXECS THE BARCLAY BUILDING 601 MADISON ST	ALEXANDRIA VA 22314-1756	Memberships	\$4,685
			\$4,685
AMERICAN HOTEL REGISTER COMPANY 100 S MILWAUKEE AVE	VERNON HILLS IL 60061	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$9,346 \$525 \$1,926
			\$11,797
AON RISK SERVICES CENTRAL INC. PO BOX 7247-7376	PHILADELPHIA PA 19170-7376	Central Services-Fees	\$118,125
			\$118,125
APOLLO GROUP INC 440 PIERCE ST	KINGSTON PA 18704-5500	Maintenance-Repairs-OPP Services	\$2,437
			\$2,437
AQUA PA PO BOX 70279	PHILADELPHIA PA 19176-0279	Utilities	\$50,856
			\$50,856
ARMOR INSPECTIONS 4 CARTER ST	FALCONER NY 14733-1406	Maintenance-Repairs-OPP Services Services-External	\$6,585 \$4,007
			\$10,592
ASCENT AVIATION GROUP INC ONE MILL ST	PARISH NY 13131	Cost of Goods Sold	\$65,759
			\$65,759

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>AT&T WI-FI SERVICES PO BOX 5005</i>	CAROL STREAM IL 60197-5094	Cost of Goods Sold IT Technical Incl Non Capital IT Equip Services-External	\$0 \$30,552 \$2,000
			\$32,552
<i>ATHENA PARENT INC PO BOX 679881</i>	DALLAS TX 75267-9881	IT Technical Incl Non Capital IT Equip	\$6,549
			\$6,549
<i>ATLANTIC BROADBAND (PENN) LLC PO BOX 371801</i>	PITTSBURGH PA 15250-7801	Utilities	\$27,753
			\$27,753
<i>AVFUEL CORPORATION PO BOX 67000</i>	DETROIT MI 48267-0135	Cost of Goods Sold Leases-Rentals Maintenance-Repairs-OPP Services	\$353,299 \$44,400 \$59
			\$397,758
<i>B M KRAMER AND CO INC 69 S 20TH ST</i>	PITTSBURGH PA 15203-1986	Equipment-Non Capitalized Maintenance-Repairs-OPP Services Services-External	\$8,493 \$3,117 \$3,168
			\$14,778
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$7,180 \$719 \$2,518 \$202
			\$10,619
<i>BENNER TOWNSHIP 1224 BUFFALO RUN RD</i>	BELLEFONTE PA 16823-7002	Services-External	\$1,418
			\$1,418
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING PA 19607-2425	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$506 \$117,580
			\$118,086
<i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE PA 16801-3759	Leases-Rentals	\$12,574
			\$12,574
<i>BLANKENBILLER ELECTRICAL SERVICES 1060 N BOUNDARY RD</i>	BERNVILLE PA 19506-9123	Maintenance-Repairs-OPP Services	\$5,090
			\$5,090
<i>BLATT CONSTRUCTION INC 8 TUBE DR</i>	READING PA 19605	Maintenance-Repairs-OPP Services	\$6,044
			\$6,044
<i>BMI PO BOX 630893</i>	CINCINNATI OH 45263-0893	Services-External	\$1,106
			\$1,106
<i>BOCA SYSTEMS 1065 S ROGERS CIR</i>	BOCA RATON FL 33487-2816	General Office Expenses and Supplies	\$1,425
			\$1,425
<i>BOROUGH OF BELLEFONTE 236 WEST LAMB STREET</i>	BELLEFONTE PA 16823	Services-External	\$1,200
			\$1,200
<i>BOROUGH OF MIDDLETOWN 60 W EMAUS ST</i>	MIDDLETOWN PA 17057	Services-External Utilities	\$345 \$2,765
			\$3,110
<i>BOROUGH OF MONT ALTO PO BOX 427 3 N MAIN ST</i>	MONT ALTO PA 17237-0427	Utilities	\$44,824
			\$44,824
<i>BUILDERS HARDWARE 2002 W 16TH ST</i>	ERIE PA 16505-4834	Maintenance-Repairs-OPP Services	\$3,189
			\$3,189
<i>BURGMEIERS HAULING INC PO BOX 929</i>	ALTOONA PA 16603-0929	Services-External	\$31,388
			\$31,388
<i>C&S ENGINEERS INC 499 COL EILEEN COLLINS BLVD</i>	SYRACUSE NY 13212	Services-External	\$4,000
			\$4,000
<i>CALDWELL & GREGORY 129 BROAD STREET RD</i>	MANAKIN SABOT VA 23103-2260	Leases-Rentals Services-External	\$272,468 \$25,985
			\$298,453
<i>CALDWELLS WINDOWARE INC 166 WABASH ST</i>	PITTSBURGH PA 15220-5404	Maintenance-Repairs-OPP Services	\$5,358
			\$5,358
<i>CARNEGIE EQUIPMENT INC 5930 6TH AVE</i>	ALTOONA PA 16602-1196	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$12,114 \$750
			\$12,864

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$2,526 \$586 \$671
			\$3,783
<i>CENTER TOWNSHIP WATER AUTHORITY 224 CENTER GRANGE RD</i>	ALIQUIPPA PA 15001	Maintenance-Repairs-OPP Services	\$1,139
			\$1,139
<i>CENTRE COMMUNICATIONS INC PO BOX 119</i>	BELLEFONTE PA 16823-0119	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$4,419 \$611
			\$5,030
<i>CENTRE COUNTY GAZETTE 403 S ALLEN ST</i>	STATE COLLEGE PA 16801-5252	Marketing-Public Relations-Advertising	\$2,112
			\$2,112
<i>CHADWICK SERVICE CO 362 DUNKSFERRY RD</i>	BENSALEM PA 19020-6543	Maintenance-Repairs-OPP Services	\$20,955
			\$20,955
<i>CHARGEPOINT 254 E HACIENDA AVE</i>	CAMPBELL CA 95008-6617	IT Technical Incl Non Capital IT Equip	\$1,150
			\$1,150
<i>CINTAS PO BOX 630910</i>	CINCINNATI OH 45263-0910	General Office Expenses and Supplies Leases-Rentals Services-External	\$4,856 \$11,905 \$1,822
			\$18,583
<i>CLARIDGE PRODUCTS & EQUIPMENT P O BOX 910</i>	HARRISON AR 72602	Equipment-Non Capitalized	\$7,922
			\$7,922
<i>CLARK FIRE 3019 HEMPLAND RD</i>	LANCASTER PA 17601	Maintenance-Repairs-OPP Services	\$5,101
			\$5,101
<i>CLEARFIELD WHOLESALE PAPER CO INC PO BOX 166</i>	CLEARFIELD PA 16830-0166	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,000 \$5,756
			\$8,756
<i>CLEMENTS FILTER PRODUCTS INC PO BOX 530038</i>	DEBARY FL 32753-0038	Maintenance-Repairs-OPP Services	\$3,514
			\$3,514
<i>CLUB COLORS 29355 NETWORK PL</i>	CHICAGO IL 60673-1293	General Office Expenses and Supplies	\$30,186
			\$30,186
<i>COLLEGIAN INC. 115 CARNEGIE BUILDING</i>	UNIVERSITY PARK PA 16802-5100	Marketing-Public Relations-Advertising	\$6,000
			\$6,000
<i>COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285</i>	PHILADELPHIA PA 19176-0285	Utilities	\$22,140
			\$22,140
<i>COM PROS INC 400 HIGHLAND AVE</i>	ALTOONA PA 16602-2800	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$3,827 \$558
			\$4,385
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA PA 19176-0219	IT Technical Incl Non Capital IT Equip Utilities	\$19,686 \$197,594
			\$217,280
<i>COMCAST BUSINESS CIRCUITS PO BOX 37601</i>	PHILADELPHIA PA 19101-0601	Services-External	\$5,287
			\$5,287
<i>CONTRACT HARDWARE & SUPPLY INC 601 SPRANKLE AVE</i>	ALTOONA PA 16602-5639	Maintenance-Repairs-OPP Services	\$2,423
			\$2,423
<i>COOPER ELECTRIC PO BOX 415925</i>	BOSTON MA 02241-5958	General Office Expenses and Supplies	\$458
			\$458
<i>COPE COMPANY SALT 549 W ROSEVILLE RD</i>	LANCASTER PA 17601-2701	Maintenance-Repairs-OPP Services Utilities	\$1,490 \$2,342
			\$3,832
<i>COUNTY WASTE PO BOX 8010</i>	CLIFTON PARK NY 12065-8010	Services-External	\$14,433
			\$14,433
<i>CRONUS POWER SYSTEMS LLC 215 E LOCUST ST PMB 224</i>	OXFORD PA 19363	Maintenance-Repairs-OPP Services	\$1,633
			\$1,633
<i>CS MYERS & SON INC 650 W CHERRY LN</i>	STATE COLLEGE PA 16803-2991	General Office Expenses and Supplies	\$60,018
			\$60,018
<i>CUMMINS SALES AND SERVICE 4494 SOLUTIONS CTR # 774494</i>	CHICAGO IL 60677-4004	Maintenance-Repairs-OPP Services	\$3,469
			\$3,469

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>CVENT INC 1765 GREENSBORO STATION PL</i>	TYSONS CORNER VA 22102-3468	IT Technical Incl Non Capital IT Equip Marketing-Public Relations-Advertising	\$813 \$10,982 \$11,795
<i>DAVID SMALL 532 BLANDON RD</i>	FLEETWOOD PA 19522-9376	Maintenance-Repairs-OPP Services	\$12,455 \$12,455
<i>DBT TRANSPORTATION SERVICES LLC 2655 CRESCENT DR STE A1</i>	LAFAYETTE CO 80026-9066	Equipment-Non Capitalized Services-External	\$6,585 \$10,000 \$16,585
<i>DCI INC ACCOUNTS RECEIVABLE 265 S MAIN ST</i>	LISBON NH 03585-6217	Equipment-Non Capitalized	\$678,121 \$678,121
<i>DEGOL BROTHERS LP 851 PLANK RD</i>	DUNCANSVILLE PA 16635-9432	Maintenance-Repairs-OPP Services	\$3,860 \$3,860
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$44 \$44
<i>DIAMEDICAL USA 7013 ORCHARD LAKE RD STE 110</i>	WEST BLOOMFIELD MI 48322-3692	Equipment-Non Capitalized	\$1,500 \$1,500
<i>DIEHL CO LLC 439 LOTZ AVE</i>	ALTOONA PA 16602-5788	Maintenance-Repairs-OPP Services	\$7,800 \$7,800
<i>DO NOT USE CORPORATE FACILITIES INC 401 E WINDING HILL RD STE 110</i>	MECHANICSBURG PA 17055-4925	Equipment-Non Capitalized	\$3,971 \$3,971
<i>DOUGLAS EQUIPMENT 301 NORTH ST</i>	BLUEFIELD WV 24701-4048	Equipment-Non Capitalized	\$6,441 \$6,441
<i>DUNCAN AVIATION PO BOX 956153</i>	SAINT LOUIS MO 63195-6153	Cost of Goods Sold	\$3,900 \$3,900
<i>DUQUESNE LIGHT CO PO BOX 371324</i>	PITTSBURGH PA 15250-7324	Utilities	\$32,127 \$32,127
<i>DYNATECH CONTROLS INC 711 CATHERINE ST</i>	LANCASTER PA 17603-2256	Maintenance-Repairs-OPP Services Services-External	\$24,205 \$3,360 \$27,565
<i>ECOLAB INC PO BOX 32027</i>	NEW YORK NY 10087-2027	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$940 \$2,287 \$2,555 \$5,782
<i>EHRlich PO BOX 13848</i>	READING PA 19612-3848	Maintenance-Repairs-OPP Services Services-External	\$11,468 \$460 \$11,928
<i>EM CAHILL CO INC 519 S WILBUR AVE</i>	SYRACUSE NY 13204	General Office Expenses and Supplies	\$5,865 \$5,865
<i>EMERGENCY SYSTEMS SERVICE COMPANY 401 ONEILL RD</i>	QUAKERTOWN PA 18951-4227	Maintenance-Repairs-OPP Services	\$2,956 \$2,956
<i>ENAMORED CLEANING 492 NORRISTOWN RD STE 163</i>	BLUE BELL PA 19422-2339	Maintenance-Repairs-OPP Services	\$27,127 \$27,127
<i>ENGINUITY LLC 203 LYNNDALE CT</i>	MECHANICSBURG PA 17050-2893	Services-External	\$20,100 \$20,100
<i>ENVIRONMENTAL RECOVERY CORPORATION 1076 OLD MANHEIM PIKE</i>	LANCASTER PA 17601-3177	Services-External	\$140,097 \$140,097
<i>ERZEN ASSOCIATES INC 1500 MCCULLY RD</i>	MONROEVILLE PA 15146-1618	Equipment-Non Capitalized	\$28,826 \$28,826
<i>E-TANK LTD 3150 MILLENNIUM BLVD SE</i>	MASSILLON OH 44646-9686	Services-External	\$15,030 \$15,030
<i>EVAN CORP PO BOX 2665</i>	SANFORD NC 27331-2665	Maintenance-Repairs-OPP Services	\$3,600 \$3,600
<i>EVENTUS BONUS LLC DBA FILTA 1621 ORCHLEE ST</i>	PITTSBURGH PA 15212	Maintenance-Repairs-OPP Services	\$4,100 \$4,100
<i>EXPRESS SERVICES INC PO BOX 945434</i>	ATLANTA GA 30394-5434	Services-External	\$1,599 \$1,599

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

EXTERIOR CLEANING PROS 419 FAIRVIEW ST	TAMAQUA PA 18252-4719	Maintenance-Repairs-OPP Services	\$3,885
			\$3,885
FAIRFIELD BY MARRIOTT 719 E BALTIMORE PIKE	KENNETT SQUARE PA 19348	Travel and Conferences	\$10,533
			\$10,533
FAIRFIELD INN & SUITES MONACA 1438 BRODHEAD RD	MONACA PA 15061	Travel and Conferences	\$12,739
			\$12,739
FASTENAL COMPANY PO BOX 978	WINONA MN 55987-0978	Equipment-Non Capitalized	\$1,706
		General Office Expenses and Supplies	\$882
		Maintenance-Repairs-OPP Services	\$1,961
			\$4,549
FILTECH INC. 221 W. 8TH AVENUE	WEST HOMESTEAD PA 15120	Equipment-Non Capitalized	\$13,007
		Maintenance-Repairs-OPP Services	\$20,226
			\$33,233
FOODSERVICE CONCEPTS INC 680 HOLLOW RD STE 4	PHOENIXVILLE PA 19460-1146	Maintenance-Repairs-OPP Services	\$2,517
			\$2,517
FOREVER MEDIA 2551 PARK CENTER BLVD	STATE COLLEGE PA 16801-3007	Marketing-Public Relations-Advertising	\$4,925
			\$4,925
FOREVER MEDIA INC 1 FOREVER DR	HOLLIDAYSBURG PA 16648	Marketing-Public Relations-Advertising	\$2,076
			\$2,076
FREAL FOODS LLC PO BOX 33235	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$2,775
			\$2,775
FRED CARSON DISPOSAL SERVICE INC. PO BOX 589	STATE COLLEGE PA 16804-0589	Maintenance-Repairs-OPP Services	\$3,901
		Services-External	\$8,414
			\$12,315
GAJE DOWNTOWN DEVELOPMENT LP 909 CHESTNUT AVE	ALTOONA PA 16601	Travel and Conferences	\$31,319
			\$31,319
GENUINE PARTS CO PO BOX 409043	ATLANTA GA 30384-9043	Equipment-Non Capitalized	\$608
		General Office Expenses and Supplies	\$1,562
		Maintenance-Repairs-OPP Services	\$285
			\$2,455
GLOBAL JET SERVICES INC 30 TOWER LN STE 200	AVON CT 06001-4264	Services-External	\$2,750
			\$2,750
GR SPONAUGLE & SONS INC 4391 CHAMBERS HILL RD	HARRISBURG PA 17111-2402	Maintenance-Repairs-OPP Services	\$1,233
			\$1,233
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Cost of Goods Sold	\$20,558
		Equipment-Non Capitalized	\$86,011
		General Office Expenses and Supplies	\$117,327
		IT Technical Incl Non Capital IT Equip	\$68
		Maintenance-Repairs-OPP Services	\$188,377
		Services-External	\$275
		Utilities	\$304
			\$412,920
GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	HELLAM PA 17406-8911	Maintenance-Repairs-OPP Services	\$19,994
			\$19,994
GUEST SUPPLY PO BOX 6771	SOMERSET NJ 08875-6771	General Office Expenses and Supplies	\$7,951
			\$7,951
GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD	ROCHESTER PA 15074-2638	Maintenance-Repairs-OPP Services	\$6,247
			\$6,247
H & K INTERNATIONAL INC PO BOX 180729	DALLAS TX 75218	Equipment-Non Capitalized	\$2,629
			\$2,629
HAJOCA CORP PO BOX 536414	PITTSBURGH PA 15253-5906	Maintenance-Repairs-OPP Services	\$2,321
			\$2,321
HB MCCLURE 600 S 17TH ST	HARRISBURG PA 17104-2259	Maintenance-Repairs-OPP Services	\$4,902
			\$4,902
HOBART SERVICE PO BOX 2517	CAROL STREAM IL 60132-2517	Maintenance-Repairs-OPP Services	\$3,352
			\$3,352

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

HOIST SALES & SERVICE INC 8499 S TAMiami TRL PMB 248	SARASOTA FL 34238-2960	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$5,400 \$7,950
			\$13,350
HOLLIDAYSBURG AMERICAN LEGION AMBUL 801 SCOTCH VALLEY RD	HOLLIDAYSBURG PA 16648	Travel and Conferences	\$4,125
			\$4,125
HOLOBINKO CONSORTIUM LLC 465 E ROLLING RIDGE DR	BELLEFONTE PA 16823-8137	Services-External	\$3,390
			\$3,390
HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391	PHOENIX AZ 85062-8047	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services Services-External	\$5,231 \$2,806 \$44 \$3,717 \$75
			\$11,873
HORIZON BUSINESS SERVICES INC PO BOX 7459	NAPLES FL 34101	IT Technical Incl Non Capital IT Equip	\$3,276
			\$3,276
IDENTISYS INCORPORATED PO BOX 1086	MINNETONKA MN 55345-0086	Maintenance-Repairs-OPP Services	\$19,224
			\$19,224
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$3,681
			\$3,681
INLAND TECH. INTERNATIONAL LTD PO BOX 253	TRURO NS B2N 5C1	Central Services-Fees Maintenance-Repairs-OPP Services	\$54,970 \$10,407
			\$65,377
INTERNATIONAL ROAD DYNAMICS CORP. 2402 SPRING RIDGE DRIVE	SPRING GROVE IL 60081	IT Technical Incl Non Capital IT Equip	\$11,343
			\$11,343
INTIRION CORPORATION 27324 NETWORK PL	CHICAGO IL 60673-1273	Equipment-Non Capitalized	\$12,022
			\$12,022
JAGGARD STREET REALTY LLC 1601 VALLEY VIEW BLVD	ALTOONA PA 16601	Travel and Conferences	\$1,110
			\$1,110
JDL SERVICES LLC 706 4TH ST	SUTERSVILLE PA 15083-1050	Maintenance-Repairs-OPP Services	\$25,269
			\$25,269
JEFFREY M WISMAN 201 N 4TH ST	LEMOYNE PA 17043-1607	Maintenance-Repairs-OPP Services	\$7,920
			\$7,920
JESSE L FISKE SR LLC 11482 DONATION RD	WATERFORD PA 16441-9620	Maintenance-Repairs-OPP Services	\$6,040
			\$6,040
JJ PROTECTIVE SERVICES INC 2129 S ONEIDA ST	GREEN BAY WI 54304	Services-External	\$12,349
			\$12,349
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,173
			\$1,173
JOHN CALVITTI CO INC 3200 SCOTTS LN	PHILADELPHIA PA 19129-1527	Maintenance-Repairs-OPP Services	\$3,440
			\$3,440
JOHN F SCANLAN INC 1238 BELMONT AVE 46	PHILADELPHIA PA 19104-1096	Maintenance-Repairs-OPP Services	\$4,175
			\$4,175
JOHNSON CONTROLS - HVAC DIVISION 195 LIMEKILN RD	NEW CUMBERLAND PA 17070-2423	Maintenance-Repairs-OPP Services	\$11,695
			\$11,695
JOHNSON CONTROLS INC PO BOX 730068	DALLAS TX 75373-0068	Maintenance-Repairs-OPP Services	\$7,343
			\$7,343
JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324	PALATINE IL 60055-4324	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$3,930 \$19,659
			\$23,589
JONATHAN WINGERT WINGERT'S WINDOW CLEANING 133 EAST	GREENCASTLE PA 17225	Maintenance-Repairs-OPP Services	\$2,211
			\$2,211
JOSEPH T BERRENA MECHANICALS INC 279 STANDING STONE AVE	HUNTINGDON PA 16652-1304	Maintenance-Repairs-OPP Services Services-External	\$4,030 \$8,783
			\$12,813
K&D FACTORY SERVICE INC 1833 N CAMERON ST 41	HARRISBURG PA 17103-1004	Equipment-Non Capitalized	\$1,771
			\$1,771

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>KBF PRINT TECHNOLOGY PO BOX 425</i>	WILLIAMSPORT PA 17703-0425	Cost of Goods Sold	\$13,793
		General Office Expenses and Supplies	\$30
		Services-External	\$165
			\$13,988
<i>KEVIN ONEILL 325 AGGIE ST</i>	HOLLIDAYSBURG PA 16648-9620	General Office Expenses and Supplies	\$2,064
			\$2,064
<i>KEYSTONE WASTEWATER SERVICES INC PO BOX 226</i>	LORETTO PA 15940-0226	Maintenance-Repairs-OPP Services	\$1,075
			\$1,075
<i>KISTLER-O BRIEN FIRE PROTECTION 2210 CITY LINE RD</i>	BETHLEHEM PA 18017-2171	Maintenance-Repairs-OPP Services	\$4,000
			\$4,000
<i>KLINES SERVICE INC 5 HOLLAND ST</i>	SALUNGA PA 17538-1118	Maintenance-Repairs-OPP Services	\$5,375
			\$5,375
<i>KONE INC PO BOX 22251</i>	NEW YORK NY 10097-2251	Maintenance-Repairs-OPP Services	\$3,932
			\$3,932
<i>KRISTA WEIDNER LLC 430 E FOSTER AVE</i>	STATE COLLEGE PA 16801-5720	Services-External	\$4,455
			\$4,455
<i>LANDSCAPE FORMS INC PO BOX 78000</i>	DETROIT MI 48278-0073	Equipment-Non Capitalized	\$57,491
			\$57,491
<i>LAWRENCE STREET PARTNERS LP 625 N SPRING ST</i>	MIDDLETOWN PA 17057	Utilities	\$66,782
			\$66,782
<i>LAWRUK BUILDER INC 210 W PLANK RD</i>	ALTOONA PA 16602-3014	Maintenance-Repairs-OPP Services	\$1,203
			\$1,203
<i>LEANPATH INC 8305 SW CREEKSIDE PL STE A</i>	BEAVERTON OR 97008-7195	IT Technical Incl Non Capital IT Equip	\$120,625
		Maintenance-Repairs-OPP Services	\$54,946
			\$175,571
<i>LIBERTY DOOR SYSTEMS 1650 SUCKLE HWY</i>	PENNSAUKEN NJ 08110-1450	Maintenance-Repairs-OPP Services	\$2,870
			\$2,870
<i>LIBERTY FIRE SOLUTIONS LLC 13210 DUNNINGS HWY</i>	CLAYSBURG PA 16625-7926	General Office Expenses and Supplies	\$422
		Maintenance-Repairs-OPP Services	\$24,861
			\$25,283
<i>LISA PEPSIN 145 FLEETWOOD DR</i>	BELLEFONTE PA 16823-9722	Equipment-Non Capitalized	\$12,890
			\$12,890
<i>LOWER SWATARA TOWNSHIP 1499 SPRING GARDEN DR</i>	MIDDLETOWN PA 17057-3295	Utilities	\$100,697
			\$100,697
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized	\$13,878
		General Office Expenses and Supplies	\$8,012
		Maintenance-Repairs-OPP Services	\$16,664
			\$38,554
<i>MAMMOTH INC 320 W COLLEGE AVE</i>	PLEASANT GAP PA 16823-7425	Maintenance-Repairs-OPP Services	\$2,255
		Services-External	\$2,800
			\$5,055
<i>MANPOWER INC OF ALTOONA 2900 PLANK RD STE 5</i>	ALTOONA PA 16601-9361	Services-External	\$19,919
			\$19,919
<i>MARRINAN & ASSOCIATES LLC 200 COMPASS CIR</i>	NORTH KINGSTOWN RI 02852	General Office Expenses and Supplies	\$1,742
			\$1,742
<i>MARTZ PLUMBING HEATING & A/C 216 W 5TH ST</i>	WAYNESBORO PA 17268-1993	Maintenance-Repairs-OPP Services	\$9,106
			\$9,106
<i>MASTER RENOVATORS & BUILDERS INC 2381 UPPER BRUSH VALLEY RD</i>	CENTRE HALL PA 16828-9206	Maintenance-Repairs-OPP Services	\$2,400
			\$2,400
<i>MATRAEX INC 2210 W MAIN ST</i>	BOISE ID 83702-4917	IT Technical Incl Non Capital IT Equip	\$1,760
			\$1,760
<i>MC CLURE MECHANICAL SERVICES PO BOX 2630</i>	HARRISBURG PA 17105-2630	Maintenance-Repairs-OPP Services	\$2,966
			\$2,966
<i>MCCAIN INC 2365 OAK RIDGE WAY</i>	VISTA CA 92081-8495	IT Technical Incl Non Capital IT Equip	\$14,400
			\$14,400
<i>MCCARLS PREFERRED SERVICES 829 24TH ST</i>	ALTOONA PA 16601-1924	Maintenance-Repairs-OPP Services	\$8,471
			\$8,471

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>MCCLURE COMPANY 4101 N 6TH ST</i>	HARRISBURG PA 17110-1617	Maintenance-Repairs-OPP Services Services-External	\$73,933 \$21,302 \$95,235
<i>MCFARLAND JOHNSON 49 COURT ST</i>	BINGHAMTON NY 13901-4647	Services-External	\$7,000 \$7,000
<i>MCJ PARTNERS LLC 5977 N BAY RIDGE AVE</i>	WHITEFISH BAY WI 53217-4604	Services-External	\$15,000 \$15,000
<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO IL 60680-7690	Construction Contractor Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$34 \$42 \$1,136 \$337 \$858 \$2,407
<i>MEAD & HUNT INC. 2440 DEMING WAY</i>	MIDDLETON WI 53562-1562	Services-External	\$27,385 \$27,385
<i>MEISER & EARL INC 2730 CAROLEAN INDUSTRIAL DR SUITE</i>	STATE COLLEGE PA 16801	Services-External	\$17,207 \$17,207
<i>MICHAEL C WALL INC 4 E POINT DR</i>	BIRDSBORO PA 19508-8140	Maintenance-Repairs-OPP Services	\$2,720 \$2,720
<i>MICHAEL SULLIVAN 1019 W 26TH ST</i>	ERIE PA 16508-1515	Maintenance-Repairs-OPP Services Services-External	\$6,700 \$13,400 \$20,100
<i>MILLER WELDING SERVICE 1831 W COLLEGE AVE</i>	STATE COLLEGE PA 16801-2847	Services-External	\$1,622 \$1,622
<i>MOERSCHBACHER ENTERPRISES INC HOAGS CATERING 3500 E COLLEGE AVE S</i>	STATE COLLEGE PA 16801-7570	Equipment-Non Capitalized	\$7,164 \$7,164
<i>MONITRONICS INTERNATIONAL INC POX BOX 1707</i>	LANCASTER PA 17608	Maintenance-Repairs-OPP Services	\$5,697 \$5,697
<i>MOST PEOPLE DONT 47787 MACGILL CT</i>	POTOMAC FALLS VA 20165	Services-External	\$26,500 \$26,500
<i>MUNICIPAL AUTH WESTMORELAND COUNTY PO BOX 800</i>	GREENSBURG PA 15601-0800	Utilities	\$18,242 \$18,242
<i>NATIONAL FUEL GAS DISTRIBUTION CORP 1100 STATE ST PO BOX 2081</i>	ERIE PA 16512	Utilities	\$57,612 \$57,612
<i>NEWSPAPERDIRECT INC DBA PRESSREADER 200-13111 VANIER PL</i>	RICHMOND BC V6V 2J1	General Office Expenses and Supplies	\$9,392 \$9,392
<i>NITTANY BUILDING SPECIALTIES INC PO BOX 444 105 W PLANK RD</i>	PORT MATILDA PA 16870-0444	Maintenance-Repairs-OPP Services	\$3,400 \$3,400
<i>NUCO2 PO BOX 417902</i>	BOSTON MA 02241-7902	General Office Expenses and Supplies	\$1,628 \$1,628
<i>ORACLE AMERICA INC PO BOX 71028</i>	CHICAGO IL 60694-1028	IT Technical Incl Non Capital IT Equip Services-External	\$7,926 \$3,210 \$11,136
<i>ORKIN 331 ENTERPRISE DR STE C</i>	PHILIPSBURG PA 16866-3177	Maintenance-Repairs-OPP Services Services-External	\$67,329 \$2,032 \$69,361
<i>ORKIN 100 HENDERSON DR BAY 103</i>	SHARON HILL PA 19079-1033	Maintenance-Repairs-OPP Services	\$1,250 \$1,250
<i>OTIS ATTN JOSE R FLOREZ 13995 PASTEUR BL</i>	PALM BEACH GARDENS FL 33418-7231	Maintenance-Repairs-OPP Services	\$9,217 \$9,217
<i>OTIS ELEVATOR CO PO BOX 73579</i>	CHICAGO IL 60673-7579	Services-External	\$21,035 \$21,035
<i>OTIS ELEVATOR CO PO BOX 13716</i>	NEWARK NJ 07188-0716	Maintenance-Repairs-OPP Services	\$9,519 \$9,519
<i>OVERHEAD DOOR CO OF BLAIR COUNTY 3475 ROUTE 764</i>	DUNCANSVILLE PA 16635-7807	Maintenance-Repairs-OPP Services	\$4,959 \$4,959

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>PARKER TECHNOLOGY LLC 1630 N MERIDIAN ST STE 125</i>	INDIANAPOLIS IN 46202	Equipment-Non Capitalized Maintenance-Repairs-OPP Services Services-External	\$17,792 \$18,236 \$18,014 \$54,042
<i>PARKHUB INC 620 EXPOSITION AVE</i>	DALLAS TX 75226-2427	IT Technical Incl Non Capital IT Equip Leases-Rentals	\$3,400 \$18,720 \$22,120
<i>PECO ENERGY PO BOX 37629</i>	PHILADELPHIA PA 19101-0629	Utilities	\$55,410 \$55,410
<i>PERFORMANCE SERVICES INC 6222A DERRY ST</i>	HARRISBURG PA 17111-4355	Maintenance-Repairs-OPP Services	\$6,455 \$6,455
<i>PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887</i>	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,154 \$784 \$1,938
<i>PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1</i>	ALLENTOWN PA 18101-1179	Utilities	\$103,118 \$103,118
<i>PRECISION ELECTRICAL CONTRACTORS I 2403 SIDNEY STREET</i>	PITTSBURGH PA 15203	Maintenance-Repairs-OPP Services	\$3,404 \$3,404
<i>PREFERRED FIRE PROTECTION INC 400 BELLEVUE RD</i>	PITTSBURGH PA 15229-2248	Maintenance-Repairs-OPP Services	\$2,860 \$2,860
<i>PREFERRED HOTEL GROUP 38999 EAGLE WAY</i>	CHICAGO IL 60678-1389	IT Technical Incl Non Capital IT Equip	\$3,353 \$3,353
<i>PRESQUE ISLE POWERCLEAN 8101 MAPLE ST</i>	FAIRVIEW PA 16415-1827	Maintenance-Repairs-OPP Services	\$4,100 \$4,100
<i>PREVENTIVE CARPET CARE INC. PO BOX 459</i>	GLENMOORE PA 19343	Maintenance-Repairs-OPP Services	\$2,442 \$2,442
<i>PRISM RESPONSE INC 102 TECHNOLOGY LN</i>	EXPORT PA 15632-8903	Maintenance-Repairs-OPP Services	\$5,929 \$5,929
<i>PROASYS 318 HENDEL ST</i>	SHILLINGTON PA 19607-2414	Maintenance-Repairs-OPP Services	\$3,976 \$3,976
<i>RABE ENVIRONMENTAL SYSTEMS INC PO BOX 645782</i>	PITTSBURGH PA 15264-5255	Maintenance-Repairs-OPP Services	\$52,708 \$52,708
<i>RADIUS SYSTEMS LLC PO BOX 75</i>	CHADDS FORD PA 19317-0075	Maintenance-Repairs-OPP Services	\$3,777 \$3,777
<i>RATT INC 4450 PAXTON ST</i>	HARRISBURG PA 17111-2515	Maintenance-Repairs-OPP Services	\$5,356 \$5,356
<i>REEDS APPLIANCE REPAIR 1477 BLUEJAY RD</i>	ABINGTON PA 19001-2207	Maintenance-Repairs-OPP Services	\$2,931 \$2,931
<i>REMCO INC 195 HEMPT RD</i>	MECHANICSBURG PA 17050-2669	Maintenance-Repairs-OPP Services	\$66,178 \$66,178
<i>REMCO INC 7264 PENN DR</i>	ALLENTOWN PA 18106-9050	Maintenance-Repairs-OPP Services	\$2,421 \$2,421
<i>ROCHESTER MIDLAND CORP PO BOX 64462</i>	ROCHESTER NY 14624-6862	Services-External	\$5,510 \$5,510
<i>RONALD ARNOLDSEN 10557 RED HAWK LN</i>	HUNTINGDON PA 16652-6546	Maintenance-Repairs-OPP Services	\$11,028 \$11,028
<i>RT LONDON 1642 BROADWAY AVE NW</i>	GRAND RAPIDS MI 49504-2046	Equipment-Non Capitalized	\$15,530 \$15,530
<i>RUGGIERI ENTERPRISES LLC PO BOX 667</i>	BEDFORD PA 15522-0667	Services-External	\$3,084 \$3,084
<i>SCHINDLER ELEVATOR CORP PO BOX 93050</i>	CHICAGO IL 60673-3050	Maintenance-Repairs-OPP Services	\$13,085 \$13,085
<i>SCHNEIDER INC 6400 HOWARD DR</i>	FAIRVIEW PA 16415-2912	Maintenance-Repairs-OPP Services	\$3,076 \$3,076
<i>SCOBELL CO INC 1356 E 12TH ST</i>	ERIE PA 16503-1717	Maintenance-Repairs-OPP Services	\$67,817 \$67,817

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

SCRANTON ELECTRIC HEATING & COOLING 800 SANDERSON STREET	THROOP PA 18152	Maintenance-Repairs-OPP Services	\$2,360
			\$2,360
SENECA MINERAL COMPANY 8431 EDINBORO RD	ERIE PA 16509-4250	General Office Expenses and Supplies	\$106,658
			\$106,658
SERVICE LIGHTING & ELECTRICAL SUPPL 2140 MERRITT DR	GARLAND TX 75041	General Office Expenses and Supplies	\$3,694
			\$3,694
SHEFFIELD BUILDING SERVICES LLC 201 HOLBROOK ST	HARRISBURG PA 17109-2824	Maintenance-Repairs-OPP Services	\$31,503
			\$31,503
SIEMENS INDUSTRY INC PO BOX 2134 BUILDING TECHNOLOGIES	CAROL STREAM IL 60132-2134	Maintenance-Repairs-OPP Services	\$30,888
			\$30,888
SIEMENS INDUSTRY INC PO BOX 371-034	PITTSBURGH PA 15251-7034	Maintenance-Repairs-OPP Services	\$17,180
			\$17,180
SINCLAIR CAMPBELL / READING FOUNDRY PO BOX 336	READING PA 19603-0336	Maintenance-Repairs-OPP Services	\$16,414
			\$16,414
SINGER EQUIPMENT COMPANY INC 150 S TWIN VALLEY RD	ELVERSON PA 19520-9387	Equipment-Capitalized-not IT	\$19,294
		Equipment-Non Capitalized	\$5,350
			\$24,644
SP PLUS CORPORATION 1790 PAYSHERE CIR	CHICAGO IL 60674-0001	General Office Expenses and Supplies	\$40
		Leases-Rentals	\$1,375
		Services-External	\$13,140
			\$14,555
SPICER WELDING & FABRICATION 1593 S EAGLE VALLEY RD	JULIAN PA 16844-9408	Maintenance-Repairs-OPP Services	\$1,580
			\$1,580
SPRING-BENNER-WALKER JOINT AUTHORIT 170 IRISH HOLLOW RD	BELLEFONTE PA 16823	Utilities	\$1,919
			\$1,919
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG PA 15601-5017	Services-External	\$264,884
			\$264,884
STAR K CERTIFICATION INC 122 SLADE AVE STE 300	BALTIMORE MD 21208-4996	Services-External	\$92,251
			\$92,251
STATE OF WEST VIRGINIA 2600 OLD MILL RD	WESTON WV 26452	Services-External	\$28,000
			\$28,000
STEELE CANVAS BASKET CORP 201 WILLIAMS ST	CHELSEA MA 02150-3805	Equipment-Non Capitalized	\$27,270
			\$27,270
STEPHENSON EQUIPMENT INC 7201 PAXTON ST	HARRISBURG PA 17111-5198	Services-External	\$1,720
			\$1,720
STIFFLER MC GRAW & ASSOCIATES INC 1731 N JUNIATA ST	HOLLIDAYSBURG PA 16648-1919	Services-External	\$3,400
			\$3,400
STOUFFER MECHANICAL CONTRACTOR 1697 OPPORTUNITY AVE	CHAMBERSBURG PA 17201-7834	Maintenance-Repairs-OPP Services	\$1,790
			\$1,790
SUBURBAN EXTENDED STAY MONACA PA 1529 BROADHEAD RD	MONACA PA 15061	Travel and Conferences	\$7,353
			\$7,353
SUEZ WATER PENNSYLVANIA PO BOX 371804	PITTSBURGH PA 15250	Utilities	\$49,228
			\$49,228
SUPPLYSOURCE INC 415 W 3RD ST	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$59,414
			\$59,414
T2 SYSTEMS INC PO BOX 936599	ATLANTA GA 31193-6599	Cost of Goods Sold	\$22,794
		IT Technical Incl Non Capital IT Equip	\$143,238
		Services-External	\$19,405
			\$185,437
TEMP TECH INC 926 STATE ST	LEMOYNE PA 17043-1543	Maintenance-Repairs-OPP Services	\$24,973
			\$24,973
TERMINIX INTERNATIONAL PENNELL BLD 382 TURNER WAY	ASTON PA 19014	Maintenance-Repairs-OPP Services	\$1,584
		Services-External	\$0
			\$1,584
THE HR OFFICE 2437 COMMERCIAL BLVD STE 1	STATE COLLEGE PA 16801-7454	Services-External	\$178,371
			\$178,371

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

THE KNOT WORLDWIDE INC PO BOX 32177	NEW YORK NY 10087-2177	Marketing-Public Relations-Advertising	\$1,440
			\$1,440
THE SHERWIN-WILLIAMS COMPANY 101 PROSPECT AVE NW	CLEVELAND OH 44111	Cost of Goods Sold	\$129
		Equipment-Non Capitalized	\$4
		General Office Expenses and Supplies	\$276
		Maintenance-Repairs-OPP Services	\$768
			\$1,177
TICKETMASTER LLC 14643 COLLECTIONS CTR DR	CHICAGO IL 60693-0001	Services-External	\$596
			\$596
TIDE CLEANERS PO BOX 141178	DALLAS TX 75214	Services-External	\$80,620
			\$80,620
TK ELEVATOR CORPORATION PO BOX 3796	CAROL STREAM IL 60132-3796	Maintenance-Repairs-OPP Services	\$38,080
		Services-External	\$26,756
			\$64,836
TOP TO BOTTOM INTERIORS INC 5500 6TH AVE	ALTOONA PA 16602-1205	Equipment-Non Capitalized	\$2,799
		Maintenance-Repairs-OPP Services	\$11,765
			\$14,564
TRANE US INC 3042 NEW BEAVER AVENUE	PITTSBURGH PA 15233	Maintenance-Repairs-OPP Services	\$9,743
			\$9,743
TRANE US INC 45 EARHART DR STE 103	BUFFALO NY 14221-7809	Maintenance-Repairs-OPP Services	\$8,436
			\$8,436
TRANSACT CAMPUS INC PO BOX 392770	PITTSBURGH PA 15250-9770	Equipment-Non Capitalized	\$44,562
		General Office Expenses and Supplies	\$9,195
		IT Technical Incl Non Capital IT Equip	\$36,821
		Services-External	\$918
			\$91,496
TRIMARK PO BOX 536326	PITTSBURGH PA 15253-5905	Equipment-Non Capitalized	\$2,031
			\$2,031
TRIPLE D ENTERPRISE 479 MCCULLOCH RD	SHIPPENSBURG PA 17257-9427	Services-External	\$24,000
			\$24,000
TRIPTEASE INC 2210 MOHANSIC AVE	YORKTOWN HEIGHTS NY 10598	Marketing-Public Relations-Advertising	\$1,497
			\$1,497
UNITED SAFETY SERVICES INC 420 E MAIN ST	CARNEGIE PA 15106-2053	Maintenance-Repairs-OPP Services	\$5,806
			\$5,806
UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING VALLEY ROAD	STATE COLLEGE PA 16801-8499	Maintenance-Repairs-OPP Services	\$21,840
		Utilities	\$67,288
			\$89,128
UNIVERSITY VIDEO SERVICES 10390 COMMERCE CENTER DR	RANCHO CUCAMONGA CA 91730	IT Technical Incl Non Capital IT Equip	\$9,157
			\$9,157
US ECOLOGY LIVONIA INC PO BOX 936227	ATLANTA GA 31193-6227	Services-External	\$6,162
			\$6,162
USDA APHIS PO BOX 60827	HARRISBURG PA 17106-0827	Services-External	\$5,310
			\$5,310
USDA APHIS GENERAL PO BOX 979043	SAINT LOUIS MO 63197-9000	Services-External	\$16,826
			\$16,826
VAISALA INC DEPT CH19486	PALATINE IL 60055-9486	Services-External	\$2,664
			\$2,664
VALLEY PROTEINS PO BOX 643393	CINCINNATI OH 45264	Maintenance-Repairs-OPP Services	\$4,770
			\$4,770
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH PA 15264-4520	Equipment-Non Capitalized	\$16,590
			\$16,590
VERIZON PO BOX 15124	ALBANY NY 12212-5124	Cost of Goods Sold	\$11,674
		Equipment-Non Capitalized	\$2,451
		IT Technical Incl Non Capital IT Equip	\$26,739
		Marketing-Public Relations-Advertising	\$107
			\$40,971

**Goods And Services Expenditures (2020-2021)
F&B (Aux. & Bus. Services)**

Auxiliaries

<i>VERIZON PO BOX 16800</i>	NEWARK NJ 07101-6800	Cost of Goods Sold	\$5,065
		IT Technical Incl Non Capital IT Equip	\$7,874
			\$12,939
<i>WASTE MANAGEMENT OF ERIE PO BOX 830003</i>	BALTIMORE MD 21283	Maintenance-Repairs-OPP Services	\$2,500
		Services-External	\$56,635
			\$59,135
<i>WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470</i>	PHOENIX AZ 85080-3470	Services-External	\$26,790
			\$26,790
<i>WELDER TRAINING & TESTING INSTITUTE 1144 N GRAHAM ST</i>	ALLENTOWN PA 18109-3263	Services-External	\$1,605
			\$1,605
<i>WELDON WILLIAMS & LICK INC PO BOX 168</i>	FORT SMITH AR 72902-0168	Cost of Goods Sold	\$72,600
			\$72,600
<i>WESCO DISTRIBUTION INC P.O. BOX 641447</i>	PITTSBURGH PA 15264	Equipment-Non Capitalized	\$5,658
		General Office Expenses and Supplies	\$1,410
			\$7,068
<i>WEST CHESTER MECHANICAL 20 MCDONALD BLVD STE 3</i>	ASTON PA 19014-3200	Maintenance-Repairs-OPP Services	\$29,085
			\$29,085
<i>WEST PENN POWER PO BOX 3687</i>	AKRON OH 44309-3687	Utilities	\$28,219
			\$28,219
<i>WHELAN EVENT STAFFING SERVICES INC PO BOX 843886</i>	KANSAS CITY MO 64184-3886	Services-External	\$14,460
			\$14,460
<i>WIND RIVER ENVIRONMENTAL LLC PO BOX 22074</i>	NEW YORK NY 10087-2074	Maintenance-Repairs-OPP Services	\$1,787
			\$1,787
<i>WINTER ENGINE GENERATOR SERV INC 715 VOGELSONG RD</i>	YORK PA 17404-1764	Maintenance-Repairs-OPP Services	\$6,013
			\$6,013
<i>WM CORPORATE SERVICES INC AS PAYMENT AGENT PO BOX 13648</i>	PHILADELPHIA PA 19101-3648	Maintenance-Repairs-OPP Services	(\$50)
		Services-External	\$31,809
			\$31,759
<i>WM T SPAEDER CO INC 1602 E 18TH ST</i>	ERIE PA 16510-1054	Maintenance-Repairs-OPP Services	\$8,510
			\$8,510

**Goods And Services Expenditures (2020-2021)
F&B (Business)**

General

331 INNOVATION PARK PHASE III 1300 MARKET STREET	LEMOYNE PA 17043-0622	Leases-Rentals Maintenance-Repairs-OPP Services Utilities	\$25,324 \$4,584 \$333
AARETE LLC 200 E RANDOLPH ST STE 3010	CHICAGO IL 60601-6541	Services-External	\$200,000
AMAZON CAPITAL SERVICES INC PO BOX 035184	SEATTLE WA 98124-5184	Memberships	\$1,749
AMERICAN EXECUTIVE CENTERS INC. 101 LINDENWOOD DR STE 225	MALVERN PA 19355-1762	Leases-Rentals	\$1,224
ANTHONY TRAVEL LLC PO BOX 1086	NOTRE DAME IN 46556-1086	Services-External	\$144,045
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$16,863
APPSIAN 8111 LBJ FWY STE 1475	DALLAS TX 75251-1378	IT Technical Incl Non Capital IT Equip	\$84,092
AT&T CORP 208 S AKARD ST	DALLAS TX 75202	IT Technical Incl Non Capital IT Equip	\$7,959
AXON ENTERPRISE INC DEPT 2018 PO BOX 29661	PHOENIX AZ 85038-9661	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$304,179 \$42,600
BASECAMP 2045 W GRAND AVE SUITE B	CHICAGO IL 60612	IT Technical Incl Non Capital IT Equip	\$3,000
BERKS COUNTY CHIEFS OF POLICE ASSOC PO BOX 13296	READING PA 19612-3296	General Office Expenses and Supplies	\$1,192
BOLD TECHNOLOGIES PO BOX 913038	DENVER CO 80291-3038	IT Technical Incl Non Capital IT Equip	\$2,935
BOROUGH OF STATE COLLEGE 243 S ALLEN ST	STATE COLLEGE PA 16801	IT Technical Incl Non Capital IT Equip Services-External	\$31,938 \$1,025
BUFFALO COMPUTER GRAPHICS INC 4185 BAYVIEW RD	BLASDELLL NY 14219	IT Technical Incl Non Capital IT Equip	\$15,593
BURGISS 111 RIVER ST STE 10	HOBOKEN NJ 07030-5773	IT Technical Incl Non Capital IT Equip	\$53,600
CASEWARE RCM INC 1 TORONTO ST SUITE 1400	TORONTO ON M5C 2V6	IT Technical Incl Non Capital IT Equip	\$23,946
CELLEBRITE USA 7 CAMPUS DR STE 210	PARSIPPANY NJ 07054-4413	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$20 \$6,695
COLLECTIVE DATA 460 12TH AVE SE STE 200	CEDAR RAPIDS IA 52401-2454	IT Technical Incl Non Capital IT Equip	\$2,190
COMM ON ACCREDITATION FOR LAW ENFOR 13575 HEALTHCOTE BLVD 320	GAINESVILLE VA 20155	Memberships	\$3,978
COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST	SEWICKLEY PA 15143-1506	IT Technical Incl Non Capital IT Equip Services-External	\$167,504 \$51,984
CONCORDVILLE CLEANERS 301 BYERS DR STE 1	GLEN MILLS PA 19342-3343	Services-External	\$1,097
CONCUR TECHNOLOGIES INC 62157 COLLECTIONS CENTER DR	CHICAGO IL 60693-0001	IT Technical Incl Non Capital IT Equip	\$236,296
COUNTY OF BERKS 633 COURT ST	READING PA 19601	IT Technical Incl Non Capital IT Equip	\$1,945
COUNTY OF BERKS OFFICE OF THE CONTR 2561 BERNVILLE RD	READING PA 19605	IT Technical Incl Non Capital IT Equip	\$9,583
CURTIS S KINDSCHUH W6279 COUNTY RD F	BROWNSVILLE WI 53006	Equipment-Non Capitalized Services-External	\$9,429 \$525
			\$9,954

**Goods And Services Expenditures (2020-2021)
F&B (Business)**

General

DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$69,284 \$9,954 \$79,238
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$1,505 \$1,505
EDUCATIONAL COMPUTER SYSYSTEMS INC PO BOX 936565	ATLANTA GA 31193-6565	IT Technical Incl Non Capital IT Equip Services-External	\$199,622 \$80,804 \$280,426
EMERGENCY COMMUNICATIONS CENTRE CO WILLOWBANK OFFICE BLDG	BELLEFONTE PA 16823	IT Technical Incl Non Capital IT Equip	\$145,238 \$145,238
EPI-USE AMERICA INC 2002 SUMMIT BLVD STE 825	ATLANTA GA 30319-1498	IT Technical Incl Non Capital IT Equip	\$915,942 \$915,942
EXCELIS LEADERSHIP CONSULTING INC JODI HIMELRIGHT PHD 2337 SETTER RUN	STATE COLLEGE PA 16801-2486	Services-External	\$20,750 \$20,750
FEI BEHAVIORAL HEALTH INC 648 N PLANKINTON AVE STE 425	MILWAUKEE WI 53203-2926	Services-External	\$9,950 \$9,950
FERGUSON TOWNSHIP TAX OFFICE 3147 RESEARCH DRIVE	STATE COLLEGE PA 16801	Equipment-Non Capitalized General Office Expenses and Supplies	\$880 \$1,423 \$2,303
FRANKLIN PARK 3 BALA PLZ W STE 500	BALA CYNWYD PA 19004-3411	Services-External	\$575,000 \$575,000
GALLS LLC PO BOX 71628	CHICAGO IL 60694-1628	General Office Expenses and Supplies	\$7,503 \$7,503
GIDEON TAYLOR 686 E 110 S UNIT 203	AMERICAN FORK UT 84003-2873	IT Technical Incl Non Capital IT Equip	\$41,818 \$41,818
GOVCONNECTION INC PO BOX 536477	PITTSBURGH PA 15253-5906	IT Technical Incl Non Capital IT Equip	\$125,631 \$125,631
GRAND RIVER SOLUTIONS INC PO BOX 2094	SARATOGA CA 95070-0094	Services-External	\$18,000 \$18,000
HOBSONS INC PO BOX 505429	SAINT LOUIS MO 63150-5429	IT Technical Incl Non Capital IT Equip	\$535,815 \$535,815
HURON TECHNOLOGIES INC 550 W VAN BUREN ST 9TH FL	CHICAGO IL 60607-3827	IT Technical Incl Non Capital IT Equip	\$197,679 \$197,679
IBISWORLD INC 11755 WILSHIRE BLVD 11TH FL	LOS ANGELES CA 90025-1506	IT Technical Incl Non Capital IT Equip	\$7,000 \$7,000
INSTITUTE FOR SUPPLY MANAGEMENT INC 309 W ELLIOT RD SUITE 113	TEMPE AZ 85283	Memberships	\$1,570 \$1,570
IN-SYNCH SYSTEMS LLC 508 SOUTH MAIN STREET	ZELIENOPLE PA 16063	IT Technical Incl Non Capital IT Equip	\$1,190 \$1,190
JAGGAER LLC 3020 CARRINGTON MILL BLVD SUITE 10	MORRISVILLE NC 27560-5433	IT Technical Incl Non Capital IT Equip	\$18,000 \$18,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$6,133 \$6,133
JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324	PALATINE IL 60055-4324	Equipment-Capitalized-IT Related Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip Services-External	\$493,136 \$100,715 \$7,400 \$283,368 \$884,619
KUALI INC 3400 N ASHTON BLVD	LEHI UT 84043	IT Technical Incl Non Capital IT Equip	\$22,660 \$22,660
LAW ENFORCEMENT CRISIS MANAGEMENT 340 ROSEWOOD AVE SUITE J	CAMARILLO CA 93010	Services-External	\$13,940 \$13,940
LAWRENCE T. CLAYTON PH.D. 315 S ALLEN ST STE 218	STATE COLLEGE PA 16801-4850	Services-External	\$2,550 \$2,550
LSI CONSULTING 303 WYMAN ST STE 300	WALTHAM MA 02451-1255	IT Technical Incl Non Capital IT Equip Services-External	\$2,047,487 \$6,245,863 \$8,293,350

**Goods And Services Expenditures (2020-2021)
F&B (Business)**

General

MONARCH CARPET CLEANERS INC 1401 VALLEY VIEW BLVD	ALTOONA PA 16602-6081	Services-External	\$4,961
			\$4,961
N ABLE TECHNOLOGIES INC PO BOX 732706	DALLAS TX 75373-2706	IT Technical Incl Non Capital IT Equip	\$1,899
			\$1,899
NACUBO PO BOX 791331	BALTIMORE MD 21279-1331	Memberships	\$9,652
			\$9,652
NATIONAL/YORGEY'S DRYCLEANERS 1700 FAIRVIEW ST	READING PA 19606-2698	Services-External	\$3,533
			\$3,533
NEOCASE SOFTWARE INC PO BOX 320159	BOSTON MA 02132-0002	IT Technical Incl Non Capital IT Equip	\$211,500
			\$211,500
OAKLAND CONSULTING 9501 SHERIDAN ST STE 200	LANHAM MD 20706-2630	IT Technical Incl Non Capital IT Equip	\$196,070
			\$196,070
ORACLE AMERICA INC PO BOX 71028	CHICAGO IL 60694-1028	IT Technical Incl Non Capital IT Equip	\$881,400
			\$881,400
ORACLE AMERICA INC 500 ORACLE PKWY	REDWOOD CITY CA 94065-1677	IT Technical Incl Non Capital IT Equip	\$633,113
			\$633,113
OTTERBASE INC 555 3 MILE RD NW	GRAND RAPIDS MI 49544-8223	IT Technical Incl Non Capital IT Equip	\$199,068
			\$199,068
PAPERCLIP COMMUNICATIONS 125 PATERSON AVE STE 4	LITTLE FALLS NJ 07424-4626	Services-External	\$3,320
			\$3,320
PENNSYLVANIA STATE POLICE 1800 ELMERTON AVE	HARRISBURG PA 17110	IT Technical Incl Non Capital IT Equip	\$5,100
			\$5,100
PHIRE INC PO BOX 9053	MCLEAN VA 22102-0053	IT Technical Incl Non Capital IT Equip	\$18,205
			\$18,205
PITTSBURGH PUBLIC SAFETY SUPPLY 6104 GRAND AVE REAR	PITTSBURGH PA 15225-1217	General Office Expenses and Supplies	\$24,920
			\$24,920
POWERDMS INC 101 S GARLAND AVE STE 300	ORLANDO FL 32801-3277	IT Technical Incl Non Capital IT Equip	\$9,698
			\$9,698
RAVE WIRELESS INC DEPT CH16373	PALATINE IL 60055-6373	IT Technical Incl Non Capital IT Equip	\$76,000
			\$76,000
REFINITIV US LLC PO BOX 415983	BOSTON MA 02241-5983	IT Technical Incl Non Capital IT Equip	\$4,226
			\$4,226
RELX INC PO BOX 9584	NEW YORK NY 10087-4584	IT Technical Incl Non Capital IT Equip	\$6,800
			\$6,800
RISK & INSURANCE MANAGEMENT SOCIETY PO BOX 95000-2345	PHILADELPHIA PA 19195-2345	Memberships	\$1,130
			\$1,130
SAP AMERICA INC PO BOX 734595	CHICAGO IL 60673-4595	IT Technical Incl Non Capital IT Equip	\$1,125,441
			\$1,125,441
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$1,430,506
			\$1,430,506
SIERRA CEDAR INC PO BOX 402521 FEIN 58 2548193	ATLANTA GA 30384-2521	IT Technical Incl Non Capital IT Equip	\$201,600
		Services-External	\$73,260
			\$274,860
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$12,912
			\$12,912
ST MORITZ SECURITY INC PO BOX 5017	GREENSBURG PA 15601-5017	Services-External	\$48,714
			\$48,714
STEPHEN CAMPBELL AND ASSOCIATES 5247 WILSON MILLS RD #731	RICHMOND HEIGHTS OH 44143	IT Technical Incl Non Capital IT Equip	\$6,506
			\$6,506
SUSTAINABLE PURCHASING COUNCIL INC 2885 SANFORD AVE SW #33539	GRANDVILLE MI 49418	Memberships	\$2,400
			\$2,400
TACTICAL WEAR LLC 360 STEEL WAY	LANCASTER PA 17601	Equipment-Non Capitalized	\$20,618
		General Office Expenses and Supplies	\$985
			\$21,603
TEKSYSTEMS INC PO BOX 198568	ATLANTA GA 30384-8568	Services-External	\$38,285
			\$38,285

**Goods And Services Expenditures (2020-2021)
F&B (Business)**

General

<i>TEKTRONIX INC 7416 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Services-External	\$3,068
			\$3,068
<i>THE BPAD GROUP INC 4891 N WINNERS CIR APT D</i>	PALM SPRINGS CA 92264-5843	Services-External	\$7,030
			\$7,030
<i>THE INSTITUTE OF INTERNAL AUDITORS PO BOX 919460</i>	ORLANDO FL 32891-9460	IT Technical Incl Non Capital IT Equip	\$2,663
			\$2,663
<i>THE PRAETORIAN GROUP 2611 INTERNET BLVD SUITE 100</i>	FRISCO TX 75034	IT Technical Incl Non Capital IT Equip	\$10,556
			\$10,556
<i>TRANSACT CAMPUS INC PO BOX 392770</i>	PITTSBURGH PA 15250-9770	IT Technical Incl Non Capital IT Equip	\$212,943
			\$212,943
<i>URMIA UNIV RISK MGMT & INS ASSOC PO BOX 1</i>	BLOOMINGTON IN 47402-1027	Memberships	\$1,107
			\$1,107
<i>VISTA AUCTIONS LLC_DBA PROCUREX INC 1001 STATE ST STE 1400</i>	ERIE PA 16501	IT Technical Incl Non Capital IT Equip	\$25,000
			\$25,000
<i>VISUAL COMPUTER SOLUTIONS INC 4400 US HIGHWAY 9 STE 3500</i>	FREEHOLD NJ 07728-4232	IT Technical Incl Non Capital IT Equip	\$20,933
			\$20,933
<i>WITMER PUBLIC SAFETY GROUP INC 104 INDEPENDENCE WAY</i>	COATESVILLE PA 19320-1653	Equipment-Non Capitalized	\$47,550
		General Office Expenses and Supplies	\$14,100
			\$61,650
<i>WOMEN'S BUSINESS ENT CENTER - EAST 1315 WALNUT ST STE 1116</i>	PHILADELPHIA PA 19107	Memberships	\$2,500
			\$2,500
<i>WORKDAY INC PO BOX 396106</i>	SAN FRANCISCO CA 94139-6106	IT Technical Incl Non Capital IT Equip	\$2,850,636
		Services-External	\$0
			\$2,850,636

**Goods And Services Expenditures (2020-2021)
F&B (Finance)**

General

140 E MARKET ST LP 140 E MARKET STREET	YORK PA 17401	Services-External	\$150,000
			\$150,000
ACCUFUND INC 103 4TH ST STE 110	CASTLE ROCK CO 80104	IT Technical Incl Non Capital IT Equip	\$1,861
			\$1,861
AON RISK SERVICES CENTRAL INC. PO BOX 7247-7376	PHILADELPHIA PA 19170-7376	Central Services-Fees	\$123,775
			\$123,775
ASSET MANAGEMENT TECHNOLOGIES LLC 17039 KENTON DR STE 200	CORNELIUS NC 28031-5775	IT Technical Incl Non Capital IT Equip	\$29,642
			\$29,642
AUSTIN TETRA INC PO BOX 105835	ATLANTA GA 30348-5835	IT Technical Incl Non Capital IT Equip	\$122,900
			\$122,900
BARBARA ZIV M.D. 1107 BETHLEHEM PIKE STE 101	FLOURTOWN PA 19031-1919	Services-External	\$11,500
			\$11,500
BARREE TOWNSHIP PO BOX 7	PETERSBURG PA 16669	Services-External	\$2,000
			\$2,000
BLANK ROME LLP ATTN FINANCE DEPARTMENT 130 N 18TH	PHILADELPHIA PA 19103-2768	Services-External	\$31,976
			\$31,976
BLUEGRANITE INC 2750 OLD CENTRE RD	PORTAGE MI 49024-4881	Services-External	\$11,416
			\$11,416
BOB MCCLOSKEY INSURANCE 1100 CAMPUS DR WEST	MORGANVILLE NJ 07751	Central Services-Fees	\$145,686
			\$145,686
CENTRE REGION COUNCIL OF GOVERNMENT 2643 GATEWAY DR STE 3	STATE COLLEGE PA 16801	Services-External	\$284,421
			\$284,421
COLLEGIAN INC. 115 CARNEGIE BUILDING	UNIVERSITY PARK PA 16802-5100	General Office Expenses and Supplies	\$452,119
			\$452,119
COUNCIL ON GOVERNMENTAL RELATIONS 1200 NEW YORK AVE NW STE 460	WASHINGTON DC 20005-3928	Memberships	\$21,000
			\$21,000
DELOITTE & TOUCHE LLP PO BOX 844708	DALLAS TX 75284-4708	Services-External	\$748,000
			\$748,000
EPIQ EDISCOVERY SOLUTIONS PO BOX 120250 DEPT 0250	DALLAS TX 75312-0250	Services-External	\$133,144
			\$133,144
EXAMWORKS COMPLIANCE SOLUTIONS LLC 1424 NORTH BROWN ROAD SUTIE 100	LAWRENCEVILLE GA 30043	Central Services-Fees	\$5,100
			\$5,100
FACTORY MUTUAL INSURANCE COMPANY 75 REMITTANCE DR	CHICAGO IL 60675-6174	Central Services-Fees	\$6,269,268
			\$6,269,268
FIRST RISK ADVISORS INC 67 W COURT ST	DOYLESTOWN PA 18901	Central Services-Fees	\$40,680
			\$40,680
FISERV 75 REMITTANCE DR DEPT 1649	CHICAGO IL 60675-1649	IT Technical Incl Non Capital IT Equip	\$100,440
			\$100,440
GALLAGHER BASSETT 15763 COLLECTIONS CENTER DRIVE	CHICAGO IL 60693	Central Services-Fees	\$41,269
			\$41,269
HCA ASSET MANAGEMENT LLC 5214 4TH AVENUE CIR E	BRADENTON FL 34208-5621	Services-External	\$15,000
			\$15,000
HUNTINGTON T BLOCK INS AGENCY INC 8314 INNOVATION WAY	CHICAGO IL 60682-0083	Central Services-Fees	\$71,150
			\$71,150
HURON CONSULTING GROUP INC PO BOX 71223	CHICAGO IL 60694-1223	Services-External	\$97,789
			\$97,789
IBM CORPORATION PO BOX 643600	PITTSBURGH PA 15264-3600	IT Technical Incl Non Capital IT Equip	\$246,898
			\$246,898
LIFETIME BENEFIT SOLUTIONS INC PO BOX 5510	BINGHAMTON NY 13902-5510	Services-External	\$209,231
			\$209,231
MARSH USA INC. P.O. BOX 846015	DALLAS TX 75284-6015	Central Services-Fees	\$11,346,107
			\$11,346,107
MAXIMUS HIGHER EDUCATION INC PO BOX 791188	BALTIMORE MD 21279-1188	IT Technical Incl Non Capital IT Equip	\$145,990
			\$145,990
NITTANY INSURANCE COMPANY 227 WEST BEAVER AVENUE SUITE 103	STATE COLLEGE PA 16801	Central Services-Fees	\$9,201,389
			\$9,201,389

**Goods And Services Expenditures (2020-2021)
F&B (Finance)**

General

<i>PENNSYLVANIA MANUFACTURES ASSOC INS P. O. BOX 824870</i>	PHILADELPHIA PA 19182-4870	Central Services-Fees	\$77,028
<i>PFM FINANCIAL ADVISORS LLC PO BOX 65117</i>	BALTIMORE MD 21264-5117	Services-External	\$5,000
<i>PRAESIDIUM 2225 E RANDOL MILL RD STE 630</i>	ARLINGTON TX 76011-6307	IT Technical Incl Non Capital IT Equip	\$2,150
		Services-External	\$84,792
<i>PUBLIC FINANCIAL MGMT INC PO BOX 62920</i>	BALTIMORE MD 21264-2920	Services-External	\$30,000
<i>REED SMITH LLP PO BOX 360074M</i>	PITTSBURGH PA 15251-6074	IT Technical Incl Non Capital IT Equip	\$343
		Services-External	\$79,832
<i>RR DONNELLEY & SONS COMPANY PO BOX 538602</i>	ATLANTA GA 30353-8602	General Office Expenses and Supplies	\$6,141
<i>SAUL EWING ARNSTEIN & LEHR LLP PO BOX 825482</i>	PHILADELPHIA PA 19182-5482	Services-External	\$91,149
<i>SWIFT SC AVENUE ADELE 1</i>	LA HULPE 1310	IT Technical Incl Non Capital IT Equip	\$10,000
<i>THE HARTFORD PO BOX 660916</i>	DALLAS TX 75266-0916	Central Services-Fees	\$9,038
<i>THE SEGAL COMPANY PO BOX 4058 CHURCH STREET STATION</i>	NEW YORK NY 10261-4058	Services-External	\$45,031
<i>TIAA ENDOWMENT & PHILANTHROPIC 203 REDWOOD SHORES PKWY</i>	REDWOOD CITY CA 94065-1198	IT Technical Incl Non Capital IT Equip	\$8,697
<i>TRUVEN HEALTH ANALYTICS LLC PO BOX 71716</i>	CHICAGO IL 60694-1716	Services-External	\$161,840
<i>UNITED EDUCATORS INSURANCE A RRRG PO BOX 21279-1543</i>	BALTIMORE MD 21279-1543	Central Services-Fees	\$25,188
<i>WALTERRY INC 7411 OLD BRANCH AVE</i>	CLINTON MD 20735	Central Services-Fees	\$12,273
<i>WEST HEALTH ADVOCATE SOLUTIONS INC PO BOX 561509</i>	DENVER CO 80256-1509	Services-External	\$295,484
<i>WHITMOYER FORD INC 1001 E MAIN ST</i>	MOUNT JOY PA 17552-9507	Equipment-Capitalized-not IT	\$85,000
<i>WILLIS TOWERS WATSON US LLC 28025 NETWORK PL</i>	CHICAGO IL 60673-1280	Services-External	\$26,082

Goods And Services Expenditures (2020-2021)
F&B (Finance)

Auxiliaries

<i>ADG-HOSPITAL DRIVE ASSOCIATES 1300 MARKET ST</i>	LEMOYNE	PA 17043	Leases-Rentals	\$142,742
<i>CENTRE MEICAL SCIENCES BUILDING PO BOX 622</i>	LEMOYNE	PA 17043-0622	Leases-Rentals	\$142,742
				\$107,420
				\$107,420

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

103 PSRP DEVELOPERS LLC 265 BLUE COURSE DR SUITE C1	STATE COLLEGE PA 16803	Leases-Rentals	\$257,682
			\$257,682
328 INNOVATION PARK PARTNERS LP PO BOX 622	LEMOYNE PA 17043	Leases-Rentals	\$448,392
		Utilities	\$29,016
			\$477,408
329 INNOVATION PARK PARTNERS LP C/O PMI 1300 MARKET STREET	LEMOYNE PA 17043-0622	Leases-Rentals	\$1,579,530
		Utilities	\$21,654
			\$1,601,184
330 INNOVATION PARK PARTNERS LP PO BOX 622	LEMOYNE PA 17043-0622	Leases-Rentals	\$607,771
		Utilities	\$9,490
			\$617,261
331 INNOVATION PARK PHASE III 1300 MARKET STREET	LEMOYNE PA 17043-0622	Leases-Rentals	\$1,023,720
		Utilities	\$11,252
			\$1,034,972
AARETE LLC 200 E RANDOLPH ST STE 3010	CHICAGO IL 60601-6541	Services-External	\$160,000
			\$160,000
ACV ENVIRO PO BOX 674985	DETROIT MI 48267-4985	General Office Expenses and Supplies	\$226
		Services-External	\$19,617
			\$19,843
ACV ENVIRONMENTAL SERVICES INC 1500 RAHWAY AVE	AVENEL NJ 07001	General Office Expenses and Supplies	\$878
		Services-External	\$1,518
			\$2,396
ADVANCED DISPOSAL PO BOX 74008047 STATE COLLEGE LS	CHICAGO IL 60674-8047	Leases-Rentals	\$376
		Services-External	\$9,860
			\$10,236
AFFILIATED ENGINEERS PO BOX 5620	MADISON WI 53705-0620	Construction Contractor	\$243,973
			\$243,973
AJC PROFESSIONAL SERVICES 5125 HEMLOCK LN	MURRYSVILLE PA 15668-8028	Construction Contractor	\$25,925
			\$25,925
ALEXANDER BUILDING CONSTRUCTION CO 2545 N ATHERTON STREET	STATE COLLEGE PA 16803	Construction Contractor	\$5,465,347
			\$5,465,347
ALLEGHENY RESTORATION INC 1165 GARDEN ST	GREENSBURG PA 15601	Construction Contractor	\$1,640,581
			\$1,640,581
ALLEGHENY SUPPLY & MAINTENANCE CO 2335 HIXTON RD	DUNCANSVILLE PA 16635	Equipment-Non Capitalized	\$3,119
		General Office Expenses and Supplies	\$9,549
			\$12,668
ALLIED FIRE PROTECTION SYSTEMS INC 1885 LYNDON BLVD	FALCONER NY 14733-1799	Construction Contractor	\$42,885
			\$42,885
ALLIED WORKS ARCHITECTURE INC 1532 SW MORRISON ST 3RD FL	PORTLAND OR 97205-1942	Construction Contractor	\$4,790,312
			\$4,790,312
ALPS CONTROLS INC 217 WEST 8TH AVE	WEST HOMESTEAD PA 15120	Equipment-Non Capitalized	\$971
		General Office Expenses and Supplies	\$88
			\$1,059
ALVIN H BUTZ INC 840 HAMILTON ST	ALLENTOWN PA 18101-2455	Construction Contractor	\$10,730,164
			\$10,730,164
APARCHITECTS LLC PO BOX 99	LEMONT PA 16851-0099	Construction Contractor	\$38,800
			\$38,800
APOLLO GROUP INC 440 PIERCE ST	KINGSTON PA 18704-5500	Construction Contractor	\$949,499
			\$949,499
APPA PO BOX 29	ALEXANDRIA VA 22313-0029	Memberships	\$2,663
			\$2,663
APPELLATION CONSTRUCTION SERVICES L 999 N LOYALSOCK AVE	MONTOURSVILLE PA 17754-1005	Construction Contractor	\$34,409
			\$34,409
APPLE CHEVROLET CADILLAC 1200 LOUCKS RD	YORK PA 17404-2219	Equipment-Capitalized-not IT	\$691,648
		Equipment-Non Capitalized	\$53,304
			\$744,952

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

APPLE CHRYSLER 200 EISENHOWER DR	HANOVER PA 17331-5212	Equipment-Capitalized-not IT	\$678,442
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$7,849
ARAMARK MANAGEMENT SERVICES LP ARAMARK CHICAGO NETWORK PLACE PO B	CHICAGO IL 60673-1273	Construction Contractor	\$377,196
ARCHITECTURAL TESTING_INC 130 DERRY COURT	YORK PA 17406	Construction Contractor	\$369,827
ASSET MANAGEMENT TECHNOLOGIES LLC 17039 KENTON DR STE 200	CORNELIUS NC 28031-5775	Maintenance-Repairs-OPP Services	\$9,801
ASSOCIATED PAVING CONTRACTORS INC 1525 CAMPUS DR	WARMINSTER PA 18974-3968	IT Technical Incl Non Capital IT Equip	\$37,775
ATKIN OLSHIN SCHADE ARCHITECTS 125 S 9TH ST STE 900	PHILADELPHIA PA 19107-5123	Construction Contractor	\$200,850
ATRIADE LLC 221 RIVER ST STE 900	HOBOKEN NJ 07030-5990	Construction Contractor	\$244,035
AUTOMATED LOGIC PITTSBURGH 1011 ALCON ST	PITTSBURGH PA 15220-3411	Construction Contractor	\$244,035
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Services-External	\$47,184
BARRY ISETT AND ASSOCIATES_INC 85 S ROUTE 100	ALLENTOWN PA 18106-9207	Construction Contractor	\$35,034
BARTLETT TREE EXPERT PO BOX 3067	STAMFORD CT 06905-0067	Services-External	\$200
BARTON ASSOCIATES INC SUSQUEHANNA COMMERCE CENTER NORTH B	YORK PA 17401-2991	General Office Expenses and Supplies	\$502
BARTON MALOW CO 300 W PRATT ST STE 310	BALTIMORE MD 21201-6503	IT Technical Incl Non Capital IT Equip	\$2,029
BARTON MALOW/ALEXANDER 2545 N ATHERTON ST SUITE 103	STATE COLLEGE PA 16803-1173	Construction Contractor	\$2,531
BERGMANN ASSOCIATES & SURVEYORS 280 E BROAD ST	ROCHESTER NY 14604	Construction Contractor	\$162,788
BEST LINE EQUIPMENT 2582 GATEWAY DR	STATE COLLEGE PA 16801-3019	Maintenance-Repairs-OPP Services	\$0
BHDP ARCHITECTURE 302 W 3RD ST STE 500	CINCINNATI OH 45202-3434	Services-External	\$16,460
BIORAFT 3 CENTER PLAZA STE 501	BOSTON MA 02108	Construction Contractor	\$16,460
BLACKBOARD PO BOX 200154	PITTSBURGH PA 15251-0154	Construction Contractor	\$6,175
BLANKENBILLER ELECTRICAL SERVICES 1060 N BOUNDARY RD	BERNVILLE PA 19506-9123	Construction Contractor	\$6,175
BOHLIN CYWINSKI JACKSON 8 W MARKET ST STE 1200	WILKES BARRE PA 18701-1811	Construction Contractor	\$4,971,419
BOROUGH OF STATE COLLEGE 243 S ALLEN ST	STATE COLLEGE PA 16801	Construction Contractor	\$4,971,419
BORTON LAWSON ENGINEERING INC 613 BALTIMORE DR STE 300	WILKES BARRE PA 18702-7903	Construction Contractor	\$2,090,235
BOSTWICK DESIGN PARTNERSHIP 2729 PROSPECT AVE E	CLEVELAND OH 44115-2605	Construction Contractor	\$2,090,235
BOWER LEWIS THROWER ARCHITECTS 1216 ARCH ST SUITE 800	PHILADELPHIA PA 19107-2833	Construction Contractor	\$6,092
		Services-External	\$85,500
		Construction Contractor	\$85,500
		IT Technical Incl Non Capital IT Equip	\$223,058
		IT Technical Incl Non Capital IT Equip	\$223,058
		IT Technical Incl Non Capital IT Equip	\$55,000
		IT Technical Incl Non Capital IT Equip	\$55,000
		Construction Contractor	\$3,400
		Construction Contractor	\$3,400
		Construction Contractor	\$191,771
		Construction Contractor	\$191,771
		Construction Contractor	\$1,665,297
		Leases-Rentals	\$89,881
		Services-External	\$14,432
		Construction Contractor	\$104,313
		Construction Contractor	\$21,182
		Construction Contractor	\$21,182
		Construction Contractor	\$16,950
		Construction Contractor	\$16,950
		Construction Contractor	\$36,605
		Construction Contractor	\$36,605

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

BRISTOL ASSOCIATES LP 2601 GATEWAY DR STE 100	STATE COLLEGE PA 16801-3213	Leases-Rentals	\$224,819
			\$224,819
BUILT ENVIRONMENT OPTIMISATION GROUND FLOOR 353 EXHIBITION STREET	MELBOURNE VIC 3000	Services-External	\$53,397
			\$53,397
BURKE & COMPANY LLC 2221 9TH AVE	ALTOONA PA 16602	Construction Contractor	\$2,395,716
			\$2,395,716
BURNS & MCDONNELL PO BOX 411883	KANSAS CITY MO 64141-1883	Construction Contractor	\$163,280
			\$163,280
C&S ENGINEERS INC 499 COL EILEEN COLLINS BLVD	SYRACUSE NY 13212	Services-External	\$1,135
			\$1,135
CALLISONRTKL PENNSYLVANIA CORP PO BOX 402296	ATLANTA GA 30384-2296	Construction Contractor	\$340,207
			\$340,207
CANZIAN JOHNSTON & ASSOCIATES LLC 361 MAIN ST	NEW KENSINGTON PA 15068	Construction Contractor	\$5,063
			\$5,063
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$359 \$366 \$513
			\$1,238
CENTRE CONCRETE COMPANY 2280 E COLLEGE AVE 0	STATE COLLEGE PA 16801-7205	Construction Contractor	\$67,697
			\$67,697
CENTRE COUNTY RECYCLING & REFUSE AU 253 TRANSFER RD	BELLEVILLE PA 16823-9505	Services-External	\$324,317
			\$324,317
CJL ENGINEERING 1555 CORAOPOLIS HEIGHTS RD STE 4200	MOON TOWNSHIP PA 15108-2927	Construction Contractor	\$9,105
			\$9,105
CLARK EQUIPMENT COMPANY PO BOX 74007382	CHICAGO IL 60674-7382	Equipment-Non Capitalized	\$1,187
			\$1,187
CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR	SAINT LOUIS MO 63114-5721	Construction Contractor	\$39,054,139
			\$39,054,139
CMT LABORATORIES INC 2701 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7544	Construction Contractor	\$62,087
			\$62,087
COASTAL DRILLING EAST LLC 130 MEADOW RIDGE RD	MOUNT MORRIS PA 15349	Construction Contractor	\$1,318,654
			\$1,318,654
COCCIARDI AND ASSOCIATES INC 4 KACEY CT	MECHANICSBURG PA 17055-5596	Services-External	\$25,116
			\$25,116
COHESIVE SOLUTIONS INC 125 TOWNPARK DR NW STE 240	KENNESAW GA 30144-5804	IT Technical Incl Non Capital IT Equip	\$75,000
			\$75,000
COLLEGE TOWNSHIP WATER AUTHORITY 1481 E COLLEGE AVE	STATE COLLEGE PA 16801	Utilities	\$1,588
			\$1,588
COLONNADE LP PO BOX 7189	WILMINGTON DE 19803	Leases-Rentals Utilities	\$267,448 \$2,283
			\$269,731
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHILADELPHIA PA 19176-0285	Utilities	\$15,909
			\$15,909
COMCAST PO BOX 70219	PHILADELPHIA PA 19176-0219	IT Technical Incl Non Capital IT Equip Utilities	\$1,090 \$2,747
			\$3,837
COMPLIANCE MANAGEMENT INTERNATIONAL 1350 WELSH RD STE 200	NORTH WALES PA 19454-1923	Construction Contractor Services-External	\$27,029 \$3,775
			\$30,804
CONCEPT3DINC 3858 WALNUT ST STE 212	DENVER CO 80205-3465	IT Technical Incl Non Capital IT Equip	\$108,660
			\$108,660
CONSIDINE BIEBEL & 2949 W 15TH ST CO	ERIE PA 16505-3925	Construction Contractor	\$1,295,453
			\$1,295,453
CONSTRUCTION OWNERS ASSOC OF AMERIC 5000 AUSTELL POWDER SPRINGS RD	AUSTELL GA 30106	Memberships	\$1,000
			\$1,000
CON-TEST ANALYTICAL LABORATORY ACCOUNTS RECEIVABLE 39 SPRUCE ST	EAST LONGMEADOW MA 01028-2821	Services-External	\$9,942
			\$9,942

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

CONTINENTAL REAL ESTATE MANAGEMENT 300 S ALLEN ST	STATE COLLEGE PA 16801	Leases-Rentals	\$23,884
COPE COMPANY SALT 549 W ROSEVILLE RD	LANCASTER PA 17601-2701	Maintenance-Repairs-OPP Services	\$23,884
CRABTREE ROHRBAUGH AND ASSOCIATES 401 E WINDING HILL RD	MECHANICSBURG PA 17055-4924	Construction Contractor	\$2,154
CS MYERS & SON INC 650 W CHERRY LN	STATE COLLEGE PA 16803-2991	General Office Expenses and Supplies	\$2,154
CXALLOY 1230 PEACHTREE ST NE NE300 PROMENAD	ATLANTA GA 30309-3574	IT Technical Incl Non Capital IT Equip	\$6,391
D&M CONSTRUCTION UNLIMITED INC 107 N TURNPIKE RD	DALTON PA 18414-9134	Construction Contractor	\$6,391
DAVID R CAPAROSA DAVID R CAPAROSA 119 POWELL ST	EAST PITTSBURGH PA 15112-1608	Construction Contractor	\$37,239
DESIGN SUPPORT SERVICES OF PHILADELPHIA LLC 107 FORREST AVE 2N	NARBERTH PA 19072	Construction Contractor	\$37,239
DLR GROUP OF DC P.C 419 7TH ST NW STE 200	WASHINGTON DC 20004-2305	Construction Contractor	\$3,200
DO NOT USE - CANZIAN JOHNSTON & 361 MAIN ST	NEW KENSINGTON PA 15068-6088	Construction Contractor	\$3,200
DO NOT USE - NORR DESIGN INC 1 PENN CENTER 1617 JFK BLVD SUITE 1	PHILADELPHIA PA 19103	Construction Contractor	\$767,339
DO NOT USE CORPORATE FACILITIES INC 401 E WINDING HILL RD STE 110	MECHANICSBURG PA 17055-4925	Equipment-Non Capitalized	\$767,339
DO NOT USE HRI INC 488 AIRPORT RD	JOHNSTOWN PA 15904-7223	Services-External	\$162,046
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	Equipment-Non Capitalized	\$162,046
DOCUSIGN INC PO BOX 123428 DEPT 3428	DALLAS TX 75312-3428	IT Technical Incl Non Capital IT Equip	\$35,750
DOUGLASS GIANFORTE 111 SUMMIT DR	EXTON PA 19341	Construction Contractor	\$35,750
DYNATECH CONTROLS INC 711 CATHERINE ST	LANCASTER PA 17603-2256	Services-External	\$33,316
EARTHMOVERS UNLIMITED INC PO BOX 187	KYLERTOWN PA 16847-0187	Construction Contractor	\$33,316
EASLEY & RIVERS INC 207 TOWNSEND DR	MONROEVILLE PA 15146-1065	Construction Contractor	\$15,309
EAST AMERICAN INC 1380 ROUTE 286 HWY E	INDIANA PA 15701	Construction Contractor	\$15,309
EAST COAST CONTRACTING INC 160 LAMONT ST	NEW CUMBERLAND PA 17070-2545	Construction Contractor	\$1,250
EBUILDER INC PO BOX 392392	PITTSBURGH PA 15251-9392	IT Technical Incl Non Capital IT Equip	\$1,250
ECI CONSTRUCTION 124 W CHURCH ST PO BOX 459	DILLSBURG PA 17019-1200	Construction Contractor	\$1,009
ECKERT & ZIEGLER_ANALYTICS INC 24937 AVENUE TIBBITTS	VALENCIA CA 91355-3427	General Office Expenses and Supplies	\$1,009
ECO-MAXX 170 TRANSPORT ST	BEDFORD PA 15522-7730	Services-External	\$261,207
EE AUSTIN & SON INC 1919 REED ST	ERIE PA 16503	Construction Contractor	\$261,207
ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD	HARRISBURG PA 17112-3761	Construction Contractor	\$4,776
ENTECH ENGINEERING INC PO BOX 32	READING PA 19603-0032	Construction Contractor	\$4,776
			\$10,764
			\$10,764
			\$22,500
			\$22,500
			\$10,780
			\$10,780
			\$3,632
			\$3,632
			\$50,000
			\$50,000
			\$163,737
			\$163,737
			\$191,801
			\$191,801
			\$167,074
			\$167,074
			\$2,251,082
			\$2,251,082
			\$3,345
			\$3,345
			\$8,209
			\$8,209
			\$949,876
			\$949,876
			\$7,360
			\$7,360
			\$8,695
			\$8,695

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

<i>ENVINITY 25 DECIBEL RD STE 205</i>	STATE COLLEGE PA 16801-7564	Construction Contractor	\$24,320
<i>EYP ARCHITECTURE AND ENGINEERING PC 201 FULLER RD 5TH FL</i>	ALBANY NY 12203-3621	Construction Contractor Services-External	\$26,486 \$4,986
<i>F W HOUDER INC 183 LANCASTER AVE STE 200</i>	MALVERN PA 19355-2122	Construction Contractor	\$31,472 \$145,740
<i>FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER BELL DR STE 200</i>	COLUMBIA MD 21046-2261	Construction Contractor	\$93,001 \$93,001
<i>FACILITY SUPPORT SERVICES LLC 13900 LINCOLN PARK DR</i>	HERNDON VA 20171	Construction Contractor	\$506,438 \$506,438
<i>FAIRWAY LABORATORIES INC ACCOUNTS RECEIVABLE 2019 9TH AVE</i>	ALTOONA PA 16602-2209	General Office Expenses and Supplies Services-External	\$885 \$2,630
<i>FILTECH INC. 221 W. 8TH AVENUE</i>	WEST HOMESTEAD PA 15120	General Office Expenses and Supplies	\$30,844 \$30,844
<i>FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR</i>	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$9,000 \$9,000
<i>FITZROY SALUTE LLC 530 7TH AVE</i>	NEW YORK NY 10018	IT Technical Incl Non Capital IT Equip	\$166,893 \$166,893
<i>FLORIDA CONSULTING LLC 1210 BRIGHTON RD</i>	PITTSBURGH PA 15233-1602	Construction Contractor	\$4,200 \$4,200
<i>FLOURA TEETER LANDSCAPE ARCHITECTS 800 N CHARLES ST STE 300</i>	BALTIMORE MD 21201-5321	Construction Contractor	\$24,720 \$24,720
<i>FREY GROUP LLC 372 PUSEYVILLE RD</i>	QUARRYVILLE PA 17566-9501	Maintenance-Repairs-OPP Services	\$5,368 \$5,368
<i>FULENA PAVERS INC 881 GLEN RD</i>	NEW CASTLE PA 16105	Construction Contractor	\$835,354 \$835,354
<i>GALEN E. DREIBELBIS 265 BLUE COURSE DR STE 1C</i>	STATE COLLEGE PA 16803-2856	Leases-Rentals	\$18,931 \$18,931
<i>GANNETT FLEMING INC PO BOX 829160</i>	PHILADELPHIA PA 19182-9160	Construction Contractor	\$86,403 \$86,403
<i>GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY DR STE 100</i>	STATE COLLEGE PA 16801-3213	Leases-Rentals	\$403,131 \$403,131
<i>GBBN ARCHITECTS INC 332 E 8TH ST</i>	CINCINNATI OH 45202-2217	Construction Contractor	\$356,270 \$356,270
<i>GENESIS TURFGRASS INC 137 COMMERCE DR</i>	GLEN ROCK PA 17327-8604	Maintenance-Repairs-OPP Services	\$15,287 \$15,287
<i>GENSLER 4541 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Construction Contractor	\$1,730 \$1,730
<i>GLENN O HAWBAKER INC PO BOX 64289</i>	BALTIMORE MD 21264-4289	Construction Contractor Services-External	\$39,450 \$119,278
<i>GLENN O HAWBAKER INC 1952 WADDLE RD STE 203</i>	STATE COLLEGE PA 16803-1649	Construction Contractor	\$4,186,902 \$4,186,902
<i>GM MCCROSSIN 2780 BENNER PIKE</i>	BELLEFONTE PA 16823-8429	Construction Contractor	\$30,238 \$30,238
<i>GN DIVERSIFIED ASSOCIATES 119 S BURROWES ST</i>	STATE COLLEGE PA 16801	Leases-Rentals	\$232,936 \$232,936
<i>GOFER PARTS LLC 1 T AND G WAY</i>	BLACKWOOD NJ 08012	Equipment-Non Capitalized	\$5,484 \$5,484
<i>GR SPONAUGLE & SONS INC 4391 CHAMBERS HILL RD</i>	HARRISBURG PA 17111-2402	Construction Contractor	\$505,728 \$505,728

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services Services-External	\$2,672 \$7,749 \$666 \$78
			\$11,165
GREEN BUSINESS CERTIFICATION INC. PO BOX 404296	ATLANTA GA 30384-4296	Memberships	\$1,500
			\$1,500
GUNTON CORP 230 THORN HILL RD	WARRENDALE PA 15086-5501	Construction Contractor	\$108,388
			\$108,388
H.F. LENZ COMPANY 1407 SCALP AVE	JOHNSTOWN PA 15904-3329	Construction Contractor	\$40,219
			\$40,219
HAMMEL GREEN AND ABRAHAMSON INC SDS 12-1861	MINNEAPOLIS MN 55486-1861	Construction Contractor	\$456,900
			\$456,900
HARRIS MASONRY INC 420 GREENTREE RD	PITTSBURGH PA 15220-5200	Construction Contractor	\$83,450
			\$83,450
HASKELL 111 RIVERSIDE AVE	JACKSONVILLE FL 32202-4950	Construction Contractor	\$23,377,212
			\$23,377,212
HAUCK HOLDINGS STATE COLLEGE LLC 4334 GLENDALE MILFORD RD	CINCINNATI OH 45242	IT Technical Incl Non Capital IT Equip Leases-Rentals Utilities	\$870 \$345,047 \$4,632
			\$350,549
HAZEN AND SAWYER 4011 WESTCHASE BLVD STE 500	RALEIGH NC 27607-3949	Services-External	\$11,820
			\$11,820
HAZEN AND SAWYER PC 498 7TH AVE FL 11	NEW YORK NY 10018-6710	Construction Contractor	\$143,303
			\$143,303
HEASLEY'S NURSERIES INC 247 FREEPORT RD	BUTLER PA 16002-3698	Maintenance-Repairs-OPP Services	\$1,534
			\$1,534
HERBERT ROWLAND & GRUBIC INC PO BOX 60815	HARRISBURG PA 17106	Construction Contractor Services-External	\$11,994 \$18,305
			\$30,299
HERITAGE ENVIRONMENTAL SVS LLC PO BOX 933024	CLEVELAND OH 44193-0031	General Office Expenses and Supplies Services-External	\$3,440 \$415,610
			\$419,050
HIGH AVAILABILITY INC 11479 VALLEY VIEW RD	EDEN PRAIRIE MN 55344-3617	IT Technical Incl Non Capital IT Equip	\$1,210
			\$1,210
HIGHWAY EQUIPMENT AND SUPPLY CO 122 FRITZ RD	LOCK HAVEN PA 17745-8679	Equipment-Non Capitalized	\$18,758
			\$18,758
HILLIS-CARNES ENGINEERING ASSOC INC 10975 GUILFORD RD STE A	ANNAPOLIS JUNCTION MD 20701-1125	Construction Contractor	\$509,987
			\$509,987
HILLIS-CARNES ENGINEERING ASSOC INC 3110 PIKE ST	HARRISBURG PA 17111-1677	Construction Contractor	\$3,542
			\$3,542
HMI TECHNICAL SOLUTIONS LLC PO BOX 74008407	CHICAGO IL 60674-8407	Services-External	\$6,990
			\$6,990
HOFFMAN LEAKEY ARCHITECTS LLC 110 N SPRING ST	BELLEFONTE PA 16823	Construction Contractor	\$210,860
			\$210,860
HOK ARCHITECTS INC PO BOX 205186	DALLAS TX 75320-5186	Construction Contractor	\$4,264,817
			\$4,264,817
HOLDER CONSTRUCTION GROUP LLC 3300 RIVERWOOD PKWY SE STE 1200	ATLANTA GA 30339-3967	Construction Contractor	\$381,380
			\$381,380
HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391	PHOENIX AZ 85062-8047	Maintenance-Repairs-OPP Services	\$1,815
			\$1,815
HORD COPLAN MACHT INC 700 E PRATT ST STE 1200	BALTIMORE MD 21202-4917	Construction Contractor	\$212,889
			\$212,889
HRANEC SHEET METAL INC 763 ROUTE 21	UNIONTOWN PA 15401	Construction Contractor	\$856,106
			\$856,106
HRI INC 1750 W COLLEGE AVE	STATE COLLEGE PA 16801-2719	Construction Contractor	\$762,548
			\$762,548

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

HUNTER KEYSTONE PETERBILT PO BOX 820849 DEPARTMENT 103	PHILADELPHIA PA 19182-0849	Equipment-Non Capitalized	\$1,084
			\$1,084
IBM CORPORATION PO BOX 643600	PITTSBURGH PA 15264-3600	IT Technical Incl Non Capital IT Equip	\$187,955
			\$187,955
ICS LABORATORIES INC 1072 INDUSTRIAL PKWY N	BRUNSWICK OH 44212-4318	Services-External	\$4,981
			\$4,981
ILLUMINATED INTEGRATION LLC 2900 CANBY ST	HARRISBURG PA 17103-2146	Construction Contractor	\$502,537
			\$502,537
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH PA 15264-5252	Services-External	\$5,035
			\$5,035
INTEGRITY MOISTURE SOLUTIONS LLC 7659 JONATHAN DR	HOLLAND OH 43528-7935	Construction Contractor	\$109,409
			\$109,409
INTERPRO SOLUTIONS 105 CENTRAL ST STE 3100	STONEHAM MA 02180-1259	IT Technical Incl Non Capital IT Equip	\$93,150
			\$93,150
IRWIN & LEIGHTON INC 1014 W 9TH AVE	KING OF PRUSSIA PA 19406-1204	Construction Contractor	\$1,035,601
			\$1,035,601
J C ORR & SONS INC 438 7TH AVE	ALTOONA PA 16602-2638	Construction Contractor	\$2,962,936
			\$2,962,936
J.M. YOUNG & SONS INC 10 TRELLE ST	BELLEVILLE PA 17004-8603	Construction Contractor	\$1,825
			\$1,825
JACOBSWYPER 1232 CHANCELLOR ST	PHILADELPHIA PA 19107-5471	Construction Contractor	\$65,058
			\$65,058
JANITORIAL MANAGER 3139 REPUBLIC BLVD N	TOLEDO OH 43615	IT Technical Incl Non Capital IT Equip	\$4,960
			\$4,960
JENDOCO CONSTRUCTION CORP 2000 LINCOLN RD	PITTSBURGH PA 15235-1129	Construction Contractor	\$5,074,434
			\$5,074,434
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$4,314
			\$4,314
JOHN NASTASE CONSTRUCTION 119 MOORE LN	SNOW SHOE PA 16874-7501	Construction Contractor	\$36,711
			\$36,711
JOHNSON CONTROLS INC PO BOX 905240	CHARLOTTE NC 28290-5240	Maintenance-Repairs-OPP Services	\$7,200
			\$7,200
JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324	PALATINE IL 60055-4324	Construction Contractor	\$123,283
		IT Technical Incl Non Capital IT Equip	\$115,523
			\$238,806
JOSEPH DUGAN INC 905 BETHLEHEM PIKE	ERDENHEIM PA 19038-7701	Construction Contractor	\$706,250
			\$706,250
KARGES FAULCONBRIDGE INC 670 COUNTY ROAD B W	SAINT PAUL MN 55113-4527	Construction Contractor	\$55,800
			\$55,800
KARPINSKI 3135 EUCLID AVE	CLEVELAND OH 44115-2531	Construction Contractor	\$10,200
			\$10,200
KCBA ARCHITECTS 8 E BROAD ST	HATFIELD PA 19440-2401	Construction Contractor	\$4,622
			\$4,622
KEYSTONE REAL ESTATE GROUP 431 SCIENCE PARK RD STE 301	STATE COLLEGE PA 16803	Leases-Rentals	\$84,859
			\$84,859
KIERANTIMBERLAKE 841 N AMERICAN ST	PHILADELPHIA PA 19123-2266	Construction Contractor	\$511,505
			\$511,505
KIMMEL BOGRETTE 482 NORRISTOWN RD STE 200	BLUE BELL PA 19422-2349	Construction Contractor	\$394,139
			\$394,139
KINSLEY CONSTRUCTION 2700 WATER ST	YORK PA 17403-9306	Construction Contractor	\$6,629,155
			\$6,629,155
KTH ARCHITECTS 1741 KIWANIS TRL	DUBOIS PA 15801-8787	Construction Contractor	\$55,602
			\$55,602
KUBOTA TRACTOR CORPORATION ATTN ACCOUNTS RECEIVABLE 1000 KUBOT	GRAPEVINE TX 76051-2334	Equipment-Capitalized-not IT	\$285,486
			\$285,486
L F DRISCOLL COMPANY LLC 401 E CITY AVE STE 500	BALA CYNWYD PA 19004-1124	Construction Contractor	\$28,330,855
			\$28,330,855

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

LANDCRAFT ENVIRONMENTS LTD 1160 E MILL RD	MATTITUCK NY 11952-1289	Maintenance-Repairs-OPP Services	\$5,762
			\$5,762
LEACH WALLACE ASSOCIATES INC 6522 MEADOWRIDGE RD	ELKRIDGE MD 21075-6191	Construction Contractor	\$1,688
			\$1,688
LEONARD S FIORE INC 5506 6TH AVE	ALTOONA PA 16602-1295	Construction Contractor	\$11,150,384
			\$11,150,384
LINDY PAVING INC PO BOX 6774	PITTSBURGH PA 15212	Construction Contractor	\$1,149,771
			\$1,149,771
LOBAR INC 1 OLD MILL RD	DILLSBURG PA 17019-1620	Construction Contractor	\$983,616
			\$983,616
M & J EXCAVATION INC 1618 SPRUCE ST.	BLOOMSBURG PA 17815	Construction Contractor	\$121,000
			\$121,000
MA MORTENSON CO PO BOX 857126	MINNEAPOLIS MN 55485-7126	Construction Contractor	\$6,239,147
			\$6,239,147
MARK J SOBECK ROOF CONSULTING INC 161 MAIN ST STE 300	LUZERNE PA 18709	Construction Contractor	\$2,976
			\$2,976
MARTIN ROGERS ENGINEERING CONSULTAN 185 N PENNSYLVANIA AVE	WILKES BARRE PA 18701-3696	Construction Contractor	\$90,465
			\$90,465
MASCARO CONSTRUCTION COMPANY LP 1720 METROPOLITAN ST	PITTSBURGH PA 15233-2260	Construction Contractor	\$371,694
			\$371,694
MASSARO CM SERVICES 120 DELTA DR	PITTSBURGH PA 15238-2800	Construction Contractor	\$23,053
			\$23,053
MASSARO CORPORATION 120 DELTA DR	PITTSBURGH PA 15238-2800	Construction Contractor	\$10,356,775
			\$10,356,775
MC CREARY ROOFING CO INC 1404 EAST AVE	ERIE PA 16503-1561	Construction Contractor	\$293,433
			\$293,433
MCCORMICK TAYLOR 1818 MARKET ST FL 16	PHILADELPHIA PA 19103-7092	Construction Contractor	\$9,766
			\$9,766
MCGOUGH INDUSTRIAL CONSTRUCTION LLC NW5970 PO BOX 1450	MINNEAPOLIS MN 55485-5970	Construction Contractor	\$20,501,204
			\$20,501,204
MCKEE ENVIRONMENTAL INC. 86 QUARTZ DR	BELLEFONTE PA 16823-7509	Construction Contractor	\$19,788
			\$19,788
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	General Office Expenses and Supplies	\$2,014
			\$2,014
MCQUAIDE BLASKO INC. 811 UNIVERSITY DR	STATE COLLEGE PA 16801-6699	Services-External	\$29,394
			\$29,394
MEAD & HUNT INC. 2440 DEMING WAY	MIDDLETON WI 53562-1562	Construction Contractor	\$425,677
			\$425,677
MGA PARTNERS 234 MARKET ST	PHILADELPHIA PA 19106-2894	Construction Contractor	\$20,899
			\$20,899
MID STATE ROOFING AND COATING INC 4408 E MAIN ST	BELLEVILLE PA 17004-9255	Construction Contractor	\$482,627
			\$482,627
MIRION TECHNOLOGIES (GDS) INC. PO BOX 101301	PASADENA CA 91189-0006	Services-External	\$1,299
			\$1,299
MOHAWK CONSTRUCTION & SUPPLY COMPAN 108 W MCMURRAY RD	MCMURRAY PA 15317	Construction Contractor	\$92,264
			\$92,264
MORET CONSTRUCTION COMPANY INC 700 GREENSBURG RD	LOWER BURRELL PA 15068-3926	Construction Contractor	\$101,548
			\$101,548
MUMFORD BJORKMAN ASSOCIATES INC PO BOX 733	NEW CASTLE DE 19720-0733	Construction Contractor	\$33,150
			\$33,150
NAGLEE FINE ARTS PO BOX 2039	ELMIRA HEIGHTS NY 14903-0039	Construction Contractor	\$59,934
			\$59,934
NATIONAL FIRE PROTECTION ASSOCIATIO POB 9689	MANCHESTER NH 03108	Memberships	\$1,575
			\$1,575
NATIONAL TECHNOLOGY TRANSFER INC DEPT 1096	DENVER CO 80256	Services-External	\$16,065
			\$16,065

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

NEW ENTERPRISE STONE & LIME CO INC PO BOX 645211	PITTSBURGH PA 15264-5211	Construction Contractor	\$470,636
			\$470,636
NEXT ARCHITECTURE 1133 PENN AVE STE 100	PITTSBURGH PA 15222-4252	Construction Contractor	\$6,737
			\$6,737
NITTANY BUILDING SPECIALTIES INC PO BOX 444 105 W PLANK RD	PORT MATILDA PA 16870-0444	Construction Contractor	\$401,680
			\$401,680
NOELKER AND HULL ASSOCIATES INC 30 W KING ST	CHAMBERSBURG PA 17201-1540	Construction Contractor	\$7,412
			\$7,412
NORTH CREEK NURSERIES 388 N CREEK RD	LANDENBERG PA 19350-1542	Maintenance-Repairs-OPP Services	\$7,836
			\$7,836
ORKIN 331 ENTERPRISE DR STE C	PHILIPSBURG PA 16866-3177	Services-External	\$157,161
			\$157,161
P J DICK INC PO BOX 6774	PITTSBURGH PA 15212-0774	Construction Contractor	\$24,000,011
			\$24,000,011
P&M DESIGN LLC PO BOX 235	DUNCANSVILLE PA 16635-0235	Construction Contractor	\$1,167
			\$1,167
PAID PO BOX 822994	PHILADELPHIA PA 19182	Utilities	\$64,227
			\$64,227
PAID-PA AUTHORITY INDUSTRIAL DEV NAVY YARD UNDEVELOPED ENTITY ID: EP	HICKSVILLE NY 11802	Services-External	\$81,014
			\$81,014
PAYETTE 290 CONGRESS ST FIFTH FLOOR	BOSTON MA 02210-1033	Construction Contractor	\$5,458,426
			\$5,458,426
PENBAY SOLUTIONS LLC 101 MAIN ST	TOPSHAM ME 04086-2426	IT Technical Incl Non Capital IT Equip	\$179,313
			\$179,313
PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN RD STE 2	CENTRE HALL PA 16828-9162	Construction Contractor	\$28,370
			\$28,370
PENNONI ASSOCIATES INC 1900 MARKET ST	PHILADELPHIA PA 19103	Construction Contractor	\$82,828
			\$82,828
PENNONI ASSOCIATES INC 2571 PARK CENTER BLVD STE 2	STATE COLLEGE PA 16801-3113	Services-External	\$2,200
			\$2,200
PENNTERRA ENGINEERING INC 3075 ENTERPRISE DR STE 100	STATE COLLEGE PA 16801-3241	Construction Contractor	\$6,001
			\$6,001
PENOCO INC 485 E COLLEGE AVE	PLEASANT GAP PA 16823-7542	Services-External	\$4,131
			\$4,131
PERKINS EASTMAN ARCHITECTS DPC 115 5TH AVE	NEW YORK NY 10003-1004	Construction Contractor	\$264,515
			\$264,515
PHILADELPHIA GAS WORKS PO BOX 11700	NEWARK NJ 07101	Utilities	\$4,753
			\$4,753
POOLE ANDERSON CONSTRUCTION LLC 2121 OLD GATESBURG RD STE 200	STATE COLLEGE PA 16803-2290	Construction Contractor	\$19,289,327
			\$19,289,327
PORT ELEVATOR INC 941 NICHOLS PL	WILLIAMSPORT PA 17701-4776	Construction Contractor	\$357,900
		Services-External	\$850
			\$358,750
PRINT-O-STAT PO BOX 15055	YORK PA 17405-7055	Equipment-Capitalized-IT Related	\$63,060
			\$63,060
PSRP DEVELOPERS INC 265 BLUE COURSE DR SUITE C1	STATE COLLEGE PA 16803-2855	Leases-Rentals	\$411,354
			\$411,354
R. H. MARCON INC 2500 CLYDE AVE	STATE COLLEGE PA 16801-7507	Construction Contractor	\$43,300
			\$43,300
R.G. VANDERWEIL ENGINEERS LLP 274 SUMMER ST	BOSTON MA 02210-1123	Construction Contractor	\$5,150
			\$5,150
REBECCA TAYLOR 4524 FERGUSON VALLEY RD	MCVEYTOWN PA 17051-9561	Maintenance-Repairs-OPP Services	\$520
		Services-External	\$11,895
			\$12,415
REHRIG PACIFIC COMPANY PO BOX 514457	LOS ANGELES CA 90051-4457	Equipment-Non Capitalized	\$3,684
		General Office Expenses and Supplies	\$715
			\$4,399

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

RENAISSANCE 3 ARCHITECTS LLC 48 S 14TH ST	PITTSBURGH PA 15203-1565	Construction Contractor	\$64,738
			\$64,738
RETTEW 3020 COLUMBIA AVE	LANCASTER PA 17603-4089	Services-External	\$38,280
			\$38,280
RHINO FIRE PROTECTION ATTN JOHN M 12359 SUNRISE VALLEY DR	RESTON VA 20191-3465	Construction Contractor	\$10,236
		Services-External	\$2,981
			\$13,217
S A COMUNALE CO INC 2130 SPRING ST	WEST LAWN PA 19609-1620	Construction Contractor	\$1,375
			\$1,375
SANAIR TECHNOLOGIES LABORATORY INC 1551 OAKBRIDGE DR STE B	POWHATAN VA 23139-8061	Services-External	\$5,684
			\$5,684
SASAKI ASSOCIATES INC 64 PLEASANT ST	WATERTOWN MA 02472-2316	Construction Contractor	\$1,704,244
			\$1,704,244
S-C JOINT VENTURE PO BOX 10299	STATE COLLEGE PA 16805	Leases-Rentals	\$107,348
			\$107,348
SCIENCE PARK GROUP LTD 2013 SANDY DR	STATE COLLEGE PA 16803	Leases-Rentals	\$161,816
			\$161,816
SCOTT ELECTRIC 1000 S MAIN ST	GREENSBURG PA 15601-4868	Services-External	\$13,307
			\$13,307
SEBESTA INC DBA NV5 PO BOX 74008680	CHICAGO IL 60674-8680	Construction Contractor	\$9,477
			\$9,477
SECURITY 101 55 OLD CLAIRTON RD STE 105	PITTSBURGH PA 15236-3904	Construction Contractor	\$130,099
			\$130,099
SFS CHEMICAL SAFETY 83 HARDIE DR	MORAGA CA 94556-1133	IT Technical Incl Non Capital IT Equip	\$13,492
			\$13,492
SHERMAN ENGINEERING CO 1830 COUNTY LINE RD UNIT 303	HUNTINGDON VALLEY PA 19006-1703	Maintenance-Repairs-OPP Services	\$20,104
			\$20,104
SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD	YORK PA 17406-6028	Construction Contractor	\$45,490
			\$45,490
SHIMADZU SCIENTIFIC INSTRUMENTS INC PO BOX 200511	PITTSBURGH PA 15251-0511	Services-External	\$1,386
			\$1,386
SILVERTIP INC 600 SAINT MARY ST	LEWISBURG PA 17837-1442	Construction Contractor	\$464,503
			\$464,503
SIMPSON GUMPERTZ AND HEGER INC PO BOX 843476	BOSTON MA 02284-3476	Construction Contractor	\$19,040
			\$19,040
SKELLY AND LOY INC 449 EISENHOWER BLVD STE 300	HARRISBURG PA 17111-2301	Services-External	\$49,241
			\$49,241
SMARTSHEET INC PO BOX 123421 DEPT 3421	DALLAS TX 75312-3421	IT Technical Incl Non Capital IT Equip	\$36,362
			\$36,362
SMI SERVICES LLC 986 MAIN ST	ALEXANDRIA PA 16611-2820	Services-External	\$18,500
			\$18,500
SOCIETY FOR COLLEGE & UNIVERSITY 1330 EISENHOWER PLACE	ANN ARBOR MI 48108	Memberships	\$2,680
			\$2,680
SPILLMAN FARMER ARCHITECTS 1720 SPILLMAN DR STE 200	BETHLEHEM PA 18015-2169	Construction Contractor	\$145,668
			\$145,668
SPRINTURF LLC 146 FAIRCHILD ST STE 150	DANIEL ISLAND SC 29492-8231	Construction Contractor	\$257,762
			\$257,762
SPV ASSOCIATES INC 7050 W PALMETTO PARK RD STE 15700	BOCA RATON FL 33433-3426	Construction Contractor	\$55,275
			\$55,275
STAHL SHEAFFER ENGINEERING LLC 301 SCIENCE PARK RD STE 333	STATE COLLEGE PA 16803-2294	Construction Contractor	\$262,487
			\$262,487
STANTEC ARCHITECTURE INC 13980 COLLECTIONS CENTER DR	CHICAGO IL 60693-0001	Construction Contractor	\$98,888
			\$98,888
STARBOARD CONSULTING 2170 W STATE RD 434 STE 496	LONGWOOD FL 32779-5026	IT Technical Incl Non Capital IT Equip	\$42,708
			\$42,708
STATE INDUSTRIAL PRODUCTS PO BOX 844284	BOSTON MA 02284-4284	Services-External	\$19,084
			\$19,084

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

STATE THEATRE INC. 130 W COLLEGE AVE	STATE COLLEGE PA 16801-3838	Leases-Rentals	\$100,922
			\$100,922
STEVES LAWN CARE & LANDSCAPING INC 69 OLD SAINT JOHNS LN	DRUMS PA 18222-1664	Construction Contractor	\$33,541
			\$33,541
STITZER CRANE SERVICE INC 2301 COMMERCIAL BLVD STE B	STATE COLLEGE PA 16801-7494	Leases-Rentals	\$4,092
			\$4,092
STOLTZFUS STORAGE SHEDSLLC 200 SHAFFERTOWN RD	MADISONBURG PA 16852-8001	Land Building Infrastructure	\$1,000
			\$1,000
STONE VALLEY CONSTRUCTION LLC 10026 LEADER LN	PETERSBURG PA 16669	Construction Contractor	\$615,745
			\$615,745
STOUFFER MECHANICAL CONTRACTOR 1697 OPPORTUNITY AVE	CHAMBERSBURG PA 17201-7834	Construction Contractor	\$387,607
			\$387,607
STREAMSIDE SOLUTIONS LLC PO BOX 1576	ESTES PARK CO 80517-1576	IT Technical Incl Non Capital IT Equip	\$14,595
			\$14,595
STUDIOS ARCHITECTURE ATTN ACCOUNTS RECEIVABLE 1625 M ST	WASHINGTON DC 20036-3203	Construction Contractor	\$452,897
			\$452,897
SYNATEK 737 HAGEY CENTER DR UNIT A	SOUDERTON PA 18964-2404	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$9,286 \$9,033
			\$18,319
TBI CONTRACTING INC 1701 BOSTON HOLLOW RD	MCKEESPORT PA 15135-1217	Construction Contractor	\$264,219
			\$264,219
TBS SERVICES 617 STATION AVE	HADDON HEIGHTS NJ 08035-1906	Construction Contractor	\$9,220
			\$9,220
THE EFFICIENCY NETWORK 1501 REEDSDALE ST STE 401	PITTSBURGH PA 15233-2317	Construction Contractor	\$125,158
			\$125,158
THE LANDTEK GROUP INC 235 COUNTY LINE RD	AMITYVILLE NY 11701-2908	Construction Contractor	\$146,577
			\$146,577
THE WHITING TURNER CONTRACTING CO 300 E JOPPA RD	BALTIMORE MD 21286-3047	Construction Contractor	\$6,322,818
			\$6,322,818
TMA SYSTEMS LLC PO BOX 2324	OKLAHOMA CITY OK 73101-2324	IT Technical Incl Non Capital IT Equip	\$27,195
			\$27,195
TMG BUILDERS INC PO BOX 806	BELLEFONTE PA 16823-0806	Construction Contractor	\$62,790
			\$62,790
TRADEBE ENVIRONMENTAL SERVICES LLC PO BOX 674238	DALLAS TX 75267-4238	Services-External	\$19,766
			\$19,766
TRANS ASSOCIATES ENGINEERING CONSUL 4955 STEUBENVILLE PIKE	PITTSBURGH PA 15090	Construction Contractor	\$7,851
			\$7,851
TREFZ ENGINEERING INC 601 DRESHER RD SUITE 275	HORSHAM PA 19044	Construction Contractor	\$74,090
			\$74,090
TRI STAR 930 ROUTE 22 HWY W	BLAIRSVILLE PA 15717-7903	Equipment-Capitalized-not IT	\$285,828
			\$285,828
TRIANGLE ROOFING INC 351 MOUNT NEBO RD	PITTSBURGH PA 15237-1305	Construction Contractor	\$92,584
			\$92,584
TSB INC PO BOX 798	LATROBE PA 15650-0798	Construction Contractor	\$55,000
			\$55,000
TURNER CONSTRUCTION COMPANY 925 LIBERTY AVE PITTSBURGH BUSINESS	PITTSBURGH PA 15222-3730	Construction Contractor	\$42,899,573
			\$42,899,573
TUSCANO-MAHER ROOFING 373 MOWEEN RD	SALTSBURG PA 15681-1482	Construction Contractor	\$393,500
			\$393,500
U S PETROLON INDUSTRIAL INC 447 N 66TH ST	LINCOLN NE 68505	Equipment-Capitalized-not IT	\$14,770
			\$14,770
UNITED DRILLING INC BEDMINSTER INDUSTRIAL PARK PO BOX 1	PLUMSTEADVILLE PA 18949-1169	Construction Contractor	\$351,800
			\$351,800
URBAN ENGINEERS INC 530 WALNUT ST FL 7	PHILADELPHIA PA 19106-3685	Construction Contractor	\$43,910
			\$43,910
US ECOLOGY LIVONIA INC PO BOX 936227	ATLANTA GA 31193-6227	Services-External	\$1,851
			\$1,851

**Goods And Services Expenditures (2020-2021)
F&B (Off. of Physical Plant)**

General

US TANK PAINTING INC 900 RIKE DR	MILLSTONE TWP NJ 08535	Construction Contractor	\$996,369
VAISALA INC 194 S TAYLOR AVE	LOUISVILLE CO 80027-3024	Equipment-Non Capitalized Services-External	\$3,450 \$2,562
VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709	CHICAGO IL 60673-7709	Services-External	\$75,433
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH PA 15264-4520	General Office Expenses and Supplies	\$1,344
VERITIV OPERATING COMPANY 7472 COLLECTION CENTER DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$3,873
VERONESI BUILDING & REMODELING INC 1111 W COLLEGE AVE	STATE COLLEGE PA 16801-2823	Construction Contractor	\$117,020
VIAESYS INC PO BOX 387	NEW DUNDEE ON N0B 2E0	Equipment-Non Capitalized	\$10,295
VOITH AND MACTAVISH ARCHITECTS 2401 WALNUT ST FL 6	PHILADELPHIA PA 19103-4223	Construction Contractor	\$71,369
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,242 \$33
WAY ARCHITECTURE + DESIGN PO BOX 13053	PITTSBURGH PA 15243-0053	Construction Contractor	\$4,287
WAYNE CROUSE INC 3370 STAFFORD ST	PITTSBURGH PA 15204-1408	Construction Contractor	\$5,749,225
WEIDNER CONSTRUCTION SERVICES LLC 10 KACEY CT	MECHANICSBURG PA 17055	Construction Contractor	\$1,079,955
WESCO DISTRIBUTION INC P.O. BOX 641447	PITTSBURGH PA 15264	Equipment-Non Capitalized General Office Expenses and Supplies	\$5,051 \$156,168
WEST PENN POWER PO BOX 3687	AKRON OH 44309-3687	Utilities	\$28,641
WHITMOYER FORD INC 1001 E MAIN ST	MOUNT JOY PA 17552-9507	Equipment-Capitalized-not IT	\$1,388,074
WILLOWAY NURSERIES INC PO BOX 72575	CLEVELAND OH 44192-0002	Maintenance-Repairs-OPP Services	\$1,504
WILLOWBANK LTD LP 2454 GENERAL POTTER HWY	CENTRE HALL PA 16828-9022	Leases-Rentals Utilities	\$108,413 \$783
WINDMERE CENTRE LP 2601 GATEWAY DR STE 100	STATE COLLEGE PA 16801-3213	Leases-Rentals	\$141,888
WISS JANNEY ELSTNER ASSOCIATES INC PO BOX 204645	DALLAS TX 75320-4645	Construction Contractor	\$446,108
WOHLSEN CONSTRUCTION PO BOX 4612	LANCASTER PA 17604-4612	Construction Contractor	\$166,623
WOODARD & CURRAN PO BOX 55008	BOSTON MA 02205-5008	Services-External	\$1,972
WORKFRONT INC DEPT CH16712	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$9,456
WTW ARCHITECTS TIMBER COURT 127 ANDERSON ST	PITTSBURGH PA 15212-5803	Construction Contractor	\$98,588
ZIMMER GUNSUL FRASCA ARCHITECTS LLP 1223 SW WASHINGTON ST STE 200	PORTLAND OR 97205-2360	Construction Contractor	\$3,665,926

**Goods And Services Expenditures (2020-2021)
Human Resources**

General

ABCLONAL SCIENCE INC 500 W CUMMINGS PARK	WOBURN MA 01801-2125	Equipment-Non Capitalized	\$62,400
ACTION CLEANING AND EQUIPMENT PO BOX 41	COUDERSPORT PA 16915-0041	Maintenance-Repairs-OPP Services	\$1,840
ACTUATED MEDICAL INC 310 ROLLING RIDGE DR	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$98,700
ALEO BME INC. 200 INNOVATION BLVD	STATE COLLEGE PA 16803	General Office Expenses and Supplies	\$47,900
BEGIN WITH US CHILD CARE & PRESCHOOL 703 GRANT AVE	ALTOONA PA 16602-4826	Services-External	\$1,592
BRIAN J SEELY 2206 BENTLEY DR	BLOOMSBURG PA 17815-3348	IT Technical Incl Non Capital IT Equip	\$4,770
BRIGHT HORIZONS FAMILY SOLUTIONS LL 301 INNOVATION BLVD	STATE COLLEGE PA 16803	Services-External	\$103,514
BRIGHT HORIZONS FAMILY SOLUTIONS LL 5450 MERWIN LN	ERIE PA 16510	Services-External	\$4,221
BRIGHT HORIZONS FAMILY SOLUTIONS LL 400 CENTERVIEW DR	HERSHEY PA 17033	Services-External	\$2,133
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$2,431
CENTRE MEICAL SCIENCES BUILDING PO BOX 622	LEMOYNE PA 17043-0622	Leases-Rentals	\$61,873
CHRIS HEINZ CO 1066 ROCKEY RIDGE DR	BOALSBURG PA 16827	Services-External	\$26,282
CUPA-HR P O BOX 306257	NASHVILLE TN 37230-6257	General Office Expenses and Supplies	\$5,085
CURRICULUM AND TRAINING SOLUTIONS L 107 SPENCER LN	STATE COLLEGE PA 16801	Services-External	\$5,546
DALL'INIZIO DAY SCHOOL 1963 CATO AVE	STATE COLLEGE PA 16801-2754	Services-External	\$11,353
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$4,538
ECOLAB INC PO BOX 32027	NEW YORK NY 10087-2027	Leases-Rentals	\$2,206
EQUIFAX WORKFORCE SOLUTIONS 4076 PAYSHERE CIR	CHICAGO IL 60674-4076	Services-External	\$122,885
EXCELIS LEADERSHIP CONSULTING INC JODI HIMELRIGHT PHD 2337 SETTER RUN	STATE COLLEGE PA 16801-2486	Services-External	\$96,847
EXPRESS SERVICES INC PO BOX 945434	ATLANTA GA 30394-5434	Services-External	\$17,410
FINDING RESOLUTION CONSULTING ATTN ANN ROSSER PO BOX 6366	ARLINGTON VA 22206-0366	Services-External	\$1,200
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$230,835
GSSC LLC 1545 WESTERLY PKWY	STATE COLLEGE PA 16801-2848	General Office Expenses and Supplies	\$439,116
HARDWOOD KITCHENS LLC 210 W HAMILTON AVE #310	STATE COLLEGE PA 16801	Services-External	\$13,249
HUMAN CAPITAL CONSULTANTS LLC PO BOX 787	ALEXANDRIA VA 22313-0787	General Office Expenses and Supplies	\$2,305
INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330	CHICAGO IL 60674-7330	Services-External	\$20,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	General Office Expenses and Supplies	\$6,368
KEVIN CHEESEBROUGH COACH INC 511 FAIRWAY RD	STATE COLLEGE PA 16803-3406	Marketing-Public Relations-Advertising	\$8,150
		Services-External	\$9,705
			\$9,705

**Goods And Services Expenditures (2020-2021)
Human Resources**

General

<i>KINDERCARE #073008 228 FARMSTEAD LN</i>	STATE COLLEGE PA 16803	Services-External Services-Internal	\$19,954 \$602
			\$20,556
<i>LIFE SAVING CERTIFIERS 6542 NEWTON DR</i>	FREDERICK MD 21703-2747	Services-External Travel and Conferences	\$750 \$1,700
			\$2,450
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,079 \$29
			\$2,108
<i>LIFETIME BENEFIT SOLUTIONS INC PO BOX 5510</i>	BINGHAMTON NY 13902-5510	Services-External	\$53,768
			\$53,768
<i>MEDTOX LABORATORIES INC. PO BOX 8107</i>	BURLINGTON NC 27216-8107	Services-External	\$10,814
			\$10,814
<i>MILLS CONSULTING GROUP INC 7 SPRING LN</i>	FRAMINGHAM MA 01701	Services-External	\$12,000
			\$12,000
<i>MINDSHIFT CONSULTING 4158 PENNS VALLEY RD</i>	SPRING MILLS PA 16875-8306	Services-External	\$4,658
			\$4,658
<i>MOUNT NITTANY MEDICAL CENTER 1800 E PARK AVE</i>	STATE COLLEGE PA 16803	Services-External	\$18,227
			\$18,227
<i>OAKTREE PRODUCTS INC 610 SPIRIT VALLEY EAST DRIVE</i>	CHESTERFIELD MO 63005	General Office Expenses and Supplies	\$22,914
			\$22,914
<i>OFFICE DEPOT PO BOX 633301</i>	CINCINNATI OH 45263-3301	General Office Expenses and Supplies	\$77,400
			\$77,400
<i>OUR CHILDREN'S CENTER MONTESSORI 411 S BURROWES ST</i>	STATE COLLEGE PA 16801-4017	Services-External	\$1,104
			\$1,104
<i>PARADIGM INC 2600 PERFORMANCE CT</i>	VIRGINIA BEACH VA 23453-3765	General Office Expenses and Supplies	\$1,712
			\$1,712
<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$7,149
			\$7,149
<i>PHILA OCCHEALTH/DBA WORKNET OCC MED PO BOX 827842</i>	PHILADELPHIA PA 19182-7842	Services-External	\$2,780
			\$2,780
<i>PICCC 2595 CLYDE AVE STE 1</i>	STATE COLLEGE PA 16801-7554	Services-External	\$2,780
			\$2,780
<i>PUREWORKS INC PO BOX 74008398</i>	CHICAGO IL 60674-8398	IT Technical Incl Non Capital IT Equip	\$7,473
			\$7,473
<i>RRJ ENTERPRISES 106 VILLAGE DR</i>	STATE COLLEGE PA 16803-2922	Services-External	\$18,861
			\$18,861
<i>SKILLSOFT CORPORATION BANK OF AMERICA PO BOX 405527</i>	ATLANTA GA 30384-5527	General Office Expenses and Supplies	\$113,630
			\$113,630
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$4,176
			\$4,176
<i>ST. PAUL'S CHRISTIAN PRESCHOOL 127 MCALLISTER ST</i>	STATE COLLEGE PA 16801-4743	Services-External	\$24,531
			\$24,531
<i>STATE COLLEGE FRIENDS SCHOOL 1900 UNIVERSITY DR</i>	STATE COLLEGE PA 16801-6258	Services-External	\$2,040
			\$2,040
<i>TAILGATE GUYS 2111 MARVYN PKWY PRE EVENT RESOURCE</i>	OPELIKA AL 36804-7422	Leases-Rentals	\$1,426
			\$1,426
<i>TECAN US INC ACCTS RECEIVABLE PO BOX 602740</i>	CHARLOTTE NC 28260-2740	Equipment-Capitalized-not IT Maintenance-Repairs-OPP Services	\$955,744 \$44,385
			\$1,000,129
<i>TENDER LOVE FOR CHILDREN 1401 12TH AVE</i>	ALTOONA PA 16601-3309	Services-External	\$3,474
			\$3,474
<i>TENDER YEARS INC. 50 E. CHOCOLATE AVENUE</i>	HERSHEY PA 17033	Services-External	\$2,222
			\$2,222
<i>THE HR OFFICE 2437 COMMERCIAL BLVD STE 1</i>	STATE COLLEGE PA 16801-7454	Services-External	\$7,943
			\$7,943

Goods And Services Expenditures (2020-2021)
Human Resources

General

<i>THE LEARNING STATION 3035 ENTERPRISE DR</i>	STATE COLLEGE PA 16801-2756	Services-External	\$1,873
			\$1,873
<i>THE SEGAL COMPANY PO BOX 4058 CHURCH STREET STATION</i>	NEW YORK NY 10261-4058	Services-External	\$424,866
			\$424,866
<i>TOC DAYCARE LLC 1801 OBERLIN RD</i>	MIDDLETOWN PA 17057	Services-External	\$2,623
			\$2,623
<i>UPMC COMMUNITY MEDICINE PO BOX 382059</i>	PITTSBURGH PA 15250-8059	Services-External	\$1,100
			\$1,100
<i>VAULT MEDICAL SERVICES PA PO BOX 1012</i>	WHITE PLAINS NY 10602	Equipment-Non Capitalized	\$4,972,376
			\$4,972,376
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$89,364
		Equipment-Non Capitalized	\$46,941
		General Office Expenses and Supplies	\$20,011
			\$156,316
<i>WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958977</i>	SAINT LOUIS MO 63195-8977	Services-External	\$21,642
			\$21,642
<i>WEST HEALTH ADVOCATE SOLUTIONS INC PO BOX 561509</i>	DENVER CO 80256-1509	Services-External	\$100,200
			\$100,200

**Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics**

General

ACTIVE NETWORK LLC PO BOX 744932	ATLANTA GA 30384-4932	IT Technical Incl Non Capital IT Equip	\$7,560
			\$7,560
ALTERNATIVE SOURCE CONSTRUCTION INC PO BOX 376	STATE COLLEGE PA 16804-0376	Services-External	\$6,947
			\$6,947
AT&T MOBILITY PO BOX 6463	CAROL STREAM IL 60197-6463	IT Technical Incl Non Capital IT Equip	\$1,634
			\$1,634
AT&T WI-FI SERVICES PO BOX 5005	CAROL STREAM IL 60197-5094	IT Technical Incl Non Capital IT Equip	\$21
			\$21
ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA RD STE 600	MINNEAPOLIS MN 55447-1299	General Office Expenses and Supplies	\$116
			\$116
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	General Office Expenses and Supplies	\$58
			\$58
BLUEFRAME TECHNOLOGY 1910 HARRODSBURG RD STE 104 ACCOUNT	LEXINGTON KY 40503-1258	IT Technical Incl Non Capital IT Equip	\$2,400
			\$2,400
DTN LLC 26385 NETWORK PL	CHICAGO IL 60673-1263	Services-External	\$979
			\$979
EXTREME NETWORKS 6480 VIA DEL ORO	SAN JOSE CA 95119	IT Technical Incl Non Capital IT Equip	\$32,946
			\$32,946
FASTENAL COMPANY PO BOX 978	WINONA MN 55987-0978	General Office Expenses and Supplies	\$31
			\$31
FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465	PASADENA CA 91199-0001	Central Services-Fees	\$204,313
		Leases-Rentals	\$3,111
			\$207,424
FULCRUM GUY LLC 403 PELHAM RD	CHERRY HILL NJ 08034-2746	Equipment-Non Capitalized	\$4,924
		General Office Expenses and Supplies	\$497
			\$5,421
FULLINGTON TRAILWAYS AND VIP LIMO 2101 ALEXANDER DR	STATE COLLEGE PA 16803-1702	Travel and Conferences	\$2,450
			\$2,450
FULLINGTON TRAILWAYS LLC PO BOX 211	CLEARFIELD PA 16830-0211	Travel and Conferences	\$30,160
			\$30,160
GENUINE PARTS CO PO BOX 409043	ATLANTA GA 30384-9043	General Office Expenses and Supplies	\$17
			\$17
HENRY SCHEIN INC. PO BOX 371952	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$1,070
			\$1,070
LOWES PO BOX 530954	ATLANTA GA 30353-0954	General Office Expenses and Supplies	\$157
		Maintenance-Repairs-OPP Services	\$14
			\$171
MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15	WEST CHESTER PA 19380-4472	Maintenance-Repairs-OPP Services	\$139,266
			\$139,266
NAPA STORE IN STATE COLLEGE 2260 N ATHERTON ST	STATE COLLEGE PA 16803-1528	General Office Expenses and Supplies	\$140
			\$140
NIKE USA INC PO BOX 281829	ATLANTA GA 30384-1829	General Office Expenses and Supplies	\$65,783
			\$65,783
NON-STOP DEDICATED LLC DBA SPRING TOOL AND DIE CO 408 E MA	ROARING SPRING PA 16673-1304	General Office Expenses and Supplies	\$2,473
			\$2,473
PERFORMANCE AWARD CENTER INC PO BOX 961094 FILE 916241	FORT WORTH TX 76161-0094	General Office Expenses and Supplies	\$27,651
			\$27,651
ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD	BELLEFONTE PA 16823-4714	Leases-Rentals	\$255
			\$255
WRESTLING INSIDER NEWSMAGAZINE PO BOX 194	NEWTON IA 50208	Marketing-Public Relations-Advertising	\$3,327
			\$3,327

**Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics**

Auxiliaries

3 STEP SPORTS LLC 200 BALLARDVALE ST	WILMINGTON MA 01887-2113	IT Technical Incl Non Capital IT Equip	\$14,000
			\$14,000
4ORTE BAG COMPANY 50 CHARTERHOUSE CRESCENT UNIT #2	LONDON ON N5W 5V5	Equipment-Non Capitalized	\$8,102
			\$8,102
4U FIELD HOCKEY 1736 DWIGHT WAY	BERKELEY CA 94703-1922	Equipment-Non Capitalized	\$6,887
			\$6,887
ACADEMY 111 PATERSON AVE	HOBOKEN NJ 07030-6012	Travel and Conferences	\$23,160
			\$23,160
ACUSHNET COMPANY PO BOX 844324	BOSTON MA 02284-4324	Cost of Goods Sold	\$119,931
		Equipment-Non Capitalized	\$253
		General Office Expenses and Supplies	\$6,988
			\$127,172
ADG-HOSPITAL DRIVE ASSOCIATES 1300 MARKET ST	LEMOYNE PA 17043	Leases-Rentals	\$31,142
			\$31,142
ADVANCED TURF SOLUTIONS 12955 FORD DR	FISHERS IN 46038-2899	Equipment-Non Capitalized	\$6,945
		General Office Expenses and Supplies	\$30,016
			\$36,961
ADVENT 2310 KLINE AVENUE	NASHVILLE TN 37211	Services-External	\$1,340
			\$1,340
AEGIS SCIENCES CORPORATION PO BOX 645471	CINCINNATI OH 45264-5471	Services-External	\$11,356
			\$11,356
AIRPHX / PHOENIXAIRE LLC 1311A DOLLEY MADISON BLVD STE 2A	MCLEAN VA 22101-3975	Equipment-Non Capitalized	\$172,000
		General Office Expenses and Supplies	\$19,296
			\$191,296
ALBERT JEFFREY GRIMES 745 WILLOWBANK ST	BELLEFONTE PA 16823	Event Costs	\$4,217
			\$4,217
ALL AMERICAN SPORTS CORP RIDDELL 4230 PAYSHERE CRGLE	CHICAGO IL 60674	Equipment-Non Capitalized	\$1,804
		General Office Expenses and Supplies	\$139
			\$1,943
ALTERG INC PO BOX 398904	SAN FRANCISCO CA 94139-8904	Maintenance-Repairs-OPP Services	\$2,916
			\$2,916
ALVARADO 12660 COLONY CT	CHINO CA 91710-2975	IT Technical Incl Non Capital IT Equip	\$347,072
			\$347,072
AMI GRAPHICS INC PO BOX 157	CENTER STRAFFORD NH 3815	Services-External	\$9,695
			\$9,695
ANC ENTERPRISES LLC 2 MANHATTANVILLE RD STE 402	PURCHASE NY 10577-2118	Equipment-Non Capitalized	\$147,733
			\$147,733
ANIXTER INC PO BOX 847428	DALLAS TX 75284-7428	IT Technical Incl Non Capital IT Equip	\$1,091
			\$1,091
ANN ARBOR MARRIOTT YPSILANTI AT 1275 S HURON ST	YPSILANTI MI 48197	Travel and Conferences	\$60,000
			\$60,000
ANTHONY TRAVEL LLC PO BOX 1086	NOTRE DAME IN 46556-1086	Services-External	\$167,090
		Travel and Conferences	\$5,690
			\$172,780
APM MUSIC ASSOCIATED PRODUCTION MUSIC LLC 625	HOLLYWOOD CA 90028	IT Technical Incl Non Capital IT Equip	\$9,000
			\$9,000
APPLE FITNESS EQUIPMENT 1412 MAJESTIC VIEW RD	STATE COLLEGE PA 16801-8425	Maintenance-Repairs-OPP Services	\$1,126
		Services-External	\$167
			\$1,293
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	Equipment-Capitalized-not IT	\$46,512
		IT Technical Incl Non Capital IT Equip	\$49,087
			\$95,599
ARMS SOFTWARE LLC 808 MOOREFIELD PARK DR STE 250	NORTH CHESTERFIELD VA 23236-3673	IT Technical Incl Non Capital IT Equip	\$80,000
			\$80,000
ARMS TRUCKING CO INC PO BOX 369	EAST CLARIDON OH 44033-0369	Equipment-Non Capitalized	\$8,820
			\$8,820

**Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics**

Auxiliaries

<i>ARROW STAGE LINES 3601 MANCHESTER TRFY</i>	KANSAS CITY MO 64129-3226	Travel and Conferences	\$1,960
<i>AT&T MOBILITY PO BOX 6463</i>	CAROL STREAM IL 60197-6463	IT Technical Incl Non Capital IT Equip	\$209,843
<i>AT&T WI-FI SERVICES PO BOX 5005</i>	CAROL STREAM IL 60197-5094	IT Technical Incl Non Capital IT Equip	\$1,249
<i>ATHLETIC RECOVERY & PERFORMANCE LLC PO BOX 2067</i>	FULLERTON CA 92837-0067	General Office Expenses and Supplies	\$1,044
<i>ATHLETICA SPORTS SYSTEMS INC 17200 MEDINA RD STE 600</i>	MINNEAPOLIS MN 55447-1299	General Office Expenses and Supplies	\$7,300
<i>AUDIO FIDELITY COMMUNICATIONS CORP 12820 W CREEK PKWY STE M</i>	RICHMOND VA 23238-1111	Maintenance-Repairs-OPP Services	\$2,197
<i>AWESOME FILMS LLC 3426 BETHOVEN ST</i>	PITTSBURGH PA 15219-3944	Services-External	\$61,000
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Travel and Conferences	\$2,905
<i>BADGER COACHES 5501 FEMRITE DR</i>	MADISON WI 53718-6837	Equipment-Capitalized-IT Related	\$63,905
<i>BALANCED ATHLETICS PO BOX 267</i>	MOORESTOWN NJ 08057-0267	Equipment-Non Capitalized	\$28,754
<i>BATTLE FRONT SOFTWARE LLC 12159 S PARK HAVEN LN</i>	RIVERTON UT 84096-7314	General Office Expenses and Supplies	\$18,103
<i>BAUER HOCKEY 3958 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0039	IT Technical Incl Non Capital IT Equip	\$1,124
<i>BESPOKE GOODS LLC 30435 COMMERCE DR</i>	SAN ANTONIO FL 33576	IT Technical Incl Non Capital IT Equip	\$57,424
<i>BEST EVENT RENTAL STATE COLLEGE 118 N SPARKS ST</i>	STATE COLLEGE PA 16801-3759	Travel and Conferences	\$105,405
<i>BEST LINE EQUIPMENT 2582 GATEWAY DR</i>	STATE COLLEGE PA 16801-3019	Travel and Conferences	\$2,400
<i>BEYONDTRUST CORPORATION PO BOX 734433</i>	DALLAS TX 75373-4433	Equipment-Non Capitalized	\$2,400
<i>BIG FOGG INC 42095 ZEVO DR STE A2</i>	TEMECULA CA 92590-3747	General Office Expenses and Supplies	\$1,124
<i>BIG GAME SPORTS INC 13835 WELCH RD</i>	DALLAS TX 75244-4523	General Office Expenses and Supplies	\$33
<i>BIG TEN CONFERENCE 5440 PARK PLACE</i>	ROSEMONT IL 60018	IT Technical Incl Non Capital IT Equip	\$1,157
<i>BLUE STAR PRODUCTIONS P.O. BOX 530</i>	BENSALEM PA 19020	IT Technical Incl Non Capital IT Equip	\$5,000
<i>BRIAN TRIPP 229 AMBLEWOOD WAY</i>	STATE COLLEGE PA 16801	Equipment-Non Capitalized	\$137,196
<i>BRUSKE PRODUCTS INC PO BOX 669</i>	TINLEY PARK IL 60477	General Office Expenses and Supplies	\$32,716
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	General Office Expenses and Supplies	\$169,912
		Leases-Rentals	\$1,650
		Leases-Rentals	\$91,021
		Equipment-Capitalized-not IT	\$91,021
		Equipment-Non Capitalized	\$66,518
		Leases-Rentals	\$4,480
		Maintenance-Repairs-OPP Services	\$320
		Maintenance-Repairs-OPP Services	\$2,904
		IT Technical Incl Non Capital IT Equip	\$74,222
		IT Technical Incl Non Capital IT Equip	\$1,870
		Leases-Rentals	\$1,870
		Leases-Rentals	\$44,000
		Equipment-Non Capitalized	\$6,975
		Event Costs	\$6,345
		Services-External	\$763,396
		IT Technical Incl Non Capital IT Equip	\$769,741
		IT Technical Incl Non Capital IT Equip	\$3,995
		Services-External	\$3,995
		Services-External	\$9,450
		General Office Expenses and Supplies	\$9,450
		General Office Expenses and Supplies	\$2,011
		General Office Expenses and Supplies	\$2,011
		General Office Expenses and Supplies	\$2,586
		General Office Expenses and Supplies	\$2,586

**Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics**

Auxiliaries

CALLAWAY GOLF PO BOX 9002	CARLSBAD CA 92018-9002	Cost of Goods Sold	\$9,417
			\$9,417
CAMBRIA SOMERSET RADIOLOGY PO BOX 5052	GREENSBURG PA 15601-5058	Services-External	\$1,575
			\$1,575
CAREER ATHLETES LLC 10000 MARSHALL DR	LENEXA KS 66215-1244	IT Technical Incl Non Capital IT Equip	\$4,800
			\$4,800
CATAPULT SPORTS LLC PO BOX 74008817	CHICAGO IL 60674-7400	General Office Expenses and Supplies	\$458
		IT Technical Incl Non Capital IT Equip	\$113,960
		Leases-Rentals	\$59,110
			\$173,528
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$1,430
		IT Technical Incl Non Capital IT Equip	\$17,533
			\$18,963
CENTRAL FARM AND GARDEN 380 N SMYSER RD	WOOSTER OH 44691-9253	General Office Expenses and Supplies	\$4,822
			\$4,822
CENTRE DIAGNOSTIC IMAGING PO BOX 197	STATE COLLEGE PA 16804-0197	Services-External	\$1,478
			\$1,478
CENTRE MEICAL SCIENCES BUILDING PO BOX 622	LEMOYNE PA 17043-0622	Leases-Rentals	\$343,089
			\$343,089
CHAMPIONSHIP ANALYTICS INC 1875 MARCIA OVERLOOK DR	CUMMING GA 30041	IT Technical Incl Non Capital IT Equip	\$15,000
			\$15,000
CHARTERSEARCH PO BOX 315	PACIFIC MO 63069-0315	Travel and Conferences	\$1,125,601
			\$1,125,601
CHERRISH 977 W 23RD ST	TEMPE AZ 85282	General Office Expenses and Supplies	\$15,120
			\$15,120
CHICAGO CLASSIC COACH 401 E PROSPECT AVE STE 113	MT PROSPECT IL 60056-3360	Travel and Conferences	\$62,044
			\$62,044
CHIEF AWESOME LLC 3208 BENNER PIKE STE 111	BELLEFONTE PA 16823-8465	Event Costs	\$2,083
			\$2,083
CHILLZONE LLC 540 NH ROUTE 101	TEMPLE NH 03084-4818	Equipment-Non Capitalized	\$5,725
		General Office Expenses and Supplies	\$475
			\$6,200
CHIMAEZE OKOLI 4448 RIDGEMONT CT	VIRGINA BEACH VA 23456	Services-External	\$52,500
			\$52,500
CLARK AUTO EQUIPMENT 2929 STEWART DR SUITE 201	STATE COLLEGE PA 16801-7565	Equipment-Non Capitalized	\$1,483
		General Office Expenses and Supplies	\$146
			\$1,629
CLUB PROPHET SYSTEMS 701 RUSSELLTON RD	CHESWICK PA 15024-1041	IT Technical Incl Non Capital IT Equip	\$10,921
			\$10,921
COACHCOMM 205 TECHNOLOGY PKWY	AUBURN AL 36830-0500	Equipment-Non Capitalized	\$16,983
			\$16,983
COBRA GOLF INC PO BOX 74008948	CHICAGO IL 60674-8948	Cost of Goods Sold	\$1,096
		General Office Expenses and Supplies	\$25
			\$1,121
COLLEGE HOCKEY AMERICA INC 220 WINTHROP ST	WINTHROP MA 2152	Memberships	\$22,000
		Services-External	\$12,412
			\$34,412
COLLEGIATE PRIDE INC 3019 ENTERPRISE DR	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$22,507
		Services-External	\$3,301
			\$25,808
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHILADELPHIA PA 19176-0285	Utilities	\$2,835
			\$2,835
COMMVAULT SYSTEMS INC 28496 NETWORK PL	CHICAGO IL 60673-1284	IT Technical Incl Non Capital IT Equip	\$5,737
			\$5,737
CONEMAUGH MEMORIAL MEDICAL CENTER L CONEMAUGH LOCKBOX 603396	CHARLOTTE NC 28262	Services-External	\$46,831
			\$46,831

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CONTAMINATION SOURCE IDENTIFICATION 419 14TH STREET	HUNTINGDON PA 16652	Services-External	\$346,725
CORNERSTONE SPORTS LLC 20580 NORMAN PL	LEESBURG VA 20175-8871	Services-External	\$346,725
		Travel and Conferences	\$35,000
			\$1,694
			\$36,694
COUNTRY OVENS LTD PO BOX 195	FORESTVILLE WI 54213	General Office Expenses and Supplies	\$11,606
CPW EQUIPMENT OF CENTRAL PA LLC 419 WALNUT SPRINGS DR	WILLIAMSBURG PA 16693-6923	Equipment-Non Capitalized	\$11,606
		General Office Expenses and Supplies	\$17,055
			\$13,539
			\$30,594
CRAIG HOUTZ 322 HICKORY ST	BELLEFONTE PA 16823-9728	Services-External	\$8,532
CS MYERS & SON INC 650 W CHERRY LN	STATE COLLEGE PA 16803-2991	General Office Expenses and Supplies	\$8,532
			\$45,391
			\$45,391
CVS PHARMACY 116 W COLLEGE AVE	STATE COLLEGE PA 16801-3838	General Office Expenses and Supplies	\$1,396
		Services-External	\$3,930
			\$5,326
DAKTRONICS INC PO BOX 86 SDS 12 2222	MINNEAPOLIS MN 55486-0086	General Office Expenses and Supplies	\$1,400
DALLAS LOCKBOX WINTHROP INTELLIGENCE LLC PO BOX 84	DALLAS TX 75284-9785	IT Technical Incl Non Capital IT Equip	\$1,400
			\$13,500
			\$13,500
DARTFISH USA 4080 MCGINNIS FERRY RD STE 1005	ALPHARETTA GA 30005-1762	IT Technical Incl Non Capital IT Equip	\$7,750
DAUNTE JOSEPH WEAVER JOHNSON 9712 HOLMHURST RD	BETHESDA MD 20817	IT Technical Incl Non Capital IT Equip	\$7,750
			\$1,000
			\$1,000
DAVE LONG 764 W AARON DR	STATE COLLEGE PA 16803-3117	Services-External	\$1,650
DAVID A. HANZES 11 EDWARDS STREET	BINGHAMTON NY 13901-5726	Services-External	\$1,650
			\$2,184
			\$2,184
DAVID BUZMINSKY 1167 STRAWBERRY PATCH RD	HESSTON PA 16647	Services-External	\$5,500
DEAN TRAILWAYS 4726 AURELIUS RD	LANSING MI 48910-5805	Travel and Conferences	\$5,500
			\$23,486
			\$23,486
DEARYS GYMNASTICS SUPPLY 9.9 17 LUCIENNE AVE	DANIELSON CT 06239-4255	Equipment-Non Capitalized	\$1,972
DEFEND YOUR HEAD 1214 KIMBERTON RD UNIT 110	CHESTER SPRINGS PA 19425-4206	Equipment-Non Capitalized	\$1,972
			\$3,890
			\$3,890
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 52	CAROL STREAM IL 60197-5292	Central Services-Fees	\$47,795
		IT Technical Incl Non Capital IT Equip	\$125,220
			\$173,015
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$120,364
DJO GLOBAL LLC 1430 DECISION ST	VISTA CA 92081-8553	General Office Expenses and Supplies	\$120,364
			\$6,148
			\$6,148
DJO LLC PO BOX 650777	DALLAS TX 75265-0777	General Office Expenses and Supplies	\$11,914
		Services-External	\$217
			\$12,131
DMOCS LLC 4407 OLD WILLIAM PENN HWY STE 200	MURRYSVILLE PA 15668-1940	General Office Expenses and Supplies	\$1,214
DO NOT USE - RUSS MORGAN 4613 HOLTZSCHWAMM RD	THOMASVILLE PA 17364-9330	Services-External	\$1,214
			\$3,109
			\$3,109
DOUGLAS A DONOVAN 67 BARRINGTON RD	RIDGEWOOD NJ 07450-1538	Services-External	\$1,938
DOUGLAS PADS AND SPORTS 12325 CUTTEN RD	HOUSTON TX 77066-1807	General Office Expenses and Supplies	\$1,938
			\$1,959
			\$1,959

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<i>DTN LLC 26385 NETWORK PL</i>	CHICAGO IL 60673-1263	IT Technical Incl Non Capital IT Equip Services-External	\$6,180 \$5,838 \$12,018
<i>E H GRIFFITH INC 2250 PALMER ST</i>	PITTSBURGH PA 15218-2676	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$12,938 \$38,977 \$57,664 \$12,781 \$122,360
<i>E&J MANAGEMENT LLC 1748 COLUMBIA AVE</i>	LANCASTER PA 17603	Services-External	\$1,990 \$1,990
<i>EASTERN INTERCOLLEGIATE VOLLEYBALL 103 BRYCE JORDAN CENTER</i>	UNIVERSITY PARK PA 16802	Memberships	\$3,250 \$3,250
<i>EASTON DIAMOND SPORTS LLC 32835 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$16,170 \$16,170
<i>ELITE SPORTSWEAR L.P PO BOX 16400</i>	READING PA 19612-6400	General Office Expenses and Supplies	\$11,849 \$11,849
<i>EN R G FOODS LLC PO BOX 771162</i>	STEAMBOAT SPRINGS CO 80477	General Office Expenses and Supplies	\$22,033 \$22,033
<i>ENGAGEMINT LLC 7325 FORESTWOOD CT</i>	ORLANDO FL 32835-2716	Services-External	\$255,700 \$255,700
<i>EPLUS TECHNOLOGY INC PO BOX 404398</i>	ATLANTA GA 30384-4398	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$64,660 \$6,539 \$71,199
<i>ESCOT BUS LINES 400 W LANDSTREET RD</i>	ORLANDO FL 32824-7805	Travel and Conferences	\$9,010 \$9,010
<i>EVALUATION SPECIALISTS L.L.C. EXECUTIVE COMMONS 110 ROESSLER RD S</i>	PITTSBURGH PA 15220-1014	Services-External	\$1,595 \$1,595
<i>EVERFI INC PO BOX 200034</i>	PITTSBURGH PA 15251-0034	Services-External	\$15,800 \$15,800
<i>EWING IRRIGATION 3441 E HARBOUR DR</i>	PHOENIX AZ 85034-0908	Equipment-Non Capitalized	\$5,095 \$5,095
<i>EXTREME NETWORKS 6480 VIA DEL ORO</i>	SAN JOSE CA 95119	IT Technical Incl Non Capital IT Equip	\$17,701 \$17,701
<i>FAST MODEL TECHNOLOGIES LLC ATTN ACCOUNTS RECEIVABLE 444 N MICH</i>	CHICAGO IL 60611-3986	IT Technical Incl Non Capital IT Equip	\$33,000 \$33,000
<i>FASTENAL COMPANY PO BOX 978</i>	WINONA MN 55987-0978	Equipment-Non Capitalized General Office Expenses and Supplies	\$150 \$921 \$1,071
<i>FINCH SERVICES INC 1127 LITTLESTOWN PIKE</i>	WESTMINSTER MD 21157-3005	Equipment-Non Capitalized	\$26,744 \$26,744
<i>FINDLAYS TALL TIMBER DISTRIBUTION PO BOX 952 CTR</i>	FINDLAY OH 45839-0952	General Office Expenses and Supplies	\$11,000 \$11,000
<i>FINTIE LLC PO BOX 3522</i>	DUBLIN OH 43016-0259	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$2,800 \$2,600 \$5,400
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	Equipment-Non Capitalized	\$1,047 \$1,047
<i>FOOT MANAGEMENT INC 7201 FRIENDSHIP RD</i>	PITTSVILLE MD 21850-2039	General Office Expenses and Supplies Services-External	\$1,329 \$420 \$1,749
<i>FORTY NINE DEGREES 149 HARVEST DR</i>	COLDWATER OH 45828-8748	IT Technical Incl Non Capital IT Equip	\$2,640 \$2,640
<i>FOUR WINDS INTERACTIVE LLC DEPT CH19997</i>	PALATINE IL 60055-9997	IT Technical Incl Non Capital IT Equip	\$11,380 \$11,380
<i>FRAME FACTORY 426 WESTERLY PKWY</i>	STATE COLLEGE PA 16801-5903	General Office Expenses and Supplies Services-External	\$275 \$4,812 \$5,087

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<i>FRED CARSON DISPOSAL SERVICE INC. PO BOX 589</i>	STATE COLLEGE PA 16804-0589	Services-External	\$2,905
			\$2,905
<i>FREEDOM EXCURSIONS BY SCULLY LLC PO BOX 1505</i>	ALTOONA PA 16603-1505	Travel and Conferences	\$106,276
			\$106,276
<i>FROMUTH TENNIS 1100 ROCKY RD</i>	WEST LAWN PA 19609-1156	Equipment-Non Capitalized	\$469
		General Office Expenses and Supplies	\$1,804
			\$2,273
<i>FULLINGTON TRAILWAYS AND VIP LIMO 2101 ALEXANDER DR</i>	STATE COLLEGE PA 16803-1702	Travel and Conferences	\$238,916
			\$238,916
<i>FULLINGTON TRAILWAYS LLC PO BOX 211</i>	CLEARFIELD PA 16830-0211	Travel and Conferences	\$60,275
			\$60,275
<i>GENESIS TURFGRASS INC 137 COMMERCE DR</i>	GLEN ROCK PA 17327-8604	Equipment-Non Capitalized	\$5,680
		General Office Expenses and Supplies	\$21,667
			\$27,347
<i>GENUINE PARTS CO PO BOX 409043</i>	ATLANTA GA 30384-9043	Equipment-Non Capitalized	\$4,188
		General Office Expenses and Supplies	\$2,855
			\$7,043
<i>GEORGE V WATTLES 599 CONESTOGA RD</i>	BERWYN PA 19312	Services-External	\$1,590
			\$1,590
<i>GETWIRELESS.NET INC 220 REGENT CT STE B</i>	STATE COLLEGE PA 16801-7969	IT Technical Incl Non Capital IT Equip	\$26,000
			\$26,000
<i>GOLF CART SERVICES INC 4296 YORK RD</i>	NEW OXFORD PA 17350-9114	Equipment-Non Capitalized	\$2,643
			\$2,643
<i>GRADUATE STATE COLLEGE 125 S ATHERTON ST</i>	STATE COLLEGE PA 16801-3827	Travel and Conferences	\$2,426
			\$2,426
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$2,910
		General Office Expenses and Supplies	\$2,572
		Maintenance-Repairs-OPP Services	\$441
			\$5,923
<i>GRASS ROOTS TURF PRODUCTS PO BOX 336</i>	MOUNT FREEDOM NJ 07970-0336	Equipment-Non Capitalized	\$6,384
		General Office Expenses and Supplies	\$1,816
			\$8,200
<i>GROFF TRACTOR AND EQUIPMENT LLC 210 ROLLING RIDGE DR</i>	BELLEFONTE PA 16823-8444	Leases-Rentals	\$5,378
			\$5,378
<i>GW AUTO COLLISION REPAIR INC 130 HAWBAKER INDUSTRIAL DR</i>	STATE COLLEGE PA 16803-2303	Services-External	\$2,978
			\$2,978
<i>HAMPTON INN STATE COLLEGE 1101 E COLLEGE AVE</i>	STATE COLLEGE PA 16801-6808	Travel and Conferences	\$2,553
			\$2,553
<i>HARRELLS LLC PO BOX 935358</i>	ATLANTA GA 31193-5358	General Office Expenses and Supplies	\$7,674
			\$7,674
<i>HAYMARKET RECRUITING LLC / DBA RECR PO BOX 84610</i>	LINCOLN NE 68501-4610	IT Technical Incl Non Capital IT Equip	\$45,000
			\$45,000
<i>HEALTH EQUIPMENT SERVICES 574 PHILA ST STE 203</i>	INDIANA PA 15701-3956	Maintenance-Repairs-OPP Services	\$3,828
		Services-External	\$3,521
			\$7,349
<i>HEIMER EYE CARE ASSOCIATES PC 1700 OLD GATESBURG RD STE 300</i>	STATE COLLEGE PA 16803-2276	General Office Expenses and Supplies	\$736
		Services-External	\$1,176
			\$1,912
<i>HELPER HELPER PO BOX 13396</i>	DENVER CO 80201-3396	IT Technical Incl Non Capital IT Equip	\$3,250
			\$3,250
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$192,518
		Services-External	\$563
			\$193,081
<i>HERBERT E STEVENS 103 CAMDEN CT</i>	WAKEFIELD RI 02908-3603	Maintenance-Repairs-OPP Services	\$2,000
			\$2,000
<i>HIGHWAY EQUIPMENT CO PO BOX 640305</i>	PITTSBURGH PA 15264-0305	Leases-Rentals	\$2,620
			\$2,620

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<i>HOCKEYTECH CANADA ULC 445 WES GRAHAM WAY SUITE 201</i>	WATERLOO ON N2L 6R2	IT Technical Incl Non Capital IT Equip	\$6,499
<i>HODGES RASH CO INC 5029 STAGS LEAP LN</i>	CORAOPOLIS PA 15108-9466	General Office Expenses and Supplies	\$19,333
<i>HOIST SALES & SERVICE INC 8499 S TAMiami TRL PMB 248</i>	SARASOTA FL 34238-2960	Services-External	\$3,500
<i>HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391</i>	PHOENIX AZ 85062-8047	Equipment-Non Capitalized	\$234
		General Office Expenses and Supplies	\$747
		Maintenance-Repairs-OPP Services	\$399
			\$1,380
<i>HOMETOWN SPORTS MANAGEMENT LLC 2044 LANDSTOWN CENTRE WAY</i>	VIRGINIA BEACH VA 23456	Services-External	\$2,064
<i>HOWIES HOCKEY TAPE 3445 36TH ST SE STE B</i>	KENTWOOD MI 49512-2811	General Office Expenses and Supplies	\$5,835
<i>HOY TRANSFER INC 2580 CLYDE AVE</i>	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$42,786
		Travel and Conferences	\$37,510
			\$80,296
<i>HUDL PO BOX 84610</i>	LINCOLN NE 68501-4610	IT Technical Incl Non Capital IT Equip	\$152,800
<i>HYATT PLACE STATE COLLEGE 219 W BEAVER AVE</i>	STATE COLLEGE PA 16801-4819	Travel and Conferences	\$104,844
<i>HYDROWORX 1420 STONERIDGE DR STE C</i>	MIDDLETOWN PA 17057-5989	Maintenance-Repairs-OPP Services	\$3,432
<i>IMPERIAL ROYAL TOURS INC PO BOX 6009</i>	LAFAYETTE IN 47903-6009	Travel and Conferences	\$17,528
<i>INDIAN TRAILS 109 E COMSTOCK ST</i>	OWOSSO MI 48867-3152	Travel and Conferences	\$1,464
<i>INSTAT LIMITED 18 MALLOW ST</i>	LIMERICK LK V94N12Y	IT Technical Incl Non Capital IT Equip	\$3,000
<i>INTEGRATED SPORTS SPECIALTIES INC 411 88 EAST MAIN ST SUITE H</i>	MENDHAM NJ 7945	General Office Expenses and Supplies	\$25,759
<i>INTEGRATIVE BODYWORK SCHOOL OF 3051 ENTERPRISE DR</i>	STATE COLLEGE PA 16801-2756	Services-External	\$6,730
<i>IOMEDIA TECHNOLOGIES LLC 14643 COLLECTIONS DR</i>	CHICAGO IL 60693	IT Technical Incl Non Capital IT Equip	\$87,000
<i>IRRIGATION TECHNICAL SERVICE CO 6571 OLD ROUTE 8 N</i>	VALENCIA PA 16059-3219	Maintenance-Repairs-OPP Services	\$4,585
<i>IRWIN AUTOMOTIVE LLC 4548 E PLEASANT VALLEY BLVD</i>	TYRONE PA 16686	General Office Expenses and Supplies	\$1,000
<i>IT OUTLET INC 701 E 52ND ST N</i>	SIOUX FALLS SD 57104-0663	IT Technical Incl Non Capital IT Equip	\$9,510
<i>JAMES DREXLER PO BOX 50672</i>	JACKSONVILLE BEACH FL 32240	Services-External	\$1,080
<i>JAN-PATRICK BENNETT 156 SCHOOLVIEW LN</i>	OXFORD PA 19363	Services-External	\$1,197
<i>JDH USA LLC 3990 FOLSOM ST</i>	SAN FRANCISCO CA 94110-6138	Equipment-Non Capitalized	\$2,877
<i>JEFF BYERS 2367 QUAIL RUN RD</i>	STATE COLLEGE PA 16801-3077	Services-External	\$4,400
<i>JEFFREY HOFFMAN 807 CHATHAM LN</i>	SCHWENKSVILLE PA 19473	Services-External	\$1,560
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	General Office Expenses and Supplies	\$1,225
		Marketing-Public Relations-Advertising	\$7,568
			\$8,793
<i>JOEL CONFER TOYOTA 120 E CLINTON AVE</i>	STATE COLLEGE PA 16803-2909	Services-External	\$4,273
			\$4,273

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<i>JOSTENS INC 21336 NETWORK PL</i>	CHICAGO IL 60673-1213	General Office Expenses and Supplies Services-External	\$16,356 \$67,182 \$83,538
<i>K GLEN MEYER 10 EAGLE LN</i>	BERNVILLE PA 19506-9556	Services-External	\$1,447 \$1,447
<i>KATHERINE L PERRIN 1003 PONDEROSA RD</i>	FEASTERVILLE TREVISOE PA 19053	Services-External	\$1,017 \$1,017
<i>KEEMOTION LLC 81 PROSPECT ST 5TH FL</i>	BROOKLYN NY 11201-1473	General Office Expenses and Supplies	\$20,000 \$20,000
<i>KEITH HETSKO 218 CHERRY STREET</i>	JESSUP PA 18434	Services-External	\$1,575 \$1,575
<i>KJ BRANDING 215 ATLAS AVE NE</i>	BUFFALO MN 55313-2170	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$20 \$935 \$6,291 \$7,246
<i>KLEAN ATHLETE / PURE ENCAPSULATIONS 490 BOSTON POST RD</i>	SUDBURY MA 01776-3367	General Office Expenses and Supplies	\$42,425 \$42,425
<i>KRANOS CORP PO BOX 842584 DBA SCHUTT RECONDITON</i>	BOSTON MA 02284-2584	Equipment-Non Capitalized	\$18,786 \$18,786
<i>KRANOS CORPORATION 75 REMITTANCE DR DEPT 6526</i>	CHICAGO IL 60675-6526	General Office Expenses and Supplies	\$1,512 \$1,512
<i>KWIK GOAL LTD 140 PACIFIC DR</i>	QUAKERTOWN PA 18951-3608	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,545 \$144 \$1,689
<i>LA VISTA EMBASSY SUITES 12520 WESTPORT PARKWAY</i>	LA VISTA NE 68128	Travel and Conferences	\$28,149 \$28,149
<i>LAURA'S HOME COOKING 713 ROSSLYN RD</i>	BOALSBURG PA 16827-1903	Event Costs	\$109,970 \$109,970
<i>LIBERTY FIRE SOLUTIONS LLC 13210 DUNNINGS HWY</i>	CLAYSBURG PA 16625-7926	Construction Contractor General Office Expenses and Supplies	\$1,441 \$442 \$1,883
<i>LION COUNTRY KIA 1334 DREIBELBIS ST</i>	STATE COLLEGE PA 16801-7411	Services-External	\$1,032 \$1,032
<i>LM CASES 2720 INTERTECH DR</i>	YOUNGSTOWN OH 44509-4023	Equipment-Non Capitalized	\$4,164 \$4,164
<i>LONGSTRETH SPORTING GOODS LLC 78 WELLS RD</i>	SPRING CITY PA 19475-8628	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,500 \$2,636 \$4,136
<i>LORENZ BUS SERVICE INC 8600 XYLITE ST NE</i>	MINNEAPOLIS MN 55449-5099	Travel and Conferences	\$15,500 \$15,500
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$110 \$1,214 \$369 \$1,693
<i>LUMI JUICE COMPANY LLC 12953 PUBLISHERS DR</i>	FISHERS IN 46038	General Office Expenses and Supplies	\$8,139 \$8,139
<i>MACKENZIE DOW 228 WINDSOR AVE</i>	WESTFIELD NJ 07090-1528	Services-External	\$1,066 \$1,066
<i>MARKETECHS 3425 WOODBRIDGE CT</i>	YORK PA 17406-5610	Leases-Rentals Services-External	\$600 \$7,098 \$7,698
<i>MATTHEW PALUMB 115 CUTLER ST</i>	EAST SYRACUSE NY 13057-1805	Services-External	\$1,954 \$1,954
<i>MAYER ELECTRIC SUPPLY COMPANY INC PO BOX 896537</i>	CHARLOTTE NC 28289-6537	Equipment-Capitalized-IT Related	\$41,494 \$41,494
<i>MCR NEWARK AIRPORT LLC 1000 SPRING ST</i>	ELIZABETH NJ 7601	Travel and Conferences	\$59,736 \$59,736

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MD TRANS LLC 2304 DRIFTWOOD PL	SAINT LOUIS MO 63146	Equipment-Capitalized-not IT	\$80,000
			\$80,000
MERCYHURST UNIVERSITY 501 E 38TH ST	ERIE PA 16546-0002	General Office Expenses and Supplies	\$1,900
			\$1,900
METRICA SPORT B V PAASHEUVELWEG 40	AMSTERDAM 8 1105 BJ	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500
MICHAEL J PHILLIPS 5547 BURLINGAME AVE SW	WYOMING MI 49509	IT Technical Incl Non Capital IT Equip	\$2,625
			\$2,625
MICHAEL MAYE 53 MARY ST	AUBURN NY 13021-4854	Services-External	\$2,184
			\$2,184
MID-STATE AWNING INC 113 MUSSER LN	BELLEFONTE PA 16823-9163	Services-External	\$6,000
			\$6,000
MIKE MCCLOSKEY 96 GREYSTONE RD	ROCKVILLE CENTRE NY 11570	Services-External	\$1,032
			\$1,032
MILLER TRANSPORTATION INC 111 OUTER LOOP	LOUISVILLE KY 40214-5568	Travel and Conferences	\$38,700
			\$38,700
MIZUNO USA INC - NDC PO BOX 644742	PITTSBURGH PA 15264-4742	Cost of Goods Sold	\$2,013
		General Office Expenses and Supplies	\$56
			\$2,069
MOUNT NITTANY MEDICAL CENTER 1800 E PARK AVE	STATE COLLEGE PA 16803	Services-External	\$66,538
			\$66,538
MOUNT NITTANY PHYSICIAN GROUP PO BOX 6005	HERMITAGE PA 16148-1005	Services-External	\$1,962
			\$1,962
MS HERSHEY MEDICAL CENTER PO BOX 856 MC A410	HERSHEY PA 17033-0856	Services-External	\$43,587
			\$43,587
NACDA 24651 DETROIT RD	WESTLAKE OH 44145-2524	Memberships	\$1,500
			\$1,500
NAPA STORE IN STATE COLLEGE 2260 N ATHERTON ST	STATE COLLEGE PA 16803-1528	Equipment-Non Capitalized	\$2,303
		General Office Expenses and Supplies	\$1,446
			\$3,749
NATIONAL COLLEGIATE ATHLETIC ASSOC PO BOX 540014	ATLANTA GA 30353-5400	General Office Expenses and Supplies	\$13,910
			\$13,910
NATIONAL GYMNASTICS JUDGES ASSOCIAT 5555 OVERHILL DR	FORT COLLINS CO 80526	Services-External	\$1,749
			\$1,749
NEWTEK TECHNOLOGY SOLUTIONS INC 1981 MARCUS AVE STE 130	LAKE SUCCESS NY 11042	Equipment-Capitalized-IT Related	\$103,482
			\$103,482
NIKE USA INC PO BOX 281829	ATLANTA GA 30384-1829	General Office Expenses and Supplies	\$642,278
			\$642,278
NIKE USA INC PO BOX 847648	DALLAS TX 75284-7648	Cost of Goods Sold	\$3,393
		General Office Expenses and Supplies	\$97
			\$3,490
NITTANY VALLEY SPORTS CENTRE 177 CHAMPION DR	STATE COLLEGE PA 16803-3711	Leases-Rentals	\$47,813
		Services-External	\$2,245
			\$50,058
OTHA MYLES MD LLC 624 WESTONRIDGE COURT	WILDWOOD MO 63021	Services-External	\$1,125
			\$1,125
OVERHEAD DOOR CO OF NITTANY VALLEY 7 3RD ST	MILROY PA 17063-8692	General Office Expenses and Supplies	\$615
		Services-External	\$395
			\$1,010
PACERS BASKETBALL LLC 125 S. PENNSYLVANIA ST	INDIANAPOLIS IN 46204	General Office Expenses and Supplies	\$1,500
			\$1,500
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$38,396
			\$38,396
PATRON SOLUTIONS LLC 5191 CALIFORNIA AVE	IRVINE CA 92617	IT Technical Incl Non Capital IT Equip	\$32,000
			\$32,000

Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics

Auxiliaries

<i>PEPSI COLA PO BOX 75948</i>	CHICAGO IL 60675-5948	Event Costs General Office Expenses and Supplies	\$10,325 \$1,120 \$11,445
<i>PEPSICO C/O PNC BANK PO BOX 644943</i>	PITTSBURGH PA 15264-4943	General Office Expenses and Supplies	\$5,099 \$5,099
<i>PER ARDUA LLC 310 ELKS CLUB RD</i>	BOALSBURG PA 16827-1609	Event Costs Travel and Conferences	\$11,467 \$443 \$11,910
<i>PERFORMANCE AWARD CENTER INC PO BOX 961094 FILE 916241</i>	FORT WORTH TX 76161-0094	General Office Expenses and Supplies Services-External	\$28,159 \$587 \$28,746
<i>PERSONAL BEST ATHLETICS 10309 NATIONAL HWY</i>	LAVALE MD 21502-4904	Equipment-Non Capitalized	\$23,875 \$23,875
<i>PETER BOWMAN 337 DEER RUN DR</i>	MOUNTAIN TOP PA 18707-2061	Services-External	\$2,393 \$2,393
<i>PFFA ACQUISITION LLC ATTN MARK MITCHELL 1216 CENTRAL PKW</i>	CINCINNATI OH 45202-7509	IT Technical Incl Non Capital IT Equip	\$50,000 \$50,000
<i>PHOTOSHELTER INC 111 BROADWAY</i>	NEW YORK NY 10006	IT Technical Incl Non Capital IT Equip	\$6,999 \$6,999
<i>PING INC PO BOX 52450</i>	PHOENIX AZ 85072-2450	General Office Expenses and Supplies	\$4,641 \$4,641
<i>PINNACLE EROSION CONTROL 110 MAPLE DR</i>	CENTRE HALL PA 16828-8960	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$2,740 \$1,148 \$3,888
<i>PIONEER MANUFACTURNG COMPANY 4529 INDUSTRIAL PKWY</i>	CLEVELAND OH 44135-4505	Equipment-Capitalized-not IT General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$32,410 \$5,184 \$2,682 \$40,276
<i>PIXELLOT US INC 1500 BROADWAY FL 12</i>	NEW YORK NY 10036-4068	General Office Expenses and Supplies	\$15,000 \$15,000
<i>POLAR ELECTRO INC 15 GRUMMAN RD W STE 1200</i>	BETHPAGE NY 11714-5028	IT Technical Incl Non Capital IT Equip Services-External	\$2,500 \$599 \$3,099
<i>POPULOUS ARCHITECTS PC 4800 MAIN ST STE 300</i>	KANSAS CITY MO 64112-2520	Services-External Travel and Conferences	\$78,500 \$2,045 \$80,545
<i>PRIME TIME EVENT AND RACE MGMT LLC 3455 N 127TH ST</i>	BROOKFIELD WI 53005-3127	IT Technical Incl Non Capital IT Equip	\$30,200 \$30,200
<i>PRINCETON LEADERSHIP SERVICES LLC 315 BRADLEY AVE</i>	STATE COLLEGE PA 16801	IT Technical Incl Non Capital IT Equip	\$9,315 \$9,315
<i>PRINTING & PROMOTIONAL SOLUTIONS (P 4596 NIXON PARK DR STE 3</i>	SYRACUSE NY 13215-9814	General Office Expenses and Supplies Services-External	\$164,185 \$90 \$164,275
<i>PRO QUICK DRAW LLC 127 E GITTINGS ST</i>	BALTIMORE MD 21230	IT Technical Incl Non Capital IT Equip	\$3,597 \$3,597
<i>PROMOUNDS INC 150 WOOD RD STE 200</i>	BRAINTREE MA 02184-2510	Equipment-Non Capitalized	\$3,091 \$3,091
<i>QUALITY FIBER AND RF INC 8941 SE DUNCAN ST</i>	HOBE SOUND FL 33455	IT Technical Incl Non Capital IT Equip	\$2,704 \$2,704
<i>RANDY MANNER MANNER ANALYTICS LLC 8949 FORT HUNT</i>	ALEXANDRIA VA 22308-2636	Services-External	\$7,250 \$7,250
<i>RAPIDSHOT NORTH AMERICA INC 11677 CHILLICOTHE RD UNIT 2</i>	CHESTERLAND OH 44026-1905	IT Technical Incl Non Capital IT Equip	\$2,950 \$2,950
<i>REFLEXION INTERACTIVE TECHNOLOGIES 355 E LIBERTY ST</i>	LANCASTER PA 17602	IT Technical Incl Non Capital IT Equip	\$2,500 \$2,500
<i>RESILITE SPORTS PRODUCTS INC 200 POINT TOWNSHIP DR</i>	NORTHUMBERLAND PA 17857-8701	Equipment-Capitalized-not IT	\$113,350 \$113,350

**Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics**

Auxiliaries

<i>RICARDO QUINTERO 7400 JOHNSON FARM LANE</i>	CHADDS FORD PA 19317	Services-External	\$2,327
			\$2,327
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA PA 19182-7577	Leases-Rentals	\$1,874
			\$1,874
<i>RIDDELL/ALL AMERICAN SPORTS CORP PO BOX 71914</i>	CHICAGO IL 60694-1914	Equipment-Non Capitalized	\$9,936
		General Office Expenses and Supplies	\$65,856
			\$75,792
<i>ROBBINS INC PO BOX 2190</i>	HICKSVILLE NY 11802-2190	General Office Expenses and Supplies	\$3,800
			\$3,800
<i>ROBERT KILO ZAMORA 214 W 500 NORTH</i>	SALT LAKE CITY UT 84103	Services-External	\$8,375
		Servies-Internal	\$2,750
			\$11,125
<i>ROBERT M SIDES FAMILY MUSIC CENTERS 434 W AARON DR STE 200</i>	STATE COLLEGE PA 16803-3074	General Office Expenses and Supplies	\$5,416
			\$5,416
<i>ROBERTS DISTRIBUTORS LP 220 E SAINT CLAIR ST</i>	INDIANAPOLIS IN 46204-1133	Equipment-Capitalized-IT Related	\$28,336
			\$28,336
<i>ROBIN M DUTT OPTOMETRIST 208 S ALLEN ST</i>	STATE COLLEGE PA 16801-4805	General Office Expenses and Supplies	\$9,959
		Services-External	\$3,543
			\$13,502
<i>ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE RD</i>	BELLEFONTE PA 16823-4714	Equipment-Non Capitalized	\$11,105
		Leases-Rentals	\$5,556
		Services-External	\$11,140
		Utilities	\$840
			\$28,641
<i>ROGERS ALTHLETIC COMPANY 528 PIONEER PKWY</i>	CLARE MI 48617-8812	Equipment-Non Capitalized	\$7,860
		General Office Expenses and Supplies	\$145
			\$8,005
<i>ROGUE 545 E 5TH AVE</i>	COLUMBUS OH 43201-2964	Equipment-Non Capitalized	\$3,209
			\$3,209
<i>ROYSE GREEN TECHNOLOGIES INC 200 SOMERSET DR</i>	CENTRE HALL PA 16828-7820	Maintenance-Repairs-OPP Services	\$3,214
			\$3,214
<i>S & C OPERATIONS INC 147 MCNICHOL LN</i>	BELLEFONTE PA 16823-6409	General Office Expenses and Supplies	\$3,360
			\$3,360
<i>SANSTREAK CORP 300 SANTANA ROW</i>	SAN JOSE CA 95128	Equipment-Capitalized-IT Related	\$13,120
			\$13,120
<i>SATISFI LABS INC 1450 BROADWAY</i>	NEW YORK NY 10018	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
<i>SCHOOL PRIDE LTD 3511 JOHNNY APPLESEED CT</i>	COLUMBUS OH 43231	Equipment-Non Capitalized	\$2,532
		Services-External	\$125
			\$2,657
<i>SHI INTERNATIONAL CORP PO BOX 952121</i>	DALLAS TX 75395-2121	Equipment-Non Capitalized	\$1,266
		IT Technical Incl Non Capital IT Equip	\$115
			\$1,381
<i>SHORTS TRAVEL MANAGEMENT CHARTERS 1203 W RIDGEWAY AVE</i>	WATERLOO IA 50701-4017	Travel and Conferences	\$400,994
			\$400,994
<i>SIDAS TECHNOLOGIES NA INC 5628 AIRPORT WAY S</i>	SEATTLE WA 98117	Maintenance-Repairs-OPP Services	\$3,500
			\$3,500
<i>SIDEARM SPORTS C/O LEARFIELD COMMUNICATIONS PO BOX</i>	KANSAS CITY MO 64184-3038	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
<i>SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PL</i>	CHICAGO IL 60673-1241	Equipment-Non Capitalized	\$2,355
		General Office Expenses and Supplies	\$23,081
			\$25,436
<i>SNAPSTREAM MEDIA INC 9450 SW GEMINI DR PMB 19507</i>	BEAVERTON OR 97008-7105	IT Technical Incl Non Capital IT Equip	\$4,800
			\$4,800
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$5,629
			\$5,629

**Goods And Services Expenditures (2020-2021)
Intercollegiate Athletics**

Auxiliaries

SONCO WORLDWIDE INC 6500 AMMENDALE RD	BELTSVILLE MD 20705	Equipment-Non Capitalized General Office Expenses and Supplies	\$55,462 \$100
			\$55,562
SORINEX EXERCISE EQUIPMENT INC 193 LITTON DR	LEXINGTON SC 29073	Equipment-Non Capitalized	\$3,384
			\$3,384
SOUTHSUITE INC PO BOX 1506	ATHENS GA 30603-1506	IT Technical Incl Non Capital IT Equip	\$9,884
			\$9,884
SP PLUS CORPORATION 1790 PAYSHERE CIR	CHICAGO IL 60674-0001	Services-External	\$296,632
			\$296,632
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7506	Equipment-Non Capitalized	\$12,374
			\$12,374
SPORTS ATTACK LLC PO BOX 1529 2805 US 40	VERDI NV 89439-1529	Equipment-Non Capitalized	\$3,628
			\$3,628
SPORTSGRAPHICS 1791 PAGE AVE	CLARION IA 50525-7604	General Office Expenses and Supplies	\$1,235
			\$1,235
SPORTSMANS 829 HORNER ST	JOHNSTOWN PA 15902-2289	Equipment-Non Capitalized General Office Expenses and Supplies	\$14,625 \$10,101
			\$24,726
SPORTSOFT INC 914 164TH ST SE STE B12-375	MILL CREEK WA 98012-6385	Memberships	\$4,050
			\$4,050
SPORTSOURCE ANALYTICS LLC 3480 DANVERS WALK SE	SMYRNA GA 30080	IT Technical Incl Non Capital IT Equip	\$23,000
			\$23,000
SSB CONSULTING GROUP LLC PO BOX 671624	DALLAS TX 75267	IT Technical Incl Non Capital IT Equip	\$42,000
			\$42,000
STACKED SPORTS LLC 901 WOODLAND ST	NASHVILLE TN 37206	IT Technical Incl Non Capital IT Equip	\$25,000
			\$25,000
STATS LLC 75 REMITTANCE DR DEPT 3263	CHICAGO IL 60675-3263	IT Technical Incl Non Capital IT Equip	\$11,180
			\$11,180
STOCKER CHEVROLET INC 701 BENNER PIKE	STATE COLLEGE PA 16801-7397	Services-External	\$2,800
			\$2,800
SYNERGY SPORTS TECHNOLOGY ATTN ACCTS REC 1004 COMMERCIAL AVE	ANACORTES WA 98221-4117	IT Technical Incl Non Capital IT Equip	\$43,400
			\$43,400
TAILGATE GUYS 2111 MARVYN PKWY PRE EVENT RESOURCE	OPELIKA AL 36804-7422	Leases-Rentals Maintenance-Repairs-OPP Services Services-External	\$11,701 \$1,260 \$4,587
			\$17,548
TC TRANSPORT INC 121 MUSSER LN	BELLEFONTE PA 16823-9163	General Office Expenses and Supplies	\$17,048
			\$17,048
TEAMBUILDR LLC 2270 BEAVER RD	LANDOVER MD 20785	IT Technical Incl Non Capital IT Equip	\$3,200
			\$3,200
TEAMWORKS INNOVATIONS INC 122 E PARRISH ST	DURHAM NC 27701-3319	IT Technical Incl Non Capital IT Equip	\$73,941
			\$73,941
TECHNOLOGY SALES OF GEORGIA LLC 659 KAY RD	BYRON GA 31008	Equipment-Capitalized-not IT	\$175,700
			\$175,700
TEXON TOWEL AND SUPPLY COMPANY 15239 HERRIMAN BLVD	NOBLESVILLE IN 46060-4230	General Office Expenses and Supplies	\$11,748
			\$11,748
THE HR OFFICE 2437 COMMERCIAL BLVD STE 1	STATE COLLEGE PA 16801-7454	Services-External	\$37,648
			\$37,648
THE SPRING GAMES LLC 2350 LEGENDS WAY	CLERMONT FL 34711-1969	Travel and Conferences	\$1,070
			\$1,070
THE WAFFLE SHOP GREG KIGHT 364 E COLLEGE AVE	STATE COLLEGE PA 16801-4748	Event Costs	\$1,605
			\$1,605
THOMAS DODD 1324 LOCUST ST APT 832	PHILADELPHIA PA 19107-7005	Services-External	\$2,954
			\$2,954
TIM CHECCHIA 413 LONGMEADOW RD	LANCASTER PA 17601-3544	Services-External	\$1,103
			\$1,103

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Auxiliaries

TK ELEVATOR CORPORATION PO BOX 3796	CAROL STREAM IL 60132-3796	Services-External	\$8,696
			\$8,696
TOAD HOLLOW ATHLETIC 1590 E LANCASTER AVE	PAOLI PA 19301-1505	Equipment-Non Capitalized	\$6,570
			\$6,570
TRACE MINERALS PO BOX 429	ROY UT 84067-0429	General Office Expenses and Supplies	\$17,800
			\$17,800
TRACKING FOOTBALL LLC 3922 PETE DYE BLVD	CARMEL IN 46033	IT Technical Incl Non Capital IT Equip	\$15,000
			\$15,000
TRANSACT CAMPUS INC PO BOX 392770	PITTSBURGH PA 15250-9770	IT Technical Incl Non Capital IT Equip	\$64,350
			\$64,350
TRUE SPORTS INC PO BOX 5185	MEMPHIS TN 38101-5185	General Office Expenses and Supplies	\$3,040
			\$3,040
TURN GYMNASTICS APPAREL 747 CRESTON RD	BERKELEY CA 94708-1253	General Office Expenses and Supplies	\$2,075
		Services-External	\$57
			\$2,132
UNITED AIRLINES INC	CHICAGO IL	Travel and Conferences	\$515,091
			\$515,091
UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING VALLEY ROAD	STATE COLLEGE PA 16801-8499	Utilities	\$5,616
			\$5,616
UNIVERSITY VIDEO SERVICES 10390 COMMERCE CENTER DR	RANCHO CUCAMONGA CA 91730	IT Technical Incl Non Capital IT Equip	\$44,217
			\$44,217
VALD GROUP INC 1312 S COLLEGE ST UNIT 1226	CHARLOTTE NC 28203-6259	IT Technical Incl Non Capital IT Equip	\$15,057
			\$15,057
VALERI BELENKI PROMOTION FINKENWEG 2	OSTFILDERN 8 73760	Equipment-Non Capitalized	\$3,271
			\$3,271
VANDALIA BUS LINES INC PO BOX 400	CASEYVILLE IL 62232	Travel and Conferences	\$4,275
			\$4,275
VARSITY UNIVERSITY 6745 LENOX CENTER CT STE 300	MEMPHIS TN 38115-4300	Equipment-Non Capitalized	\$1,008
		General Office Expenses and Supplies	\$1,182
		Services-External	\$150
			\$2,340
VAUGHN CUSTOM SPORTS 550 S GLASPIE ST	OXFORD MI 48371-5132	Equipment-Non Capitalized	\$8,987
			\$8,987
Vault Medical Services PA PO BOX 1012	WHITE PLAINS NY 10602	Equipment-Non Capitalized	\$357,696
		Services-External	\$896
			\$358,592
VENTURA PARTNERS INC. 11777 SAN VICENTE BLVD STE 601	LOS ANGELES CA 90049-5051	Services-External	\$24,000
			\$24,000
VERITIV OPERATING COMPANY PO BOX 644520	PITTSBURGH PA 15264-4520	General Office Expenses and Supplies	\$117,940
			\$117,940
VETEMENTS SP INC 1237 BOUL INDUSTRIEL	GRANBY QC J2J 2B8	General Office Expenses and Supplies	\$8,312
			\$8,312
VIRTIUS INC 180 STEUART ST UNIT #192750	SAN FRANCISCO CA 94119	Services-External	\$1,000
			\$1,000
VOLLEystation SP. Z O.O. FLORY 9/8	WARSAW MAZ 00-586	IT Technical Incl Non Capital IT Equip	\$1,200
			\$1,200
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	General Office Expenses and Supplies	\$1,046
			\$1,046
WALKER SUPPLY INC 6000 SCOTT RD	CORAOPOLIS PA 15108-9801	Equipment-Non Capitalized	\$5,773
		General Office Expenses and Supplies	\$29,221
		Maintenance-Repairs-OPP Services	\$9,840
			\$44,834
WALT MIDDLETON PHOTOGRAPHY 824 QUITMAN DR	GAHANNA OH 43230	Services-External	\$1,100
			\$1,100
WELDON WILLIAMS & LICK INC PO BOX 168	FORT SMITH AR 72902-0168	General Office Expenses and Supplies	\$12,072
		Services-External	\$149,176
			\$161,248

Goods And Services Expenditures (2020-2021)
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Auxiliaries

<i>WELLNESS BRANDS INC 7 GILS FARM</i>	EAST NORTHPORT NY 11731-3211	General Office Expenses and Supplies	\$5,904
			\$5,904
<i>WELLS FARGO FINANCIAL LEASING INC PO BOX 70241</i>	PHILADELPHIA PA 19176-0241	Leases-Rentals	\$160,000
			\$160,000
<i>WEST PENN POWER PO BOX 3687</i>	AKRON OH 44309-3687	Utilities	\$2,235
			\$2,235
<i>WESTERN PENNSYLVANIA GOLF ASSN 930 N LINCOLN AVE STE 1</i>	PITTSBURGH PA 15233-1850	Services-External	\$3,813
			\$3,813
<i>WHELAN EVENT STAFFING SERVICE INC 199 COON RAPIDS BLVD NW STE 101</i>	COON RAPIDS MN 55433-5859	Services-External	\$31,300
			\$31,300
<i>WHITE LEGACY PROPERTIES 62960 COLLECTION DR</i>	CHICAGO IL 60693	Travel and Conferences	\$62,150
			\$62,150
<i>WILLIAMS MOVING & STORAGE INC PO BOX 1878</i>	CRANBERRY TOWNSHIP PA 16066-0878	General Office Expenses and Supplies	\$8,808
			\$8,808
<i>WILSON SPORTING GOODS PO BOX 3135</i>	CAROL STREAM IL 60132-3135	General Office Expenses and Supplies	\$2,820
			\$2,820
<i>WIN REALITY LLC 5918 W COURTYARD DR SUITE 450</i>	AUSTIN TX 78730	IT Technical Incl Non Capital IT Equip	\$2,388
			\$2,388
<i>WINDSTAR LINES INC. 1903 N US HIGHWAY 71</i>	CARROLL IA 51401-3340	Travel and Conferences	\$51,198
			\$51,198
<i>WSI MANUFACTURING CO 1325 EAGANDALE CT STE 190</i>	EAGAN MN 55121-1297	General Office Expenses and Supplies	\$9,022
			\$9,022
<i>YAKKERTECH LIMITED LLC 1650 EBER RD SUITE E</i>	HOLLAND OH 43528	IT Technical Incl Non Capital IT Equip	\$3,000
			\$3,000
<i>YOUNG TRANSPORTATION 843 RIVERSIDE DR</i>	ASHEVILLE NC 28804-3221	Travel and Conferences	\$2,695
			\$2,695
<i>ZIMMERMAN DENTAL CARE 2760 EARLYSTOWN RD</i>	CENTRE HALL PA 16828-9144	General Office Expenses and Supplies	\$858
		Services-External	\$2,063
			\$2,921
<i>ZOOM VIDEO COMMUNICATIONS INC. PO BOX 398843</i>	SAN FRANCISCO CA 94139-8843	IT Technical Incl Non Capital IT Equip	\$1,800
			\$1,800
<i>ZRG PARTNERS LLC 69 MILK ST</i>	WESTBOROUGH MA 1581	Services-External	\$48,000
			\$48,000

**Goods And Services Expenditures (2020-2021)
Office of the President/Provost**

General

3PLAY MEDIA INC 77 N WASHINGTON ST FL 2	BOSTON MA 02114-1908	Services-External	\$3,684
			\$3,684
ACTUATED MEDICAL INC 310 ROLLING RIDGE DR	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$49,000
			\$49,000
AMERICAN COUNCIL ON EDUCATION PO BOX 418762	BOSTON MA 02241	Memberships	\$24,690
			\$24,690
AMERICAN HEALTH LAWYERS ASSOCIATION PO BOX 79340	BALTIMORE MD 21279-0340	Memberships	\$1,431
			\$1,431
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$3,895
			\$3,895
ASSOCIATION OF AMERICAN UNIVERSITIE 1200 NEW YORK AVE NW STE 550	WASHINGTON DC 20005-4375	Memberships	\$134,000
			\$134,000
ASSOCIATION OF GOVERNING BOARDS P.O. BOX 418687	BOSTON MA 02241	Memberships	\$13,896
			\$13,896
ASSOCIATION OF PUBLIC & LAND GRANT 1220 L STREET NW STE 1000	WASHINGTON DC 20005-4018	Memberships	\$72,157
			\$72,157
BALLARD SPAHR LLP PO BOX 825470	PHILADELPHIA PA 19182-5470	Services-External	\$22,864
			\$22,864
BECTON DICKINSON AND COMPANY PO BOX 28983	NEW YORK NY 10087-8983	IT Technical Incl Non Capital IT Equip	\$3,690
			\$3,690
BIG TEN ACADEMIC ALLIANCE 1819 S NEIL ST STE D	CHAMPAIGN IL 61820-7271	IT Technical Incl Non Capital IT Equip	\$37,770
		Memberships	\$147,743
		Travel and Conferences	\$21,219
			\$206,732
BIT-X-BIT LLC 437 GRANT ST.	PITTSBURGH PA 15219	IT Technical Incl Non Capital IT Equip	\$6,223
		Services-External	\$7,400
			\$13,623
BLACKWOOD ASSOCIATES INC 1835 FOREST DR STE A	ANNAPOLIS MD 21401-4432	Equipment-Capitalized-IT Related	\$3,970,150
			\$3,970,150
BLUCHIP SOLUTIONS PO BOX 92	WEXFORD PA 15090-0092	Services-External	\$77,600
			\$77,600
BORING COURT REPORTING INC. HEATHER G. BORING 121 CHARLES STREE	CENTRE HALL PA 16828	Services-External	\$4,506
			\$4,506
BREEN LAW FIRM LLC 1000 MCKNIGHT PARK DR STE 1002B	PITTSBURGH PA 15237-6514	Services-External	\$10,578
			\$10,578
BRIAN J SEELY 2206 BENTLEY DR	BLOOMSBURG PA 17815-3348	Services-External	\$11,341
			\$11,341
BUCHANAN INGERSOLL & ROONEY UNION TRUST BUILDING	PITTSBURGH PA 15219-4406	Services-External	\$228,943
			\$228,943
CARDNO CHEMRISK LLC PO BOX 123473 DEPT 3473	DALLAS TX 75312-3473	Services-External	\$36,279
			\$36,279
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$5,803
		General Office Expenses and Supplies	\$103
		IT Technical Incl Non Capital IT Equip	\$4,416
			\$10,322
CHAMBER OF BUSINESS & INDUSTRY CENT 131 S FRASER ST	STATE COLLEGE PA 16801	Memberships	\$80,010
			\$80,010
CHAMBER OF COMMERCE GREATER PHILA ATTN MEGAN REILLY 200 S BROAD ST STPHILADELPHIA	PA 19102-3803	Memberships	\$12,156
			\$12,156
CHRISTOPHER E. MILES LABOR 297 CANTERBURY DR W	PALM BEACH GARDENS FL 33418-7178	Services-External	\$5,332
			\$5,332
CIRRUS IDENTITY 4031 BRIGHTON AVE	OAKLAND CA 94602-1103	IT Technical Incl Non Capital IT Equip	\$10,000
			\$10,000
COMPUGROUP TECHNOLOGIES LLC 438 DIVISION ST	SEWICKLEY PA 15143-1506	IT Technical Incl Non Capital IT Equip	\$44,759
			\$44,759
COUNCIL FOR HIGHER EDUCATION P O BOX 37085	BALTIMORE MD 21297	Memberships	\$6,930
			\$6,930

Goods And Services Expenditures (2020-2021)
Office of the President/Provost

General

<i>COUNCIL ON COMPETITIVENESS 900 17TH ST NW STE 700</i>	WASHINGTON DC 20006-2515	Memberships	\$10,000
<i>COZEN OCONNOR 7885</i>	PHILADELPHIA PA 19170-7885	Services-External	\$52,934
<i>CYBER ARK SOFTWARE INC 60 WELLS AVE STE 103</i>	NEWTON MA 02459-3245	IT Technical Incl Non Capital IT Equip	\$56,125
		Services-External	\$3,000
		Travel and Conferences	\$6,400
			\$65,525
<i>DATAGAPS INC 13800 COPPERMINE RD</i>	HERNDON VA 20171-6163	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
<i>DE BOEF LUCCHESI & ASSOCIATES PC 1402 S ATHERTON ST</i>	STATE COLLEGE PA 16801-6255	Services-External	\$25,500
			\$25,500
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$11,907
			\$11,907
<i>DESCARTES VISUAL COMPLIANCE USA LLC PO BOX 404037</i>	ATLANTA GA 30384-4037	IT Technical Incl Non Capital IT Equip	\$32,340
			\$32,340
<i>DEVELOPMENT CUBED SOFTWARE INC 303 W JOAQUIN AVE STE 230</i>	SAN LEANDRO CA 94577-3666	IT Technical Incl Non Capital IT Equip	\$3,848
			\$3,848
<i>DICKIE MCCAMEY & CHILCOTE P.C. 2 PPG PL STE 400</i>	PITTSBURGH PA 15222-5491	Services-External	\$88,524
			\$88,524
<i>DILIGENT CORPORATION PO BOX 419829</i>	BOSTON MA 02241-9829	IT Technical Incl Non Capital IT Equip	\$66,551
			\$66,551
<i>DLA PIPER LLP (US) PO BOX 780528</i>	PHILADELPHIA PA 19178-0528	Services-External	\$14,637
			\$14,637
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	IT Technical Incl Non Capital IT Equip	\$2,823
			\$2,823
<i>DUANE MORRIS LLP PO BOX 787166</i>	PHILADELPHIA PA 19178-7166	Services-External	\$1,049,899
			\$1,049,899
<i>DUO SECURITY INC 123 N ASHLEY ST STE 200</i>	ANN ARBOR MI 48104-1316	IT Technical Incl Non Capital IT Equip	\$537,210
			\$537,210
<i>DUQUESNE CLUB PO BOX 387</i>	PITTSBURGH PA 15230-0387	Memberships	\$1,632
			\$1,632
<i>ECKERT SEAMANS CHERIN & MELLOTT LLC PO BOX 643187</i>	PITTSBURGH PA 15264-3187	Services-External	\$4,778
			\$4,778
<i>ELLENOFF GROSSMAN & SCHOLE LLP 1345 AVENUE OF THE AMERICAS</i>	NEW YORK NY 10105-0302	Services-External	\$16,370
			\$16,370
<i>ELLIS & WINTERS LLP PO BOX 33550</i>	RALEIGH NC 27636	Services-External	\$16,343
			\$16,343
<i>EVERFI INC PO BOX 200034</i>	PITTSBURGH PA 15251-0034	Services-External	\$19,840
			\$19,840
<i>EXCELENCIA IN EDUCATION 1156 15TH ST NW STE 1001</i>	WASHINGTON DC 20005-1705	Services-External	\$5,000
			\$5,000
<i>EXPERIAN MARKETING SOLUTIONS LLC PO BOX 881971</i>	LOS ANGELES CA 90088-1971	IT Technical Incl Non Capital IT Equip	\$86,955
			\$86,955
<i>FEI BEHAVIORAL HEALTH INC 648 N PLANKINTON AVE STE 425</i>	MILWAUKEE WI 53203-2926	IT Technical Incl Non Capital IT Equip	\$24,969
		Services-External	\$646,587
			\$671,556
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$3,035,978
		General Office Expenses and Supplies	\$526,807
			\$3,562,785
<i>FLASTER GREENBERG 1810 CHAPEL AVE W</i>	CHERRY HILL NJ 08002-4618	Services-External	\$5,116
			\$5,116
<i>FOX ROTHSCHILD LLP ATTN ACCOUNTS RECEIVABLE 2000 MARKE</i>	PHILADELPHIA PA 19103-3222	Services-External	\$9,760
			\$9,760

Goods And Services Expenditures (2020-2021)
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General

<i>FRANEK TECHNOLOGIES INC. 15052 RED HILL AVE.</i>	TUSTIN CA 92780	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$768 \$12,369 \$2,083 \$15,220
<i>GLEASON & ASSOCIATES PC PO BOX 644816</i>	PITTSBURGH PA 15264-4816	Services-External	\$9,166 \$9,166
<i>HAWKE MCKEON & SNISCAK LLP 100 N 10TH ST</i>	HARRISBURG PA 17101-2433	Services-External	\$101,802 \$101,802
<i>HOGAN LOVELLS US LLP PO BOX 75890</i>	BALTIMORE MD 21275-5890	Services-External	\$370,556 \$370,556
<i>HOLLAND & KNIGHT LLP PO BOX 864084</i>	ORLANDO FL 32886-4084	Services-External	\$53,447 \$53,447
<i>HOY TRANSFER INC 2580 CLYDE AVE</i>	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$14,941 \$14,941
<i>ID LABELING SYSTEMS 425 PARK AVE</i>	LAKE VILLA IL 60046	General Office Expenses and Supplies	\$1,191 \$1,191
<i>IDEXX DISTRIBUTION INC PO BOX 101327</i>	ATLANTA GA 30392-1327	Equipment-Non Capitalized	\$1,316,246 \$1,316,246
<i>INDIANA UNIVERSITY 400 E 7TH ST</i>	BLOOMINGTON IN 47405	Memberships	\$2,500 \$2,500
<i>INTEGRATED DNA TECHNOLOGIES INC PO BOX 74007330</i>	CHICAGO IL 60674-7330	General Office Expenses and Supplies	\$5,745 \$5,745
<i>ISAACSON MILLER INC. 263 SUMMER ST FL 7</i>	BOSTON MA 02210-1525	Services-External	\$96,771 \$96,771
<i>JAMS INC. PO BOX 845402</i>	LOS ANGELES CA 90084-0012	Services-External	\$4,530 \$4,530
<i>JENNER & BLOCK LLP 227 W MONROE ST</i>	CHICAGO IL 60606	Services-External	\$2,500 \$2,500
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$8,104 \$8,104
<i>JONES DAY 2727 N HARWOOD ST</i>	DALLAS TX 75201-1515	Services-External	\$1,780,132 \$1,780,132
<i>JULIA TROGELE 30386 EMBASSY STREET</i>	BEVERLY HILLS MI 48025	Services-External	\$12,870 \$12,870
<i>K & L GATES LLP K & L GATES CENTER PO BOX 844255</i>	BOSTON MA 02284-4255	Services-External	\$205,041 \$205,041
<i>KEYSTONE SERVICE SYSTEMS INC 4391 STURBRIDGE DR</i>	HARRISBURG PA 17110	Services-External	\$5,000 \$5,000
<i>KORN FERRY HAY GROUP INC 5854 NW</i>	MINNEAPOLIS MN 55485-5854	Services-External	\$1,235 \$1,235
<i>KPMG LLP PO BOX 120511 DEPARTMENT 0511</i>	DALLAS TX 75312-0511	Services-External	\$38,000 \$38,000
<i>LEADERSHIP STRATEGIES INC TFC 4360 CHAMBLEE DUNWOODY RD STE 535</i>	ATLANTA GA 30341	Services-External	\$14,336 \$14,336
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized General Office Expenses and Supplies	\$432,408 \$29,565 \$461,973
<i>LUMEN GROUP 4226 YARMOUTH DR STE 101</i>	ALLISON PARK PA 15101-1568	Services-External	\$62,800 \$62,800
<i>MCGUIREWOODS LLP ATTN ACCOUNTS RECEIVABLE 800 E CANA</i>	RICHMOND VA 23219-3956	Services-External	\$1,120,772 \$1,120,772
<i>MCNEES WALLACE & NURICK LLC PAYMENTS ATTN ACCOUNTING DEP PO BOX</i>	HARRISBURG PA 17108-1166	Services-External	\$115,285 \$115,285
<i>MCQUAIDE BLASKO INC. 811 UNIVERSITY DR</i>	STATE COLLEGE PA 16801-6699	Services-External	\$1,228,310 \$1,228,310
<i>MICROAGE PO BOX 2941</i>	PHOENIX AZ 85062-2941	IT Technical Incl Non Capital IT Equip	\$7,440 \$7,440

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<i>MID-ATLANTIC COMMISSION ON HIGHER E 3624 MARKET ST</i>	PHILADELPHIA PA 19104	Memberships Services-External	\$38,379 \$6,045 \$44,424
<i>NACUA PO BOX 791118</i>	BALTIMORE MD 21279-1118	Memberships	\$11,015 \$11,015
<i>NATIONAL ASSOCIATION OF SYSTEM HEAD 3300 METZEROTT RD</i>	ADELPHI MD 20783	Memberships	\$3,152 \$3,152
<i>NAVEX GLOBAL INC PO BOX 60941</i>	CHARLOTTE NC 28260-0941	IT Technical Incl Non Capital IT Equip	\$28,414 \$28,414
<i>NUVENTIVE LLC 9800B MCKNIGHT RD STE 255</i>	PITTSBURGH PA 15237-6029	IT Technical Incl Non Capital IT Equip Services-External	\$161,794 \$8,008 \$169,802
<i>OAKTREE PRODUCTS INC 610 SPIRIT VALLEY EAST DRIVE</i>	CHESTERFIELD MO 63005	General Office Expenses and Supplies	\$24,886 \$24,886
<i>OCLC INC PO BOX 714746</i>	CINCINNATI OH 45271-4746	Memberships	\$10,200 \$10,200
<i>OFFICE DEPOT PO BOX 633301</i>	CINCINNATI OH 45263-3301	General Office Expenses and Supplies	\$218,541 \$218,541
<i>OGLETREE DEAKINS NASH SMOAK & PO BOX 89 STEWART P C</i>	COLUMBIA SC 29202-0089	Services-External	\$14,689 \$14,689
<i>OPENTEXT INC C/O JP MORGAN NETWORK PLACE PO BOX</i>	CHICAGO IL 60673-1246	IT Technical Incl Non Capital IT Equip	\$1,866 \$1,866
<i>OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE</i>	CHICAGO IL 60673-1282	IT Technical Incl Non Capital IT Equip	\$135,969 \$135,969
<i>ORACLE AMERICA INC PO BOX 71028</i>	CHICAGO IL 60694-1028	IT Technical Incl Non Capital IT Equip	\$151,144 \$151,144
<i>OUTSOLVE 3330 W ESPLANADE AVE S STE 301</i>	METAIRIE LA 70002-3454	Services-External	\$28,495 \$28,495
<i>PARKS MOVING AND STORAGE INC 245 COMMERCE ST</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$19,771 \$19,771
<i>PARMETECH INC 137 W EAGLE RD</i>	HAVERTOWN PA 19083-2235	IT Technical Incl Non Capital IT Equip	\$2,949 \$2,949
<i>PENNSYLVANIA CHAMBER OF BUSINESS 417 WALNUT ST</i>	HARRISBURG PA 17101-1918	Memberships	\$30,000 \$30,000
<i>PENNSYLVANIA LEGISLATIVE SERVICES 240 N 3RD ST FL 6 LLC</i>	HARRISBURG PA 17101-1503	IT Technical Incl Non Capital IT Equip	\$7,616 \$7,616
<i>PENNSYLVANIA SOCIETY BIOMEDICAL RES PO BOX 1163</i>	CAMP HILL PA 17001	Memberships	\$10,000 \$10,000
<i>PHONE2ACTION INC 1500 WILSON BLVD STE 700</i>	ARLINGTON VA 22209-2404	IT Technical Incl Non Capital IT Equip	\$11,960 \$11,960
<i>PROOFPOINT DEPT 17670</i>	PALATINE IL 60055-7670	IT Technical Incl Non Capital IT Equip	\$1,459 \$1,459
<i>PROSKAUER ROSE LLP ELEVEN TIMES SQUARE</i>	NEW YORK NY 10036-8299	Services-External	\$53,205 \$53,205
<i>QIAGEN LLC PO BOX 5132</i>	CAROL STREAM IL 60197-5132	General Office Expenses and Supplies	\$10,122 \$10,122
<i>QUEST DIAGNOSTICS PO BOX 645740</i>	PITTSBURGH PA 15264-5255	Equipment-Non Capitalized	\$82,460 \$82,460
<i>RAPID7 LLC PO BOX 347377</i>	PITTSBURGH PA 15251-4377	IT Technical Incl Non Capital IT Equip	\$9,600 \$9,600
<i>REED SMITH LLP PO BOX 360074M</i>	PITTSBURGH PA 15251-6074	Services-External	\$147,592 \$147,592
<i>REGENTS OF THE UNIVERSITY OF MINNES NW 5957 PO BOX 1450</i>	MINNEAPOLIS MN 55485-5957	Memberships	\$8,675 \$8,675
<i>RICHARD DISSEN PO BOX 326</i>	INGOMAR PA 15127-0326	Services-External	\$2,168 \$2,168

**Goods And Services Expenditures (2020-2021)
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General

<i>RISKIQ 22 BATTERY ST 10TH FL</i>	SAN FRANCISCO CA 94111-5505	IT Technical Incl Non Capital IT Equip	\$35,000
			\$35,000
<i>ROBERT A. CREO ARBITRATOR MEDIATOR & EDUCATOR 2645</i>	PITTSBURGH PA 15222-5626	Services-External	\$7,808
			\$7,808
<i>RUSSELL REYNOLD ASSOCIATES INC PO BOX 6427 CHURCH STREET STA</i>	NEW YORK NY 10249-6427	Services-External	\$10,013
			\$10,013
<i>SAILPOINT TECHNOLOGIES INC 11120 FOUR POINTS DR STE 100</i>	AUSTIN TX 78726-2118	IT Technical Incl Non Capital IT Equip	\$739,242
			\$739,242
<i>SAS INSTITUTE INC PO BOX 406922</i>	ATLANTA GA 30384-6922	IT Technical Incl Non Capital IT Equip	\$33,066
			\$33,066
<i>SAUL EWING ARNSTEIN & LEHR LLP PO BOX 825482</i>	PHILADELPHIA PA 19182-5482	Services-External	\$1,294,714
		Travel and Conferences	\$800
			\$1,295,514
<i>SCHNADER HARRISON SEGAL & LEWIS LLP ATTN DAVID BLACK 1600 MARKET ST STPHILADELPHIA</i>	PA 19103-7286	Services-External	\$18,658
			\$18,658
<i>SHENK CO PO BOX 1099</i>	MECHANICSBURG PA 17055-1099	General Office Expenses and Supplies	\$101,263
			\$101,263
<i>SHODAN LLC 18541 DRY BROOK LOOP</i>	PFLUGERVILLE TX 78660-5579	IT Technical Incl Non Capital IT Equip	\$9,889
			\$9,889
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$443
		General Office Expenses and Supplies	\$6,302
			\$6,745
<i>SIGN LANGUAGE INTEPRETING PO BOX 313</i>	GLENSHAW PA 15116-0313	Services-External	\$12,384
			\$12,384
<i>SIGN LANGUAGE SPECIALISTS WESTERN P 172 WATSON ST</i>	JOHNSTOWN PA 15905-4643	Services-External	\$64,699
			\$64,699
<i>SIKICH LLP PO BOX 95093</i>	CHICAGO IL 60694-5093	Services-External	\$9,340
			\$9,340
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$28,816
		Travel and Conferences	\$4
			\$28,820
<i>SOLOKEYS INC 46 BUFFALO HOLLOW RD</i>	BRANCHBURG NJ 08876-5472	IT Technical Incl Non Capital IT Equip	\$2,250
			\$2,250
<i>SPENCER STUART STAR US INC 9 PARKWAY NORTH</i>	DEERFIELD IL 60015	Services-External	\$88,000
			\$88,000
<i>SPIRION LLC 200 CENTRAL AVE SUITE 1900</i>	ST PETERSBURG FL 33701	IT Technical Incl Non Capital IT Equip	\$31,950
			\$31,950
<i>SSI US INC PO BOX 98991</i>	CHICAGO IL 60693	Services-External	\$363,800
			\$363,800
<i>STORBECK SEARCH & ASSOCIATES 1400 N PROVIDENCE RD STE 3500</i>	MEDIA PA 19063-2064	Marketing-Public Relations-Advertising	\$9,727
		Services-External	\$251,751
			\$261,478
<i>STRADLEY RONON STEVENS & YOUNG LLP 2005 MARKET ST STE 2600</i>	PHILADELPHIA PA 19103-7098	Services-External	\$72,489
			\$72,489
<i>SUNSTONE CONSULTING LLC 1645 WHITLEY DR</i>	HARRISBURG PA 17111	Services-External	\$76,839
			\$76,839
<i>TECAN US INC ACCTS RECEIVABLE PO BOX 602740</i>	CHARLOTTE NC 28260-2740	Equipment-Capitalized-not IT	\$54,728
		Equipment-Non Capitalized	\$86,811
		General Office Expenses and Supplies	\$5,870
		IT Technical Incl Non Capital IT Equip	\$0
		Services-External	\$9,084
			\$156,493
<i>TEKSYSTEMS INC PO BOX 198568</i>	ATLANTA GA 30384-8568	Services-External	\$77,669
			\$77,669
<i>THE HR OFFICE 2437 COMMERCIAL BLVD STE 1</i>	STATE COLLEGE PA 16801-7454	Services-External	\$25,883
			\$25,883

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General

<i>THERMOPLASTIC PRODUCTS CORPORATION 7124 REDTOP RD</i>	HUMMELSTOWN PA 17036-9536	Services-External	\$14,063
<i>THINKST APPLIED RESEARCH (PTY) LIMI UNIT L6 5 HOWE STREET</i>	CAPE TOWN WC 7925	General Office Expenses and Supplies	\$14,063
		IT Technical Incl Non Capital IT Equip	\$100
			\$7,580
			\$7,680
<i>THIRD WAVE ANALYTICS INC 7 JOOST AVE STE 201</i>	SAN FRANCISCO CA 94131	IT Technical Incl Non Capital IT Equip	\$334,229
			\$334,229
<i>THOMSON REUTERS WEST PUBLISHING PAYMENT CENTER PO BOX 6292 CORP</i>	CAROL STREAM IL 60197-6292	General Office Expenses and Supplies	\$13,241
		IT Technical Incl Non Capital IT Equip	\$67,800
			\$81,041
<i>US NEWS & WORLD REPORT LP 99 WOOD AVE S STE 304</i>	ISELIN NJ 08830-2715	IT Technical Incl Non Capital IT Equip	\$18,000
			\$18,000
<i>VANDERBILT UNIVERSITY PMB 406310 2301 VANDERBILT PL</i>	NASHVILLE TN 37240-6310	Leases-Rentals	\$16,787
			\$16,787
<i>VAULT MEDICAL SERVICES PA PO BOX 1012</i>	WHITE PLAINS NY 10602	Equipment-Non Capitalized	\$18,854,036
		Services-External	\$5,863
			\$18,859,899
<i>VOTENET SOLUTIONS INC. 251 18TH ST S STE 704</i>	ARLINGTON VA 22202-3541	IT Technical Incl Non Capital IT Equip	\$27,933
		Services-External	\$10,600
			\$38,533
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$17,350
		Equipment-Non Capitalized	\$84,012
		General Office Expenses and Supplies	\$41,819
			\$143,181
<i>WALTER H DE TREUX III 13034 RICHWOOD RD</i>	PHILADELPHIA PA 19116-1317	Services-External	\$4,445
			\$4,445
<i>WHITE AND WILLIAMS LLP 1650 MARKET STREET ONE LIBERTY PL S</i>	PHILADELPHIA PA 19103	Services-External	\$78,879
			\$78,879
<i>WORLD CLASS AWARDS 4435 SIMONTON RD</i>	FARMERS BRANCH TX 75244-5214	General Office Expenses and Supplies	\$6,935
			\$6,935

**Goods And Services Expenditures (2020-2021)
Strategic Communications**

General

ALEMAN AND ASSOCIATES 1920 TROY DR	WALL TOWNSHIP NJ 07719-3662	IT Technical Incl Non Capital IT Equip Services-External	\$700 \$12,475 \$13,175
ASSOCIATION OF AMERICAN UNIVERSITIE 1200 NEW YORK AVE NW STE 550	WASHINGTON DC 20005-4375	Services-External	\$75,000 \$75,000
BARASH MEDIA 403 S ALLEN ST STE 200	STATE COLLEGE PA 16801	Marketing-Public Relations-Advertising	\$2,305 \$2,305
BRITTEN INC 2322 CASS RD	TRAVERSE CITY MI 49684	Services-External	\$2,732 \$2,732
BYNDER LLC 321 SUMMER ST	BOSTON MA 02210	IT Technical Incl Non Capital IT Equip	\$10,680 \$10,680
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA MI 48151-6445	Marketing-Public Relations-Advertising	\$18,811 \$18,811
CISION US INC PO BOX 98869	CHICAGO IL 60693-8869	IT Technical Incl Non Capital IT Equip	\$45,450 \$45,450
CLEARWING PRODUCTIONS INC. 11101 W MITCHELL ST	MILWAUKEE WI 53214-3810	Leases-Rentals	\$297,195 \$297,195
COLLEGIAN INC. 115 CARNEGIE BUILDING	UNIVERSITY PARK PA 16802-5100	Marketing-Public Relations-Advertising	\$14,250 \$14,250
CONVERSATION US INC 303 WYMAN ST STE 300	WALTHAM MA 02451	Memberships	\$40,000 \$40,000
COOPER POINT LLC 124 W 60TH ST APT 34E	NEW YORK NY 10023-7469	Services-External	\$37,125 \$37,125
DECODED ADVERTISING LLC 32 OLD SLIP STE 705	NEW YORK NY 10005-3500	Services-External	\$1,193,657 \$1,193,657
DEIHLS FLOWERS INC 1 PARKVIEW TER	BURNHAM PA 17009-1740	Services-External	\$4,862 \$4,862
DEVELOPMENT CUBED SOFTWARE INC 303 W JOAQUIN AVE STE 230	SAN LEANDRO CA 94577-3666	Marketing-Public Relations-Advertising	\$45,469 \$45,469
DMK MEDIA LLC 16 WARREN ST	MONTOURSVILLE PA 17754-8347	Services-External	\$8,000 \$8,000
DRYJECT OF WESTERN PENNSYLVANIA 4525 LINCOLN AVE	JEANNETTE PA 15644-3062	Maintenance-Repairs-OPP Services	\$4,680 \$4,680
DUKE UNIVERSITY DUKE UNIVERSITY ACCOUNTS REC PO BOX	CHARLOTTE NC 28260-2651	Memberships	\$3,000 \$3,000
FAIR LABOR ASSOCIATION 2033 K ST NW STE 400	WASHINGTON DC 20006	Memberships	\$50,000 \$50,000
FRANCES H BERNHARDS 106 PEPPERIDGE PL	STERLING VA 20164	Services-External	\$1,463 \$1,463
GATSBY INC 548 MARKET ST #36791	SAN FRANCISCO CA 94104	IT Technical Incl Non Capital IT Equip	\$20,000 \$20,000
GENERATOR MEDIA & ANALYTICS 353 LEXINGTON AVE FL 11	NEW YORK NY 10016-0941	Marketing-Public Relations-Advertising	\$2,788,263 \$2,788,263
GETTY IMAGES INC PO BOX 953604	SAINT LOUIS MO 63195-3604	Services-External	\$5,300 \$5,300
GOOGLE INC PO BOX 39000 DEPT 34631	SAN FRANCISCO CA 94139-0001	Marketing-Public Relations-Advertising	\$67,256 \$67,256
HAMPTON INN STATE COLLEGE 1101 E COLLEGE AVE	STATE COLLEGE PA 16801-6808	Services-External	\$21,767 \$21,767
HEATHER WOLFE 100 REAGAN CIR	STATE COLLEGE PA 16801-7251	Marketing-Public Relations-Advertising	\$1,102 \$1,102
HOOTSUITE 5 EAST 8TH AVE	VANCOUVER BC V5T 1R6	IT Technical Incl Non Capital IT Equip	\$16,642 \$16,642
HUMMER TURFGRASS SYSTEMS INC 1527 S COLEBROOK RD	MANHEIM PA 17545-8631	Maintenance-Repairs-OPP Services	\$129,735 \$129,735
JERRY KUYPER PARTNERS 42 RAYFIELD RD	WESTPORT CT 06880-4525	Services-External	\$13,020 \$13,020

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General

<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$8,963
			\$8,963
<i>JOSTENS INC 21336 NETWORK PL</i>	CHICAGO IL 60673-1213	Marketing-Public Relations-Advertising	\$43,028
			\$43,028
<i>KINDLY CREATIVE 114J THE ORCHARD</i>	EAST WINDSOR NJ 08512-2329	IT Technical Incl Non Capital IT Equip Marketing-Public Relations-Advertising Services-External	\$5,880 \$1,050 \$6,885
			\$13,815
<i>KNOLL INC PO BOX 277778</i>	ATLANTA GA 30384-7778	Equipment-Non Capitalized	\$4,783
			\$4,783
<i>LEAPPOINT 12110 SUNSET HILLS RD STE 600</i>	RESTON VA 20190-5916	IT Technical Incl Non Capital IT Equip	\$40,414
			\$40,414
<i>LSEO LLC 16 S RIVER ST STE 500</i>	WILKES BARRE PA 18702-2432	Services-External	\$51,000
			\$51,000
<i>M BOOTH HEALTH LLC 666 3RD AVE</i>	NEW YORK NY 10017	IT Technical Incl Non Capital IT Equip	\$358,000
			\$358,000
<i>MARLIN WEBSTER 1319 E PARK HILLS AVE</i>	STATE COLLEGE PA 16803-3243	IT Technical Incl Non Capital IT Equip	\$39,000
			\$39,000
<i>MEAGHAN CAFFERTY 1040 TURNER ST NE</i>	CONYERS GA 30012	Services-External	\$6,450
			\$6,450
<i>MEDIACURRENT INTERACTIVE SOLUTIONS 3180 N POINT PKWY STE 208</i>	ALPHARETTA GA 30005-4381	IT Technical Incl Non Capital IT Equip	\$915,864
			\$915,864
<i>MESMERIZE MEDIA HOLDINGS LLC PO BOX 771386</i>	CHICAGO IL 60677	Marketing-Public Relations-Advertising	\$5,670
			\$5,670
<i>MOUNTAIN PRODUCTIONS INC 80 NEW FREDERICK ST</i>	WILKES BARRE PA 18702-6104	Leases-Rentals	\$236,956
			\$236,956
<i>PHASE2 TECHNOLOGY LLC LOCKBOX 791541 PO BOX 791541</i>	BALTIMORE MD 21279	IT Technical Incl Non Capital IT Equip Services-External	\$150,400 \$22,400
			\$172,800
<i>PIONEER MANUFACTURNG COMPANY 4529 INDUSTRIAL PKWY</i>	CLEVELAND OH 44135-4505	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$597 \$1,548
			\$2,145
<i>ROWLAND CREATIVE 314 S BURROWES ST</i>	STATE COLLEGE PA 16801-4012	Services-External	\$30,000
			\$30,000
<i>S & C OPERATIONS INC 147 MCNICHOL LN</i>	BELLEVILLE PA 16823-6409	Maintenance-Repairs-OPP Services	\$5,870
			\$5,870
<i>TALKWALKER INC 485 LEXINGTON AVE</i>	NEW YORK NY 10017	IT Technical Incl Non Capital IT Equip	\$32,000
			\$32,000
<i>THALER FILMS INC 39 HEMLOCK AVE</i>	HUNTINGTON NY 11743-4316	Services-External	\$2,500
			\$2,500
<i>TRAFFIC DISPLAYS LLC 6767 E 30TH ST</i>	WHITE CLOUD MI 49349	IT Technical Incl Non Capital IT Equip Marketing-Public Relations-Advertising	\$6,400 \$21,700
			\$28,100
<i>TUCKAHOE TURF FARMS INC PO BOX 148</i>	HAMMONTON NJ 08037	Maintenance-Repairs-OPP Services	\$124,200
			\$124,200
<i>USER TESTING INC PO BOX 92086</i>	LAS VEGAS NV 89193-2086	IT Technical Incl Non Capital IT Equip	\$16,500
			\$16,500
<i>WHITMAN INSIGHT STRATEGIES LLC 80 8TH AVE STE 1210</i>	NEW YORK NY 10011-7196	Services-External	\$215,000
			\$215,000
<i>WORKER RIGHTS CONSORTIUM 5 THOMAS CIR NW FL 5</i>	WASHINGTON DC 20005-4158	Memberships	\$50,000
			\$50,000
<i>WORKFRONT INC DEPT CH16712</i>	PALATINE IL 60055-6712	IT Technical Incl Non Capital IT Equip	\$22,731
			\$22,731
<i>YEXT INC PO BOX 9509</i>	NEW YORK NY 10087-9509	IT Technical Incl Non Capital IT Equip	\$8,479
			\$8,479

Goods And Services Expenditures (2020-2021)
Student Affairs

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	General Office Expenses and Supplies	\$18,368
<i>92 TOURING LLC 9350 WILSHIRE BLVD STE 328</i>	BEVERLY HILLS CA 90212	Services-External	\$40,000
<i>ADAM FRELIN 1 FRANKLIN PL</i>	TROY NY 12180-4401	Services-External	\$1,037
<i>ADAM HOOPENGARDNER 427 16TH ST #1A</i>	BROOKLYN NY 11215	Services-External	\$2,100
<i>AIRPHX / PHOENIXAIRE LLC 1311A DOLLEY MADISON BLVD STE 2A</i>	MCLEAN VA 22101-3975	Equipment-Non Capitalized	\$2,379
<i>ALAYNA ZANGHETTI 109 CARRIAGE LAMP WAY</i>	PONTE VEDRA BEACH FL 32082	Servies-Internal	\$1,450
<i>ALEXIS BURKE 9 NIGHT HAWK DR</i>	ORWIGSBURG PA 17961	Servies-Internal	\$2,400
<i>ALISON BRIDGE 6 BEAVER BROOK DR</i>	LONG VALLEY NJ 07853	Servies-Internal	\$2,400
<i>ALIVETEK INC 83 N PARK PLACE BLVD STE 103</i>	CLEARWATER FL 33759	IT Technical Incl Non Capital IT Equip	\$18,500
<i>ALLENWAY ASSOCIATES C/O ATLAS REALTY MANAGEMENT CO 315</i>	STATE COLLEGE PA 16801-4848	Leases-Rentals	\$55,856
<i>ALLISON NICOLE YEVAK 248 PATTON AVE</i>	ASHEVILLE NC 28801	Servies-Internal	\$2,400
<i>ALYCIA FOURNIER 133 DEER RUN</i>	BURLINGTON CT 06013	Servies-Internal	\$1,250
<i>ALYSON FREY 205 TIMOTHY TRAIL N</i>	EASTON PA 18040	Servies-Internal	\$2,400
<i>AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR</i>	NEWTON MA 02458-2817	Services-External	\$17,000
<i>AMERICAN PSYCHOLOGICAL ASSOCIATION PO BOX 419868</i>	BOSTON MA 02241-9868	Memberships	\$2,588
<i>ANDERSON AUDIO INC 471 JPL WICK DR</i>	HARRISBURG PA 17111-2556	Services-External	\$30,866
<i>ANTOINE NIXON 4141 W MARTIN DR</i>	MILWAUKEE WI 53208	Services-External	\$7,000
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$15,637
<i>ARISTIDES NOVA 1402 E WILSHIRE AVE</i>	FULLERTON CA 92831	Services-External	\$3,000
<i>ARRIVAL ARTISTS LLC 7616 WASHINGTON BLVD</i>	RIVER FOREST IL 60305	Services-External	\$2,000
<i>ARYEH WEINSTEIN 201 N STATE ST</i>	NEWTOWN PA 18940	Services-External	\$8,000
<i>ASSATA-NICOLE RICHARDS PO BOX 8352</i>	HOUSTON TX 77288-8352	Services-External	\$1,000
<i>ASSOCIATED STUDENT ACTIVITIES 240 HUB ROBESON CENTER</i>	UNIVERSITY PARK PA 16802	General Office Expenses and Supplies	\$40
<i>ASSOCIATION FOR STUDENT CONDUCT ADM PO BOX 735190</i>	DALLAS TX 75373-5190	Services-External	\$15,775
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Memberships	\$4,646
		Travel and Conferences	\$3,550
		Equipment-Non Capitalized	\$5,392
		General Office Expenses and Supplies	\$1,458
		IT Technical Incl Non Capital IT Equip	\$4,998
<i>BAAHH-NAZOSHNNII BROWN-ALMAWEERI PO BOX 31912</i>	OAKLAND CA 94604	Services-External	\$2,000
			\$11,848
			\$2,000
			\$2,000

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General

BAB EDU LLC 1402 S HENDERSON ST	BLOOMINGTON IN 47401	Services-External	\$2,500
			\$2,500
BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660	PHILADELPHIA PA 19171-3660	General Office Expenses and Supplies	\$4,480
			\$4,480
BEYONDTRUST CORPORATION PO BOX 734433	DALLAS TX 75373-4433	IT Technical Incl Non Capital IT Equip	\$8,577
			\$8,577
BIGSPEAK INC 800 N MILPAS ST STE B	SANTA BARBARA CA 93103	Services-External	\$15,361
			\$15,361
BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$23,239
			\$23,239
BRAZILIAN FITNESS & WELLNESS CENTER 105 NW 7TH CT	DEERFIELD BEACH FL 33441	Services-External	\$1,850
			\$1,850
BRIANNA WEEKS 7640 THOURON AVE	PHILADELPHIA PA 19150	Services-External	\$1,400
			\$1,400
CAITLYN MARTIN 121 W FAIRMOUNT AVE	STATE COLLEGE PA 16801	Servies-Internal	\$2,400
			\$2,400
CAMI S CRAIG 7352 BRUNSON CIR	GAINESVILLE VA 20155	Services-External	\$8,000
			\$8,000
CAMPUSESP INC 30 S 15TH ST FL 15	PHILADELPHIA PA 19102-4806	IT Technical Incl Non Capital IT Equip	\$31,500
			\$31,500
CAMPUSPEAK INC 4613 N UNIVERSITY DR #348	CORAL SPRINGS FL 33067-4602	Services-External	\$5,000
			\$5,000
CARL WESLEY 426 WYALUSING DR	MADISON WI 53718-3306	Services-External	\$8,500
			\$8,500
CAROLYN MARIE FINNEY 95 ROSE ST #2	BURLINGTON VT 05401	Services-External	\$4,050
			\$4,050
CASSANDRA KOUREMENOS 7781Â BLOOMFIELD	MONTREAL QC H3N 2H4	Services-External	\$1,300
			\$1,300
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$3,504
		IT Technical Incl Non Capital IT Equip	\$7,397
			\$10,901
CENTRE COUNTY DEMOCRATIC SOCIALISTS 342 5TH AVENUE	STATE COLLEGE PA 16803	Services-External	\$2,000
			\$2,000
CENTRE DAILY TIMES - S PO BOX 510445	LIVONIA MI 48151-6445	IT Technical Incl Non Capital IT Equip	\$44,550
			\$44,550
CHABAD OF THE UNDERGRADS 517 HETZEL ST	STATE COLLEGE PA 16801-5740	Event Costs	\$9,900
		Leases-Rentals	\$1,812
			\$11,712
CHARLESETTE WILBURN FOSTER 8300 WATER TOWER CT	LINCOLN NE 68516	Services-External	\$1,200
			\$1,200
CHRISTINA PARLE 3874 VIC AR CT	ATLANTA GA 30360	Services-External	\$5,000
			\$5,000
CLEARFIELD WHOLESALE PAPER CO INC PO BOX 166	CLEARFIELD PA 16830-0166	General Office Expenses and Supplies	\$10,848
			\$10,848
CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVILLE RD STE J17-722	HERNDON VA 20171-4586	IT Technical Incl Non Capital IT Equip	\$5,313
			\$5,313
COLLABORATE CONSULTING LLC 1124 NE 72ND AVE	PORTLAND OR 97213-6102	Event Costs	\$9,000
			\$9,000
COLLEGIAN INC. 115 CARNEGIE BUILDING	UNIVERSITY PARK PA 16802-5100	Marketing-Public Relations-Advertising	\$15,605
			\$15,605
COLLEGIATE PRIDE INC 3019 ENTERPRISE DR	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$18,409
		Marketing-Public Relations-Advertising	\$2,386
			\$20,795
CONTINENTAL REAL ESTATE MANAGEMENT 300 S ALLEN ST	STATE COLLEGE PA 16801	Leases-Rentals	\$33,631
			\$33,631
CORE COMPASSION 75 WILTSHIRE DR	AVONDALE ESTATES GA 30002	Services-External	\$8,000
			\$8,000

Goods And Services Expenditures (2020-2021)
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General

<i>CROWN MUSIC PRODUCTIONS LLC PO BOX 121857</i>	NASHVILLE TN 37212-1857	Services-External	\$5,000
<i>CVENT INC 1765 GREENSBORO STATION PL</i>	TYSONS CORNER VA 22102-3468	IT Technical Incl Non Capital IT Equip	\$5,000
<i>DAMON AUSTEN TATE 2721 GATSBY CT</i>	LANSING MI 48906	Services-External	\$5,300
<i>DANA M RAY CONSULTING 10315 MONTROSE AVE APT 102</i>	BETHESDA MD 20814-4156	Services-External	\$1,250
<i>DARREL WANZER-SERRANO 305 STONEY HILLS CT</i>	COLLEGE STATION TX 77845	Services-External	\$1,000
<i>DARYA ALVAREZ 711 UNIVERSITY DRIVE (S103)</i>	STATE COLLEGE PA 16801	Services-External	\$1,000
<i>DAVID DOBRIK LLC 11766 WILSHIRE BLVD STE 500</i>	LOS ANGELES CA 90025-6551	Services-External	\$1,125
<i>DAVID S NORRIS 144 CARNOUSTIE CT</i>	ST CHARLES MO 63301	Services-External	\$1,125
<i>DELILAH KALLE 401 E 80TH ST APT 19K</i>	NEW YORK NY 10075	Servies-Internal	\$55,050
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$1,000
<i>DEVON MARIE PRESTON 1833 HERITAGE DR</i>	JAMISON PA 18929	Servies-Internal	\$1,250
<i>DIGITAL STRATEGY WORKS LLC 310 ROXBURY PL</i>	ARDEN NC 28704	Services-External	\$1,250
<i>DOCTOR JON PAUL LLC 1005 N CENTER AVE #8306</i>	ONTARIO CA 91764	Services-External	\$13,254
<i>DOW JONES CO JRNL BARRONS PO BOX 4137 WALL ST</i>	NEW YORK NY 10261-4137	IT Technical Incl Non Capital IT Equip	\$382,564
<i>EASTERN STANDARD LLC 1218 CHESTNUT ST STE 4</i>	PHILADELPHIA PA 19107-4842	IT Technical Incl Non Capital IT Equip Services-External	\$369,310
<i>EDWARD A FRIEDMAN & RONALD FREIDMAN PO BOX 10299</i>	STATE COLLEGE PA 16805-0299	Leases-Rentals Maintenance-Repairs-OPP Services	\$2,400
<i>EDWIN BARKER 1501 BEACON ST APT 1904</i>	BROOKLINE MA 02446	Services-External	\$2,400
<i>EDWIN M ROSSI 11803 SUNBURST MARBLE RD</i>	RIVERVIEW FL 33579	Services-External	\$8,000
<i>ELITE CELEBRITY APPEARANCES 23901 CALABASAS RD</i>	CALABASAS CA 91302	Services-External	\$8,000
<i>EMMA SHAW 313 GARRISON FOREST RD</i>	OWINGS MILLS MD 21117	Servies-Internal	\$3,500
<i>ENDEAVOR PARENT LLC 9601 WILSHIRE BLVD FL 3</i>	BEVERLY HILLS CA 90210-5219	Services-External	\$3,500
<i>ERICKA HART 535 FLATBUSH AVE STE 282</i>	BROOKLYN NY 11225	Services-External	\$82,678
<i>ETHAN MARSH 283 CASA DR</i>	PITTSBURGH PA 15241-1709	Servies-Internal	\$82,678
<i>EXECUTIVE PR AND TALENT LLC 3436 MAGAZINE ST #438</i>	NEW ORLEANS LA 70115	Services-External	\$16,530
<i>FALLAN FRANK 13387 KATELAND DRIVE</i>	TUSCALOOSA AL 35405	Services-External	\$6,249
<i>FRAGILE LIKE AN EGO LLC PO BOX 340020</i>	NASHVILLE TN 37203	Services-External	\$22,779
<i>GEORGE POWELL 177 STANFORD DR</i>	BELLEFONTE PA 16823-9767	Services-External	\$33,204
			\$2,533
			\$35,737
			\$1,000
			\$1,000
			\$3,500
			\$3,500
			\$1,520
			\$1,520
			\$1,200
			\$1,200
			\$37,000
			\$37,000
			\$3,500
			\$3,500
			\$1,000
			\$1,000
			\$8,800
			\$8,800
			\$3,000
			\$3,000
			\$2,000
			\$2,000
			\$17,600
			\$17,600

**Goods And Services Expenditures (2020-2021)
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General

GERALDINE PENA 2137 E HUNTINGDON ST #407	PHILADELPHIA PA 19125	Services-External	\$1,500
			\$1,500
GIA MANNO 38 GARDEN ST	LODI NJ 07644	Servies-Internal	\$2,500
			\$2,500
GIOVANNIE HERNANDEZ 124 W 179TH ST APT 1A	BRONX NY 10453	Services-External	\$2,000
			\$2,000
GOTHAM ARTISTS 554 5TH AVE FL 6	NEW YORK NY 10036-5004	Event Costs	\$8,000
		Services-External	\$27,500
			\$35,500
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$331
		General Office Expenses and Supplies	\$1,212
		Maintenance-Repairs-OPP Services	\$3,012
			\$4,555
GRIT DIGITAL HEALTH LLC 2128 15TH ST	DENVER CO 80202-6125	IT Technical Incl Non Capital IT Equip	\$49,500
			\$49,500
GUILHERME TORRES 1708 DENESA DR	AUSTIN TX 78725	Services-External	\$2,650
			\$2,650
HARRY STEWART DILLON III 219 HICKORY DR	TYRONE PA 16686-2532	Services-External	\$1,000
			\$1,000
HENRY ALEJANDRO VELANDIA FERREIRA 80-25680 KAHAU PL	CAPTAIN COOK HI 96704	Services-External	\$1,800
			\$1,800
HOLLYWOOD CREATIVE COLLECTIVE LLC 1731 E CARSON ST	PITTSBURGH PA 15203-6614	Services-External	\$195,000
			\$195,000
HOLOBINKO CONSORTIUM LLC 465 E ROLLING RIDGE DR	BELLEFONTE PA 16823-8137	Services-External	\$3,354
			\$3,354
IAN T MCCULLOUGH 6446 N ELM TREE RD	GLENDALE WI 53217	Services-External	\$1,000
			\$1,000
ICM SPEAKERS 10250 CONSTELLATION BLVD FL 31	LOS ANGELES CA 90067-6231	Services-External	\$42,500
			\$42,500
INTERVIEWSTREAM INC PO BOX 670601	DALLAS TX 75267-0601	IT Technical Incl Non Capital IT Equip	\$14,752
			\$14,752
J MASE III 6023 SW STEVENS ST UNIT 302	SEATTLE WA 98116	Services-External	\$3,500
			\$3,500
JAMAAL GOSA 1068 MEMORY LN	PITTSBURGH PA 15219	Services-External	\$8,000
			\$8,000
JENNA LYLE 731 W 18TH ST	CHICAGO IL 60616	Services-External	\$1,000
			\$1,000
JEREMY SCHECK 3615 TAYLOR ST	CHEVY CHASE MD 20815	Services-External	\$5,000
			\$5,000
JESSI BEYER INTERNATIONAL LLC 1478 NW 6TH AVE	HILLSBORO OR 97124	Services-External	\$2,500
			\$2,500
JESSICA DEACHMAN 42 PINECREST DRIVE	BEDFORD NH 03110	Servies-Internal	\$1,250
			\$1,250
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$9,166
			\$9,166
JOHN DOMENICO 1946 E 66TH AVE	DENVER CO 80229	Services-External	\$11,000
			\$11,000
JONATHAN ANDREW ROMINE 30 TWIN LAKE DR	SWANSEA IL 62226	Services-External	\$1,000
			\$1,000
JOSELITO DO ESPIRITO SANTO 3916 WADE ST	LOS ANGELES CA 90066	Services-External	\$2,250
			\$2,250
JOY IKE 5212 GREENE ST	PHILADELPHIA PA 19144	Services-External	\$2,500
			\$2,500
JULIANITA MAESTAS 5113 SAN PEDRO DR NE	ALBUQUERQUE NM 87109	Services-External	\$1,500
			\$1,500
JULIEZE BENJAMIN 10018 ELLARD DR	LANHAM MD 20706-2051	Services-External	\$4,000
			\$4,000

Goods And Services Expenditures (2020-2021)
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General

<i>K\$ TOURING LTD PO BOX 340020</i>	NASHVILLE TN 37203	Services-External	\$75,000
<i>K+R PAINT AND CLAY INC 4171 VERDUGO RD</i>	LOS ANGELES CA 90065	Services-External	\$75,000
<i>KAILEY GRILL 306 CAMBRIDGE DR</i>	MARS PA 16046	Services-Internal	\$1,000
<i>KAPSAN CONSULTANTS NO 9 5TH CROSS STREET SHASTRI NAGAR</i>	CHENNAI 22 600020	Equipment-Non Capitalized	\$1,000
<i>KAREN WASHINGTON 2161 PROSPECT AVE</i>	BRONX NY 10457	Services-External	\$1,200
<i>KARENE TAYLOE PO BOX 75607</i>	WASHINGTON DC 20013	Services-External	\$4,663
<i>KENTUCKY JEWISH STUDENT CENTER 1622 AL MARA CIRCLE</i>	LOUISVILLE KY 40205	Services-External	\$2,465
<i>KEPLER SPEAKERS 3030 CLARENDON BLVD 7TH FL</i>	ARLINGTON VA 22201-6517	Services-External	\$7,128
<i>KNOW THY SELF PRODUCTIONS LLC 30 BESCH AVE</i>	ALBANY NY 12209	Services-External	\$2,000
<i>KOCHER EQUESTRIAN CENTER LLC PO BOX 101</i>	WOODWARD PA 16882-0101	Services-External	\$2,000
<i>KRISTA LOUISE SMITH 77 LINDEN ST</i>	BROOKLYN NY 11221	Services-External	\$2,000
<i>KUINKA LLC 19997 STATE ROUTE 9</i>	MOUNT VERNON WA 98274	Services-External	\$2,000
<i>LABORLAWCENTER INC 3501 W GARRY AVE</i>	SANTA ANA CA 92704-6422	General Office Expenses and Supplies	\$6,000
<i>LAKEISHA WOLF 58 MAGDALENE ST</i>	PITTSBURGH PA 15203	Services-External	\$7,500
<i>LAURA E RUSH 329 S SPRING ST</i>	BELLEFONTE PA 16823	Services-External	\$7,500
<i>LAUREN SNYDER 3507 SHEFFIELD MANOR TER</i>	SILVER SPRING MD 20904	Services-External	\$10,000
<i>LAZERPRO VIDEO PROD - STATECOLLEGE. 220 REGENT CT STE B</i>	STATE COLLEGE PA 16801-7969	Marketing-Public Relations-Advertising	\$2,559
<i>LISA ANGELA FLORES 5415 E PIONEER FORK RD</i>	SALT LAKE CITY UT 84108	Services-External	\$2,559
<i>LORI ANN HART 725 BROOKWOODS TRCE</i>	ATLANTA GA 30342-2473	Services-External	\$2,000
<i>LOUIS M MARAJ 3300 LONGBOW DR</i>	PITTSBURGH PA 15235	Services-External	\$1,125
<i>LOUIS THE CHILD LLC 15821 VENTURA BLVD</i>	ENCINO CA 91436	Services-External	\$1,125
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$3,226
<i>LYSSN.IO INC 4209 NE 70TH ST</i>	SEATTLE WA 98115	IT Technical Incl Non Capital IT Equip	\$3,226
<i>MACKINZIE KEEFER 1825 AUTUMN RIDGE</i>	WASHINGTON IL 61571	Services-Internal	\$1,000
<i>MACRAE SPEAKERS & ENTERTAINMENT LLC PO BOX 535</i>	NORTH PEMBROKE MA 02358-0535	Services-External	\$1,000
<i>MALCOLM CHE GOSSETT 42 HAWTHORNE ST</i>	BROOKLYN NY 11225	Services-External	\$4,935
<i>MELT THE BAND LLC 200 W 86TH ST APT 20A</i>	NEW YORK NY 10024	Services-External	\$4,935
			\$1,500
			\$7,883
			\$1,800
			\$1,800
			\$3,000
			\$1,800
			\$1,800
			\$40,000
			\$40,000
			\$115
			\$1,217
			\$22
			\$1,354
			\$1,215
			\$1,215
			\$2,500
			\$2,500
			\$5,000
			\$5,000
			\$2,000
			\$2,000
			\$2,000
			\$2,000

Goods And Services Expenditures (2020-2021)
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General

MESMERIZE MEDIA HOLDINGS LLC PO BOX 771386	CHICAGO IL 60677	General Office Expenses and Supplies	\$5,550
			\$5,550
MINNIJEAN BROWN TRICKEY 7354 N FRASER WAY	BURNABY BC V5J 4Z4	Services-External	\$3,000
			\$3,000
MOBILE MEDIA MARKETING LLC 1011 CLARK HILL DRIVE	NORRISTOWN PA 19403	Leases-Rentals	\$8,400
			\$8,400
MODERNFOLD OF READING INC 75 N HAAS ST	TOPTON PA 19562-1000	Maintenance-Repairs-OPP Services	\$18,681
			\$18,681
MOHAMADOU SOW 2547 ELLSWORTH STREET	PHILADELPHIA PA 19146	Services-External	\$1,000
			\$1,000
MORGAN BEARD 834 ANDERSON AVE	DREXEL HILL PA 19026-4406	Services-External	\$2,100
			\$2,100
MUHIBB DYER 1814 W FAIRMOUNT AVE	MILWAUKEE WI 53209-5721	Services-External	\$7,000
			\$7,000
MYPLAN.COM PO BOX 1927	THOUSAND OAKS CA 91358-1927	IT Technical Incl Non Capital IT Equip	\$8,799
			\$8,799
NATHAN BRODSKY 3268 PONY RIDGE WAY	OAKTON VA 22124-2351	Servies-Internal	\$1,200
			\$1,200
NATIONAL ASSOC FOR CAMPUS ACTIVITIE 13 HARBISON WAY	COLUMBIA SC 29212-3401	Memberships	\$1,325
			\$1,325
NATIONAL ASSOC OF COLLEGES & EMPLOY 62 HIGHLAND AVE	BETHLEHEM PA 18017-9085	Memberships	\$5,350
			\$5,350
NETCENTRIC TECHNOLOGIES INC 1600 WILSON BLVD STE 1010	ARLINGTON VA 22209-2510	IT Technical Incl Non Capital IT Equip	\$634
		Services-External	\$520
			\$1,154
NEW YORK TIMES PO BOX 371456	PITTSBURGH PA 15250-7456	IT Technical Incl Non Capital IT Equip	\$60,060
			\$60,060
NOEL DEVON GOODWIN 10 VAIRO BLVD 225B	STATE COLLEGE PA 16803	Services-External	\$1,200
			\$1,200
NOELLE MARATAS CAMPOS 110 BELLE HARBOR CIR	PITTSBURG CA 94565	Services-External	\$6,000
			\$6,000
OMOTESENKE DOMONKAI EASTERN REGION 29 HICKORY LN	CLOSTER NJ 07624-2322	Services-External	\$2,700
			\$2,700
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE	CHICAGO IL 60673-1282	IT Technical Incl Non Capital IT Equip	\$4,904
			\$4,904
PAINT THE TOWN LLC 6 EL CERRITO AVE	SAN MATEO CA 94402	Services-External	\$4,875
			\$4,875
PENGUIN RANDOM HOUSE LLC 400 HAHN RD	WESTMINSTER MD 21157	Services-External	\$15,000
			\$15,000
PHANTOM ENTERTAINMENT 50 CLAY RD BLDG 2	CARLISLE PA 17015-9415	Services-External	\$1,150
			\$1,150
PHIRED UP 695 PRO-MED LN STE 205	CARMEL IN 46032-5331	Services-External	\$7,500
			\$7,500
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Event Costs	\$1,375
		IT Technical Incl Non Capital IT Equip	\$3,500
		Services-External	\$6,000
			\$10,875
POTENTSCI 1341 E JUANA AVE.	SAN LEANDRO CA 94577	Services-External	\$1,200
			\$1,200
PRIYA PATEL 80 OLD FARM RD	DOUGLAS MA 01516	Servies-Internal	\$1,200
			\$1,200
PROTOCOL SERVICES INC 621 SW ALDER ST STE 400	PORTLAND OR 97205-3619	IT Technical Incl Non Capital IT Equip	\$20,000
		Services-External	\$19,516
			\$39,516
QUINN O'NEILL 1753 CLINTON DR	AMBLER PA 19002-2441	Servies-Internal	\$1,000
			\$1,000

**Goods And Services Expenditures (2020-2021)
Student Affairs**

General

RACHAEL COOK 647 N SPRING MILL RD	VILLANOVA PA 19085	Services-Internal	\$2,900
			\$2,900
RAP SESSIONS LLC PO BOX 450832	WESTLAKE OH 44145-0618	Services-External	\$112,000
			\$112,000
RASHAWN WALKER 5130 S KENWOOD	CHICAGO IL 60615	Services-External	\$9,000
			\$9,000
RAVEN BAXTER 190 RUMBOLD AVE	NORTH TONAWANDA NY 14120	Services-External	\$1,875
			\$1,875
RAYMOND WOODWARD 85 RIVER ST	FREDERICTON NB E3A 4L8	Services-External	\$1,000
			\$1,000
REBECCA ANN MORGAN 117 W PAULINE DR	CLEARFIELD PA 16830	Services-External	\$2,000
			\$2,000
REBECCA L MALEK 6481 POKETA RD	VERONA PA 15147	Services-External	\$1,740
			\$1,740
ROGER THARP 1754 BLUE COURSE DR	STATE COLLEGE PA 16801-4320	Maintenance-Repairs-OPP Services Services-External	\$700 \$24,110
			\$24,810
ROMAN MOSAIC AND TILE CO 1105 SAUNDERS CT	WEST CHESTER PA 19380	Maintenance-Repairs-OPP Services	\$1,490
			\$1,490
RONALD ARNOLDSEN 10557 RED HAWK LN	HUNTINGDON PA 16652-6546	Maintenance-Repairs-OPP Services Services-External	\$935 \$16,019
			\$16,954
ROSEMARIE FIORE STUDIO INC 1717 RADCLIFF AVE	BRONX NY 10462-4020	Services-External	\$10,500
			\$10,500
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	Equipment-Non Capitalized	\$18,261
			\$18,261
SALIH ISRAIL 75 WHITTLESEY AVE	WEST ORANGE NJ 07052	Services-External	\$2,000
			\$2,000
SAMANTHA BROWNE 42 CONSTITUTION WAY	SOUTH RIVER NJ 08882	Services-Internal	\$1,200
			\$1,200
SAVANNAH M MARTIN 2850 SPRING BLVD	EUGENE OR 97403	Services-External	\$1,000
			\$1,000
S-C JOINT VENTURE PO BOX 10299	STATE COLLEGE PA 16805	Leases-Rentals	\$36,260
			\$36,260
SCHEDULING.COM INC. PO BOX 123680 DEPT 3680	DALLAS TX 75312-3680	IT Technical Incl Non Capital IT Equip	\$10,000
			\$10,000
SEAN CAPONE 356 LAFAYETTE AVE	BROOKLYN NY 11238-1471	Services-External Services-Internal	\$18,000 \$500
			\$18,500
SHALOM DUBAS 1900 LYTTONSVILLE ROAD	SILVER SPRING MD 20910	Services-External	\$3,000
			\$3,000
SHARON OGO-UZODIKE 206 NORTH WESTERN AVENUE	WATFORD HT WD25 0RJ	Services-External	\$1,400
			\$1,400
SHAUNTYA SIMON 1025 SPRING FOREST RD	GREENVILLE NC 27834	Services-External	\$2,000
			\$2,000
SHEA ERIN DAVIS 244 DARTMOUTH AVE	FAIR HAVEN NJ 07704-3425	Services-Internal	\$2,500
			\$2,500
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$148,430
			\$148,430
SMG SPEAKERS 1327 W WASHINGTON BLVD STE 102B	CHICAGO IL 60607-2193	Services-External	\$35,000
			\$35,000
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$16,107
			\$16,107
SOLMARY ZAYAS 930 EVANS ST APT 2	BETHLEHEM PA 18015-1957	Services-External	\$3,000
			\$3,000
SOPHIA CHEN LIU 1313 RICHMOND PLACE	DOWNINGTOWN PA 19335	Services-External	\$2,660
			\$2,660

Goods And Services Expenditures (2020-2021)
Student Affairs

General

STRATEGICALLY AUTHENTIC LLC 3341 PINEHURST PL	FORT COLLINS CO 80525	Services-External	\$3,000
SUPPLYSOURCE INC 415 W 3RD ST	WILLIAMSPORT PA 17701-6007	Equipment-Non Capitalized	\$11,265
SUSANNAH TEMKO FLAT 32 KIMPTON CT	LONDON LD N4 2BN	Services-External	\$8,500
SUSANNE SLAVICK 14 SWAN DR	PITTSBURGH PA 15237	Services-External	\$1,700
SWANK MOTION PICTURE INC 2844 PAYSHERE CIR	CHICAGO IL 60674-0001	Services-External	\$1,000
SYMPPLICITY CORPORATION 3003 WASHINGTON BLVD STE 900	ARLINGTON VA 22201-6711	IT Technical Incl Non Capital IT Equip	\$28,272
TAI SIMPSON 641 CROSWELL AVE	REUBENS ID 83548	Services-External	\$2,000
TAMIKA L CAREY 1017 STIRLING CT	CHARLOTTESVILLE VA 22901	Services-External	\$1,500
THE CENTER FOR SEXUAL PLEASURE & HE 1579 WESTMINSTER ST BOX 6	PROVIDENCE RI 02909	Services-External	\$2,500
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Services-External	\$2,150
THE HR OFFICE 2437 COMMERCIAL BLVD STE 1	STATE COLLEGE PA 16801-7454	Services-External	\$23,031
THE JIGGY BLUE LLC 4305 ROSEDALE AVE	BETHESDA MD 20814	Services-External	\$1,000
THE OHIO STATE UNIVERSITY C/O THE HIGHER EDUCATION CEN	COLUMBUS OH 43210	General Office Expenses and Supplies	\$2,500
THE OPHELIA LLC 606 HOME ST	TERRACE PARK OH 45174	Services-External	\$1,100
THE SPELMAN & JOHNSON GROUP 3 CHAPMAN AVE	EASTHAMPTON MA 01027-1405	Marketing-Public Relations-Advertising	\$11,200
THOMSON REUTERS WEST PUBLISHING PAYMENT CENTER PO BOX 6292 CORP	CAROL STREAM IL 60197-6292	Services-External	\$11,700
THRIVINGCAMPUS INC 8593 VIA MALLORCA UNIT C	LA JOLLA CA 92037	General Office Expenses and Supplies	\$155
THUY THI THU TRAN 6818 CANTALOUPE AVE	VAN NUYS CA 91405	IT Technical Incl Non Capital IT Equip	\$6,054
TIERRA DANIELLE WILLIAMS 105 S CORL ST	STATE COLLEGE PA 16801	IT Technical Incl Non Capital IT Equip	\$6,209
TIFFANIE LEWIS DURHAM 4937 TOWER RD APT B	GREENSBORO NC 27410	Services-External	\$3,000
TINITA S. TENNANT 163 EPPS ST	FORT LEONARD WOOD MO 65473	Services-External	\$1,400
TITANIUM SOFTWARE INC PO BOX 980788	HOUSTON TX 77098-0788	Services-External	\$1,400
TONY KEITH JR LLC 2225 KEARNY ST NE	WASHINGTON DC 20018	Services-External	\$2,000
TRANSPERFECT HOLDINGS LLC 1250 BROADWAY 32ND FL	NEW YORK NY 10001	Services-External	\$2,000
TYLER ONDREA JONES PO BOX 328	BOALSBURG PA 16827	Services-External	\$1,000
TYRONE PHELIPA 31900 FM 1847	LOS FRESNOS TX 78566	Services-External	\$1,000
U.S. ART CORPORATE HEADQUARTERS 78 PACELLA P	RANDOLPH MA 02368-1757	Services-External	\$1,100
			\$1,665

Goods And Services Expenditures (2020-2021)
Student Affairs

General

<i>UNLADYLIKE MEDIA 1260 FOSTER ST NW</i>	ATLANTA GA 30318	Services-External	\$10,000
<i>VOX JO HSU 1312 AMBLER DR</i>	AUSTIN TX 78753	Services-External	\$1,500
			\$1,500

**Goods And Services Expenditures (2020-2021)
Student Affairs**

Auxiliaries

<i>ACTUATED MEDICAL INC 310 ROLLING RIDGE DR</i>	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$3,500
			\$3,500
<i>ADVANTAGE RESOURCE GROUP 1600 VALLEY VIEW BLVD</i>	ALTOONA PA 16602-6041	Services-External	\$1,646
			\$1,646
<i>CANDID CAREER LLC 518 FIRST ST</i>	ANNAPOLIS MD 21403-3320	Memberships	\$2,000
			\$2,000
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	General Office Expenses and Supplies	\$408
			\$408
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$4,775
			\$4,775
<i>EREZLIFE SOFTWARE INC 125 DAVID DRIVE</i>	OTTAWA ON K2G 2N6	IT Technical Incl Non Capital IT Equip	\$8,084
			\$8,084
<i>GALLUP INC PO BOX 310284</i>	DES MOINES IA 50331-0284	General Office Expenses and Supplies	\$3,225
			\$3,225
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$4,573
			\$4,573
<i>PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD</i>	BUFFALO NY 14225-1506	Services-External	\$12,325
			\$12,325
<i>PROACTIVE SPORTS INC 5910 CALIFORNIA AVE</i>	ALTOONA PA 16602-1010	General Office Expenses and Supplies	\$9,799
			\$9,799
<i>STATE AMUSEMENT CO. INC. 1358 E COLLEGE AVE</i>	STATE COLLEGE PA 16801-6811	Equipment-Non Capitalized	\$7,790
			\$7,790
<i>SWANK MOTION PICTURE INC 2844 PAYSHERE CIR</i>	CHICAGO IL 60674-0001	Services-External	\$3,600
			\$3,600
<i>THE HR OFFICE 2437 COMMERCIAL BLVD STE 1</i>	STATE COLLEGE PA 16801-7454	Services-External	\$18,781
			\$18,781

**Goods And Services Expenditures (2020-2021)
University Health Services**

General

<i>ABSOLUTELY APROPOS 118 CETON CT</i>	BROOMALL PA 19008-2524	Marketing-Public Relations-Advertising	\$2,320
<i>ADVANCED DISPOSAL PO BOX 74008047 STATE COLLEGE LS</i>	CHICAGO IL 60674-8047	Maintenance-Repairs-OPP Services	\$2,010
<i>AGENCY360 12175 VISIONARY WAY STE 104</i>	FISHERS IN 46038-3069	IT Technical Incl Non Capital IT Equip	\$1,197
<i>AMERICAN COLLEGE HEALTH ASSOCIATION PO BOX 419224</i>	BOSTON MA 02241-9224	Memberships	\$4,000
<i>ANDA INC PO BOX 930219</i>	ATLANTA GA 31193-0219	Cost of Goods Sold	\$302,129
<i>BECKMAN COULTER INC DEPT CH10164</i>	PALATINE IL 60055-0164	General Office Expenses and Supplies	\$4,596
		Maintenance-Repairs-OPP Services	\$3,520
			\$8,116
<i>BECTON DICKINSON AND COMPANY PO BOX 28983</i>	NEW YORK NY 10087-8983	General Office Expenses and Supplies	\$27,783
<i>BHC PHARMACEUTICALS PO BOX 10435</i>	PALATINE IL 60055-0435	Cost of Goods Sold	\$6,713
<i>BIOMERIEUX INC. PO BOX 500308</i>	SAINT LOUIS MO 63150-0308	General Office Expenses and Supplies	\$7,705
		Maintenance-Repairs-OPP Services	\$3,692
			\$11,397
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DR</i>	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$3,174
<i>COMPLIANCY GROUP LLC 55 BROADWAY UNIT 684</i>	GREENLAWN NY 11740-4032	IT Technical Incl Non Capital IT Equip	\$3,000
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$2,828
<i>DIANE S. PLUMLY 1390 BEACH RD UNIT 2</i>	ENGLEWOOD FL 34223-4264	Services-External	\$12,188
<i>EMS TECHNOLOGY SOLUTIONS LLC 3781 TRAMORE POINTE PKWY</i>	AUSTELL GA 30106-6824	IT Technical Incl Non Capital IT Equip	\$2,160
<i>FIRST RISK ADVISORS INC 67 W COURT ST</i>	DOYLESTOWN PA 18901	Services-External	\$13,291,999
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$3,021
		General Office Expenses and Supplies	\$7,065
			\$10,086
<i>GLAXOSMITHKLINE HOLDINGS AMERICAS I PO BOX 740415</i>	ATLANTA GA 30374-0415	Cost of Goods Sold	\$149,645
<i>GOODWILL HOSE COMPANY AMBULANCE 512 CANAL ST</i>	FLEMINGTON PA 17745-3714	Services-External	\$2,250
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$13,468
<i>INFOMEDIA GROUP INC PO BOX 2503</i>	SAN ANTONIO TX 78299-2503	Services-External	\$109,697
<i>INTEGRAL RX PO BOX 890835</i>	CHARLOTTE NC 28289-0835	General Office Expenses and Supplies	\$6,220
<i>ISS SOLUTIONS PO BOX 13700-1066</i>	PHILADELPHIA PA 19191-1066	Maintenance-Repairs-OPP Services	\$7,616
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,200
<i>LANGUAGE LINE SOLUTIONS INC PO BOX 202564</i>	DALLAS TX 75320-2564	Services-External	\$1,598
<i>MCKESSON CORPORATION 12748 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0127	Cost of Goods Sold	\$11,124,225
<i>MCKESSON MEDICAL SURGICAL 4027 MARTINSBURG PIKE</i>	CLEAR BROOK VA 22624	General Office Expenses and Supplies	\$28,644
<i>MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE SQ</i>	ANDOVER MA 01810-1492	Services-External	\$104,056
			\$28,644
			\$104,056

**Goods And Services Expenditures (2020-2021)
University Health Services**

General

<i>MEDLINE INDUSTRIES INC PO BOX 382075</i>	PITTSBURGH PA 15251-8075	Cost of Goods Sold Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$37,044 \$13,108 \$495,670 \$42,825 \$588,647
<i>MOSHANNON VALLEY EMERGENCY MEDICAL SERVICES PO BOX 289</i>	PHILIPSBURG PA 16866	Services-External	\$2,250 \$2,250
<i>MOUNT NITTANY MEDICAL CENTER 1800 E PARK AVE</i>	STATE COLLEGE PA 16803	Services-External	\$32,033 \$32,033
<i>ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD STE 360</i>	CARMEL IN 46032-5633	IT Technical Incl Non Capital IT Equip	\$15,345 \$15,345
<i>ORTHO CLINICAL DIAGNOSTICS INC PO BOX 3655</i>	CAROL STREAM IL 60132-3655	Maintenance-Repairs-OPP Services	\$10,990 \$10,990
<i>PARAGARD DIRECT 12601 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Cost of Goods Sold	\$8,182 \$8,182
<i>PARMED PHARMACEUTICALS INC PO BOX 90272</i>	CHICAGO IL 60696-0272	Cost of Goods Sold	\$393,869 \$393,869
<i>PHILIPS HEALTHCARE PO BOX 100355</i>	ATLANTA GA 30384-0355	IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$0 \$11,756 \$11,756
<i>PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887</i>	PITTSBURGH PA 15250-7887	General Office Expenses and Supplies	\$11,625 \$11,625
<i>PITNEY BOWES RESERVE PO BOX 223648</i>	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$30,000 \$30,000
<i>POINT & CLICK SOLUTIONS INC PO BOX 3060</i>	WOBURN MA 01888-1860	IT Technical Incl Non Capital IT Equip	\$160,538 \$160,538
<i>POWERDMS INC 101 S GARLAND AVE STE 300</i>	ORLANDO FL 32801-3277	IT Technical Incl Non Capital IT Equip	\$10,217 \$10,217
<i>PRIORITY HEALTHCARE DIST PO BOX 978510</i>	DALLAS TX 75397-8510	Cost of Goods Sold	\$58,822 \$58,822
<i>QM SERVICES INC. 225 S 19TH ST</i>	CAMP HILL PA 17011-5500	IT Technical Incl Non Capital IT Equip	\$2,090 \$2,090
<i>QUEST DIAGNOSTICS PO BOX 645740</i>	PITTSBURGH PA 15264-5255	Services-External	\$15,769 \$15,769
<i>QUEST DIAGNOSTICS PO BOX 912512</i>	PASADENA CA 91110-2512	Services-External	\$3,302 \$3,302
<i>RAGNASOFT INC. PO BOX 4903</i>	LANCASTER PA 17604-4903	IT Technical Incl Non Capital IT Equip	\$4,310 \$4,310
<i>REDSAIL TECHNOLOGIES LLC PO BOX 890898</i>	CHARLOTTE NC 28289-0898	IT Technical Incl Non Capital IT Equip	\$20,168 \$20,168
<i>SANOFI PASTEUR 12458 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0001	Cost of Goods Sold	\$2,858 \$2,858
<i>SCRIPTPRO USA INC PO BOX 809004</i>	KANSAS CITY MO 64180-9004	IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$33,324 \$8,268 \$41,592
<i>STRYKER SALES CORPORATION 21343 NETWORK PL</i>	CHICAGO IL 60673-1213	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$3,286 \$2,645 \$5,931
<i>SYSMEX AMERICA INC 28241 NETWORK PL</i>	CHICAGO IL 60673-1282	Maintenance-Repairs-OPP Services	\$7,578 \$7,578
<i>THE HR OFFICE 2437 COMMERCIAL BLVD STE 1</i>	STATE COLLEGE PA 16801-7454	Services-External	\$5,113 \$5,113
<i>TOPRX LLC PO BOX 117067</i>	ATLANTA GA 30368-7067	Cost of Goods Sold	\$506,569 \$506,569
<i>TOSOH BIOSCIENCE INC PO BOX 712415</i>	CINCINNATI OH 45271-2415	Maintenance-Repairs-OPP Services	\$2,600 \$2,600

Goods And Services Expenditures (2020-2021)
University Health Services

General

<i>TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH LN</i>	STOCKTON CA 95219-2368	General Office Expenses and Supplies	\$1,284
<i>UPTODATE PO BOX 412094</i>	BOSTON MA 02241-2094	IT Technical Incl Non Capital IT Equip	\$12,912
<i>VERIDIKAL TECHNOLOGIES LLC 355 RIVERSIDE AVE STE 205</i>	WESTPORT CT 06880-4810	Services-External	\$7,277
<i>VINTAGE PRINTING AND DISTRIBUTION PO BOX 1025</i>	LOUISVILLE KY 40201-1025	General Office Expenses and Supplies	\$19
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Services-External	\$20,433
<i>WINTHROP RESOURCES CORP PO BOX 650</i>	HOPKINS MN 55343-0650	Equipment-Non Capitalized	\$10,296
		General Office Expenses and Supplies	\$1,115
		Central Services-Fees	\$73,076
			\$1,284
			\$12,912
			\$7,277
			\$20,452
			\$11,411
			\$73,076

Goods And Services Expenditures (2020-2021)
WPSU TV

General

<i>MOCAP NYC LLC 160 19TH ST</i>	UNION CITY NJ 7087	Services-External	\$16,500
			\$16,500

Commonwealth Campuses

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

**Goods And Services Expenditures (2020-2021)
Abington**

General

100 ACRE RANCH LLC 707 EASTON RD	WILLOW GROVE PA 19090-2003	Equipment-Non Capitalized	\$3,495
			\$3,495
17TH & MONTGOMERY LLC 2020 ADMIRAL CT	ALPHARETTA GA 30005-3890	Services-External	\$3,500
			\$3,500
3PHASE EXCEL ELEVATOR LLC 60 SHAWMUT RD	CANTON MA 02021	Services-External	\$5,500
			\$5,500
A&S SPRINKLER CO INC 101 E LAUREL AVE	CHELTENHAM PA 19012	General Office Expenses and Supplies	\$2,567
		Services-External	\$4,400
			\$6,967
ABINGTON TOWNSHIP TAX COLLECTOR 1176 OLD YORK RD	ABINGTON PA 19001-3797	Services-External	\$10,723
			\$10,723
ABSOLUTELY APROPOS 118 CETON CT	BROOMALL PA 19008-2524	General Office Expenses and Supplies	\$6,706
		Marketing-Public Relations-Advertising	\$25,000
		Services-External	\$510
			\$32,216
ACCU TIME SYSTEMS INC 89 WEST RD STE 5	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,627
			\$2,627
AIRBORNE ATHLETICS INC 1701 W 94TH ST STE 225	BLOOMINGTON MN 55431-2350	Equipment-Non Capitalized	\$4,396
		General Office Expenses and Supplies	\$396
			\$4,792
ANTHOLOGY INC OF NEW YORK PO BOX 850001	ORLANDO FL 32885	IT Technical Incl Non Capital IT Equip	\$16,236
			\$16,236
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$57,380
			\$57,380
AQUA PA PO BOX 70279	PHILADELPHIA PA 19176-0279	Utilities	\$43,536
			\$43,536
AUX CORD WARS LLC 157 BELLE FLOWER CT	SPARTANBURG SC 29303	Services-External	\$7,500
			\$7,500
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$20,658
		General Office Expenses and Supplies	\$256
		IT Technical Incl Non Capital IT Equip	\$16,025
			\$36,939
BLICK ART MATERIALS 6910 EAGLE WAY	CHICAGO IL 60678-1069	General Office Expenses and Supplies	\$4,495
			\$4,495
BRADLEYS HARD SURFACE CLEANING 270 JESSUP RD	WEST DEPTFORD NJ 08086-2128	Maintenance-Repairs-OPP Services	\$6,000
			\$6,000
BRAINFUSE INC 271 MADISON AVE	NEW YORK NY 10016-1042	Services-External	\$18,000
			\$18,000
BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$6,445
			\$6,445
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	Equipment-Non Capitalized	\$6,094
		General Office Expenses and Supplies	\$26,423
			\$32,517
CAMPUS PHILLY 1500 JOHN F KENNEDY BLVD STE 411	PHILADELPHIA PA 19102-1723	IT Technical Incl Non Capital IT Equip	\$10,000
			\$10,000
CAMPUSESP INC 30 S 15TH ST FL 15	PHILADELPHIA PA 19102-4806	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
CAMPUSPEAK INC 4613 N UNIVERSITY DR #348	CORAL SPRINGS FL 33067-4602	Services-External	\$11,000
			\$11,000
CAP & COMPASS INC 527 HOMESTEAD ST	LAFAYETTE CO 80026	General Office Expenses and Supplies	\$2,288
			\$2,288
CAPITAL ANALYTICS ASSOCIATES 1023 RED OAK DR	CHERRY HILL NJ 08003-2649	Marketing-Public Relations-Advertising	\$13,500
			\$13,500
CARNEGIE DARTLET 210 LITTLETON RD STE 100	WESTFORD MA 01886-3513	Marketing-Public Relations-Advertising	\$36,569
			\$36,569
CASE SYSTEMS INC 5 GODDARD	IRVINE CA 92618-4600	Services-External	\$3,300
			\$3,300

**Goods And Services Expenditures (2020-2021)
Abington**

General

<i>CATEGORY FIVE TECHNOLOGIES INC 39201 SCHOOLCRAFT RD</i>	LIVONIA MI 48150	Maintenance-Repairs-OPP Services	\$7,656
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$1,112 \$200 \$13,091 \$14,403
<i>CHEMICAL EQUIPMENT LABS INC 3920 PROVIDENCE RD STE A</i>	NEWTOWN SQUARE PA 19073-2205	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$4,848 \$4,398 \$9,246
<i>CINTAS PO BOX 630910</i>	CINCINNATI OH 45263-0910	General Office Expenses and Supplies Maintenance-Repairs-OPP Services Services-External	\$9,726 \$9,166 \$13,266 \$32,158
<i>COALITION FOR CHRISTIAN OUTREACH 5912 PENN AVE</i>	PITTSBURGH PA 15206	Travel and Conferences	\$1,000 \$1,000
<i>COLONY HARDWARE CORPORATION PO BOX 21216</i>	NEW YORK NY 10087-1216	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$7,317 \$125 \$2,468 \$9,910
<i>COMCAST SPOTLIGHT INC PO BOX 8500-53003</i>	PHILA PA 19178-0001	Marketing-Public Relations-Advertising	\$4,872 \$4,872
<i>CONCEPCION DESIGN LLC 403 CANTERBURY DR</i>	STATE COLLEGE PA 16803-1242	IT Technical Incl Non Capital IT Equip	\$5,400 \$5,400
<i>CORPORATE FACILITIES OF NEW JERSEY 7001 N PARK DR</i>	PENNSAUKEN NJ 08109	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$7,620 \$3,622 \$940 \$12,182
<i>DAN Z JOHNSON 1745 WALNUT LN</i>	QUAKERTOWN PA 18951-2046	Services-External	\$2,450 \$2,450
<i>DAVID A KELLY 3010 SAWTOOTH CIR</i>	ALPHARETTA GA 30022-5400	Services-External	\$1,260 \$1,260
<i>DAVID R HOFFMANN 808 HARVEY RD</i>	WALLINGFORD PA 19086-7240	Services-External	\$1,075 \$1,075
<i>DELCO SOLUTIONS LLC 865 SUSSEX BLVD</i>	BROOMALL PA 19008	Equipment-Non Capitalized	\$29,124 \$29,124
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$149,049 \$149,049
<i>DIANA P HARRISON 104 BLOSSOM HILL LN</i>	CHALFONT PA 18914-2408	Services-External	\$1,050 \$1,050
<i>DIGI-KEY ELECTRONICS 3693 PO BOX 250</i>	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized General Office Expenses and Supplies	\$135 \$3,735 \$3,870
<i>DIGITAL COLOR GRAPHICS 105 JAMES WAY</i>	SOUTHAMPTON PA 18966	Services-External	\$7,631 \$7,631
<i>DIGITAL MARKETING INSTITUTE INTERNA DUNCAIRN HOUSE</i>	BLACKROCK D A94D4E1	Services-External	\$2,736 \$2,736
<i>DIVERSITY ABROAD LLC 1731 DELAWARE ST</i>	BERKELEY CA 94703	Travel and Conferences	\$1,200 \$1,200
<i>DIVERSITY AWARENESS PROGRAM 202 LAWRENCE CENTER</i>	WEST CHESTER PA 19383	Services-External	\$7,000 \$7,000
<i>DO NOT USE BSN SPORTS 826 MONOCACY ST</i>	BETHLEHEM PA 18018-3844	General Office Expenses and Supplies	\$11,333 \$11,333
<i>DO NOT USE QUALTRICS LLC 333 RIVER PARK DR</i>	PROVO UT 84604-5787	IT Technical Incl Non Capital IT Equip	\$1,005 \$1,005
<i>EAB PO BOX 603519</i>	CHARLOTTE NC 28260-3519	IT Technical Incl Non Capital IT Equip	\$9,570 \$9,570

Goods And Services Expenditures (2020-2021) Abington

General

<i>EASTERN HIGHREACH CO 331 MAPLE AVE</i>	HORSHAM PA 19044	Services-External	\$2,326
<i>ECOSERVICES LLC 303B NATIONAL RD</i>	EXTON PA 19341-2647	Services-External	\$2,326
<i>EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD</i>	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$5,196 \$388 \$3,176
<i>EDWARD WURSTER III 34 WYLIE CIR</i>	ALBRIGHTSVILLE PA 18210-9102	Services-External	\$3,564
<i>EFFECTV PO BOX 415949</i>	BOSTON MA 02241-5949	Marketing-Public Relations-Advertising	\$1,245 \$5,431
<i>ENDLESS FABRICATION INC 123 RUSCOMBE AVE</i>	GLENSIDE PA 19038	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$780 \$350
<i>ENRICO ROMAN INC 1414 BRUCE RD</i>	ORELAND PA 19075-1889	Services-External	\$1,130
<i>EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PL</i>	CHICAGO IL 60673-1285	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$2,475 \$257 \$11,351
<i>EXEMPLIS LLC 25090 NETWORK PL</i>	CHICAGO IL 60673-1250	Equipment-Non Capitalized	\$2,475
<i>FADERS AND FITNESS LLC 10921 WHIPPLE ST</i>	NORTH HOLLYWOOD CA 91602	Event Costs Services-External	\$1,904 \$4,500 \$1,500
<i>FISHER & SON CO INC 110 SUMMIT DR</i>	EXTON PA 19341-2838	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$6,000
<i>FOUNDATION FOR ENVIRONMENTAL STEWAR 32 BRITAIN ST UNIT 100</i>	TORONTO AB M5A 1R6	IT Technical Incl Non Capital IT Equip	\$49 \$8,785
<i>FRANK KITCHEN ENTERPRISES 500 N ESTRELLA PARKWAY</i>	GOODYEAR AZ 85338	Services-External	\$8,834
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$2,250 \$2,000
<i>FRONTIERS MEDIA SA AVENUE DU TRIBUNAL FEDERAL 34</i>	LAUSANNE VD 1005	Services-External	\$2,000
<i>GALLUP INC PO BOX 310284</i>	DES MOINES IA 50331-0284	IT Technical Incl Non Capital IT Equip	\$5,060 \$5,060
<i>GENERAL SUPPLY CO PO BOX 4179</i>	EASTON PA 18043-4179	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$5,060
<i>GEORGE DIDDEN GREENHOUSES INC 57 W VINE ST</i>	HATFIELD PA 19440-3099	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$6,468 \$75 \$3,213
<i>GEPPERT LUMBER 1561 EASTON RD</i>	ROSLYN PA 19001	Maintenance-Repairs-OPP Services	\$3,288
<i>GLOBAL FURNITURE GROUP PO BOX 970</i>	MARLTON NJ 08053-0970	Equipment-Non Capitalized	\$2,739 \$5,960
<i>GOOD NEWS CONSULTING INC 140 ROOSEVELT AVE</i>	YORK PA 17401	Services-External	\$5,960
<i>GRACE HARRISON 1434 WESTWOOD LN</i>	WYNNEWOOD PA 19096-3839	Services-External	\$1,200 \$1,075
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$3,974 \$461 \$897
<i>GUERRILLA GIRLS INC 1256 KNICKERBOCKER STATION</i>	NEW YORK NY 10002	Services-External	\$1,075
			\$5,332
			\$4,000
			\$4,000

Goods And Services Expenditures (2020-2021) Abington

General

<i>HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391</i>	PHOENIX AZ 85062-8047	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services Services-External	\$673 \$40 \$1,054 \$25 \$1,792
<i>IMPERIAL DADE 255 ROUTE 1 AND 9</i>	JERSEY CITY NJ 07306-6727	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$1,894 \$629 \$1,120 \$3,643
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
<i>INSIGHT BUSINESS WORKS 201 E JEFFERSON ST STE 302</i>	SYRACUSE NY 13202	Services-External	\$3,136 \$3,136
<i>INTEGRATED SPORTS SPECIALTIES INC 411 88 EAST MAIN ST SUITE H</i>	MENDHAM NJ 07945	General Office Expenses and Supplies	\$2,493 \$2,493
<i>INTERFACE AMERICAS INC. PO BOX 743162</i>	ATLANTA GA 30374-3162	Maintenance-Repairs-OPP Services	\$9,841 \$9,841
<i>JD GLASS & DOOR COMPANY 520 ROCKSVILLE RD</i>	HOLLAND PA 18966-2064	Services-External	\$3,200 \$3,200
<i>JEFMAR PARTY RENTAL INC 1710 LORETTA AVE</i>	FEASTERVILLE 19053	Equipment-Non Capitalized	\$24,180 \$24,180
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$10,469 \$10,469
<i>JOHN N GARDNER INSTITUTE FOR EXCELL PO BOX 72</i>	BREVARD NC 28712	IT Technical Incl Non Capital IT Equip	\$4,500 \$4,500
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	General Office Expenses and Supplies	\$2,820 \$2,820
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	Services-External	\$5,290 \$5,290
<i>KEWAUNEE SCIENTIFIC CORP PO BOX 1842</i>	STATESVILLE NC 28687-1842	Maintenance-Repairs-OPP Services	\$2,801 \$2,801
<i>KIRKMAN OLIVER COMPANY 41 HARRISON DR</i>	NEWTOWN SQUARE PA 19073	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$1,035 \$2,800 \$3,835
<i>LAKELAND HOLDINGS LLC 218 W WATER ST STE 400</i>	CHARLOTTESVILLE VA 22902-5062	Event Costs	\$4,550 \$4,550
<i>LOR MAR MECHANICAL SERVICES LLC 6710A WESTFIELD AVE</i>	PENNSAUKEN NJ 08110-1502	Services-External	\$171,953 \$171,953
<i>LOW RISE ELEVATOR CO INC PO BOX 505</i>	LIMA PA 19037-0505	Services-External	\$1,100 \$1,100
<i>MARILYN H MOCK 402 E EVESHAM AVE</i>	MAGNOLIA NJ 08049-1012	Services-External	\$1,170 \$1,170
<i>MCMASTER CARR PO BOX 7690</i>	CHICAGO IL 60680-7690	Maintenance-Repairs-OPP Services	\$1,637 \$1,637
<i>MELBEE PRODUCTIONS INC PO BOX 25941</i>	SAINT PAUL MN 55125	Services-External	\$2,500 \$2,500
<i>MELFIKO INC 426 STUMP RD</i>	MONTGOMERYVILLE PA 18936	Equipment-Non Capitalized Leases-Rentals	\$19,865 \$55,696 \$75,561
<i>METROPOLIS MANAGEMENT & PO BOX 1784</i>	NEWARK CA 94560-6784	Services-External	\$4,000 \$4,000
<i>MICHA RAHDER 1131 MARTIN ST</i>	WINSTON SALEM NC 27103	Services-External	\$1,148 \$1,148
<i>MID ATLANTIC FX LLC 771 WINDSOR CIR</i>	FOLCROFT PA 19032	Services-External	\$24,301 \$24,301
<i>MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15</i>	WEST CHESTER PA 19380-4472	Maintenance-Repairs-OPP Services	\$6,801 \$6,801

**Goods And Services Expenditures (2020-2021)
Abington**

General

MOUSE HOUSE LLC 700 S SANTE FE AVE FL 2	LOS ANGELES CA 90021	Services-External	\$3,000
			\$3,000
MULTIMEDIA STAGING INC 1145 SCHUYLKILL MOUNTAIN RD	SCHUYLKILL HAVEN PA 17972-9142	Services-External	\$33,738
			\$33,738
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	General Office Expenses and Supplies	\$58,658
		Services-External	\$5,285
			\$63,943
NORTH EASTERN ATHLETIC CONFERENCE (PO BOX 404	LATHAM NY 12110	Memberships	\$22,500
			\$22,500
NOVACARE REHABILITATION ATTN KAREN HERCULES PO BOX 643361	PITTSBURGH PA 15264-3361	Services-External	\$95,540
			\$95,540
NOVALSYS INC 902 BROADWAY FL 6	NEW YORK NY 10010-6039	IT Technical Incl Non Capital IT Equip	\$30,143
			\$30,143
ONLINE CONSULTING INC 505 CARR RD	WILMINGTON DE 19809	IT Technical Incl Non Capital IT Equip	\$72
		Services-External	\$2,000
			\$2,072
OUTFRONT MEDIA PO BOX 33074	NEWARK NJ 07188-0074	Marketing-Public Relations-Advertising	\$18,732
			\$18,732
PAUL CSEPLO 9 ACORN DR	CHURCHVILLE PA 18966-1204	General Office Expenses and Supplies	\$1,903
		Services-External	\$13,555
			\$15,458
PECO ENERGY PO BOX 37629	PHILADELPHIA PA 19101-0629	Utilities	\$286,971
			\$286,971
PERFECT PARTIES USA LLC 5 MOUNTAIN AVE	SAUGUS MA 01906-3733	Services-External	\$2,795
			\$2,795
PERKIOMEN MOTORCOACH LLC 875 MAIN ST	PENNSBURG PA 18073-1601	Services-External	\$4,950
		Travel and Conferences	\$57,562
			\$62,512
PHILADELPHIA INQUIRER PO BOX 13942	PHILADELPHIA PA 19101-3942	Marketing-Public Relations-Advertising	\$5,000
			\$5,000
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Services-External	\$31,500
			\$31,500
PROMOUNDS INC 150 WOOD RD STE 200	BRAINTREE MA 02184-2510	General Office Expenses and Supplies	\$11,708
			\$11,708
QUALTRICS LLC DEPT #880102 PO BOX 29650	PHOENIX AZ 85038	IT Technical Incl Non Capital IT Equip	\$2,638
			\$2,638
RANDALL S FLOYD 883 KULP RD	HARLEYSVILLE PA 19438-1008	Services-External	\$1,000
			\$1,000
RD ABINGTON ASSOCIATES LP 0003 ACCT 007029 ACADIA REALITY T	BOSTON MA 02241-5980	Leases-Rentals	\$46,485
		Maintenance-Repairs-OPP Services	\$1,957
			\$48,442
RENEE CUNNINGHAM 9215 1/2 PINE RD	PHILADELPHIA PA 19115-4412	Services-External	\$2,100
			\$2,100
REQUIEM PRODUCTIONS LLC 4711 TAYLOR LN	GRAPEVINE TX 76051	Services-External	\$4,000
			\$4,000
RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST	POTTSTOWN PA 19464-4956	General Office Expenses and Supplies	\$6,790
			\$6,790
SECOND ALARMERS ASSOCIATION AND 307 DAVISVILLE RD PO BOX 90	WILLOW GROVE PA 19090-3322	Services-External	\$1,180
			\$1,180
SIDEARM SPORTS C/O LEARFIELD COMMUNICATIONS PO BOX	KANSAS CITY MO 64184-3038	IT Technical Incl Non Capital IT Equip	\$7,000
			\$7,000
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$548
		General Office Expenses and Supplies	\$1,106
			\$1,654
SIGNARAMA 215 EASTON RD	WILLOW GROVE PA 19090-3204	Equipment-Non Capitalized	\$1,545
			\$1,545

Goods And Services Expenditures (2020-2021) Abington

General

SMARTSOLUTION TECHNOLOGIES LP 831 W NORTH AVE	PITTSBURGH PA 15233	IT Technical Incl Non Capital IT Equip	\$2,935
			\$2,935
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$14,004
			\$14,004
SONA SYSTEMS LTD 6106 WILSON LN	BETHESDA MD 20817-3111	IT Technical Incl Non Capital IT Equip	\$1,600
			\$1,600
SOPHIE K ENTERTAINMENT 214 N LORD ST	SOUTHPORT NC 28461-3822	Services-External	\$2,750
			\$2,750
SUSANIN WIDMAN & BRENNAN PC 1001 OLD CASSATT RD STE 306	BERWYN PA 19312	Services-External	\$1,000
			\$1,000
TATIANA A. DIAZ 508 RIDGEVIEW CT	SELLERSVILLE PA 18960	Services-External	\$1,500
			\$1,500
THANKVIEW LLC 26 BROADWAY 3RD FL	NEW YORK NY 10004	IT Technical Incl Non Capital IT Equip	\$5,500
			\$5,500
THE ADVENTURE NETWORK INC. PO BOX 309	CHALFONT PA 18914	Services-External	\$1,500
			\$1,500
THE CONTEMPORARY ISSUES AGENCY INC 809 TURNBERRY DR	WAUNAKEE WI 53597-2256	Services-External	\$10,000
			\$10,000
THE PITNEY BOWES BANK INC PO BOX 371874	PITTSBURGH PA 15250	IT Technical Incl Non Capital IT Equip	\$3,596
			\$3,596
THERESA HOWARD 1227 EDGEHILL RD	DARBY PA 19023-1413	Services-External	\$4,000
			\$4,000
TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT	MICKLETON NJ 08056-1246	General Office Expenses and Supplies	\$105
		IT Technical Incl Non Capital IT Equip	\$74,531
			\$74,636
TOWNSHIP OF ABINGTON 1166 OLD YORK RD	ABINGTON PA 19001	Services-External	\$50,585
			\$50,585
TURF EQUIPMENT & SUPPLY CO LOCKBOX PO BOX 17357	BALTIMORE MD 21297	Equipment-Non Capitalized	\$2,495
			\$2,495
UNITED TRAINING COMMERCIAL LLC PO BOX 679244	DALLAS TX 75267-9244	Services-External	\$1,617
			\$1,617
UNITED VOLLEYBALL SUPPLY LLC 14615 NE 91ST ST BLDG B	REDMOND WA 98052	General Office Expenses and Supplies	\$8,920
			\$8,920
US DEPARTMENT OF HOMELAND SECURITY 2501 S. STATE HWY 121 BUSINESS SU	LEWISVILLE TX 75067	Services-External	\$2,840
			\$2,840
US POSTAL SERVICE CMRS-PB PO BOX 7247-0166	PHILADELPHIA PA 19170-0168	General Office Expenses and Supplies	\$20,000
			\$20,000
VERTEX COMPANIES INC PO BOX 6247	CAROL STREAM IL 60197-6247	Services-External	\$2,450
			\$2,450
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$19,634
		Equipment-Non Capitalized	\$1,680
		General Office Expenses and Supplies	\$5,894
			\$27,208
WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470	PHOENIX AZ 85080-3470	Maintenance-Repairs-OPP Services	\$34,664
			\$34,664
WEINSTEIN SUPPLY PO BOX 842912	BOSTON MA 02284-2912	Equipment-Non Capitalized	\$3,415
		Maintenance-Repairs-OPP Services	\$50
			\$3,465
WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236	NEW ORLEANS LA 70115	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500
WESTERN PEST SERVICES 3310 WEST CHESTER PIKE	NEWTOWN SQUARE PA 19073-4692	Services-External	\$9,996
			\$9,996
WILLIAM THOME INC 218 HORSHAM RD 220	HORSHAM PA 19044-2509	Services-External	\$5,028
			\$5,028
WILLOW TREE & LANDSCAPE SER INC PO BOX 1002	WARRINGTON PA 18976-1047	Maintenance-Repairs-OPP Services	\$12,975
			\$12,975

Goods And Services Expenditures (2020-2021)
Abington

General

<i>WXPB FM RADIO PO BOX 8419</i>	PHILADELPHIA PA 19101-8419	Marketing-Public Relations-Advertising	\$5,300
<i>YELLOWBIRD BUS CO INC 7700 STATE RD</i>	PHILADELPHIA PA 19136-3406	Travel and Conferences	\$5,300
<i>ZEE COMPANY INC 412 GEORGIA AVE STE 300</i>	CHATTANOOGA TN 37403-1853	Maintenance-Repairs-OPP Services	\$159,208
			\$159,208
			\$9,940
			\$9,940

**Goods And Services Expenditures (2020-2021)
Altoona**

General

ACADEMY PERFORMANCE AND EXERCISE PO BOX 771	ALTOONA PA 16603-0771	Services-External	\$4,575
			\$4,575
ADVANCED MEDICAL TECH. ASSOC. PO BOX 419273	BOSTON MA 02241-9273	IT Technical Incl Non Capital IT Equip	\$10,553
			\$10,553
AFFORDABLE SEWER&DRAIN CLEANING LLC 5412 KISSELL AVE	ALTOONA PA 16601-1054	Construction Contractor	\$850
		Services-External	\$860
			\$1,710
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Maintenance-Repairs-OPP Services	\$1,857
			\$10,857
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE	TARENTUM PA 15084-1840	IT Technical Incl Non Capital IT Equip	\$4,000
			\$4,000
ALLEGHENY MOUNTAIN COLLEGIATE CONFE PO BOX 180	NORTH BOSTON NY 14110	General Office Expenses and Supplies	\$1,123
		Leases-Rentals	\$70
		Memberships	\$16,750
		Services-External	\$994
			\$18,937
ALLEGHENY SUPPLY & MAINTENANCE CO 2335 HIXTON RD	DUNCANSVILLE PA 16635	Equipment-Non Capitalized	\$4,467
		General Office Expenses and Supplies	\$6,452
			\$10,919
ALTOONA DEVELOPMENT GROUP LLC 3900 INDUSTRIAL PARK DR	ALTOONA PA 16602	Leases-Rentals	\$956,952
			\$956,952
ALTOONA WATER AUTHORITY PO BOX 3150	ALTOONA PA 16603-3150	Utilities	\$342,337
			\$342,337
ALWAYS A PARTY RENTALS 3417 BEALE AVE	ALTOONA PA 16601-1311	Leases-Rentals	\$3,843
			\$3,843
AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR	NEWTON MA 02458-2817	Services-External	\$26,978
			\$26,978
AMERICAN ROOFING INC. PO BOX 1831	ALTOONA PA 16603-1831	Services-External	\$2,000
			\$2,000
AMETEK VISION RESEARCH PO BOX 787641	PHILADELPHIA PA 19178-7641	Equipment-Capitalized-not IT	\$61,100
			\$61,100
AMTRAN 3301 FIFTH AVE	ALTOONA PA 16602	Cost of Goods Sold	\$60,300
			\$60,300
ANSYS INC C/O ACCOUNTS RECEIVABLE 2600 ANSYS	CANONSBURG PA 15317	IT Technical Incl Non Capital IT Equip	\$5,980
			\$5,980
APPALACHIA INTERMEDIATE UNIT 8 4500 6TH AVE	ALTOONA PA 16602-1542	Marketing-Public Relations-Advertising	\$9,100
			\$9,100
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$149,395
			\$149,395
ASCEND LEARNING HOLDINGS LLC 11161 OVERBROOK RD	LEAWOOD KS 66211-2299	General Office Expenses and Supplies	\$37,719
		Services-External	\$157,619
			\$195,338
ATHENA PARENT INC PO BOX 679881	DALLAS TX 75267-9881	IT Technical Incl Non Capital IT Equip	\$5,954
			\$5,954
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$2,612
		General Office Expenses and Supplies	\$484
		IT Technical Incl Non Capital IT Equip	\$6,167
		Marketing-Public Relations-Advertising	\$43
			\$9,306
BENTLEY SYSTEMS INC PO BOX 828836	PHILADELPHIA PA 19182-8836	IT Technical Incl Non Capital IT Equip	\$2,000
			\$2,000
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING PA 19607-2425	IT Technical Incl Non Capital IT Equip	\$1,262
			\$1,262
BETTWY SYSTEMS INC PO BOX 355	DUNCANSVILLE PA 16635-0355	General Office Expenses and Supplies	\$80
		IT Technical Incl Non Capital IT Equip	\$1,897
			\$1,977

**Goods And Services Expenditures (2020-2021)
Altoona**

General

<i>BLAIR COUNTY CHAMBER OF COMMERCE I 3900 INDUSTRIAL PARK DR STE 12</i>	ALTOONA PA 16602	Marketing-Public Relations-Advertising Memberships	\$500 \$1,883 \$2,383
<i>BLAIR COUNTY GENERAL AUTHORITY C/O ABCD CORPORATION 3900 INDUSTRIA</i>	ALTOONA PA 16602-1732	Leases-Rentals	\$246,410 \$246,410
<i>BLAIR ROOFING INC 509 CHIMNEY ROCKS RD</i>	HOLLIDAYSBURG PA 16648	Construction Contractor Services-External	\$1,170 \$3,755 \$4,925
<i>BOBCAT OF MARTINSBURG 3650 COVE MOUNTAIN RD</i>	MARTINSBURG PA 16662-8539	Cost of Goods Sold	\$2,867 \$2,867
<i>BOREX INC 128 INGHAM DR</i>	ALTOONA PA 16601-7402	Construction Contractor Services-External	\$11,423 \$17,350 \$28,773
<i>BOWMAN SALES & EQUIPMENT INC BOWMAN TRAILER LEASING PO BOX 433</i>	WILLIAMSPORT MD 21795-0433	Leases-Rentals	\$1,177 \$1,177
<i>BOXCAST INC 2401 SUPERIOR VIA</i>	CLEVELAND OH 44113-2366	IT Technical Incl Non Capital IT Equip	\$3,110 \$3,110
<i>BRENT COGAN ELECTRICAL SERVICES INC 1327 3RD AVE</i>	DUNCANSVILLE PA 16635	Construction Contractor	\$1,352 \$1,352
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	General Office Expenses and Supplies	\$10,178 \$10,178
<i>BUREAU VERITAS NATIONAL ELEVATOR 11973 WESTLINE INDUSTRIAL DR SUI</i>	SAINT LOUIS MO 63146-3219	Maintenance-Repairs-OPP Services	\$1,063 \$1,063
<i>BURGMEIERS HAULING INC PO BOX 929</i>	ALTOONA PA 16603-0929	Maintenance-Repairs-OPP Services Services-External	\$250 \$14,173 \$14,423
<i>CALIBRATION SERVICES INC 300 BUTTERTOWN RD</i>	EMLENTON PA 16373-5308	Services-External	\$2,460 \$2,460
<i>CARNEGIE EQUIPMENT INC 5930 6TH AVE</i>	ALTOONA PA 16602-1196	Equipment-Non Capitalized	\$4,235 \$4,235
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$424 \$561 \$3,605 \$47 \$4,637
<i>CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758</i>	PHILADELPHIA PA 19178-0758	IT Technical Incl Non Capital IT Equip	\$5,506 \$5,506
<i>CITY OF ALTOONA 1301 12TH ST</i>	ALTOONA PA 16601	Construction Contractor	\$3,340 \$3,340
<i>CLEAR CREEK COMPANY 2927 W CHESTNUT AVE</i>	ALTOONA PA 16601-1724	Construction Contractor Services-External	\$770 \$80,350 \$81,120
<i>COMPETITVEEDGE.COM PO BOX 100881</i>	PASADENA CA 91189-0881	General Office Expenses and Supplies	\$3,000 \$3,000
<i>COOLPIX MEDIA PRODUCTIONS LLC 212 WINESAP DR</i>	PORT MATILDA PA 16870	Services-External	\$12,000 \$12,000
<i>CORTNEY L CHARLESTON 240 GROVE ST APT 1</i>	JERSEY CITY NJ 07302	Services-External	\$1,000 \$1,000
<i>COSMED USA INC 1850 BATES AVE</i>	CONCORD CA 94520-1240	Maintenance-Repairs-OPP Services	\$9,771 \$9,771
<i>CUTTING EDGE ENTERTAINMENT ROBERT JOCKEL 41 MOUNTAIN VIEW AVE</i>	AVON CT 06001-3811	Services-External	\$1,000 \$1,000
<i>DEGY BOOKING INTERNATIONAL INC 9826 MONTELLIER DR</i>	DELRAY BEACH FL 33446-2314	Services-External	\$5,400 \$5,400
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related IT Technical Incl Non Capital IT Equip	\$16,906 \$80,398 \$97,304

**Goods And Services Expenditures (2020-2021)
Altoona**

General

<i>D-ESPRIT LLC PO BOX 131</i>	THE SEA RANCH CA 95497	Services-External	\$1,000
			\$1,000
<i>DETROIT SALT COMPANY PO BOX 874127</i>	KANSAS CITY MO 64187-4127	General Office Expenses and Supplies	\$1,781
		Services-External	\$5,024
			\$6,805
<i>DO NOT USE QUALTRICS LLC 333 RIVER PARK DR</i>	PROVO UT 84604-5787	IT Technical Incl Non Capital IT Equip	\$9,840
			\$9,840
<i>DOING BETTER BUSINESS INC 14500 BYERS RD</i>	HAGERSTOWN MD 21742-1326	General Office Expenses and Supplies	\$0
		IT Technical Incl Non Capital IT Equip	\$1,956
		Maintenance-Repairs-OPP Services	\$1,105
			\$3,061
<i>DR. REGINO FLORES 503 MAIN ST</i>	BELLWOOD PA 16617-1909	Services-External	\$14,750
			\$14,750
<i>EAC PRODUCT DEVELOPMENT SOLUTIONS 40 S 7TH ST STE 212 BOX 117</i>	MINNEAPOLIS MN 55402-1644	IT Technical Incl Non Capital IT Equip	\$3,170
			\$3,170
<i>EASYPERMIT POSTAGE PO BOX 371874</i>	PITTSBURGH PA 15250-7874	Cost of Goods Sold	\$17,179
		General Office Expenses and Supplies	\$2,107
			\$19,286
<i>EM CONTROL LLC 58 LEWIS WILLIAMS LN</i>	BERRYVILLE VA 22611-2870	Maintenance-Repairs-OPP Services	\$15,000
			\$15,000
<i>EXECUTIVE PR AND TALENT LLC 3436 MAGAZINE ST #438</i>	NEW ORLEANS LA 70115	Services-External	\$8,600
			\$8,600
<i>FARONICS TECHNOLOGIES USA INC 5506 SUNOL BLVD STE 202</i>	PLEASANTON CA 94566-7779	IT Technical Incl Non Capital IT Equip	\$1,021
			\$1,021
<i>FEDEX PO BOX 371461</i>	PITTSBURGH PA 15250-7461	General Office Expenses and Supplies	\$1,153
			\$1,153
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$11,668
		Equipment-Non Capitalized	\$7,890
			\$19,558
<i>FREIGHTLINE OF ALTOONA 424 KUHN LN</i>	DUNCANSVILLE PA 16635-7119	Cost of Goods Sold	\$1,361
			\$1,361
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$5,945
			\$5,945
<i>GETINGE USA SALES LLC PO BOX 775436</i>	CHICAGO IL 60677-5436	General Office Expenses and Supplies	\$1,719
		Maintenance-Repairs-OPP Services	\$4,048
		Services-External	\$259
			\$6,026
<i>GLAXOSMITHKLINE HOLDINGS AMERICAS I PO BOX 740415</i>	ATLANTA GA 30374-0415	General Office Expenses and Supplies	\$9,213
			\$9,213
<i>GLOBAL PRINTING & PACKAGING 144 TURNPIKE RD STE 250</i>	SOUTHBOROUGH MA 01772-2122	Services-External	\$2,500
			\$2,500
<i>GORILLA HOUSE GYM 3200 FAIRWAY DR</i>	ALTOONA PA 16602-4458	Leases-Rentals	\$1,490
			\$1,490
<i>GROUPE LACASSE LLC 21553 NETWORK PL</i>	CHICAGO IL 60673-1215	Equipment-Non Capitalized	\$2,818
			\$2,818
<i>HAAS FACTORY OUTLET- PITTSBURGH PO BOX 713777</i>	CINCINNATI OH 45271-3777	Equipment-Non Capitalized	\$9,495
			\$9,495
<i>HAJOCA CORP PO BOX 536414</i>	PITTSBURGH PA 15253-5906	Maintenance-Repairs-OPP Services	\$5,013
			\$5,013
<i>HANNAH L CAVE STOUT PHD 137 BATHGATE DR</i>	STATE COLLEGE PA 16801-6702	Services-External	\$42,000
			\$42,000
<i>HEALTHCARE STAFFING PROFESSIONALS 19528 VENTURA BLVD</i>	TARZANA CA 91356	Services-External	\$32,391
			\$32,391
<i>HIGH COUNTRY MOTORS LLC 6512 ADMIRAL PEARY HWY</i>	LORETTO PA 15940-6400	Cost of Goods Sold	\$4,644
		Services-External	\$2,113
			\$6,757

**Goods And Services Expenditures (2020-2021)
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General

<i>HOLOBINKO CONSORTIUM LLC 465 E ROLLING RIDGE DR</i>	BELLEFONTE PA 16823-8137	Leases-Rentals	\$1,475
<i>HOW TO CONCERTS LLC 607 WIDGEON CT</i>	DE PERE WI 54115	Services-External	\$4,160
<i>HUDL PO BOX 84610</i>	LINCOLN NE 68501-4610	IT Technical Incl Non Capital IT Equip	\$1,800
<i>IEEE_COMPUTER SOCIETY ACCTS REC 445 HOES LN</i>	PISCATAWAY NJ 08854-4141	Event Costs	\$2,450
<i>IMAGE SIGNS INC 1720B MARGARET AVE</i>	ALTOONA PA 16601-2020	Cost of Goods Sold	\$70
		Services-External	\$4,465
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,653
<i>INK FACTORY STUDIO 3638 W BELMONT AVE</i>	CHICAGO IL 60618	IT Technical Incl Non Capital IT Equip	\$2,650
<i>INTEGRATED CORPORATE HEALTH LLC 2403 SIDNEY ST STE 800</i>	PITTSBURGH PA 15203	Services-External	\$6,906
<i>INTERFACE AMERICAS INC. PO BOX 743162</i>	ATLANTA GA 30374-3162	General Office Expenses and Supplies	\$7,275
<i>ISS SOLUTIONS PO BOX 13700-1066</i>	PHILADELPHIA PA 19191-1066	Services-External	\$1,600
<i>IVYSIDE ASSOCIATES PO BOX 2566</i>	ALTOONA PA 16603	Leases-Rentals	\$10,800
<i>JAMES AND TINA LLC 2139 JULIET AVE</i>	SAINT PAUL MN 55105	Services-External	\$3,500
		Travel and Conferences	\$870
<i>JASON NASH WME</i>	BEVERLY HILLS CA 90210	Services-External	\$5,000
<i>JCD3 ENTERPRISES INC PO BOX 340020</i>	NASHVILLE TN 37203	Services-External	\$2,500
<i>JIM BATDORF WATER PUMP REPAIR INC 412 COPPOCK RD</i>	PORTAGE PA 15946	Construction Contractor	\$2,080
		Services-External	\$2,080
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$14,333
<i>JOSEPHA CAMPINHA-BACOTE 11108 HUNTWICKE PL</i>	BLUE ASH OH 45241	Services-External	\$1,081
<i>JUSTINE M SHUEY 532 OLD MARLTON PIKE W # 166</i>	MARLTON NJ 08053	General Office Expenses and Supplies	\$840
		Services-External	\$1,500
<i>KAYCEE STROH HIGGINSON 3370 EDWARD WAY</i>	HOLLADAY UT 84124	Services-External	\$5,000
<i>KENDRIA HARRIS 8746 S DAUPHIN AVE APT 2B</i>	CHICAGO IL 60619-6944	Services-External	\$1,700
<i>LABOR SPECIALTIES INC 195 ROSSMAN RD</i>	TYRONE PA 16686	General Office Expenses and Supplies	\$79,285
		Marketing-Public Relations-Advertising	\$97
		Utilities	\$474
<i>LAFAYETTE INSTRUMENT CO INC P O BOX 5729</i>	LAFAYETTE IN 47903	IT Technical Incl Non Capital IT Equip	\$4,785
<i>LANDMARK MEDIA SOLUTIONS LLC 3702 CHASE CT</i>	NEWTOWN SQUARE PA 19073	IT Technical Incl Non Capital IT Equip	\$2,471
<i>LAWRUK BUILDER INC 210 W PLANK RD</i>	ALTOONA PA 16602-3014	Construction Contractor	\$700
		Leases-Rentals	\$562
		Maintenance-Repairs-OPP Services	\$9,980
		Services-External	\$7,383
			\$18,625

**Goods And Services Expenditures (2020-2021)
Altoona**

General

LEILA I MCCRUMB 317 E BELL AVE FL 1	ALTOONA PA 16602-5203	Services-External	\$1,150
			\$1,150
LIBERTY FIRE SOLUTIONS LLC 13210 DUNNINGS HWY	CLAYSBURG PA 16625-7926	Construction Contractor	\$5,977
			\$5,977
LIGHTNER ELECTRONICS INC 1771 BEAVER DAM RD	CLAYSBURG PA 16625-8913	Maintenance-Repairs-OPP Services	\$8,312
			\$8,312
LOGAN TOWNSHIP 100 CHIEF LOGAN CIR	ALTOONA PA 16602-4337	Utilities	\$2,565
			\$2,565
MARTIN OIL COMPANY 528 N 1ST ST	BELLWOOD PA 16617-1922	Utilities	\$18,075
			\$18,075
MC CARTNEYS 819 HOWARD AVE	ALTOONA PA 16601-4727	Equipment-Non Capitalized	\$3,466
		General Office Expenses and Supplies	\$2,069
			\$5,535
MCKESSON MEDICAL SURGICAL PO BOX 634404	CINCINNATI OH 45263-4404	General Office Expenses and Supplies	\$2,861
			\$2,861
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	General Office Expenses and Supplies	\$8,935
			\$8,935
MCQUAIDE BLASKO INC. 811 UNIVERSITY DR	STATE COLLEGE PA 16801-6699	Services-External	\$1,504
			\$1,504
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE SQ	ANDOVER MA 01810-1492	IT Technical Incl Non Capital IT Equip	\$4,050
		Services-External	\$2,551
			\$6,601
MEDIX STAFFING SOLUTIONS INC. 7839 SOLUTION CENTER	CHICAGO IL 60677-7008	Services-External	\$10,647
			\$10,647
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH PA 15251-8075	Equipment-Non Capitalized	\$14,198
		General Office Expenses and Supplies	\$9,812
			\$24,010
MEI SYSTEMS A DIVISION OF MOROCCO ELECTRIC INC	SOMERSET PA 15501-2136	Equipment-Non Capitalized	\$14,455
			\$14,455
MEIER SUPPLY CO INC 275 BROOME CORPORATE PKWY	CONKLIN NY 13748-1511	General Office Expenses and Supplies	\$3,203
			\$3,203
MELBEE PRODUCTIONS INC PO BOX 25941	SAINT PAUL MN 55125	General Office Expenses and Supplies	\$2,150
		Services-External	\$14,725
			\$16,875
MICHAEL THOMAS WOLF 146 MYA DRIVE	JOHNSTOWN PA 15904	Services-External	\$2,250
			\$2,250
MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15	WEST CHESTER PA 19380-4472	Services-External	\$14,414
			\$14,414
MSC INDUSTRIAL SUPPLY CO PO BOX 953635	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized	\$3,037
		General Office Expenses and Supplies	\$3,366
		Maintenance-Repairs-OPP Services	\$584
			\$6,987
NAREERAT BOONCHAI 705 SE 7TH AVE	GAINESVILLE FL 32601	Services-External	\$5,412
			\$5,412
NATIONAL COLLEGIATE ATHLETIC ASSOC PO BOX 540014	ATLANTA GA 30353-5400	Memberships	\$2,000
			\$2,000
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS TX 75320-2262	IT Technical Incl Non Capital IT Equip	\$3,527
			\$3,527
NOVALSYS INC 902 BROADWAY FL 6	NEW YORK NY 10010-6039	IT Technical Incl Non Capital IT Equip	\$29,661
			\$29,661
OTIS ELEVATOR CO PO BOX 73579	CHICAGO IL 60673-7579	Construction Contractor	\$39,490
		Services-External	\$22,060
			\$61,550
OXFORD UNIVERSITY PRESS GREAT CLARENDON ST	OXFORD OX OX2 6DP	Services-External	\$1,400
			\$1,400
PENELEC PO BOX 3687	AKRON OH 44309-3687	Utilities	\$202,149
			\$202,149

**Goods And Services Expenditures (2020-2021)
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General

<i>PENNSYLVANIA NETWORKS INC 9515 GERWIG LN STE 105</i>	COLUMBIA MD 21046	Equipment-Non Capitalized Services-External	\$936 \$97
<i>PEOPLES NATURAL GAS PO BOX 747105</i>	PITTSBURGH PA 15274-7105	Utilities	\$2,169
<i>PHANTOM ENTERTAINMENT 50 CLAY RD BLDG 2</i>	CARLISLE PA 17015-9415	Services-External	\$4,950
<i>PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD</i>	BUFFALO NY 14225-1506	Services-External	\$3,750
<i>PLAYFAIR INC PO BOX 2545</i>	MARTINEZ CA 94553	Services-External	\$2,800
<i>POCKET NURSE PO BOX 644898</i>	PITTSBURGH PA 15264-4898	General Office Expenses and Supplies	\$10,757
<i>POINT & CLICK SOLUTIONS INC PO BOX 3060</i>	WOBURN MA 01888-1860	IT Technical Incl Non Capital IT Equip	\$32,507
<i>POSTMASTER BEAVER MAIN OFFICE 777 CORPORATION STREET</i>	BEAVER PA 15009	General Office Expenses and Supplies	\$2,000
<i>PROACTIVE SPORTS INC 5910 CALIFORNIA AVE</i>	ALTOONA PA 16602-1010	General Office Expenses and Supplies	\$3,675
<i>PROPAGANDA LLC 110 3RD AVE N</i>	FRANKLIN TN 37064	Services-External	\$2,000
<i>PUBLIC LIBRARY OF SCIENCE 1265 BATTERY ST STE 200</i>	SAN FRANCISCO CA 94111	Services-External	\$1,695
<i>PURCHASE POWER PO BOX 371874</i>	PITTSBURGH PA 15250-7874	Cost of Goods Sold General Office Expenses and Supplies	\$9,390 \$2,384
<i>PYRAMID ENGINEERING PC 300 5TH AVE</i>	ALTOONA PA 16602-2730	Services-External	\$3,000
<i>QUALTRICS LLC DEPT #880102 PO BOX 29650</i>	PHOENIX AZ 85038	IT Technical Incl Non Capital IT Equip	\$3,300
<i>QUALTRICS LLC 333 W RIVER PARK DR</i>	PROVO UT 84604	IT Technical Incl Non Capital IT Equip	\$17,000
<i>ROSE METAL PRESS INC 7405 HOLLY AVE</i>	TAKOMA PARK MD 20912	General Office Expenses and Supplies Marketing-Public Relations-Advertising	\$254 \$14,300
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA PA 15147-1046	Equipment-Capitalized-IT Related Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services Services-External	\$139,236 \$72,073 \$262 \$101,117 \$12,874 \$326
<i>SCANTRON SERVICE GROUP P O BOX 45550</i>	OMAHA NE 68145	Maintenance-Repairs-OPP Services	\$6,204
<i>SHI INTERNATIONAL CORP PO BOX 952121</i>	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$1,128
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	General Office Expenses and Supplies	\$3,780
<i>SIGN LANGUAGE SPECIALISTS WESTERN P 172 WATSON ST</i>	JOHNSTOWN PA 15905-4643	Services-External	\$1,430
<i>SINKING VALLEY COUNTRY CLUB 595 GOLF COURSE RD</i>	ALTOONA PA 16601-8201	Leases-Rentals	\$1,500
<i>SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAKE HWY</i>	PATTON PA 16668-5507	Construction Contractor General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,764 \$900 \$6,206
			\$8,870

**Goods And Services Expenditures (2020-2021)
Altoona**

General

<i>SMITHMYER ELECTRONICS INC 211 E BELL AVE</i>	ALTOONA PA 16602	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Services-External	\$1,238 \$2,256 \$3,755 \$1,266 \$8,515
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$25,588 \$25,588
<i>SOPHIE K ENTERTAINMENT 214 N LORD ST</i>	SOUTHPORT NC 28461-3822	Services-External	\$5,950 \$5,950
<i>SPEAKAPP INC 6102 QUEENSLOCH DR</i>	HOUSTON TX 77096	Services-External	\$3,808 \$3,808
<i>STARFLEET PRODUCTIONS INC 201 CAYUGA AVE</i>	ALTOONA PA 16602	IT Technical Incl Non Capital IT Equip	\$4,709 \$4,709
<i>STAT NURSING CONSULTANTS INC 6196 ANTLER HILL DR</i>	TRAFFORD PA 15085-2329	Services-External	\$1,200 \$1,200
<i>STAY TWISTED INC 2600 OVERLAND AVE #202</i>	LOS ANGELES CA 90064	Services-External	\$8,000 \$8,000
<i>STEPHANIE SALASEK 921 VAN FLEET ST</i>	KELLEY IA 50134	Services-External	\$1,250 \$1,250
<i>STUCKEY FORD & STUCKEY SUBARU INC 500 BROAD ST</i>	HOLLIDAYSBURG PA 16648-1339	Cost of Goods Sold Services-External	\$1,156 \$1,298 \$2,454
<i>SWEETWATER SOUND INC PRO AUDIO 5501 US HWY 30 W</i>	FORT WAYNE IN 46818-8998	IT Technical Incl Non Capital IT Equip	\$4,059 \$4,059
<i>SWIFT KICK 82 NASSAU ST #693</i>	NEW YORK NY 10038-3703	Services-External	\$6,493 \$6,493
<i>TALKABROAD INC PO BOX 5392</i>	ENGLEWOOD CO 80155	IT Technical Incl Non Capital IT Equip	\$1,110 \$1,110
<i>THE BIG ROGOWSKY INC ICM PARTNERS</i>	LOS ANGELES CA 90067	Services-External	\$2,500 \$2,500
<i>THE COLLEGE AGENCY LLC 7907 STAFFORD TRL</i>	SAVAGE MN 55378-4308	General Office Expenses and Supplies Services-External	\$9,435 \$2,050 \$11,485
<i>THE LEXIS GROUP LLC 309 HIALEAH DR</i>	DILLSBURG PA 17019	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$318 \$28 \$1,720 \$2,066
<i>TJOHNE PRODUCTIONS INC 6995 DUTTON INDUSTRIAL DR SE</i>	CALEDONIA MI 49316-9146	Services-External	\$7,400 \$7,400
<i>UNITED PUBLIC SAFETY 321 MORRIS RD</i>	FORT WASHINGTON PA 19034	IT Technical Incl Non Capital IT Equip Services-External	\$12,636 \$308 \$12,944
<i>UPMC ALTOONA -- BHS BEHAVIORAL HEALTH SERVICES 620 HOWA</i>	ALTOONA PA 16601-4804	Services-External	\$4,870 \$4,870
<i>VERIZON PO BOX 16800</i>	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$1,941 \$1,941
<i>VONCO MEDICAL PRODUCTS 1625 W CROSBY RD</i>	CARROLLTON TX 75006	Equipment-Capitalized-not IT Maintenance-Repairs-OPP Services	\$68,090 \$1,200 \$69,290
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,729 \$30,717 \$33,446
<i>WE AND ME INC 116 RAE AVE</i>	PITTSBURGH PA 15228	Services-External	\$5,500 \$5,500
<i>WEALTH EDUCATORS INTERNATIONAL LLC C/O MARGARET M BOYCE</i>	PEEKSKILL NY 10566	Services-External	\$3,000 \$3,000

Goods And Services Expenditures (2020-2021)
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General

<i>WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236</i>	NEW ORLEANS LA 70115	IT Technical Incl Non Capital IT Equip	\$3,500
<i>WILLIAM HOCHERL 517 N 6TH AVE</i>	ALTOONA PA 16601-5862	Services-External	\$3,500
<i>WULFS CUSTOM WELDING INC 19102 SOUTH 156TH STREET</i>	SPRINGFIELD NE 68059	Maintenance-Repairs-OPP Services	\$2,000
			\$2,000
			\$2,878
			\$2,878

**Goods And Services Expenditures (2020-2021)
Beaver**

General

3MONKEYS INFLATABLES 201 N BOXWOOD RD SUITE A	RED LION PA 17356	Event Costs	\$2,886
AAE ENTERPRISES LLC 3119 GREEN GARDEN RD	ALIQUIPPA PA 15001	Land Building Infrastructure	\$10,340
ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMER RD	ITHACA NY 14850-1576	Equipment-Non Capitalized	\$5,235
ALL AMERICAN ATHLETICS LLC 860 BRIDLE PATH DR	WEXFORD PA 15090	Services-External	\$5,235
ALLEGHENY CONFERENCE ON COMMUNITY 11 STANWIX ST FL 17	PITTSBURGH PA 15222-1312	Memberships	\$3,625
AMERICAN ROCK SALT COMPANY LLC PO BOX 536188	PITTSBURGH PA 15253-5903	Services-External	\$7,297
AMY SIMON 151 ROWE RD	VANDERGRIFT PA 15690-8205	Services-External	\$2,450
ANSYS INC C/O ACCOUNTS RECEIVABLE 2600 ANSYS	CANONSBURG PA 15317	IT Technical Incl Non Capital IT Equip	\$1,000
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$13,401
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$5,384
		General Office Expenses and Supplies	\$400
		IT Technical Incl Non Capital IT Equip	\$1,511
		Marketing-Public Relations-Advertising	\$678
BATTISTI CONSTRUCTION 115 BRENNBURN LANE	ALIQUIPPA PA 15001	Services-External	\$4,450
BICKERSTAFF LAWN SERVICE 407 WAYNE AVE	MONACA PA 15061-1652	Maintenance-Repairs-OPP Services	\$2,200
BLUE FLOWER ARTS LLC PO BOX 461	NORTHAMPTON MA 01060	Event Costs	\$15,000
BRAVE ENOUGH ARTIST AGENCY LLC 135 RIDGEVIEW TRACE	HENDERSONVILLE TN 37075-2093	Event Costs	\$5,000
BRITTANY HUDSPETH 612 WINDSOR AVE	PITTSBURGH PA 15221	Services-External	\$1,000
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	General Office Expenses and Supplies	\$5,578
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$102
		General Office Expenses and Supplies	\$567
		IT Technical Incl Non Capital IT Equip	\$6,839
CENTER TOWNSHIP WATER AUTHORITY 224 CENTER GRANGE RD	ALIQUIPPA PA 15001	Utilities	\$29,491
CHRISTA COSTO 1010 GROVE ST	MONACA PA 15061-1401	Services-External	\$1,219
CHUCK WEBB 478 PERRY HWY	HARMONY PA 16037-8620	Event Costs	\$2,000
CLUBESSENTIAL LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,150
CM EICHENLAUB CO PO BOX 8790	PITTSBURGH PA 15221-0790	General Office Expenses and Supplies	\$3,222
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHILADELPHIA PA 19176-0285	Utilities	\$25,265
CORBETT INC 401 GREENTREE RD	PITTSBURGH PA 15220	General Office Expenses and Supplies	\$2,191
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$68,879
DIRECT MAIL SERVICE INC 939 W NORTH AVE	PITTSBURGH PA 15233-1605	Services-External	\$1,335

**Goods And Services Expenditures (2020-2021)
Beaver**

General

<i>DO NOT USE - PENGUIN RANDOM HOUSE L ATTN ACCOUNTS RECEIVABLE 400 HAHN R</i> \$4,000		WESTMINSTER MD 21157-4663	Event Costs	
				\$4,000
<i>DO NOT USE EMD MILLIPORE CORP ATTN:ACCOUNTS PAYABLE PO BOX 690536</i>	QUINCY MA 02269		General Office Expenses and Supplies	\$1,780
				\$1,780
<i>DO NOT USE -RK ENTERTAINMENT AGENCY PO BOX 41</i>	DEANSBORO NY 13328-0041		Event Costs	\$1,500
				\$1,500
<i>DUDE SOLUTIONS PO BOX 936580</i>	ATLANTA GA 31193-6580		IT Technical Incl Non Capital IT Equip	\$3,842
				\$3,842
<i>DUQUESNE LIGHT CO PO BOX 371324</i>	PITTSBURGH PA 15250-7324		Utilities	\$85,446
				\$85,446
<i>EAC PRODUCT DEVELOPMENT SOLUTIONS 40 S 7TH ST STE 212 BOX 117</i>	MINNEAPOLIS MN 55402-1644		General Office Expenses and Supplies	\$3,170
				\$3,170
<i>EARTH TOOLS INC 1525 KAYS BRANCH RD</i>	OWENTON KY 40359		Equipment-Non Capitalized	\$3,227
				\$3,227
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR PO BOX 158</i>	WINDBER PA 15963-4806		Services-External	\$6,525
				\$6,525
<i>EQUIPARTS PO BOX 464</i>	OAKMONT PA 15139-0464		Maintenance-Repairs-OPP Services	\$7,814
				\$7,814
<i>ERIC BREWER 1050 ROUTE 989</i>	FREEDOM PA 15042-9355		Services-External	\$1,272
				\$1,272
<i>EVENTIONEERS 11171 PERRY HWY</i>	WEXFORD PA 15090-9305		Equipment-Non Capitalized	\$3,570
			Leases-Rentals	\$18,487
			Services-External	\$239
				\$22,296
<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i>	ORLANDO FL 32812-4839		Event Costs	\$1,455
				\$1,455
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648		Equipment-Non Capitalized	\$3,412
			General Office Expenses and Supplies	\$4,494
				\$7,906
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135		Equipment-Capitalized-not IT	\$14,456
				\$14,456
<i>FRANCISCO A SOTO 957 HAWKINS AVE</i>	LAKE GROVE NY 11755		Event Costs	\$1,500
				\$1,500
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642		IT Technical Incl Non Capital IT Equip	\$2,800
				\$2,800
<i>GBWH PITTSBURGH LP PO BOX 427</i>	MEMPHIS TN 38101		Services-External	\$71,288
			Services-Internal	\$3,000
				\$74,288
<i>GEOFF GEHRING 7423 MCCLURE AVE</i>	PITTSBURGH PA 15218-2338		Services-External	\$1,173
				\$1,173
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001		Equipment-Non Capitalized	\$260
			General Office Expenses and Supplies	\$2,323
				\$2,583
<i>GTHQ LLC 42 DELEVAN ST</i>	BROOKLYN NY 11231		Event Costs	\$1,500
				\$1,500
<i>HERITAGE VALLEY HEALTH SYETEMS 200 OHIO RIVER BLVD 2ND FL</i>	BADEN PA 15005-1914		General Office Expenses and Supplies	\$2,653
			Services-External	\$4,293
				\$6,946
<i>INSTANT PROMOTION INC 300 DOMINION DR</i>	MORRISVILLE NC 27560		General Office Expenses and Supplies	\$2,326
				\$2,326
<i>JESSICA GARUCCIO 1835 BRIGHTON RD</i>	ELLWOOD CITY PA 16117-3406		Services-External	\$1,432
				\$1,432
<i>KIM SALVIO 1002 VINE ST</i>	WEST NEWTON PA 15089-1444		Services-External	\$1,644
				\$1,644
<i>LANDSCAPE FORMS INC PO BOX 78000</i>	DETROIT MI 48278-0073		Equipment-Non Capitalized	\$32,286
				\$32,286

**Goods And Services Expenditures (2020-2021)
Beaver**

General

<i>LI COR INC PO BOX 82651</i>	LINCOLN NE 68501-2651	Equipment-Capitalized-not IT	\$37,538
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$3,006
		General Office Expenses and Supplies	\$114
			\$3,120
<i>LISA MCCABE 2009 DEACON DR UNIT 2</i>	LATROBE PA 15650-9074	Services-External	\$1,396
			\$1,396
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized	\$563
		General Office Expenses and Supplies	\$1,234
		Maintenance-Repairs-OPP Services	\$2,440
			\$4,237
<i>MARLA CAPLAN 1110 CRANE AVE</i>	PITTSBURGH PA 15220-4203	Services-External	\$1,856
			\$1,856
<i>MEDICAL SUPPLIES & EQUIPMENT CO LLC 320 MASON CREEK RD</i>	KATY TX 77450	Equipment-Capitalized-not IT	\$11,082
		Services-External	\$477
			\$11,559
<i>MEDLINE INDUSTRIES INC PO BOX 382075</i>	PITTSBURGH PA 15251-8075	Equipment-Non Capitalized	\$94
		General Office Expenses and Supplies	\$1,733
			\$1,827
<i>NATIONAL GIFT CARD 300 MILLENNIUM DR</i>	CRYSTAL LAKE IL 60012-3740	Event Costs	\$1,170
			\$1,170
<i>NOEL QUINTANA 934 GREENSBURG PIKE</i>	EAST PITTSBURGH PA 15112	Event Costs	\$1,000
			\$1,000
<i>NOVACARE REHABILITATION ATTN KAREN HERCULES PO BOX 643361</i>	PITTSBURGH PA 15264-3361	Services-External	\$22,332
			\$22,332
<i>PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD</i>	BUFFALO NY 14225-1506	Event Costs	\$3,175
			\$3,175
<i>POSTMASTER BEAVER MAIN OFFICE 777 CORPORATION STREET</i>	BEAVER PA 15009	General Office Expenses and Supplies	\$8,000
			\$8,000
<i>PRESTOSPORTS LLC PO BOX 936412</i>	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,300
			\$3,300
<i>REPUBLIC SERVICES #611 PO BOX 9001099</i>	LOUISVILLE KY 40290-1099	Services-External	\$8,857
			\$8,857
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	General Office Expenses and Supplies	\$1,066
			\$1,066
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$4,847
			\$4,847
<i>SONOCENT LLC 4500 140TH AVE N STE 101</i>	CLEARWATER FL 33762-3848	IT Technical Incl Non Capital IT Equip	\$1,250
			\$1,250
<i>THREADZ & INK 232 BRIDGE ST</i>	BEAVER PA 15009-2905	General Office Expenses and Supplies	\$2,124
			\$2,124
<i>TRACI CURRIE 900 N BROOM ST</i>	WILMINGTON DE 19806-4546	Services-External	\$2,000
			\$2,000
<i>TRANE US INC 3042 NEW BEAVER AVENUE</i>	PITTSBURGH PA 15233	Equipment-Non Capitalized	\$3,030
		General Office Expenses and Supplies	\$48
			\$3,078
<i>UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067</i>	PITTSBURGH PA 15239	General Office Expenses and Supplies	\$1,160
		Memberships	\$6,000
			\$7,160
<i>VERIZON PO BOX 15124</i>	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$1,348
			\$1,348
<i>VERNIER SOFTWARE & TECHNOLOGY 13979 SW MILLIKAN WAY</i>	BEAVERTON OR 97005-2886	Equipment-Non Capitalized	\$2,499
		General Office Expenses and Supplies	\$17
			\$2,516
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$1,831
		General Office Expenses and Supplies	\$6,233
			\$8,064

Goods And Services Expenditures (2020-2021)
Beaver

General

<i>WALTERRY INC 7411 OLD BRANCH AVE</i>	CLINTON MD 20735	Central Services-Fees	\$1,824
<i>WASHINGTON-GREENE COUNTY JOB 351 W BEAU ST STE 300</i>	WASHINGTON PA 15301-4663	Services-External	\$1,824
<i>WILLIAMS MOVING & STORAGE INC PO BOX 1878</i>	CRANBERRY TOWNSHIP PA 16066-0878	General Office Expenses and Supplies	\$2,600
			\$2,600
			\$4,160
			\$4,160

**Goods And Services Expenditures (2020-2021)
Berks**

General

21C ADVERTISING PO BOX 8003	WILLOUGHBY OH 44096-8003	Marketing-Public Relations-Advertising	\$15,301
A H MOYER INC 820 E LINCOLN AVE	MYERSTOWN PA 17067-2254	Services-External	\$21,265
ACCU TIME SYSTEMS INC 89 WEST RD STE 5	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,019
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE	TARENTUM PA 15084-1840	IT Technical Incl Non Capital IT Equip	\$1,440
ALLTECH RESEARCH & DEVELOPMENT INC 10550 STATE RT 4	SPARTA IL 62286	Maintenance-Repairs-OPP Services	\$1,767
AMERICAN ROCK SALT COMPANY LLC PO BOX 536188	PITTSBURGH PA 15253-5903	General Office Expenses and Supplies	\$3,207
AOTA ACCREDITATION DEPARTMENT C/O EAGLE BANK LOCKBOX PO BOX 34717	PITTSBURGH PA 15251-4171	Services-External	\$1,400
APPLE INC PO BOX 281877	PITTSBURGH PA 15251-4171	Memberships	\$3,144
ASCEND LEARNING HOLDINGS LLC 62277 COLLECTIONS CENTER DR	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$4,395
AUDIO FIDELITY COMMUNICATIONS CORP 12820 W CREEK PKWY STE M	CHICAGO IL 60693-0622	IT Technical Incl Non Capital IT Equip	\$8,246
AUTOMATION.COM LLC 67 TW ALEXANDER DR	RICHMOND VA 23238-1111	Equipment-Non Capitalized	\$70
AUTOMATIONDIRECT.COM INC PO BOX 402417	RESEARCH TRIANGLE PARK NC 27709	Servies-Internal	\$20,205
B & G GLASS 2668 LEISCZS BRIDGE RD	ATLANTA GA 30384-2417	Marketing-Public Relations-Advertising	\$20,275
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	LEESPORT PA 19533-9334	Marketing-Public Relations-Advertising	\$16,430
BAILEYS SEPTIC SERVICE INC 4224 POTTSVILLE PIKE	NEW YORK NY 10087-8072	General Office Expenses and Supplies	\$2,495
BAR FITNESS SERVICE INC 235 W HIGH ST	READING PA 19605	General Office Expenses and Supplies	\$2,495
BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660	WOMELSDORF PA 19567	Maintenance-Repairs-OPP Services	\$1,993
BASS SCHULER ENTERTAINMENT INC PO BOX 2309	PHILADELPHIA PA 19171-3660	General Office Expenses and Supplies	\$1,993
BERGOTECH INC 919 - 32 CLARISSA DR.	GLENVIEW IL 60025-2309	Maintenance-Repairs-OPP Services	\$798
BERKS ALLIANCE 606 COURT ST	RICHMOND HILL ON L4C 9R7	Maintenance-Repairs-OPP Services	\$85
BERKS AUTO PARTS AND BATTERY INC 123 W LANCASTER AVE	READING PA 19601	Services-External	\$134
BERKS COUNTY PAPER INC 4408 POTTSVILLE PIKE	SHILLINGTON PA 19607	Equipment-Non Capitalized	\$1,017
BIO RAD LABORATORIES INC PO BOX 849740	READING PA 19605	General Office Expenses and Supplies	\$47
		General Office Expenses and Supplies	\$908
		IT Technical Incl Non Capital IT Equip	\$19,103
		General Office Expenses and Supplies	\$20,058
		Maintenance-Repairs-OPP Services	\$401
		Services-External	\$300
		Services-External	\$900
		Maintenance-Repairs-OPP Services	\$1,601
		Maintenance-Repairs-OPP Services	\$3,773
		General Office Expenses and Supplies	\$3,773
		Services-External	\$11,332
		Services-External	\$2,100
		General Office Expenses and Supplies	\$13,432
		General Office Expenses and Supplies	\$2,500
		Servies-Internal	\$14,222
		Servies-Internal	\$14,222
		Memberships	\$10,000
		Memberships	\$10,000
		General Office Expenses and Supplies	\$4,367
		General Office Expenses and Supplies	\$4,367
		Equipment-Non Capitalized	\$5,297
		General Office Expenses and Supplies	\$12,346
		General Office Expenses and Supplies	\$17,643
		General Office Expenses and Supplies	\$3,657
		Services-External	\$10
		Services-External	\$3,667

**Goods And Services Expenditures (2020-2021)
Berks**

General

<i>BODY ZONE SPORTS & WELLNESS COMPLEX ATTN JASON BOWMAN 3103 PAPERMILWYOMISSING PA 19610-3337</i>		Services-External	\$6,500
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	General Office Expenses and Supplies	\$2,473
<i>BURNING GLASS INTERNATIONAL 1 LEWIS WHARF</i>	BOSTON MA 02110-3900	IT Technical Incl Non Capital IT Equip	\$3,333
<i>CAMPUS COMPACT OF NY AND PA C/O MESSIAH COLLEGE ONE COLL SUITE</i>	MECHANICSBURG PA 17055	Memberships	\$2,640
<i>CBL ADVERTISING NOVELTIES INC 4634 PENN AVE</i>	SINKING SPRING PA 19608	General Office Expenses and Supplies	\$1,840
<i>CITRITION LLC 25 PENN BLVD</i>	SCARSDALE NY 10583	Services-External	\$1,000
<i>CLARK ELECTRIC INC 3109 LINCOLN HWY E</i>	PARADISE PA 17562-0100	Maintenance-Repairs-OPP Services	\$2,685
<i>COLLINS SPORTS MEDICINE 370 PARAMOUNT DR</i>	RAYNHAM MA 02767-5419	Services-External	\$2,926
<i>COLONIAL ELECTRIC SUPPLY CO INC PO BOX 414564</i>	BOSTON MA 02241-4564	General Office Expenses and Supplies	\$5,611
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA PA 19176-0219	Maintenance-Repairs-OPP Services	\$1,752
<i>COMPLIANCE MANAGEMENT INTERNATIONAL 1350 WELSH RD STE 200</i>	NORTH WALES PA 19454-1923	Services-External	\$1,752
<i>COPE COMPANY SALT 549 W ROSEVILLE RD</i>	LANCASTER PA 17601-2701	Maintenance-Repairs-OPP Services	\$12,238
<i>CROWN PLAZA READING HOTEL 1741 PAPERMILL RD</i>	WYOMISSING PA 19610-1207	Services-External	\$3,991
<i>CRP MEDIA GROUP PO BOX 12207</i>	READING PA 19612	Services-External	\$2,200
<i>DEER COUNTRY FARM & LAWN INC BOWMANVILLE RD</i>	ADAMSTOWN PA 19501	Maintenance-Repairs-OPP Services	\$3,991
<i>DEGY BOOKING INTERNATIONAL INC 9826 MONTPELLIER DR</i>	DELRAY BEACH FL 33446-2314	Travel and Conferences	\$2,200
<i>DELCO SOLUTIONS LLC 865 SUSSEX BLVD</i>	BROOMALL PA 19008	Cost of Goods Sold	\$1,550
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies	\$1,550
<i>DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL</i>	ROUND ROCK TX 78682-7000	Marketing-Public Relations-Advertising	\$1,220
<i>DEVELOPING ARTIST MGMT 96 TRAIN ST #1</i>	BOSTON MA 02122	Marketing-Public Relations-Advertising	\$1,100
<i>DGF PRODUCTS 394 PARKMOUNT RD</i>	MEDIA PA 19063	Cost of Goods Sold	\$831
<i>DLT SOLUTIONS LLC PO BOX 743359</i>	ATLANTA GA 30374-3359	General Office Expenses and Supplies	\$1,969
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	Services-External	\$2,800
<i>E M KUTZ INC 2456 MORGANTOWN RD</i>	READING PA 19607	Services-External	\$1,000
<i>EFFECTV PO BOX 415949</i>	BOSTON MA 02241-5949	IT Technical Incl Non Capital IT Equip	\$45,391
<i>EHRlich PO BOX 13848</i>	READING PA 19612-3848	IT Technical Incl Non Capital IT Equip	\$222,764
<i>ELITE COACH 1685 W MAIN ST</i>	EPHRATA PA 17522-1104	IT Technical Incl Non Capital IT Equip	\$4,761
		Services-External	\$4,761
		Maintenance-Repairs-OPP Services	\$1,850
		Maintenance-Repairs-OPP Services	\$7,956
		IT Technical Incl Non Capital IT Equip	\$7,956
		IT Technical Incl Non Capital IT Equip	\$2,890
		IT Technical Incl Non Capital IT Equip	\$2,890
		IT Technical Incl Non Capital IT Equip	\$45,775
		General Office Expenses and Supplies	\$45,775
		General Office Expenses and Supplies	\$1,734
		Marketing-Public Relations-Advertising	\$1,734
		Marketing-Public Relations-Advertising	\$3,600
		Services-External	\$3,600
		Services-External	\$1,808
		Services-External	\$1,808
		Travel and Conferences	\$1,808
		Travel and Conferences	\$22,095
			\$22,095

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General

ELSEVIER PO BOX 9533	NEW YORK NY 10087-9533	Equipment-Non Capitalized General Office Expenses and Supplies	\$6,541 \$4,173 \$10,714
ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD	HARRISBURG PA 17112-3761	Maintenance-Repairs-OPP Services	\$1,861 \$1,861
ENGLE CUSTOM SPORTSWEAR 136 MERION LN	READING PA 19607-3405	General Office Expenses and Supplies	\$19,245 \$19,245
EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD	ORLANDO FL 32812-4839	General Office Expenses and Supplies Services-External	\$1,550 \$4,845 \$6,395
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Equipment-Non Capitalized General Office Expenses and Supplies	\$9,819 \$7,534 \$17,353
FM BROWNS SONS INC PO BOX 2116	SINKING SPRING PA 19608	Maintenance-Repairs-OPP Services	\$1,902 \$1,902
FROMM ELECTRIC SUPPLY CORP # 62055	BALTIMORE MD 21264-2055	IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$4,729 \$1,002 \$5,731
GAI TRONICS CORPORATION PO BOX 7410210	CHICAGO IL 60674-0210	IT Technical Incl Non Capital IT Equip	\$2,551 \$2,551
GALAXY SOUND & COMMUNICATIONS INC PO BOX 1353	ALTOONA PA 16603-1353	IT Technical Incl Non Capital IT Equip	\$10,357 \$10,357
GENEWIZ LLC PO BOX 3865	CAROL STREAM IL 60132-3865	General Office Expenses and Supplies	\$2,386 \$2,386
GEO D MANDERBACH INC PO BOX 266 301 SOUTH FRONT STREET	HAMBURG PA 19526	Equipment-Capitalized-not IT	\$78,498 \$78,498
GLASS AND SONS COLLISION 1211 LANCASTER AVE	READING PA 19607	Cost of Goods Sold	\$8,288 \$8,288
GLOBE MICROSYSTEMS INC 100 CUMMINGS CTR STE 207P # 232	BEVERLY MA 01915-6104	IT Technical Incl Non Capital IT Equip	\$1,500 \$1,500
GOGGLEWORKS CENTER FOR THE ARTS 201 WASHINGTON ST	READING PA 19601	Leases-Rentals	\$6,129 \$6,129
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$505 \$1,396 \$658 \$2,559
GREAT VALLEY LOCKSHOP 16 CHURCH RD	MALVERN PA 19355-1509	Services-External	\$1,197 \$1,197
H&H SYSTEMS 53 AIRPORT RD	POTTSTOWN PA 19464	Services-External	\$1,807 \$1,807
H. C. NYE SERVICE 6405 FLANK DR	HARRISBURG PA 17112-2750	Maintenance-Repairs-OPP Services Services-External	\$10,594 \$1,023 \$11,617
HIGH AVAILABILITY INC 11479 VALLEY VIEW RD	EDEN PRAIRIE MN 55344-3617	IT Technical Incl Non Capital IT Equip	\$6,015 \$6,015
HOFFMAN ENTERTAINMENT 21301 S TAMiami TRAIL STE 320-151	ESTERO FL 33928-2942	Services-External	\$1,500 \$1,500
HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391	PHOENIX AZ 85062-8047	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$645 \$355 \$1,651 \$2,651
I MILLER PRECISION OPTICAL 325 BUSTLETO PIKE	FEASTERVILLE PA 19053	Maintenance-Repairs-OPP Services	\$1,685 \$1,685
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309 \$1,309
INNOVATIVE DESIGNS & PUBLISHING INC 3245 FREEMANSBURG AVE	PALMER PA 18045	Marketing-Public Relations-Advertising	\$1,100 \$1,100

**Goods And Services Expenditures (2020-2021)
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General

INSTRON CORP 75 REMITTANCE DR DEPT 6826	CHICAGO IL 60675-6826	Maintenance-Repairs-OPP Services	\$2,735
			\$2,735
JAVIER AVILA 2759 RED OAK CIR	BETHLEHEM PA 18017-2774	Services-External	\$1,000
			\$1,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$5,405
			\$5,405
JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324	PALATINE IL 60055-4324	Equipment-Non Capitalized	\$2,781
		IT Technical Incl Non Capital IT Equip	\$5,495
		Services-External	\$37,397
			\$45,673
JOSEPH LEONARD AMPREY JR PO BOX 12711	READING PA 19612	Marketing-Public Relations-Advertising	\$1,050
			\$1,050
JULIA MOTYKA 41 W 82ND ST 6B	NEW YORK CITY NY 10024	Services-External	\$1,000
			\$1,000
KEPPLER SPEAKERS 3030 CLARENDON BLVD 7TH FL	ARLINGTON VA 22201-6517	Services-External	\$40,500
			\$40,500
KLENZOID WATER TREATMENT 912 SPRING MILL AVE	CONSHOHOCKEN PA 19428-2316	Services-External	\$2,294
			\$2,294
LAMAR COMPANIES PO BOX 96030	BATON ROUGE LA 70896-9030	Marketing-Public Relations-Advertising	\$59,758
			\$59,758
LEFFLER ENERGY PO BOX 70282	PHILADELPHIA PA 19176-0282	General Office Expenses and Supplies	\$12,670
		Maintenance-Repairs-OPP Services	\$14,346
		Services-External	\$464
			\$27,480
LEHIGH PRINT & DATA 16 LEHIGH ST	MACUNGIE PA 18062-1318	Marketing-Public Relations-Advertising	\$3,786
			\$3,786
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE PA 17554-1545	General Office Expenses and Supplies	\$4,951
			\$4,951
MARTIN LANDSCAPE SUPPLY 460 ROYERS RD.	MYERSTOWN PA 17067	Maintenance-Repairs-OPP Services	\$5,880
			\$5,880
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	General Office Expenses and Supplies	\$1,837
		Maintenance-Repairs-OPP Services	\$34
			\$1,871
MELBEE PRODUCTIONS INC PO BOX 25941	SAINT PAUL MN 55125	Services-External	\$2,500
			\$2,500
METROPOLIS MANAGEMENT & PO BOX 1784	NEWARK CA 94560-6784	Services-External	\$1,750
			\$1,750
MICHAEL DUBOIS 455 MIDLAND LAKE RD	MIDDLETOWN NY 10941-3359	Services-External	\$4,000
			\$4,000
MIMEO.COM INC PO BOX 654018	DALLAS TX 75265	Services-External	\$3,245
			\$3,245
MOGEL FIRE PROTECTION INC 109 MEADOW VIEW DR	READING PA 19605-9614	Services-External	\$1,059
			\$1,059
NATIONAL ASSOC FOR CAMPUS ACTIVITIE 13 HARBISON WAY	COLUMBIA SC 29212-3401	Memberships	\$740
		Travel and Conferences	\$1,194
			\$1,934
NATIONAL COLLEGIATE ATHLETIC ASSOC PO BOX 540014	ATLANTA GA 30353-5400	Memberships	\$2,000
			\$2,000
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	General Office Expenses and Supplies	\$2,270
			\$2,270
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS TX 75320-2262	IT Technical Incl Non Capital IT Equip	\$3,216
			\$3,216
NEWARK ELEMENT14 33190 COLLECTION CENTER DR	CHICAGO IL 60693-0331	General Office Expenses and Supplies	\$1,097
			\$1,097
NORTH EASTERN ATHLETIC CONFERENCE (PO BOX 404	LATHAM NY 12110	Memberships	\$22,500
			\$22,500

**Goods And Services Expenditures (2020-2021)
Berks**

General

OFFICE BASICS PO BOX 2230	BOOTHWYN PA 19061-8230	General Office Expenses and Supplies	\$2,643
			\$2,643
OFFICE TECHNOLOGIES INC 515 FARMINGTON AVE	POTTSTOWN PA 19464-4513	IT Technical Incl Non Capital IT Equip	\$7,648
			\$7,648
OVERHEAD DOOR CO 2201 FAIRMOUNT AVE	READING PA 19605	Services-External	\$8,043
			\$8,043
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH PA 15250-7412	Utilities	\$149,249
			\$149,249
PERFECT PARTIES USA LLC 5 MOUNTAIN AVE	SAUGUS MA 01906-3733	Services-External	\$1,995
			\$1,995
PIPETTE CALIBRATION & REPAIR INC 87 OAK ST	BRIDGEWATER NJ 08807	Maintenance-Repairs-OPP Services	\$2,825
			\$2,825
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	General Office Expenses and Supplies	\$1,060
		Services-External	\$4,250
			\$5,310
PORT ELEVATOR INC 941 NICHOLS PL	WILLIAMSPORT PA 17701-4776	Maintenance-Repairs-OPP Services	\$683
		Services-External	\$7,076
			\$7,759
PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1	ALLENTOWN PA 18101-1179	Utilities	\$58,415
			\$58,415
QUANSER CONSULTING 119 SPY COURT MARKHAM ONTARIO CANAD	MARKHAM ON L3R 5H6	IT Technical Incl Non Capital IT Equip	\$3,040
			\$3,040
RAYMOND RUTH 132 N ELM ST	WERNERSVILLE PA 19565-1212	Services-External	\$30,200
			\$30,200
READING BASEBALL LP P.O. BOX 15050	READING PA 19612-5050	Marketing-Public Relations-Advertising	\$4,999
			\$4,999
READING BEARING & DRIVE SOLUTIONS I 3443 BETHLEHEM PIKE	SOUDERTON PA 18964	Maintenance-Repairs-OPP Services	\$3,608
			\$3,608
READING TRACTOR & EQUIPMENT / LIFT PO BOX 7657	LANCASTER PA 17604	Cost of Goods Sold	\$2,677
		General Office Expenses and Supplies	\$6,377
			\$9,054
RENTOKIL NORTH AMERICA INC PO BOX 14084	READING PA 19612	Maintenance-Repairs-OPP Services	\$1,347
			\$1,347
RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST	POTTSTOWN PA 19464-4956	General Office Expenses and Supplies	\$1,000
		Services-External	\$2,750
			\$3,750
RONNIE C FOLK PAVING INC 716 WATER ST	SHOEMAKERSVILLE PA 19555-9601	General Office Expenses and Supplies	\$4,800
			\$4,800
RTC DIRECT MAILING INC 56 SEIP LN	SHOEMAKERSVILLE PA 19555-9432	General Office Expenses and Supplies	\$4,770
			\$4,770
SENSOSCIENTIFIC INC 685 COCHRAN ST STE 200	SIMI VALLEY CA 93065-1921	Maintenance-Repairs-OPP Services	\$1,559
			\$1,559
SHERWIN-WILLIAMS 2773 PAPERMILL RD # C-4	WYOMISSING PA 19610-3329	Maintenance-Repairs-OPP Services	\$2,294
			\$2,294
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	IT Technical Incl Non Capital IT Equip	\$2,507
			\$2,507
SHRM PO BOX 79482	BALTIMORE MD 21279-0482	Servies-Internal	\$3,780
			\$3,780
SHRM LEARNING SYSTEM 2975 LONE OAK DR STE 180	EAGAN MN 55121-1785	Equipment-Non Capitalized	\$17,383
			\$17,383
SIDEARM SPORTS C/O LEARFIELD COMMUNICATIONS PO BOX	KANSAS CITY MO 64184-3038	IT Technical Incl Non Capital IT Equip	\$5,250
			\$5,250
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$319
		General Office Expenses and Supplies	\$1,588
			\$1,907
SINCLAIR CAMPBELL / READING FOUNDRY PO BOX 336	READING PA 19603-0336	Maintenance-Repairs-OPP Services	\$28,190
			\$28,190

**Goods And Services Expenditures (2020-2021)
Berks**

General

SISTEMA UNIVERSITARIO ANA G MENDEZ PO BOX 21345	SAN JUAN	00928-1345	Servies-Internal	\$32,719
				\$32,719
SOCIETY FOR HUMAN RESOURCE MANAGEME PO BOX 79178	BALTIMORE	MD 21279-0178	Servies-Internal	\$2,970
				\$2,970
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK	PA 16802	IT Technical Incl Non Capital IT Equip	\$17,545
				\$17,545
SONA SYSTEMS LTD 6106 WILSON LN	BETHESDA	MD 20817-3111	IT Technical Incl Non Capital IT Equip	\$1,600
				\$1,600
SOPHIE K ENTERTAINMENT 214 N LORD ST	SOUTHPORT	NC 28461-3822	IT Technical Incl Non Capital IT Equip	\$1,500
			Services-External	\$1,500
				\$3,000
SPRING RIDGE NORTH PROPERTY OWNERS 200 SPRING RIDGE DR	WYOMISSING	PA 19610	Central Services-Fees	\$2,414
				\$2,414
STANLEY ACCESS TECH LLC PO BOX 0371595	PITTSBURGH	PA 15251-7595	Maintenance-Repairs-OPP Services	\$531
			Services-External	\$1,227
				\$1,758
SWANK MOTION PICTURE INC 2844 PAYSHERE CIR	CHICAGO	IL 60674-0001	General Office Expenses and Supplies	\$3,052
			Services-External	\$600
				\$3,652
SWIFT RIVER ONLINE LEARNING PO BOX 95716	SOUTH JORDAN	UT 84095-0716	IT Technical Incl Non Capital IT Equip	\$2,775
			Servies-Internal	\$2,475
				\$5,250
TERRE L LEPERA 965 NEW HOLLAND RD	READING	PA 19607	General Office Expenses and Supplies	\$850
			Services-External	\$1,710
				\$2,560
TFB CONSULTING THOMAS F BLAISSE 6410 GALLOP RD	HARRISBURG	PA 17111-6878	Servies-Internal	\$16,363
				\$16,363
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE	MN 55378-4308	General Office Expenses and Supplies	\$5,815
				\$5,815
THE PARTY PEOPLE INC. 995 SALTWATER CIR	SAINT AUGUSTINE	FL 32080-6305	General Office Expenses and Supplies	\$950
			Services-External	\$9,900
				\$10,850
THE PITNEY BOWES BANK INC PO BOX 371874	PITTSBURGH	PA 15250	General Office Expenses and Supplies	\$10,240
				\$10,240
TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT	MICKLETON	NJ 08056-1246	IT Technical Incl Non Capital IT Equip	\$49,080
				\$49,080
TOWNSHIP OF SPRING 2850 WINDMILL RD	READING	PA 19608-1668	Utilities	\$119,110
				\$119,110
TRIPLE G FARMS INC 300 STEVENS RD	STEVENS	PA 17578	Services-External	\$2,500
				\$2,500
TRISTATE HVAC EQUIPMENT LLP UNION HILL INDUSTRIAL PARK ONE RESO	WEST CONSHOHOCKEN	PA 19428	Maintenance-Repairs-OPP Services	\$5,746
			Services-External	\$1,975
				\$7,721
TRUPPS GARAGE INC 1550 N 6TH ST	READING	PA 19601	Cost of Goods Sold	\$978
			General Office Expenses and Supplies	\$1,131
				\$2,109
TURF EQUIPMENT & SUPPLY CO LOCKBOX PO BOX 17357	BALTIMORE	MD 21297	General Office Expenses and Supplies	\$8,348
			Maintenance-Repairs-OPP Services	\$12,371
				\$20,719
TWENTY SIX DESIGN LLC 52 RILEY RD	CELEBRATION	FL 34787	IT Technical Incl Non Capital IT Equip	\$1,600
				\$1,600
UGI PENN NATURAL GAS INC PO BOX 15503	WILMINGTON	DE 19886-5503	Utilities	\$72,500
				\$72,500
UHRIG CONSTRUCTION INC 1700 N 5TH ST	READING	PA 19601-1257	Services-External	\$9,585
				\$9,585
UNITED REFRIGERATION INC PO BOX 820100	PHILADELPHIA	PA 19182-0100	Maintenance-Repairs-OPP Services	\$3,621
				\$3,621

**Goods And Services Expenditures (2020-2021)
Berks**

General

<i>VERMEER NORTH ATLANTIC 7 MAPLE AVE</i>	LUMBERTON NJ 08048-2908	General Office Expenses and Supplies	\$1,717
			\$1,717
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$3,061
		General Office Expenses and Supplies	\$1,102
			\$4,163
<i>WALKER SUPPLY INC 6000 SCOTT RD</i>	CORAOPOLIS PA 15108-9801	Maintenance-Repairs-OPP Services	\$1,466
			\$1,466
<i>WALKERS MOWER & EQUIPMENT INC 1523 NEW HOLLAND RD</i>	READING PA 19607	General Office Expenses and Supplies	\$5,336
		Maintenance-Repairs-OPP Services	\$300
			\$5,636
<i>WASTE MANAGEMENT OF ERIE PO BOX 830003</i>	BALTIMORE MD 21283	Services-External	\$14,287
			\$14,287
<i>WD ZWICKY 220 BUENA VISTA ROAD</i>	FLEETWOOD PA 19522	Maintenance-Repairs-OPP Services	\$3,135
			\$3,135
<i>WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW DR</i>	MCMURRAY PA 15317-3033	Equipment-Capitalized-not IT	\$10,190
		Equipment-Non Capitalized	\$3,425
			\$13,615
<i>WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236</i>	NEW ORLEANS LA 70115	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500
<i>WINTER ENGINE GENERATOR SERV INC 715 VOGELSONG RD</i>	YORK PA 17404-1764	Services-External	\$3,619
			\$3,619

**Goods And Services Expenditures (2020-2021)
Brandywine**

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	Event Costs	\$1,604
		Marketing-Public Relations-Advertising	\$2,179
			\$3,783
<i>ACCU TIME SYSTEMS INC 89 WEST RD STE 5</i>	ELLINGTON CT 06029-3718	General Office Expenses and Supplies	\$2,019
			\$2,019
<i>ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE DR</i>	WEST CHESTER PA 19380-5960	Services-External	\$7,721
			\$7,721
<i>AIRBORNE ATHLETICS INC 1701 W 94TH ST STE 225</i>	BLOOMINGTON MN 55431-2350	General Office Expenses and Supplies	\$2,000
			\$2,000
<i>ANTHOLOGY INC OF NEW YORK PO BOX 850001</i>	ORLANDO FL 32885	Event Costs	\$15,313
			\$15,313
<i>ANTHONY PARTY RENTALS 935 E MAIN ST</i>	NORRISTOWN PA 19401-4105	Leases-Rentals	\$6,580
			\$6,580
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$28,916
			\$28,916
<i>AQUA PA PO BOX 70279</i>	PHILADELPHIA PA 19176-0279	Utilities	\$37,857
			\$37,857
<i>ARADER TREE SERVICE INC 10 BALLIGOMINGO RD</i>	WEST CONSHOHOCKEN PA 19428	Maintenance-Repairs-OPP Services	\$8,500
			\$8,500
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$1,105
		IT Technical Incl Non Capital IT Equip	\$2,775
			\$3,880
<i>BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660</i>	PHILADELPHIA PA 19171-3660	General Office Expenses and Supplies	\$2,800
			\$2,800
<i>BASS SCHULER ENTERTAINMENT INC PO BOX 2309</i>	GLENVIEW IL 60025-2309	Event Costs	\$4,550
			\$4,550
<i>BOB ALLEN & SONS INC PO BOX 406</i>	CHESTER PA 19016	Services-External	\$1,770
			\$1,770
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	General Office Expenses and Supplies	\$12,840
			\$12,840
<i>CAMPUS COMPACT OF NY AND PA C/O MESSIAH COLLEGE ONE COLL SUITE</i>	MECHANICSBURG PA 17055	Memberships	\$2,420
			\$2,420
<i>CAPITAL ANALYTICS ASSOCIATES 1023 RED OAK DR</i>	CHERRY HILL NJ 08003-2649	Marketing-Public Relations-Advertising	\$9,500
			\$9,500
<i>CENERO LLC PO BOX 626</i>	DEVAULT PA 19432-0626	IT Technical Incl Non Capital IT Equip	\$6,234
			\$6,234
<i>CHARLES HIGGINS & SONS INC ELECTRICAL CONTRACTOR PO BOX 647</i>	MEDIA PA 19063-0647	Maintenance-Repairs-OPP Services	\$10,148
			\$10,148
<i>CLUBESSENTIAL LLC PO BOX 936412</i>	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,690
			\$3,690
<i>CM EICHENLAUB CO PO BOX 8790</i>	PITTSBURGH PA 15221-0790	General Office Expenses and Supplies	\$2,483
			\$2,483
<i>DELAWARE CO TRANSPORTATION MGMT ASS 102 W FRONT ST</i>	MEDIA PA 19063	Memberships	\$1,000
			\$1,000
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$161,823
			\$161,823
<i>DEVINE BROTHERS INC 600 CLARK AVE</i>	KING OF PRUSSIA PA 19406-1433	Services-External	\$8,900
			\$8,900
<i>DO NOT USE BARNES & NOBLE COLLEGE B ATTN: ACCOUNTS RECEIVABLE DEPT</i>	PHILADELPHIA PA 19182-3660	General Office Expenses and Supplies	\$3,112
			\$3,112
<i>DUDE SOLUTIONS PO BOX 936580</i>	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$6,267
			\$6,267
<i>EAB PO BOX 603519</i>	CHARLOTTE NC 28260-3519	Marketing-Public Relations-Advertising	\$24,500
			\$24,500
<i>EASTERN GENERATOR 304 BALTIMORE AVE</i>	FOLCROFT PA 19032-1101	Equipment-Non Capitalized	\$3,372
			\$3,372

**Goods And Services Expenditures (2020-2021)
Brandywine**

General

<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i>	ORLANDO FL 32812-4839	Event Costs	\$1,230
			\$1,230
<i>EXCELL MAINTENANCE SERVICES INC 2250 ROUTE 322</i>	WOOLWICH TWP NJ 08085-3632	Services-External	\$2,695
			\$2,695
<i>FAMCO PO BOX 253</i>	CLIFTON HEIGHTS PA 19018-0253	Services-External	\$5,780
			\$5,780
<i>FASTENAL COMPANY PO BOX 978</i>	WINONA MN 55987-0978	Equipment-Non Capitalized	\$38
		General Office Expenses and Supplies	\$1,318
		Maintenance-Repairs-OPP Services	\$3,163
			\$4,519
<i>FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465</i>	PASADENA CA 91199-0001	Leases-Rentals	\$11,318
			\$11,318
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$1,092
		General Office Expenses and Supplies	\$1,774
			\$2,866
<i>FORD MOTOR CREDIT MUNICIPAL PO BOX 67000 DEPT 43401</i>	DETROIT MI 48267-0434	Central Services-Fees	\$7,463
			\$7,463
<i>FRANI POLLACK BALA CHILD & FAMILY 1 BALA AVENUE S</i>	BALA CYNWYD PA 19004	Participant Support Costs	\$1,000
			\$1,000
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$4,350
			\$4,350
<i>FUN AFFAIRS 600 HAYMONT ST</i>	EASTON PA 18045-2827	Event Costs	\$8,119
			\$8,119
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$713
		General Office Expenses and Supplies	\$1,246
		Maintenance-Repairs-OPP Services	\$5,296
		Services-External	\$318
			\$7,573
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$1,656
			\$1,656
<i>HOMELAND INDUSTRIAL SUPPLY INC PO BOX 655</i>	CHESTER HEIGHTS PA 19060	General Office Expenses and Supplies	\$1,915
		Services-External	\$344
			\$2,259
<i>IMPERIAL DADE 255 ROUTE 1 AND 9</i>	JERSEY CITY NJ 07306-6727	General Office Expenses and Supplies	\$11,578
		Services-External	\$3,990
			\$15,568
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
			\$1,309
<i>INTERFACE AMERICAS INC. PO BOX 743162</i>	ATLANTA GA 30374-3162	Maintenance-Repairs-OPP Services	\$12,636
			\$12,636
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$7,927
		Services-External	\$0
			\$7,927
<i>JOHN RUSH 8283 HAWKSHEAD SE</i>	BYRON CENTER MI 49315-8147	Event Costs	\$1,700
			\$1,700
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	Maintenance-Repairs-OPP Services	\$5,182
			\$5,182
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	Maintenance-Repairs-OPP Services	\$1,471
			\$1,471
<i>JOYFUL NOYZE ENTERTAINMENT PO BOX 1754</i>	DOVER DE 19903	Event Costs	\$2,000
			\$2,000
<i>JUSTINE M SHUEY 532 OLD MARLTON PIKE W # 166</i>	MARLTON NJ 08053	Event Costs	\$1,350
			\$1,350
<i>KANES QUALITY USED OFFICE FURNITURE 620 PARKWAY</i>	BROOMALL PA 19008-4208	Equipment-Non Capitalized	\$11,515
		Services-External	\$5,925
			\$17,440

**Goods And Services Expenditures (2020-2021)
Brandywine**

General

LANDMARK MEDIA SOLUTIONS LLC 3702 CHASE CT	NEWTOWN SQUARE PA 19073	Services-External	\$8,077
			\$8,077
LANSDOWNE ECONOMIC DEVELOPMENT CORP 32 E BALTIMORE AVE	LANSDOWNE PA 19050	General Office Expenses and Supplies	\$35,000
			\$35,000
LAWN AND GOLF SUPPLY CO INC PO BOX 447	PHOENIXVILLE PA 19460-0447	General Office Expenses and Supplies	\$0
		Maintenance-Repairs-OPP Services	\$2,314
			\$2,314
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	IT Technical Incl Non Capital IT Equip	\$16,275
			\$16,275
LOW RISE ELEVATOR CO INC PO BOX 505	LIMA PA 19037-0505	Maintenance-Repairs-OPP Services	\$700
		Services-External	\$8,400
			\$9,100
MANNION FABRICATION 895 FERNHILL RD	WEST CHESTER PA 19380-4201	Maintenance-Repairs-OPP Services	\$1,325
			\$1,325
MAPLEZONE 1451 CONCHESTER HWY	BOOTHWYN PA 19060-2104	Equipment-Non Capitalized	\$2,500
		Leases-Rentals	\$15,000
			\$17,500
MELFIKO INC 426 STUMP RD	MONTGOMERYVILLE PA 18936	Services-External	\$5,267
			\$5,267
MIDDLETOWN TOWNSHIP 27 N PENNELL RD	LIMA PA 19037-0157	Utilities	\$14,373
			\$14,373
MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15	WEST CHESTER PA 19380-4472	Services-External	\$9,900
			\$9,900
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	Event Costs	\$7,150
			\$7,150
NOVACARE REHABILITATION ATTN KAREN HERCULES PO BOX 643361	PITTSBURGH PA 15264-3361	Services-External	\$44,219
			\$44,219
OFFICE BASICS PO BOX 2230	BOOTHWYN PA 19061-8230	General Office Expenses and Supplies	\$7,035
			\$7,035
ONEIDA FIRE PROTECTION INC 421 N 7TH ST STE 401	PHILADELPHIA PA 19123-3921	General Office Expenses and Supplies	\$4,300
			\$4,300
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$2,796
			\$2,796
PECO ENERGY PO BOX 37629	PHILADELPHIA PA 19101-0629	Utilities	\$137,907
			\$137,907
PENN JERSEY PAPER CO PO BOX 820974	PHILADELPHIA PA 19182-0974	General Office Expenses and Supplies	\$4,967
		Services-External	\$1,277
			\$6,244
PENN VALLEY CHEMICAL COMPANY PO BOX 847	LANSDALE PA 19446-0907	General Office Expenses and Supplies	\$11,764
		Services-External	\$1,257
			\$13,021
PERFECT PARTIES USA LLC 5 MOUNTAIN AVE	SAUGUS MA 01906-3733	Event Costs	\$4,220
			\$4,220
PHANTOM ENTERTAINMENT 50 CLAY RD BLDG 2	CARLISLE PA 17015-9415	Event Costs	\$4,375
			\$4,375
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$5,848
			\$5,848
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Event Costs	\$1,200
			\$1,200
PRIORITY RENTAL LLC 3033 MARKET ST	ASTON PA 19014	Equipment-Non Capitalized	\$3,603
		Maintenance-Repairs-OPP Services	\$1,167
			\$4,770
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$814
		General Office Expenses and Supplies	\$1,194
			\$2,008
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PL	CHICAGO IL 60673-1241	Maintenance-Repairs-OPP Services	\$10,582
			\$10,582

**Goods And Services Expenditures (2020-2021)
Brandywine**

General

SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$3,883
			\$3,883
SOPHIE K ENTERTAINMENT 214 N LORD ST	SOUTHPORT NC 28461-3822	Event Costs	\$2,500
			\$2,500
STOLTZFUS FARM SERVICE 1043 GAP NEWPORT PIKE	COCHRANVILLE PA 19330-1033	Maintenance-Repairs-OPP Services	\$2,030
			\$2,030
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Event Costs	\$3,604
			\$3,604
THIRD EYE PRODUCTIONS INC PO BOX 27321	PHILADELPHIA PA 19118	Services-External	\$3,000
			\$3,000
TUSTIN MECHANICAL SERVICES_LLC 2555 INDUSTRY LN	NORRISTOWN PA 19403-3933	Maintenance-Repairs-OPP Services	\$19,416
		Services-External	\$33,555
			\$52,971
UNIFIRST CORPORATION 59 LUKENS DR STE 1000	NEW CASTLE DE 19720-2718	General Office Expenses and Supplies	\$5,873
			\$5,873
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	General Office Expenses and Supplies	\$450
		Memberships	\$6,000
			\$6,450
UPS PO BOX 650116	DALLAS TX 75265-0116	General Office Expenses and Supplies	\$2,016
			\$2,016
US POSTAL SERVICE CMRS-PB PO BOX 7247-0166	PHILADELPHIA PA 19170-0168	General Office Expenses and Supplies	\$5,000
			\$5,000
US SUPPLY 50 PORTLAND RD	W CONSHOHOCKEN PA 19428	General Office Expenses and Supplies	\$332
		Maintenance-Repairs-OPP Services	\$16,174
			\$16,506
VERIZON PO BOX 15124	ALBANY NY 12212-5124	Utilities	\$1,313
			\$1,313
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$2,345
		General Office Expenses and Supplies	\$3,534
			\$5,879
WATER TEC INC 1014 WHITE BIRCH DR	NEWARK DE 19713-1134	Maintenance-Repairs-OPP Services	\$683
		Services-External	\$11,340
			\$12,023
WEEDS INC. 250 BODLEY RD	ASTON PA 19014-1412	Maintenance-Repairs-OPP Services	\$5,500
			\$5,500
WERTZ MOTOR COACHES INC 24 E 9TH ST	MARCUS HOOK PA 19061-4508	Services-External	\$51,090
			\$51,090
WESCO DISTRIBUTION INC PO BOX 825089	PHILADELPHIA PA 19182-5089	Equipment-Non Capitalized	\$6,339
			\$6,339
WESTERN PEST SERVICES 3310 WEST CHESTER PIKE	NEWTOWN SQUARE PA 19073-4692	Services-External	\$7,095
			\$7,095

**Goods And Services Expenditures (2020-2021)
DuBois**

General

<i>AUDIO FIDELITY COMMUNICATIONS CORP 12820 W CREEK PKWY STE M</i>	RICHMOND VA 23238-1111	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,450 \$125
			\$2,575
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$4,037 \$8,610 \$5
			\$12,652
<i>BRADFORD PUBLISHING COMPANY 639 NORTON DR</i>	OLEAN NY 14760	Marketing-Public Relations-Advertising	\$1,975
			\$1,975
<i>BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500</i>	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$1,567
			\$1,567
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	General Office Expenses and Supplies	\$2,839
			\$2,839
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$152 \$83 \$23,810
			\$24,045
<i>CHRISTOPHER BECK BECK CONTRACTING 265 NORTH ST</i>	ROCKTON PA 15856-2719	Maintenance-Repairs-OPP Services Services-External	\$1,200 \$5,860
			\$7,060
<i>CITY OF DUBOIS BUREAU OF WATER PO BOX 408</i>	DUBOIS PA 15801-0408	Utilities	\$26,545
			\$26,545
<i>COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCOCK BLVD</i>	PITTSBURGH PA 15209-1398	Maintenance-Repairs-OPP Services Services-External	\$2,695 \$3,384
			\$6,079
<i>COMCAST PO BOX 70219</i>	PHILADELPHIA PA 19176-0219	Utilities	\$3,853
			\$3,853
<i>COMPUCOM 1401 W CARSON ST</i>	PITTSBURGH PA 15219-1092	Maintenance-Repairs-OPP Services	\$1,015
			\$1,015
<i>COURIER EXPRESS/DEMOCRAT/LEADER VINDICATOR PO BOX 407</i>	DUBOIS PA 15801	Marketing-Public Relations-Advertising	\$5,166
			\$5,166
<i>CREST GOOD MFG CO 90 GORDON DR STE A</i>	SYOSSET NY 11791-4718	Maintenance-Repairs-OPP Services	\$7,800
			\$7,800
<i>DAIKIN APPLIED 24827 NETWORK PL</i>	CHICAGO IL 60673-1248	Maintenance-Repairs-OPP Services Services-External	\$13,954 \$3,546
			\$17,500
<i>DAVE ROMAN EXCAVATING INC 1135 REYNOLDSVILLE SYKESVILLE RD</i>	REYNOLDSVILLE PA 15851	Services-External	\$9,502
			\$9,502
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$62,187
			\$62,187
<i>DELULLO TRUCKING CORP. PO BOX 497</i>	SAINT MARYS PA 15857	Maintenance-Repairs-OPP Services	\$2,197
			\$2,197
<i>DMS SAFETY CONSULTANTS 103 S SPRING ST</i>	BELLEFONTE PA 16823-1335	Services-External	\$1,300
			\$1,300
<i>DR GREGORY SACHS 250 GUNBOAT RD</i>	REYNOLDSVILLE PA 15851-7920	Services-External	\$5,000
			\$5,000
<i>EFFECTV PO BOX 415949</i>	BOSTON MA 02241-5949	Marketing-Public Relations-Advertising	\$5,816
			\$5,816
<i>EXPLORE YOUR TOWN INC 318 MAIN ST</i>	SHIPPENVILLE PA 16254-3908	Marketing-Public Relations-Advertising	\$4,990
			\$4,990
<i>FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465</i>	PASADENA CA 91199-0001	Central Services-Fees	\$7,550
			\$7,550
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$2,400
			\$2,400
<i>FULLINGTON TRAILWAYS LLC PO BOX 211</i>	CLEARFIELD PA 16830-0211	Travel and Conferences	\$38,171
			\$38,171

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DuBois**

General

GANT MEDIA LLC 219 S 2ND ST	CLEARFIELD PA 16830-2205	Marketing-Public Relations-Advertising	\$2,250
GENERAL FIRE PROTECTION SALES & SVC 119 MAURUS ST	SAINT MARYS PA 15857-1193	Services-External	\$1,161
HARDWARE SPECIALTIES OF DUBOIS LLC 3909 BEE LINE HWY	DUBOIS PA 15801-6503	Services-External	\$1,175
HOFFMAN ENTERTAINMENT 21301 S TAMIAMI TRAIL STE 320-151	ESTERO FL 33928-2942	Event Costs	\$2,500
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
JAMES AND TINA LLC 2139 JULIET AVE	SAINT PAUL MN 55105	Event Costs	\$3,500
JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320	PALATINE IL 60055-0320	Maintenance-Repairs-OPP Services Services-External	\$1,200 \$738
JUST REALTY LLC 42 N BRADY ST	DUBOIS PA 15801	Leases-Rentals	\$16,500
KIRKLAND PRODUCTIONS INC 2008 PRESTON PARK PL STE 100	DECATUR GA 30032	Event Costs	\$5,400
MARLA BALL 151 HIGHLAND STREET EXT	DUBOIS PA 15801-9367	Services-External	\$3,632
MARTIN ESSEN 1572 BLUE LUPINE LN	VICTOR MT 59875	Event Costs	\$1,400
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG PA 17110-1617	Maintenance-Repairs-OPP Services	\$10,590
MIKHAIL SMIRNOV MIKHAIL SMIRNOV 907 BAY AVE	UNION BEACH NJ 07735-2609	Event Costs	\$1,600
NATIONAL FUEL GAS DISTRIBUTION CORP 1100 STATE ST PO BOX 2081	ERIE PA 16512	Utilities	\$39,877
NEW ENGLAND DIGITAL COMPUTERS INC 4 FORMS WAY	MIDDLETON 01949	IT Technical Incl Non Capital IT Equip	\$2,956
NEXSTAR BROADCASTING INC PO BOX 419779	BOSTON MA 02241-9779	Marketing-Public Relations-Advertising	\$5,393
OTIS ELEVATOR CO PO BOX 73579	CHICAGO IL 60673-7579	Maintenance-Repairs-OPP Services Services-External	\$440 \$13,401
PARIS UNIFORM RENTAL AND SUPPLY CO 67 HOOVER AVE	DUBOIS PA 15801-2403	Services-External	\$16,950
PENELEC PO BOX 3687	AKRON OH 44309-3687	Utilities	\$61,329
PENN HIGHLANDS DUBOIS PO BOX 447	DUBOIS PA 15801-0447	Services-External	\$8,333
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Leases-Rentals	\$3,285
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,320
PRIORITY COMMUNICATIONS SUNNY 106 WDSN & CONNECT FM 12 WEST	DUBOIS PA 15801	Marketing-Public Relations-Advertising	\$6,681
PRO CHEM TECH INTERNATIONAL INC 51 PRO CHEM TECH DR	BROCKWAY PA 15824-7323	Services-External	\$2,562
RICHARD BREWER 1200 GRAVEL HILL RD	SOUTHAMPTON PA 18966-4511	Event Costs	\$1,500
RIDGWAY RECORD/SHOP-RIGHT 245 BRUSSELLES ST	SAINT MARYS PA 15857-1501	Marketing-Public Relations-Advertising	\$1,585
RK ENTERTAINMENT AGENCY LLC PO BOX 41	DEANSBORO NY 13328	Event Costs	\$2,250
			\$2,250

**Goods And Services Expenditures (2020-2021)
DuBois**

General

<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA PA 15147-1046	Equipment-Non Capitalized	\$1,738
			\$1,738
<i>SCHOOL OUTFITTERS LLC PO BOX 638517</i>	CINCINNATI OH 45263-8517	IT Technical Incl Non Capital IT Equip	\$9,875
			\$9,875
<i>SEVEN MOUNTAINS MEDIA LLC - DUBOIS 801 E DUBOIS AVE</i>	DUBOIS PA 15801-3643	Marketing-Public Relations-Advertising	\$4,602
			\$4,602
<i>SINCLAIR TELEVISION GROUP INC C/O WHP-TV PO BOX 206270</i>	DALLAS TX 75320-6270	Marketing-Public Relations-Advertising	\$4,500
			\$4,500
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$6,595
			\$6,595
<i>SOPHIE K ENTERTAINMENT 214 N LORD ST</i>	SOUTHPORT NC 28461-3822	Event Costs	\$2,000
			\$2,000
<i>STEP AFRIKA C/O C BRIAN WILLIAMS 1333 H ST NE</i>	WASHINGTON DC 20002-4446	Event Costs	\$2,500
			\$2,500
<i>SUMMIT COMEDY INC 2116 BAGGINS LN</i>	CHARLOTTE NC 28269	Event Costs	\$1,750
			\$1,750
<i>SWIFT KICK 82 NASSAU ST #693</i>	NEW YORK NY 10038-3703	Event Costs	\$3,700
			\$3,700
<i>THE CITY OF DUBOIS ATTN CITY MANAGER 16 W SCRIBNER AVE</i>	DUBOIS PA 15801-2210	Leases-Rentals	\$25,000
		Marketing-Public Relations-Advertising	\$700
			\$25,700
<i>THE COLLEGE AGENCY LLC 7907 STAFFORD TRL</i>	SAVAGE MN 55378-4308	Event Costs	\$1,950
			\$1,950
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA GA 30374-2775	Services-External	\$1,528
			\$1,528
<i>TOBEY-KARG RCD 431 JANE ST</i>	CARNEGIE PA 15106-2046	Maintenance-Repairs-OPP Services	\$7,985
			\$7,985
<i>VENAGO NEWSPAPERS 1510 W 1ST ST</i>	OIL CITY PA 16301-3211	Marketing-Public Relations-Advertising	\$1,485
			\$1,485
<i>VERIZON PO BOX 15124</i>	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$6,944
			\$6,944
<i>WMKX-FM/WJNG-FM 51 PICKERING ST</i>	BROOKVILLE PA 15825-1245	Marketing-Public Relations-Advertising	\$4,002
			\$4,002
<i>WOKW-FM PO BOX 589</i>	CLEARFIELD PA 16830-0589	Marketing-Public Relations-Advertising	\$2,165
			\$2,165
<i>WWCP/WATM/THISTV 90 LULAY ST STE 1</i>	JOHNSTOWN PA 15904-1120	Marketing-Public Relations-Advertising	\$1,500
			\$1,500

Goods And Services Expenditures (2020-2021)
Erie - Behrend

General

AASHE PO BOX 824583	PHILADELPHIA PA 19182-4583	Memberships	\$1,800
			\$1,800
ABCO FIRE PROTECTION INC PO BOX 2530	PITTSBURGH PA 15230-2530	General Office Expenses and Supplies	\$4,690
			\$4,690
ACCU TIME SYSTEMS INC 89 WEST RD STE 5	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$12,224
			\$12,224
ACE VIKING ELECTRIC MOTOR CO 2222 E 30TH ST	ERIE PA 16510	Maintenance-Repairs-OPP Services	\$6,130
			\$6,130
ACTIVE NETWORK LLC PO BOX 744932	ATLANTA GA 30384-4932	Services-External	\$1,502
			\$1,502
AFTON TRUCKING INC 8955 WATTSBURG RD	ERIE PA 16509	Maintenance-Repairs-OPP Services	\$3,856
			\$3,856
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT	\$103,164
			\$103,164
AIR ROVER INC PO BOX 4850	TYLER TX 75712	Equipment-Non Capitalized	\$15,906
			\$15,906
ALL WORLDWIDE TRAVEL INC 1871 WHITEBRIAR RD	SOUTHAMPTON PA 18966-4557	Travel and Conferences	\$4,407
			\$4,407
ALLBURN FLORIST 1620 W 8TH ST	ERIE PA 16505-5094	Event Costs	\$2,805
			\$2,805
ALLEGHENY COLLEGE CIVIC ENGAGEMENT OFFICE ATTN BOX 22	MEADVILLE PA 16335	Services-External	\$3,500
			\$3,500
ALLEGHENY HEALTH NETWORK 232 W 25TH ST	ERIE PA 16544	Marketing-Public Relations-Advertising	\$2,500
			\$2,500
ALLEGHENY MOUNTAIN COLLEGIATE CONFE PO BOX 180	NORTH BOSTON NY 14110	Leases-Rentals	\$140
		Memberships	\$16,750
			\$16,890
ALTAIR HOLDINGS LLC 1001 STATE STREET SUITE 307	ERIE PA 16501	Maintenance-Repairs-OPP Services	\$3,713
		Services-External	\$6,566
		Utilities	\$555
			\$10,834
AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR	NEWTON MA 02458-2817	Event Costs	\$4,000
			\$4,000
AMERICAN SOCIETY FOR ENGINEERING ED ASEE-A	CHANTILLY VA 20153-2822	Memberships	\$4,350
			\$4,350
ANDERSON COACH & TRAVEL 1 ANDERSON PLZ	GREENVILLE PA 16125-9443	Services-External	\$35,505
			\$35,505
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$26,204
			\$26,204
ASCEND LEARNING HOLDINGS LLC 62277 COLLECTIONS CENTER DR	CHICAGO IL 60693-0622	General Office Expenses and Supplies	\$100,643
			\$100,643
ASSOCIATION COLLEGE UNIONS INTERNAT 120 W 7TH ST	BLOOMINGTON IN 47404	Memberships	\$1,114
			\$1,114
AVI-SPL LLC PO BOX 844612	BOSTON MA 02284-4612	Equipment-Non Capitalized	\$4,253
			\$4,253
B & R POOLS & SWIM SHOP INC 1105 WASHINGTON BLVD	PITTSBURGH PA 15206-3321	Equipment-Non Capitalized	\$3,400
			\$3,400
B F FIELDS MOVING & STORAGE 945 DOWNING AVE	ERIE PA 16511-1751	General Office Expenses and Supplies	\$542
		Services-External	\$3,100
			\$3,642
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$24,095
		Event Costs	\$841
		General Office Expenses and Supplies	\$765
		IT Technical Incl Non Capital IT Equip	\$12,296
			\$37,997
BASS SCHULER ENTERTAINMENT INC PO BOX 2309	GLENVIEW IL 60025-2309	Event Costs	\$1,800
			\$1,800

Goods And Services Expenditures (2020-2021)
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General

<i>BAUER SPECIALTY COMMERCIAL SERVICES 4002 MAIN ST</i>	ERIE PA 16511-1901	Maintenance-Repairs-OPP Services Services-External	\$18,935 \$4,800 \$23,735
<i>BOXCAST INC 2401 SUPERIOR VIA</i>	CLEVELAND OH 44113-2366	IT Technical Incl Non Capital IT Equip	\$2,314 \$2,314
<i>BOYS & GIRLS CLUB OF ERIE INC 1515 E LAKE RD</i>	ERIE PA 16511	Marketing-Public Relations-Advertising	\$2,000 \$2,000
<i>BROOKSIDE FIRE COMPANY 3560 ATHENS RD</i>	ERIE PA 16510	Services-External	\$25,000 \$25,000
<i>BRUKER SCIENTIFIC LLC PO BOX 846041</i>	BOSTON MA 02284-6041	Equipment-Capitalized-not IT	\$10,570 \$10,570
<i>BRYNKA PO BOX 565</i>	NEWTOWN PA 18940-0565	IT Technical Incl Non Capital IT Equip	\$3,684 \$3,684
<i>BSD1 2147 W 12TH ST</i>	ERIE PA 16505	General Office Expenses and Supplies	\$3,963 \$3,963
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	Equipment-Non Capitalized General Office Expenses and Supplies	\$32,015 \$1,707 \$33,722
<i>BUILDERS HARDWARE 2002 W 16TH ST</i>	ERIE PA 16505-4834	Maintenance-Repairs-OPP Services	\$3,225 \$3,225
<i>BURNING GLASS INTERNATIONAL 1 LEWIS WHARF</i>	BOSTON MA 02110-3900	IT Technical Incl Non Capital IT Equip	\$3,333 \$3,333
<i>CAMPUSPEAK INC 4613 N UNIVERSITY DR #348</i>	CORAL SPRINGS FL 33067-4602	Event Costs	\$3,000 \$3,000
<i>CASCO USA 370 MEADOWLANDS BLVD</i>	WASHINGTON PA 15301-8905	Equipment-Non Capitalized General Office Expenses and Supplies	\$35,804 \$1,125 \$36,929
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$95 \$533 \$10,564 \$11,192
<i>CHARTER COMMUNICATIONS OPERATING LL PO BOX 901</i>	CAROL STREAM IL 60132-0901	IT Technical Incl Non Capital IT Equip	\$1,227 \$1,227
<i>CHURCH & MURDOCK ELECTRIC INC 5709 WATTSBURG RD</i>	ERIE PA 16509-4029	Equipment-Non Capitalized Maintenance-Repairs-OPP Services Services-External	\$2,214 \$7,123 \$2,160 \$11,497
<i>CINDY ARONSON TRAINING 3581 MARY ELLEN DR</i>	BEMUS POINT NY 14712-9501	Services-External	\$7,200 \$7,200
<i>CLEVELAND BROTHERS EQUIPMENT CO INC PO BOX 417094</i>	BOSTON MA 02241-7094	General Office Expenses and Supplies Leases-Rentals	\$125 \$6,960 \$7,085
<i>COACH USA ERIE PO BOX 279</i>	FAIRVIEW PA 16415-0279	Services-External	\$124,070 \$124,070
<i>COLLEGIATE WATER POLO ASSOCIATION 129 WEST 4TH ST</i>	BRIDGEPORT PA 19405	Services-External	\$4,783 \$4,783
<i>COLONIAL STATES ATHLETIC CONFERENCE 1400 MONTGOMERY AVE</i>	ROSEMONT PA 19010	Memberships	\$1,500 \$1,500
<i>COMPLIANCE MANAGEMENT INTERNATIONAL 1350 WELSH RD STE 200</i>	NORTH WALES PA 19454-1923	Services-External	\$2,527 \$2,527
<i>CONDENSED CURRICULUM INTERNTNL INC 214 LITTLE FALLS RD STE 2 2ND FLOOR</i>	FAIRFIELD NJ 07004-2637	Services-External	\$40,025 \$40,025
<i>CONNECTO ELECTRIC INC 3716 MCCLELLAND AVE</i>	ERIE PA 16510	Equipment-Non Capitalized	\$7,900 \$7,900

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<i>CORBETT INC 401 GREENTREE RD</i>	PITTSBURGH PA 15220	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$19,439 \$1,350 \$2,700 \$23,489
<i>CREATIVE IMPRINT SYSTEMS 2670 W 11TH ST</i>	ERIE PA 16505-4168	Event Costs General Office Expenses and Supplies	\$4,707 \$1,884 \$6,591
<i>DAHLKEMPER LANDSCAPE 1650 NORCROSS RD</i>	ERIE PA 16510-3899	Maintenance-Repairs-OPP Services	\$17,646 \$17,646
<i>DAN OLSON PREMIER TURF FARMS 9839 FRY RD</i>	MCKEAN PA 16426-1714	Maintenance-Repairs-OPP Services	\$2,100 \$2,100
<i>DAVID SINCLAIR PHOTOGRAPHY 49 HOLMEHURST AVE</i>	CATONSVILLE MD 21228-4631	Services-External	\$2,938 \$2,938
<i>DELCO SOLUTIONS LLC 865 SUSSEX BLVD</i>	BROOMALL PA 19008	Equipment-Non Capitalized	\$17,100 \$17,100
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$11,016 \$3,823 \$834,102 \$848,941
<i>DIGI-KEY ELECTRONICS 3693 PO BOX 250</i>	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$334 \$4,777 \$6 \$5,117
<i>DIGITAL DESK INC 1000 CENTRAL PKWY N STE 223</i>	SAN ANTONIO TX 78232-5050	IT Technical Incl Non Capital IT Equip	\$5,100 \$5,100
<i>DIRECT MAIL SERVICE INC 939 W NORTH AVE</i>	PITTSBURGH PA 15233-1605	General Office Expenses and Supplies	\$1,051 \$1,051
<i>DO NOT USE - HUDL 29775 NETWORK PL</i>	CHICAGO IL 60673-1775	IT Technical Incl Non Capital IT Equip	\$4,350 \$4,350
<i>DO NOT USE -RK ENTERTAINMENT AGENCY PO BOX 41</i>	DEANSBORO NY 13328-0041	Event Costs	\$2,600 \$2,600
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	IT Technical Incl Non Capital IT Equip	\$3,645 \$3,645
<i>DON JOHNSON 460 FIELDING DR</i>	PITTSBURGH PA 15235-2020	General Office Expenses and Supplies	\$3,137 \$3,137
<i>DORRANCE SUPPLY COMPANY 1140 HUBBARD RD</i>	YOUNGSTOWN OH 44505-3194	IT Technical Incl Non Capital IT Equip	\$4,724 \$4,724
<i>DR. JULIE GREISSINGER D.O. 343 E GORE RD</i>	ERIE PA 16509-3723	Services-External	\$13,125 \$13,125
<i>DURAEDGE PRODUCTS INC 149 S BROAD ST</i>	GROVE CITY PA 16127-1522	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$425 \$1,750 \$2,175
<i>EAB PO BOX 603519</i>	CHARLOTTE NC 28260-3519	Marketing-Public Relations-Advertising	\$12,228 \$12,228
<i>EAC PRODUCT DEVELOPMENT SOLUTIONS 40 S 7TH ST STE 212 BOX 117</i>	MINNEAPOLIS MN 55402-1644	IT Technical Incl Non Capital IT Equip	\$9,500 \$9,500
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR PO BOX 158</i>	WINDBER PA 15963-4806	Services-External	\$1,726 \$1,726
<i>EDIN IBRAKOVIC 1228 E 26T ST</i>	ERIE PA 16504	Cost of Goods Sold	\$5,609 \$5,609
<i>EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD</i>	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$36,682 \$2,172 \$38,854
<i>EMILIO DIVALERIO 5713 MILL ST</i>	ERIE PA 16509-2925	Services-External	\$1,451 \$1,451
<i>ERIE COUNTY SIGNING REGION TRUST 150 EAST FRONT ST.</i>	ERIE PA 16507	General Office Expenses and Supplies	\$1,000 \$1,000

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<i>ERIE FENCE INC. 2716 W 13TH ST</i>	ERIE PA 16505-4206	Maintenance-Repairs-OPP Services Services-External	\$1,960 \$300
			\$2,260
<i>ERIE METROPOLITAN TRANSIT AUTHORITY 127 E 14TH ST</i>	ERIE PA 16503	Services-External	\$80,506
			\$80,506
<i>ERIE REGIONAL CHAMBER AND GROWTH 1128 STATE STREET</i>	ERIE PA 16501	Memberships	\$5,000
			\$5,000
<i>ERIE TIMES NEWS PO BOX 6137</i>	ERIE PA 16512-6137	Marketing-Public Relations-Advertising	\$58,790
			\$58,790
<i>ERIE WATER WORKS PO BOX 4170</i>	WOBURN MA 01888	Utilities	\$196,566
			\$196,566
<i>ERIE YACHT CLUB PO BOX 648</i>	ERIE PA 16512	Leases-Rentals	\$1,300
			\$1,300
<i>ETG COMMUNICATIONS INC 2835 PEARL AVE</i>	ERIE PA 16510-1682	IT Technical Incl Non Capital IT Equip Services-External	\$16,972 \$20,012
			\$36,984
<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i>	ORLANDO FL 32812-4839	Event Costs	\$2,850
			\$2,850
<i>FAMIC TECHNOLOGIES 9999 BOUL CAVENDISH S350 ST LAURENT</i>	ST LAURENT QC H4M 2X5	IT Technical Incl Non Capital IT Equip	\$1,435
			\$1,435
<i>FEI COMPANY 5350 NE DAWSON CREEK DR</i>	HILLSBORO OR 97124	Maintenance-Repairs-OPP Services	\$29,050
			\$29,050
<i>FIESLER SAND AND GRAVEL LLC 3853 KNOYLE RD</i>	ERIE PA 16510	General Office Expenses and Supplies	\$1,301
			\$1,301
<i>FILTECH INC. 221 W. 8TH AVENUE</i>	WEST HOMESTEAD PA 15120	General Office Expenses and Supplies	\$14,237
			\$14,237
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized General Office Expenses and Supplies	\$3,907 \$4,025
			\$7,932
<i>FOR COLLEGE FOR LIFE INC. 2375 BAY WOODS CT</i>	BAY CITY MI 48706-9347	Event Costs	\$10,500
			\$10,500
<i>FOREST PARK ENTERPRISES INC 3339 W LAKE RD</i>	ERIE PA 16505	Equipment-Non Capitalized	\$3,400
			\$3,400
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$4,811
			\$4,811
<i>GANZER EQUIPMENT CO DBA ERIE GRAND RENTAL STATION 5045</i>	ERIE PA 16510-2305	Leases-Rentals	\$7,285
			\$7,285
<i>GAUSSIAN INC 340 QUINNIPIAC ST BLDG 40</i>	WALLINGFORD CT 06492-4099	General Office Expenses and Supplies Services-External	\$9,100 \$25
			\$9,125
<i>GLAXOSMITHKLINE HOLDINGS AMERICAS I PO BOX 740415</i>	ATLANTA GA 30374-0415	General Office Expenses and Supplies	\$6,595
			\$6,595
<i>GOSIGER INC PO BOX 713777</i>	CINCINNATI OH 45271-3777	Equipment-Capitalized-not IT	\$83,910
			\$83,910
<i>GOVCONNECTION INC PO BOX 536477</i>	PITTSBURGH PA 15253-5906	IT Technical Incl Non Capital IT Equip	\$10,512
			\$10,512
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$436 \$1,860 \$12,869
			\$15,165
<i>GRISE AUDIO VISUAL CENTER INC 2402 CHERRY ST</i>	ERIE PA 16502-2654	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip Leases-Rentals	\$139,963 \$6,774 \$22,185
			\$168,922
<i>HAMPDEN ENGINEERING CORPORATION 99 SHAKER RD</i>	EAST LONGMEADOW MA 01028-2762	Services-External	\$2,634
			\$2,634

Goods And Services Expenditures (2020-2021)
Erie - Behrend

General

<i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD 9TH FL</i>	ARLINGTON VA 22203-4194	Services-External	\$45,000
<i>HEWLETT PACKARD ENTERPRISE COMPANY PO BOX 101032</i>	ATLANTA GA 30392-1032	IT Technical Incl Non Capital IT Equip	\$45,000
<i>HIGH TECH POOLS INC 31330 INDUSTRIAL PKWY</i>	NORTH OLMSTED OH 44070-4787	Maintenance-Repairs-OPP Services	\$51,399
<i>HYDRO SERVICE & SUPPLIES INC PO BOX 12197</i>	RESEARCH TRIANGLE PARK NC 27709-2197	Equipment-Non Capitalized	\$51,399
<i>IF ITS WATER INC 2090 BONDSVILLE RD</i>	DOWNTOWN PA 19335-1121	Maintenance-Repairs-OPP Services	\$4,330
<i>IHEARTMEDIA PO BOX 419499</i>	BOSTON MA 02241-9499	General Office Expenses and Supplies	\$3,250
<i>IN COMMUNITY MAGAZINES 11 MAYVIEW RD</i>	CANONSBURG PA 15317		\$7,580
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Construction Contractor	\$2,267
<i>INFOSILEM INC SUITE 201 99 EMILIE MARCOUX BLAINV</i>	BLAINVILLE QC J7C 0B4	Marketing-Public Relations-Advertising	\$2,267
<i>INTERFACE AMERICAS INC. PO BOX 743162</i>	ATLANTA GA 30374-3162	Marketing-Public Relations-Advertising	\$3,020
<i>JEMKO PETROLEUM EQUI 4895 E LAKE RD</i>	ERIE PA 16511-1477	Construction Contractor	\$3,020
<i>JESSE L FISKE SR LLC 11482 DONATION RD</i>	WATERFORD PA 16441-9620	Marketing-Public Relations-Advertising	\$5,800
<i>JESSICA L LYNN 3824 WENDY LN</i>	SILVER SPRING MD 20906	Marketing-Public Relations-Advertising	\$5,800
<i>JKS FINISHES INC 881 DEPOT RD</i>	WATERFORD PA 16441	Marketing-Public Relations-Advertising	\$2,000
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Equipment-Non Capitalized	\$2,000
<i>JOHN LANDER CERAMIC TILE INC 1511 FILMORE AVE</i>	ERIE PA 16505-4222	Equipment-Non Capitalized	\$1,309
<i>JOHN LEISERING 2701 PLUM ST</i>	ERIE PA 16508-3231	IT Technical Incl Non Capital IT Equip	\$1,309
<i>JOHNSON CONTROLS PO BOX 371994</i>	PITTSBURGH PA 15250-7994	IT Technical Incl Non Capital IT Equip	\$1,771
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	General Office Expenses and Supplies	\$1,771
<i>JOHNSON CONTROLS INC PO BOX 730068</i>	DALLAS TX 75373-0068	Maintenance-Repairs-OPP Services	\$3,763
<i>JOHNSTONS EVERGREEN NURSERY INC 9865 WALES ROAD</i>	ERIE PA 16510	Maintenance-Repairs-OPP Services	\$8,127
<i>JR SIGN & DESIGN LLC 8360 KNOYLE RD</i>	WATTSBURG PA 16442-1012	Maintenance-Repairs-OPP Services	\$11,890
<i>JURIER BOST INC 3105 LAMOR RD</i>	HERMITAGE PA 16148	Equipment-Non Capitalized	\$4,230
<i>KARA RHODES MURPHY 1107 CHESTNUT HILL DR</i>	ERIE PA 16509-2115	General Office Expenses and Supplies	\$400
		General Office Expenses and Supplies	\$4,630
		Maintenance-Repairs-OPP Services	\$1,280
		Maintenance-Repairs-OPP Services	\$1,280
		Event Costs	\$1,500
		Event Costs	\$1,500
		Services-External	\$3,384
		Services-External	\$3,384
		Marketing-Public Relations-Advertising	\$20,668
		Marketing-Public Relations-Advertising	\$20,668
		Maintenance-Repairs-OPP Services	\$2,670
		Maintenance-Repairs-OPP Services	\$2,670
		Services-External	\$2,615
		Services-Internal	\$210
		Services-Internal	\$2,825
		Services-External	\$6,382
		Services-External	\$6,382
		Equipment-Non Capitalized	\$7,980
		General Office Expenses and Supplies	\$2,595
		IT Technical Incl Non Capital IT Equip	\$3,216
		Maintenance-Repairs-OPP Services	\$4,517
		Services-External	\$12,268
		Services-External	\$30,576
		Services-External	\$12,238
		Services-External	\$12,238
		Maintenance-Repairs-OPP Services	\$3,399
		Maintenance-Repairs-OPP Services	\$3,399
		General Office Expenses and Supplies	\$1,732
		Services-External	\$38
		Services-External	\$1,770
		Maintenance-Repairs-OPP Services	\$2,671
		Maintenance-Repairs-OPP Services	\$2,671
		Services-External	\$29,915
		Services-External	\$29,915

Goods And Services Expenditures (2020-2021)
Erie - Behrend

General

KEPLER SPEAKERS 3030 CLARENDON BLVD 7TH FL	ARLINGTON VA 22201-6517	Event Costs	\$17,500
			\$17,500
KEVIN KANTOR 1010 DELPHI DR	LAFAYETTE CO 80026	Services-External	\$1,100
			\$1,100
KNIGHT ATHLETICS 300 MT LEBANON BLVD STE 205D	PITTSBURGH PA 15234-1564	Equipment-Non Capitalized	\$1,290
			\$1,290
KNOLL INC PO BOX 277778	ATLANTA GA 30384-7778	Equipment-Non Capitalized	\$15,563
			\$15,563
LAMAR COMPANIES PO BOX 96030	BATON ROUGE LA 70896-9030	Marketing-Public Relations-Advertising	\$59,000
			\$59,000
LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$1,025
			\$1,025
LOWES PO BOX 530954	ATLANTA GA 30353-0954	Equipment-Non Capitalized	\$67
		General Office Expenses and Supplies	\$1,576
		Maintenance-Repairs-OPP Services	\$93
			\$1,736
MANUFACTURER & BUSINESS ASSOCIATION PO BOX 645853	PITTSBURGH PA 15264-5256	Memberships	\$1,250
			\$1,250
MAPLESOFT 615 KUMPF DRIVE WATERLOO ONTARIO CA	WATERLOO ON N2V 1K8	IT Technical Incl Non Capital IT Equip	\$2,495
			\$2,495
MARCUS SANTOS 22 PITMAN ST	SOMERVILLE MA 02143	Services-External	\$2,650
			\$2,650
MAYER ELECTRIC SUPPLY COMPANY INC PO BOX 896537	CHARLOTTE NC 28289-6537	IT Technical Incl Non Capital IT Equip	\$7,750
			\$7,750
MCCARTY PRINTING PO BOX 1136	ERIE PA 16502	General Office Expenses and Supplies	\$1,226
		Marketing-Public Relations-Advertising	\$7,601
			\$8,827
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	General Office Expenses and Supplies	\$8,841
			\$8,841
MCNAUGHTON & GUNN INC 960 WOODLAND DR	SALINE MI 48176	Services-External	\$2,345
			\$2,345
MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE SQ	ANDOVER MA 01810-1492	Services-External	\$4,192
			\$4,192
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH PA 15251-8075	Equipment-Capitalized-not IT	\$27,884
		Equipment-Non Capitalized	\$6,553
		General Office Expenses and Supplies	\$22,462
		Services-External	\$4,184
			\$61,083
MELZERS FUEL SERVICE INC PO BOX 785995	PHILADELPHIA PA 19178-5995	General Office Expenses and Supplies	\$30,599
			\$30,599
MERSIVE TECHNOLOGIES DEPT CH10853	PALATINE IL 60055-0853	IT Technical Incl Non Capital IT Equip	\$3,919
			\$3,919
MILLER BROS 2111 STATE ST	ERIE PA 16503-1846	Equipment-Capitalized-not IT	\$22,376
			\$22,376
MORTON SALT INC DEPT CH19973	PALATINE IL 60055-9973	Services-External	\$25,864
			\$25,864
MSC INDUSTRIAL SUPPLY CO PO BOX 953635	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized	\$4,053
		General Office Expenses and Supplies	\$4,068
		Maintenance-Repairs-OPP Services	\$140
			\$8,261
NATIONAL COLLEGIATE ATHLETIC ASSOC PO BOX 540014	ATLANTA GA 30353-5400	Memberships	\$2,000
			\$2,000
NATIONAL FUEL GAS DISTRIBUTION CORP 1100 STATE ST PO BOX 2081	ERIE PA 16512	Utilities	\$111,547
			\$111,547
NETSUPPORT INC 6815 SHILOH RD E STE A7	ALPHARETTA GA 30005-2228	IT Technical Incl Non Capital IT Equip	\$3,892
			\$3,892

Goods And Services Expenditures (2020-2021)
Erie - Behrend

General

<i>NEWARK ELEMENT14 33190 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0331	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$2,386 \$73
			\$2,459
<i>NIFTY HOOPS 170 APRILL DR STE D</i>	ANN ARBOR MI 48103-1989	Land Building Infrastructure	\$26,500
			\$26,500
<i>NORTH COAST SANITATION PO BOX 289</i>	HARBORCREEK PA 16421-0289	Leases-Rentals	\$1,666
			\$1,666
<i>NORTHWEST PENNSYLVANIA CHAPTER SIGM 4205 COLLEGE DR</i>	ERIE PA 16563	Services-External	\$1,450
			\$1,450
<i>OTIS ELEVATOR CO PO BOX 73579</i>	CHICAGO IL 60673-7579	Maintenance-Repairs-OPP Services	\$15,600
			\$15,600
<i>PARSON'S PENN GLASS COMPANY 2817 PINE AVE</i>	ERIE PA 16504-1188	General Office Expenses and Supplies	\$2,307
			\$2,307
<i>PARTAC PEAT CORPORATION ONE KELSEY PARK</i>	GREAT MEADOWS NJ 07838	Services-External	\$3,498
			\$3,498
<i>PAVEMENT MAINTENANCE CO LLC 120 E 32ND ST</i>	ERIE PA 16504	Services-External	\$4,196
			\$4,196
<i>PENELEC PO BOX 3687</i>	AKRON OH 44309-3687	Utilities	\$208,665
			\$208,665
<i>PHIRED UP 695 PRO-MED LN STE 205</i>	CARMEL IN 46032-5331	Event Costs	\$4,000
			\$4,000
<i>PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD</i>	BUFFALO NY 14225-1506	Equipment-Non Capitalized Event Costs Services-External	\$3,350 \$32,425 \$10,775
			\$46,550
<i>POINT & CLICK SOLUTIONS INC PO BOX 3060</i>	WOBURN MA 01888-1860	IT Technical Incl Non Capital IT Equip	\$15,895
			\$15,895
<i>QUADIENT FINANCE USA INC PO BOX 6813</i>	CAROL STREAM IL 60197-6813	Equipment-Non Capitalized General Office Expenses and Supplies	\$7,019 \$52,884
			\$59,903
<i>QUALITY MACHINING INC 622 E ROLLING RIDGE DRIVE PENN EAG</i>	BELLEVILLE PA 16823	Maintenance-Repairs-OPP Services	\$2,909
			\$2,909
<i>R FRANK PHOTOGRAPHY 2199 FOXBORO CT</i>	ERIE PA 16510-6901	Services-External	\$8,888
			\$8,888
<i>REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DR STE 9</i>	ERIE PA 16505-2042	Memberships	\$12,000
			\$12,000
<i>RHONDA BERLIN 5437 CRAY RD</i>	ERIE PA 16509-3209	Services-External	\$1,200
			\$1,200
<i>RICOH USA PO BOX 827577</i>	PHILADELPHIA PA 19182-7577	Central Services-Fees General Office Expenses and Supplies	\$16,100 \$11,008
			\$27,108
<i>ROBOTSHOP INC 555 VT ROUTE 78 STE 367</i>	SWANTON VT 05488-8639	Equipment-Non Capitalized	\$10,216
			\$10,216
<i>ROG'S INC. PO BOX 1026</i>	ERIE PA 16512-1026	Services-External	\$1,725
			\$1,725
<i>SANFORD COMPANY 1811 PITTSBURGH AVE</i>	ERIE PA 16502-1916	General Office Expenses and Supplies	\$3,885
			\$3,885
<i>SANTA BARBARA CONTROL SYSTEMS INC 5375 OVERPASS RD</i>	SANTA BARBARA CA 93111	Equipment-Non Capitalized General Office Expenses and Supplies	\$5,060 \$65
			\$5,125
<i>SCHINDLER ELEVATOR CORP PO BOX 93050</i>	CHICAGO IL 60673-3050	Services-External	\$19,794
			\$19,794
<i>SCOBELL CO INC 1356 E 12TH ST</i>	ERIE PA 16503-1717	Equipment-Non Capitalized Maintenance-Repairs-OPP Services Services-External	\$6,965 \$696 \$2,206
			\$9,867

Goods And Services Expenditures (2020-2021)
Erie - Behrend

General

SEA GRANT ASSOCIATION PO BOX 37037	RALEIGH NC 27627-7037	Memberships	\$5,500
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$156
		General Office Expenses and Supplies	\$3,640
			\$3,796
SIMMERS CRANE DESIGN & SERVICE 1134 SALEM PKWY	SALEM OH 44460-1063	Services-External	\$1,071
SITONE LANDSCAPE SUPPLY LLC 2094 WEST 16TH STREET	ERIE PA 16505	Services-External	\$2,337
			\$2,337
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$19,998
ST. VINCENT MEDICAL GROUP 153 E 13TH ST STE 1300	ERIE PA 16503-1035	Services-External	\$29,187
			\$29,187
STRATEGY SOLUTIONS INC 8425 PEACH ST	ERIE PA 16509-4718	Services-External	\$16,750
			\$16,750
STRUERS INC PO BOX 945540	ATLANTA GA 30394-5540	Equipment-Capitalized-not IT	\$53,722
		Maintenance-Repairs-OPP Services	\$2,785
			\$56,507
SUEZ WTS USA INC 4636 SOMERTON RD	TREVOSE PA 19053	General Office Expenses and Supplies	\$2,004
		Maintenance-Repairs-OPP Services	\$20,257
			\$22,261
SUSTAINED DIALOGUE INSTITUTE 444 NORTH CAPITOL STREET NW	WASHINGTON DC 20001	Services-External	\$1,500
SYNERGY SPORTS TECHNOLOGY ATTN ACCTS REC 1004 COMMERCIAL AVE	ANACORTES WA 98221-4117	IT Technical Incl Non Capital IT Equip	\$1,200
			\$1,200
T2 SYSTEMS INC PO BOX 936599	ATLANTA GA 31193-6599	IT Technical Incl Non Capital IT Equip	\$12,432
THE HITE COMPANY PO BOX 1807	ALTOONA PA 16603-1807	IT Technical Incl Non Capital IT Equip	\$15,705
			\$15,705
THYSSENKRUPP ELEVATOR CORP 2004 SHOPPERS LN	KNOXVILLE TN 37921-4300	Services-External	\$11,748
			\$11,748
TRANE US INC 45 EARHART DR STE 103	BUFFALO NY 14221-7809	Equipment-Non Capitalized	\$5,638
		Services-External	\$14,450
			\$20,088
TRUELOOK 575 E 4TH ST	WINSTON SALEM NC 27101	Equipment-Non Capitalized	\$2,550
ULINE ATTN ACCOUNTS RECEIVABLE PO BOX 887	CHICAGO IL 60680-1741	Equipment-Non Capitalized	\$2,534
		General Office Expenses and Supplies	\$940
			\$3,474
UNITED STATES POSTAL SERVICE 1001 CALIFORNIA AVENUE	PITTSBURGH PA 15290	General Office Expenses and Supplies	\$10,740
			\$10,740
VERITIV OPERATING COMPANY 7472 COLLECTION CENTER DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$7,590
VERIZON PO BOX 15124	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$6,138
			\$6,138
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$7,928
			\$7,928
VILLA MARIA ACADEMY ATTN DAN EK 2403 W 8TH ST	ERIE PA 16505-4492	Marketing-Public Relations-Advertising	\$2,000
			\$2,000
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$51,341
		General Office Expenses and Supplies	\$18,198
			\$69,539
WALKER SUPPLY INC 6000 SCOTT RD	CORAOPOLIS PA 15108-9801	General Office Expenses and Supplies	\$4,660
			\$4,660
WALTERRY INC 7411 OLD BRANCH AVE	CLINTON MD 20735	Central Services-Fees	\$8,073
			\$8,073

Goods And Services Expenditures (2020-2021)
Erie - Behrend

General

<i>WASTE MANAGEMENT OF ERIE PO BOX 830003</i>	BALTIMORE MD 21283	Services-External	\$27,406
			\$27,406
<i>WELDERS SUPPLY CO 1628 CASCADE ST</i>	ERIE PA 16502-1595	General Office Expenses and Supplies	\$3,233
			\$3,233
<i>WINKLE ELECTRIC CO INC PO BOX 1685</i>	YOUNGSTOWN OH 44501-1685	IT Technical Incl Non Capital IT Equip	\$2,658
			\$2,658
<i>WM T SPAEDER CO INC 1602 E 18TH ST</i>	ERIE PA 16510-1054	Maintenance-Repairs-OPP Services	\$29,261
		Services-External	\$1,402
			\$30,663
<i>WRIGHT CARPETS 9390 HASKELL HILL RD</i>	WATTSBURG PA 16442-9520	Services-External	\$3,524
			\$3,524
<i>YANKA INDUSTRIES INC 475 BRANNAN ST STE 230</i>	SAN FRANCISCO CA 94107	IT Technical Incl Non Capital IT Equip	\$2,808
			\$2,808
<i>YURI JUAREZ 660 MARTENSE AVE</i>	TEANECK NJ 07666	Event Costs	\$4,000
			\$4,000

Goods And Services Expenditures (2020-2021)
Erie - Behrend

Auxiliaries

ALTAIR HOLDINGS LLC 1001 STATE STREET SUITE 307

ERIE PA 16501

Construction Contractor	\$6,564
IT Technical Incl Non Capital IT Equip	\$11,335
Leases-Rentals	\$124,687
Maintenance-Repairs-OPP Services	\$26,714
Services-External	\$45,650
Utilities	\$54,344
	\$269,294

**Goods And Services Expenditures (2020-2021)
Fayette - Eberly**

General

ACCU TIME SYSTEMS INC 89 WEST RD STE 5	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,040
			\$2,040
ADVANCED DISPOSAL PO BOX 74008047 STATE COLLEGE LS	CHICAGO IL 60674-8047	Services-External	\$1,691
			\$1,691
AIRBORNE ATHLETICS INC 1701 W 94TH ST STE 225	BLOOMINGTON MN 55431-2350	General Office Expenses and Supplies	\$10,780
			\$10,780
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE	TARENTUM PA 15084-1840	Equipment-Capitalized-not IT	\$12,074
		Equipment-Non Capitalized	\$3,876
			\$15,950
ALLEGHENY SUPPLY & MAINTENANCE CO 2335 HIXTON RD	DUNCANSVILLE PA 16635	Equipment-Non Capitalized	\$3,440
			\$3,440
ALLIED 100 LLC PO BOX 78084	MILWAUKEE WI 53278	General Office Expenses and Supplies	\$2,802
			\$2,802
AMTEK COMPANY INC 1244 RITCHIE HWY	ARNOLD MD 21012	Equipment-Non Capitalized	\$6,279
			\$6,279
ANTHONY CARTER 97 TYRONE AVE	UNIONTOWN PA 15401-8988	Services-External	\$1,200
			\$1,200
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$13,533
			\$13,533
ASCEND LEARNING HOLDINGS LLC 11161 OVERBROOK RD	LEAWOOD KS 66211-2299	General Office Expenses and Supplies	\$18,520
		IT Technical Incl Non Capital IT Equip	\$63,045
			\$81,565
AUDIO FIDELITY COMMUNICATIONS CORP 12820 W CREEK PKWY STE M	RICHMOND VA 23238-1111	Equipment-Non Capitalized	\$2,400
			\$2,400
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Capitalized-IT Related	\$11,100
		Equipment-Non Capitalized	\$18,731
		General Office Expenses and Supplies	\$1,213
		IT Technical Incl Non Capital IT Equip	\$14,964
			\$46,008
BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660	PHILADELPHIA PA 19171-3660	General Office Expenses and Supplies	\$26,833
			\$26,833
BASS SCHULER ENTERTAINMENT INC PO BOX 2309	GLENVIEW IL 60025-2309	Services-External	\$5,500
			\$5,500
BCI - BUILDING CONTROL INTEGRATORS PO BOX 0675	LEWIS CENTER OH 43035	Services-External	\$1,080
			\$1,080
BEST LINE EQUIPMENT 2582 GATEWAY DR	STATE COLLEGE PA 16801-3019	Equipment-Non Capitalized	\$2,757
			\$2,757
BILL BUEHNER 1044 WALNUT AVE	UNIONTOWN PA 15401-9408	Services-External	\$1,200
			\$1,200
BILL HUGHES 91 PENNSYLVANIA BLVD	MONESSEN PA 15062-2208	Services-External	\$1,530
			\$1,530
CASTLE BRANCH 1844 SIR TYLER DR	WILMINGTON NC 28405-8305	General Office Expenses and Supplies	\$3,979
		Services-Internal	\$664
			\$4,643
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Capitalized-IT Related	\$16,910
		Equipment-Non Capitalized	\$51
		General Office Expenses and Supplies	\$1,302
		IT Technical Incl Non Capital IT Equip	\$7,061
			\$25,324
CLUB COLORS 29355 NETWORK PL	CHICAGO IL 60673-1293	Services-External	\$13,281
			\$13,281
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHILADELPHIA PA 19176-0285	Utilities	\$40,000
			\$40,000
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 52	CAROL STREAM IL 60197-5292	IT Technical Incl Non Capital IT Equip	\$9,832
		Leases-Rentals	\$6,343
			\$16,175

**Goods And Services Expenditures (2020-2021)
Fayette - Eberly**

General

<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$10,538
<i>DIGI-KEY_ELECTRONICS 3693 PO BOX 250</i>	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized	\$10,538
		General Office Expenses and Supplies	\$2,386
		IT Technical Incl Non Capital IT Equip	\$3,030
		Maintenance-Repairs-OPP Services	\$450
			\$4
			\$5,870
<i>DO NOT USE BSN SPORTS 826 MONOCACY ST</i>	BETHLEHEM PA 18018-3844	General Office Expenses and Supplies	\$8,638
			\$8,638
<i>DUDE SOLUTIONS PO BOX 936580</i>	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$5,507
			\$5,507
<i>E.L.F ENTERTAINMENT INC. 1007 FOGGY HOLLOW RD</i>	GIBSONIA PA 15044-9671	Services-External	\$1,695
			\$1,695
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR PO BOX 158</i>	WINDBER PA 15963-4806	Construction Contractor	\$431
		General Office Expenses and Supplies	\$192
		Maintenance-Repairs-OPP Services	\$1,787
		Services-External	\$6,269
			\$8,679
<i>EC GRAPHIX SPORTSWEAR 241 LOCUST ST</i>	VANDERBILT PA 15486-1107	General Office Expenses and Supplies	\$4,162
			\$4,162
<i>ELITE COACH LIMOUSINE INC 4351 WILLIAM PENN HWY</i>	MURRYSVILLE PA 15668-1915	Travel and Conferences	\$12,790
			\$12,790
<i>EXCELA HEALTH PHYSICIAN PRACTICES ATTN DENISE FERRETTI FINANCE 134 IN</i>	GREENSBURG PA 15601-7328	Services-External	\$20,314
			\$20,314
<i>FAMIC TECHNOLOGIES 9999 BOUL CAVENDISH S350 ST LAURENT</i>	ST LAURENT QC H4M 2X5	General Office Expenses and Supplies	\$6,663
		IT Technical Incl Non Capital IT Equip	\$3,950
			\$10,613
<i>FAY PENN ECONOMIC DEVELOPMENT COUNC 1040 EBERLY WAY</i>	LEMONT FURNACE PA 15456	General Office Expenses and Supplies	\$2,636
			\$2,636
<i>FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465</i>	PASADENA CA 91199-0001	Leases-Rentals	\$4,246
			\$4,246
<i>GRABLE GROUP INC 562 NATCHEZ BEND RD</i>	NASHVILLE TN 37221	Services-External	\$5,000
			\$5,000
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$3,734
		General Office Expenses and Supplies	\$10,123
		Maintenance-Repairs-OPP Services	\$517
			\$14,374
<i>HARRY COLBERT JR. 3387 ROSEWOOD DR</i>	PITTSBURGH PA 15234-2546	Services-External	\$1,200
			\$1,200
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$3,810
			\$3,810
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
			\$1,309
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$3,875
			\$3,875
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	Services-External	\$5,736
			\$5,736
<i>JOSTENS INC 21336 NETWORK PL</i>	CHICAGO IL 60673-1213	General Office Expenses and Supplies	\$1,235
			\$1,235
<i>KALKREUTH ROOFING & SHEET METAL INC 53 14TH ST STE 100</i>	WHEELING WV 26003-3433	Construction Contractor	\$2,023
			\$2,023
<i>KING RACING ENTERPRISES INC 104 W BLAKE AVE</i>	CONNELLSVILLE PA 15425	Services-External	\$7,050
			\$7,050
<i>LITEFOOT ENTERPRISES LLC 5729 LEBANON RD</i>	FRISCO TX 75034	Services-External	\$2,000
			\$2,000
<i>MODEL UNIFORMS 100 3RD ST</i>	CHARLEROI PA 15022-1424	Services-External	\$4,961
			\$4,961

**Goods And Services Expenditures (2020-2021)
Fayette - Eberly**

General

NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS TX 75320-2262	Equipment-Non Capitalized	\$2,803
			\$2,803
NORTH FAYETTE CO MUNICIPAL AUTHORIT PO BOX 368	DUNBAR PA 15431	Utilities	\$12,845
			\$12,845
NORTH UNION TOWNSHIP MUNICIPAL SERV 120 COMMONWEALTH DR SUITE 101	LEMONT FURNACE PA 15456-1003	Utilities	\$5,663
			\$5,663
PFE CORPORATION 519 E GENERAL ROBINSON ST	PITTSBURGH PA 15212-5903	Services-External	\$1,388
			\$1,388
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$1,764
			\$1,764
PITNEY BOWES RESERVE PO BOX 223648	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$10,000
			\$10,000
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Services-External	\$14,250
			\$14,250
PLEXIM GMBH TECHNOPARKSTRASSE 1	ZURICH ZH 8005	Equipment-Capitalized-not IT	\$27,720
			\$27,720
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,090
			\$3,090
QUALITY MECHANICAL SERVICES INC 1300 HULTON RD	VERONA PA 15147	Equipment-Non Capitalized	\$3,350
		Maintenance-Repairs-OPP Services	\$1,005
			\$4,355
SABER TACTICAL SOLUTIONS 6506 FLOWERDEW HUNDRED CT	CENTREVILLE VA 20120-3755	Services-External	\$2,250
			\$2,250
SCHNEIDER INC 6400 HOWARD DR	FAIRVIEW PA 16415-2912	Equipment-Non Capitalized	\$9,524
			\$9,524
SCOTT ELECTRIC 1000 S MAIN ST	GREENSBURG PA 15601-4868	General Office Expenses and Supplies	\$2,753
			\$2,753
SHI INTERNATIONAL CORP PO BOX 952121	DALLAS TX 75395-2121	General Office Expenses and Supplies	\$2,875
			\$2,875
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	General Office Expenses and Supplies	\$3,558
		IT Technical Incl Non Capital IT Equip	\$2,860
			\$6,418
STATEWIDE PEST CONTROL 179 JUNIOR ST	HOPWOOD PA 15445-2010	Services-External	\$2,475
			\$2,475
SWIFT KICK 82 NASSAU ST #693	NEW YORK NY 10038-3703	Services-External	\$2,998
			\$2,998
T.A. NELSON BUS LINES INC. 170 VANDERBILT RD	CONNELLSVILLE PA 15425-6232	Services-External	\$5,265
		Travel and Conferences	\$25,345
			\$30,610
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Services-External	\$6,850
			\$6,850
THERMOFLO EQUIP CO INC 3233 BABCOCK BLVD	PITTSBURGH PA 15237-2886	Equipment-Non Capitalized	\$6,153
			\$6,153
TRANE US INC 3042 NEW BEAVER AVENUE	PITTSBURGH PA 15233	Equipment-Non Capitalized	\$2,339
		Services-External	\$43,020
			\$45,359
TRENTON EIRICH 11831 MASON RD NE	CUMBEERLAND MD 21502-6800	Services-External	\$1,400
			\$1,400
TRUGREEN AND ACTION PEST CONTROL PO BOX 9001033	LOUISVILLE KY 40290-1033	Maintenance-Repairs-OPP Services	\$12,624
			\$12,624
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
UNITY PRINTING COMPANY INC 5848 STATE RT 981	LATROBE PA 15650	General Office Expenses and Supplies	\$2,616
			\$2,616
VERIZON PO BOX 15124	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$6,245
			\$6,245

Goods And Services Expenditures (2020-2021)
Fayette - Eberly

General

<i>WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236</i>	NEW ORLEANS LA 70115	Marketing-Public Relations-Advertising	\$3,500
<i>WEST PENN POWER PO BOX 3687</i>	AKRON OH 44309-3687	Utilities	\$3,500
<i>WHITBY PLUMBING & HVAC LLC 3050 RAVENWOOD DR</i>	GREENSBURG PA 15601-1106	Construction Contractor Services-External	\$50,389
<i>WOLFMAN PRODUCTIONS INC ONE RESERVOIR OFFICE PARK</i>	SOUTHBURY CT 06488	Construction Contractor Services-External	\$2,117
<i>YOWLERS TROPHIES AND MORE 360 S MOUNT VERNON AVE</i>	UNIONTOWN PA 15401-4158	Services-External	\$350
<i>ZORESCO EQUIPMENT CO 1241 LOWER RODI RD</i>	TURTLE CREEK PA 15145	General Office Expenses and Supplies	\$2,467
		Maintenance-Repairs-OPP Services	\$5,500
			\$2,889
			\$2,983
			\$2,983

**Goods And Services Expenditures (2020-2021)
Greater Allegheny**

General

1 HOOD MEDIA 1 HOOD MEDIA 5504 RIPPEY PL	PITTSBURGH PA 15206	Event Costs	\$1,500
			\$1,500
ALL OCCASIONS PARTY RENTAL 72 WILSON RD	EIGHTY FOUR PA 15330-2806	Services-External	\$4,435
			\$4,435
ALLEGHENY CONFERENCE ON COMMUNITY 11 STANWIX ST FL 17	PITTSBURGH PA 15222-1312	Memberships	\$3,625
			\$3,625
ALLEGHENY GOATSCAPE INC PO BOX 99223	PITTSBURGH PA 15233	Maintenance-Repairs-OPP Services	\$10,950
			\$10,950
AMERICAN NATURAL SUPPLY LLC PO BOX 74426	CLEVELAND OH 44194-4426	General Office Expenses and Supplies	\$6,433
		Utilities	\$404
			\$6,837
AMERICAN ROCK SALT COMPANY LLC PO BOX 536188	PITTSBURGH PA 15253-5903	Services-External	\$4,660
			\$4,660
ANTHOLOGY INC OF NEW YORK PO BOX 850001	ORLANDO FL 32885	IT Technical Incl Non Capital IT Equip	\$7,030
			\$7,030
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$14,615
			\$14,615
APPLICATIONS 2U LLC 801 E CAMPBELL RD STE 690	RICHARDSON TX 75081-1890	IT Technical Incl Non Capital IT Equip	\$25,996
			\$25,996
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$11,106
		General Office Expenses and Supplies	\$27
		IT Technical Incl Non Capital IT Equip	\$1,852
			\$12,985
BARRIER PROTECTION SYSTEMS INC. 415 LYSLE BLVD	MCKEESPORT PA 15132-2612	Maintenance-Repairs-OPP Services	\$1,772
			\$1,772
BEACON ATHLETICS 8233 FORSYTHIA ST STE 120	MIDDLETON WI 53562-1496	Equipment-Non Capitalized	\$4,145
		General Office Expenses and Supplies	\$516
			\$4,661
BIO RAD LABORATORIES INC PO BOX 849740	LOS ANGELES CA 90084-9740	General Office Expenses and Supplies	\$6,114
			\$6,114
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	General Office Expenses and Supplies	\$55,248
			\$55,248
BUILDERS'HARDWARE AND SPECIALTY CO 1020 SAW MILL RUN BLVD	PITTSBURGH PA 15220-5300	Maintenance-Repairs-OPP Services	\$1,724
			\$1,724
BUSINESSVIEW PUBLISHING 2422 PALM RIDGE RD	SANIBEL FL 33957	Marketing-Public Relations-Advertising	\$1,450
			\$1,450
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$1,906
		IT Technical Incl Non Capital IT Equip	\$5,865
		Maintenance-Repairs-OPP Services	\$593
			\$8,364
CINTAS PO BOX 630910	CINCINNATI OH 45263-0910	General Office Expenses and Supplies	\$11,455
		Maintenance-Repairs-OPP Services	\$17,788
			\$29,243
CITRIX SYSTEMS INC PO BOX 931686	ATLANTA GA 31193-1686	IT Technical Incl Non Capital IT Equip	\$4,440
			\$4,440
CITY OF MCKEESPORT ATTN TREASURER DEPT 500 FIFTH AVE	MCKEESPORT PA 15132-2527	General Office Expenses and Supplies	\$1,355
			\$1,355
COLT PLUMBING CO 1132 W TRINDLE RD	MECHANICSBURG PA 17055-4513	Maintenance-Repairs-OPP Services	\$1,896
			\$1,896
CORBETT INC 401 GREENTREE RD	PITTSBURGH PA 15220	Equipment-Non Capitalized	\$20,201
			\$20,201
CUMMINS SALES AND SERVICE PO BOX 786567	PHILADELPHIA PA 19178-6567	Services-External	\$3,103
			\$3,103
D.H. BERTENTHAL & SONS PO BOX 520	MORGAN PA 15064-0520	General Office Expenses and Supplies	\$14,526
			\$14,526
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$58,773
			\$58,773

**Goods And Services Expenditures (2020-2021)
Greater Allegheny**

General

<i>DINATALE CONSTRUCTION INC. 4254 NEW TEXAS RD</i>	PITTSBURGH PA 15239	Maintenance-Repairs-OPP Services	\$3,129
			\$3,129
<i>DUQUESNE LIGHT CO PO BOX 371324</i>	PITTSBURGH PA 15250-7324	Utilities	\$70,560
			\$70,560
<i>EAB PO BOX 603519</i>	CHARLOTTE NC 28260-3519	Services-External	\$5,000
			\$5,000
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR PO BOX 158</i>	WINDBER PA 15963-4806	Maintenance-Repairs-OPP Services Services-External	\$4,730 \$9,515
			\$14,245
<i>EASYPERMIT POSTAGE PO BOX 371874</i>	PITTSBURGH PA 15250-7874	General Office Expenses and Supplies	\$12,903
			\$12,903
<i>ELITE COACH LIMOUSINE INC 4351 WILLIAM PENN HWY</i>	MURRYSVILLE PA 15668-1915	Services-External Travel and Conferences	\$3,325 \$18,100
			\$21,425
<i>EMDESCO INC DBA SECURITY 101 55 OLD CLAIRTON RD STE 105</i>	PITTSBURGH PA 15236-3904	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$2,308 \$14,994
			\$17,302
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,448 \$532
			\$2,980
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$5,024 \$2,039 \$3,421
			\$10,484
<i>GREAT AMERICA FINANCIAL SERVICES PO BOX 660831</i>	DALLAS TX 75266-0831	Services-External	\$1,210
			\$1,210
<i>GRINETTA ELSTON 2107 CYPRESS DR</i>	WHITE OAK PA 15131	Services-External	\$4,690
			\$4,690
<i>GROUNDED STRATEGIES 6587 HAMILTON AVE # 1W</i>	PITTSBURGH PA 15206-4147	Event Costs	\$1,500
			\$1,500
<i>GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD</i>	ROCHESTER PA 15074-2638	Maintenance-Repairs-OPP Services	\$1,584
			\$1,584
<i>IDEAL INTEGRATIONS 800 REGIS AVE</i>	PITTSBURGH PA 15236-1435	IT Technical Incl Non Capital IT Equip	\$3,180
			\$3,180
<i>IN COMMUNITY MAGAZINES 11 MAYVIEW RD</i>	CANONSBURG PA 15317	Marketing-Public Relations-Advertising Services-External	\$6,900 \$1,725
			\$8,625
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
			\$1,309
<i>JACQUELINE WINSETT RUPLE 6823 MEADE ST</i>	PITTSBURGH PA 15208	Services-External	\$3,750
			\$3,750
<i>JASIRI SMITH 5504 RIPPEY PL</i>	PITTSBURGH PA 15206	Event Costs	\$3,000
			\$3,000
<i>JEFF WEINBERG 6414 LANDVIEW RD</i>	PITTSBURGH PA 15217-3015	Services-External	\$3,950
			\$3,950
<i>MAROADI TRANSFER & STORAGE INC. 1801 LINCOLN HWY RR 30</i>	NORTH VERSAILLES PA 15137-2596	Services-External	\$4,930
			\$4,930
<i>MELE MECHANICAL LLC 1 MELE PL</i>	BRADDOCK PA 15104-1166	Maintenance-Repairs-OPP Services	\$6,263
			\$6,263
<i>NATALE SPORTING GOODS CO 209 FIFTH AVE</i>	MCKEESPORT PA 15132-2660	General Office Expenses and Supplies	\$1,186
			\$1,186
<i>OFFICE DEPOT PO BOX 633301</i>	CINCINNATI OH 45263-3301	Equipment-Non Capitalized	\$7,010
			\$7,010
<i>ORKIN 331 ENTERPRISE DR STE C</i>	PHILIPSBURG PA 16866-3177	Services-External	\$3,480
			\$3,480

**Goods And Services Expenditures (2020-2021)
Greater Allegheny**

General

OTIS ELEVATOR CO PO BOX 73579	CHICAGO IL 60673-7579	Maintenance-Repairs-OPP Services Services-External	\$1,253 \$1,620
			\$2,873
OVERHEADD DOOR COMPANY OF GREATER 400 POPLAR ST	PITTSBURGH PA 15223-2221	Maintenance-Repairs-OPP Services	\$1,116
			\$1,116
PFE CORPORATION 519 E GENERAL ROBINSON ST	PITTSBURGH PA 15212-5903	Maintenance-Repairs-OPP Services Services-External	\$763 \$4,400
			\$5,163
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Leases-Rentals	\$5,548
			\$5,548
PITTSBURGH PROSOUND + PO BOX 548	HARRISON CITY PA 15636-0548	Equipment-Non Capitalized	\$8,022
			\$8,022
PITTSBURGH TECHNOLOGY COUNCIL 100 S COMMONS STE 172	PITTSBURGH PA 15212	Memberships Services-External	\$1,000 \$300
			\$1,300
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,320
			\$3,320
RENZIE AUTO CENTER 500 EDEN PARK BLVD	MCKEESPORT PA 15132-7706	Maintenance-Repairs-OPP Services	\$3,067
			\$3,067
SCHNEIDER INC 6400 HOWARD DR	FAIRVIEW PA 16415-2912	Maintenance-Repairs-OPP Services	\$4,140
			\$4,140
SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PL	CHICAGO IL 60673-1241	Maintenance-Repairs-OPP Services Services-External	\$311 \$3,126
			\$3,437
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$9,343
			\$9,343
THE BATES GROUP LLC PO BOX 52447	DURHAM NC 27717	Event Costs	\$1,200
			\$1,200
TRAVEL BOARDS OF PENNSYLVANIA INC 6001 COCHRAN ROAD SUITE 100	OLON OH 44139	Marketing-Public Relations-Advertising	\$2,938
			\$2,938
TRIANGLE GRILL LLC 2122 MONONGAHELA AVE	PITTSBURGH PA 15218	Event Costs	\$1,383
			\$1,383
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
UPMC PO BOX 223270	PITTSBURGH PA 15251-2270	General Office Expenses and Supplies Services-External	\$7,725 \$33,527
			\$41,252
VENTO LANDSCAPING & CONSTRUCTION INC 155 HAHN RD	PITTSBURGH PA 15209-1205	Maintenance-Repairs-OPP Services	\$1,900
			\$1,900
VERIZON PO BOX 15124	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$3,516
			\$3,516
VIRGIN CARPETS INC 28 OLD CLAIRTON RD	PITTSBURGH PA 15236	Services-External	\$12,200
			\$12,200
WAYNE CROUSE INC 3370 STAFFORD ST	PITTSBURGH PA 15204-1408	Services-External	\$3,634
			\$3,634
WELLS FARGO FINANCIAL LEASING INC PO BOX 70241	PHILADELPHIA PA 19176-0241	IT Technical Incl Non Capital IT Equip	\$37,244
			\$37,244
WELLS FARGO VENDOR FIN SERV PO BOX 310590	DES MOINES IA 50331-0590	IT Technical Incl Non Capital IT Equip	\$16,250
			\$16,250
WEST CENTRAL EQUIPMENT LLC 3159 ST RT 119	NEW ALEXANDRIA PA 15670	Maintenance-Repairs-OPP Services	\$8,613
			\$8,613
YA MOMZ HOUSE INC PO BOX 2661	PITTSBURGH PA 15230-2661	Event Costs	\$1,500
			\$1,500

**Goods And Services Expenditures (2020-2021)
Harrisburg**

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	General Office Expenses and Supplies Services-External	\$1,362 \$866
			\$2,228
<i>A G MAURO CO 310 ALPHA DR</i>	PITTSBURGH PA 15238-2935	Maintenance-Repairs-OPP Services	\$9,995
			\$9,995
<i>AACSB INTERNATIONAL PO BOX 1143 P O BOX 95000</i>	PHILADELPHIA PA 19195-1143	Memberships	\$9,250
			\$9,250
<i>AACTE PO BOX 825490</i>	PHILADELPHIA PA 19182-5490	Memberships	\$2,775
			\$2,775
<i>ACCESSO SHOWARE PO BOX 35146 #1012</i>	SEATTLE WA 98124-5146	General Office Expenses and Supplies	\$3,842
			\$3,842
<i>ACCU TIME SYSTEMS INC 89 WEST RD STE 5</i>	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$8,111
			\$8,111
<i>AEROFITNESS SERVICES INC 947 CEDARS RD</i>	LEWISBERRY PA 17339-9570	Equipment-Non Capitalized	\$5,468
			\$5,468
<i>ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE</i>	TARENTUM PA 15084-1840	Equipment-Capitalized-IT Related	\$25,118
			\$25,118
<i>ALLIED HIGH TECH PRODUCTS PO BOX 4608</i>	RANCHO DOMINGUEZ CA 90224-4608	Equipment-Capitalized-not IT	\$36,888
			\$36,888
<i>AMERICAN PROGRAM BUREAU INC ONE GATEWAY CTR</i>	NEWTON MA 02458-2817	Services-External	\$38,000
			\$38,000
<i>AMERICAN ROCK SALT COMPANY LLC PO BOX 536188</i>	PITTSBURGH PA 15253-5903	Services-External	\$13,698
			\$13,698
<i>AMERICAN SOCIETY FOR ENGINEERING ED ASEE-A</i>	CHANTILLY VA 20153-2822	Memberships	\$4,350
			\$4,350
<i>AMERICHEM INTL 1401 AIP DR STE 100</i>	MIDDLETOWN PA 17057-6002	General Office Expenses and Supplies Services-External	\$44,606 \$2,329
			\$46,935
<i>ANSYS INC C/O ACCOUNTS RECEIVABLE 2600 ANSYS</i>	CANONSBURG PA 15317	IT Technical Incl Non Capital IT Equip	\$5,058
			\$5,058
<i>ANTHOLOGY INC OF NEW YORK PO BOX 850001</i>	ORLANDO FL 32885	IT Technical Incl Non Capital IT Equip	\$39,941
			\$39,941
<i>APPLE CHRYSLER 200 EISENHOWER DR</i>	HANOVER PA 17331-5212	Equipment-Capitalized-not IT	\$58,048
			\$58,048
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$5,298 \$25,730
			\$31,028
<i>APR SUPPLY COMPANY 2553A CAROLEN DRIVE</i>	STATE COLLEGE PA 16801	Equipment-Non Capitalized	\$13,288
			\$13,288
<i>ASCEND LEARNING HOLDINGS LLC 11161 OVERBROOK RD</i>	LEAWOOD KS 66211-2299	IT Technical Incl Non Capital IT Equip	\$94,279
			\$94,279
<i>ASSOCIATION FOR ADVANCING QUALITY I PO BOX 7511</i>	FAIRFAX STATION VA 22039	Memberships	\$2,750
			\$2,750
<i>AT&T MOBILITY PO BOX 6463</i>	CAROL STREAM IL 60197-6463	IT Technical Incl Non Capital IT Equip	\$2,495
			\$2,495
<i>AUPHA 1730 M ST NW STE 407</i>	WASHINGTON DC 20036-4565	Memberships	\$4,110
			\$4,110
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$27,078 \$2,994 \$8,989 \$75
			\$39,136
<i>BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660</i>	PHILADELPHIA PA 19171-3660	Equipment-Non Capitalized General Office Expenses and Supplies	\$8,198 \$6,741
			\$14,939
<i>BASIR VINCENT 5218 COBBLESTONE DR</i>	MECHANICSBURG PA 17055-4489	Services-External	\$1,500
			\$1,500

**Goods And Services Expenditures (2020-2021)
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General

<i>BEAR CREEK MANAGEMENT CO LLC 101 DOE MOUNTAIN LN</i>	MACUNGIE PA 18062	Services-External	\$4,000
			\$4,000
<i>BECKMAN COULTER INC DEPT CH10164</i>	PALATINE IL 60055-0164	Maintenance-Repairs-OPP Services	\$2,471
			\$2,471
<i>BERTRAND GERVAIS 732 CENTER DRIVE</i>	BALDWIN NY 11510	Services-External	\$47,300
			\$47,300
<i>BLOSSBURG AND CEDAR LLC 3993 SECRETARIAT ST</i>	HARRISBURG PA 17111	Services-External	\$2,000
			\$2,000
<i>BRAZEN TECHNOLOGIES INC 2107 WILSON BLVD STE 500</i>	ARLINGTON VA 22201-3042	IT Technical Incl Non Capital IT Equip	\$5,961
			\$5,961
<i>BRIAN L BARDER 320 NORTH RD</i>	ELIZABETHVILLE PA 17023-9456	Services-External	\$5,600
			\$5,600
<i>BROWN BEARING & DRIVE SOLUTIONS BROWN BDS LANCASTER PO BOX 1117</i>	LANCASTER PA 17605-1117	Equipment-Non Capitalized General Office Expenses and Supplies	\$383 \$14,127
			\$14,510
<i>BRYAN MAJORS 2317 MARKET ST</i>	HARRISBURG PA 17103	Services-External	\$2,500
			\$2,500
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	General Office Expenses and Supplies	\$4,176
			\$4,176
<i>CAMPUS OUTREACH SERVICES INC PO BOX 332</i>	WAYNE PA 19087	Services-External	\$2,500
			\$2,500
<i>CAROL SHENK INTERPRETING SVCS 3587 HORIZON DR</i>	LANCASTER PA 17601-1113	Services-External	\$28,502
			\$28,502
<i>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232</i>	CHARLOTTE NC 28260-0232	Equipment-Non Capitalized	\$4,295
			\$4,295
<i>CASE SYSTEMS INC 5 GODDARD</i>	IRVINE CA 92618-4600	IT Technical Incl Non Capital IT Equip	\$4,950
			\$4,950
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Services-External	\$1,800 \$843 \$10,440 \$30
			\$13,113
<i>CENTRAL PENN BUSINESS JOURNAL / BRI 1500 PAXTON ST</i>	HARRISBURG PA 17104-2615	Marketing-Public Relations-Advertising	\$26,725
			\$26,725
<i>CENTRAL STATE DOOR SERVICE 1421 STONERIDGE DR</i>	MIDDLETOWN PA 17057-5977	Maintenance-Repairs-OPP Services	\$4,791
			\$4,791
<i>CHOICE SECURITY SERVICES 200 RICHARDSON DR</i>	LANCASTER PA 17603-4032	General Office Expenses and Supplies	\$2,510
			\$2,510
<i>CLARIS INTERNATIONAL INC PO BOX 53588</i>	LOS ANGELES CA 90074-3588	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$1,640 \$65
			\$1,705
<i>CLUB COLORS 29355 NETWORK PL</i>	CHICAGO IL 60673-1293	Event Costs General Office Expenses and Supplies	\$21,933 \$17,319
			\$39,252
<i>CLUBESSENTIAL LLC PO BOX 936412</i>	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,420
			\$3,420
<i>COCCIARDI AND ASSOCIATES INC 4 KACEY CT</i>	MECHANICSBURG PA 17055-5596	Services-External	\$6,900
			\$6,900
<i>COLLEGIATE PRIDE INC 3019 ENTERPRISE DR</i>	STATE COLLEGE PA 16801-2756	General Office Expenses and Supplies	\$1,577
			\$1,577
<i>COMPUTER AID INC PO BOX 785526</i>	PHILADELPHIA PA 19178-5526	Services-External	\$4,000
			\$4,000
<i>COMSOL INC 100 DISTRICT AVE</i>	BURLINGTON MA 01803-5042	IT Technical Incl Non Capital IT Equip	\$2,593
			\$2,593
<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$2,500
			\$2,500

**Goods And Services Expenditures (2020-2021)
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General

CREDC 3211 N FRONT ST	HARRISBURG PA 17110-1342	Services-External	\$2,000
			\$2,000
CSI SERVICES 10 MARIANNE DR	YORK PA 17406-6078	Equipment-Non Capitalized	\$4,200
			\$4,200
CSI SOFTWARE LLC PO BOX 161575	ATLANTA GA 30321-1575	IT Technical Incl Non Capital IT Equip	\$10,336
			\$10,336
CUMULUS MEDIA NEW HOLDINGS INC WMGS-FM 3660 MOMENTUM PL	CHICAGO IL 60689-5336	Marketing-Public Relations-Advertising	\$1,917
			\$1,917
DAVID T SNYDER JR 119 N LYNBROOK RD	BEL AIR MD 21014	Services-External	\$1,020
			\$1,020
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Capitalized-IT Related	\$437,762
		Equipment-Non Capitalized	\$201
		General Office Expenses and Supplies	\$97
		IT Technical Incl Non Capital IT Equip	\$495,840
			\$933,900
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$35,666
			\$35,666
DERRY TOWNSHIP 600 CLEARWATER RD	HERSHEY PA 17033	Services-External	\$2,121
			\$2,121
DIGI-KEY ELECTRONICS 3693 PO BOX 250	THIEF RIVER FALLS MN 56701-0250	Equipment-Non Capitalized	\$360
		General Office Expenses and Supplies	\$2,093
			\$2,453
DIGILENT INC 1300 NE HENLEY CT #3	PULLMAN WA 99163	Equipment-Non Capitalized	\$5,580
		General Office Expenses and Supplies	\$110
			\$5,690
DILLER NURSERY INC 606 SAWMILL RD	MECHANICSBURG PA 17055	Maintenance-Repairs-OPP Services	\$4,836
			\$4,836
DO NOT USE BSN SPORTS 826 MONOCACY ST	BETHLEHEM PA 18018-3844	General Office Expenses and Supplies	\$5,953
			\$5,953
DO NOT USE TEQUIPMENTNET PO BOX 4067	LONG BRANCH NJ 07740-4067	General Office Expenses and Supplies	\$18,915
			\$18,915
DOUGLAS MACUR 46 GOLDEN HILL ST	MILFORD CT 06460-4610	Services-External	\$5,500
			\$5,500
ELIJAH TYSON 3702 NOBLE CREEK DR NW	ATLANTA GA 30327	Services-External	\$2,100
			\$2,100
ELIZABETH PFISTERER 107 BENTWOOD LN	YORK PA 17408	Services-External	\$2,500
			\$2,500
EMA DESIGN AUTOMATION PO BOX 23325	ROCHESTER NY 14692	IT Technical Incl Non Capital IT Equip	\$3,000
			\$3,000
ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD	HARRISBURG PA 17112-3761	General Office Expenses and Supplies	\$2,328
		Maintenance-Repairs-OPP Services	\$865
			\$3,193
ENVIROTECH SERVICES INC PO BOX 5512	DENVER CO 80217-5512	Services-External	\$5,145
			\$5,145
ERIK R PAGES 3407 NORTH EDISON ST	ARLINGTON VA 22207	Services-External	\$6,000
			\$6,000
FASTENAL COMPANY PO BOX 978	WINONA MN 55987-0978	Equipment-Non Capitalized	\$19,528
		General Office Expenses and Supplies	\$13,150
		IT Technical Incl Non Capital IT Equip	\$208
		Maintenance-Repairs-OPP Services	\$16,687
			\$49,573
FILTECH INC. 221 W. 8TH AVENUE	WEST HOMESTEAD PA 15120	Equipment-Non Capitalized	\$12,563
			\$12,563
FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465	PASADENA CA 91199-0001	Leases-Rentals	\$61,263
			\$61,263
FIRST STUDENT 461 SPRUCE ST	MIDDLETOWN PA 17057-1942	Leases-Rentals	\$4,594
			\$4,594

**Goods And Services Expenditures (2020-2021)
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General

<i>FISHER & SON CO INC 110 SUMMIT DR</i>	EXTON PA 19341-2838	Maintenance-Repairs-OPP Services	\$2,494
			\$2,494
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$44,260
		Equipment-Non Capitalized	\$1,924
		General Office Expenses and Supplies	\$20,269
			\$66,453
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$5,138
			\$5,138
<i>FUN AFFAIRS 600 HAYMONT ST</i>	EASTON PA 18045-2827	General Office Expenses and Supplies	\$30,965
			\$30,965
<i>GIANT CENTER GIANT CTR CATERING OFFICE 550 E HER</i>	HERSHEY PA 17033-2764	Event Costs	\$51,296
			\$51,296
<i>GLOWFORGE INC 2200 1ST AVE S FL 1</i>	SEATTLE WA 98134-1452	Equipment-Non Capitalized	\$4,990
			\$4,990
<i>GR SPONAUGLE & SONS INC 4391 CHAMBERS HILL RD</i>	HARRISBURG PA 17111-2402	Equipment-Non Capitalized	\$7,344
		Maintenance-Repairs-OPP Services	\$20,998
		Services-External	\$16,209
			\$44,551
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Capitalized-not IT	\$18,046
		Equipment-Non Capitalized	\$8,561
		General Office Expenses and Supplies	\$4,622
		IT Technical Incl Non Capital IT Equip	\$1,515
		Maintenance-Repairs-OPP Services	\$720
			\$33,464
<i>GRAPHTECH 1310 CROOKED HILL RD STE 800</i>	HARRISBURG PA 17110	General Office Expenses and Supplies	\$2,956
		Marketing-Public Relations-Advertising	\$726
		Services-External	\$1,374
			\$5,056
<i>GRIFFIN GROUP LLC 320 7TH AVE #127</i>	BROOKLYN NY 11215	Services-External	\$2,500
			\$2,500
<i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i>	HELLAM PA 17406-8911	Equipment-Non Capitalized	\$9,600
		Maintenance-Repairs-OPP Services	\$13,048
			\$22,648
<i>H C HOODCO INC 649 E ROLLING RIDGE DR</i>	BELLEFONTE PA 16823-8135	General Office Expenses and Supplies	\$9,035
		Maintenance-Repairs-OPP Services	\$12,978
			\$22,013
<i>HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD 9TH FL</i>	ARLINGTON VA 22203-4194	Services-External	\$23,500
			\$23,500
<i>HANOVERDALE COUNTRY STORE INC 486 S HERSHEY RD</i>	HARRISBURG PA 17112-9732	General Office Expenses and Supplies	\$100
		Maintenance-Repairs-OPP Services	\$2,862
			\$2,962
<i>HARTMAN FINE ART CONSERVATION 321 W OLD YORK RD</i>	CARLISLE PA 17015-7503	Services-External	\$7,975
			\$7,975
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$1,224
			\$1,224
<i>HERC RENTALS INC PO BOX 650280</i>	DALLAS TX 75265-0280	General Office Expenses and Supplies	\$9,105
			\$9,105
<i>HOME DEPOT CREDIT SERVICES PO BOX 78047 DEPT XX-XXXXXX6391</i>	PHOENIX AZ 85062-8047	Equipment-Non Capitalized	\$1,277
		General Office Expenses and Supplies	\$784
		Maintenance-Repairs-OPP Services	\$1,076
		Services-External	\$25
			\$3,162
<i>HUMMER TURFGRASS SYSTEMS INC 1527 S COLEBROOK RD</i>	MANHEIM PA 17545-8631	Maintenance-Repairs-OPP Services	\$6,985
			\$6,985
<i>ILLUMINATED INTEGRATION LLC 2900 CANBY ST</i>	HARRISBURG PA 17103-2146	Equipment-Non Capitalized	\$33,265
			\$33,265
<i>IMOTIONS INC 141 TREMONT ST FL 7</i>	BOSTON MA 02111-1296	Equipment-Capitalized-not IT	\$50,004
			\$50,004

**Goods And Services Expenditures (2020-2021)
Harrisburg**

General

INFOSILEM INC SUITE 201 99 EMILIE MARCOUX BLAINV	BLAINVILLE QC J7C 0B4	IT Technical Incl Non Capital IT Equip	\$1,222
INNOVATIVE COACH LLC PO BOX 6658	HARRISBURG PA 17112-0658	Services-External	\$49,334
INTERFACE AMERICAS INC. PO BOX 743162	ATLANTA GA 30374-3162	Maintenance-Repairs-OPP Services	\$4,818
JAMCO PRODUCTS PO BOX 37	CARLISLE PA 17013-0037	General Office Expenses and Supplies	\$3,050
JAMF SOFTWARE LLC 100 S WASHINGTON AVE	MINNEAPOLIS MN 55401	IT Technical Incl Non Capital IT Equip	\$2,772
JEN FRY 222 W KALAMAZOO ST APT 21	LANSING MI 48933	Services-External	\$6,000
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$68,141
JOHN SAVOY & SON INC PO BOX 248	MONTOURSVILLE PA 17754-0248	General Office Expenses and Supplies	\$2,656
JOHNSON CONTROLS - HVAC DIVISION 195 LIMEKILN RD	NEW CUMBERLAND PA 17070-2423	Services-External	\$2,715
JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320	PALATINE IL 60055-0320	Services-External	\$4,009
JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324	PALATINE IL 60055-4324	Services-External	\$6,727
JONATHAN R LEFEVER 2913 BOWMAN RD	LANCASTER PA 17601-1656	Services-External	\$1,000
JUSTINE M SHUEY 532 OLD MARLTON PIKE W # 166	MARLTON NJ 08053	General Office Expenses and Supplies	\$7,775
KEVINS WHOLESALE LLC 710 CAPOUSE AVE	SCRANTON PA 18509-3120	General Office Expenses and Supplies	\$1,076
KEYSIGHT TECHNOLOGIES INC 32837 COLLECTIONS CENTER DR	CHICAGO IL 60693-0328	General Office Expenses and Supplies	\$0
KEYSTONE SERVICE SYSTEMS INC 4391 STURBRIDGE DR	HARRISBURG PA 17110	Services-External	\$4,825
KINT BEVERAGE CONCEPTS KINT FIRE PR PO BOX 60490	HARRISBURG PA 17106-0490	Services-External	\$3,955
LAERDAL MEDICAL CORPORATION LOCKBOX 748987	PHILADELPHIA PA 19178	Leases-Rentals	\$26,177
LANDPRO EQUIPMENT LLC 817 TOBIAS DR	HALIFAX PA 17032-9422	Maintenance-Repairs-OPP Services	\$8,726
LENOVO US INC PO BOX 643055	PITTSBURGH PA 15264-3055	Equipment-Non Capitalized	\$3,895
LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR	CHICAGO IL 60693-0001	IT Technical Incl Non Capital IT Equip	\$5,179
LIFT INC 3745 HEMPLAND RD	MOUNTVILLE PA 17554-1545	Equipment-Non Capitalized	\$850
LNP MEDIA GROUP INC. PO BOX 829731	PHILADELPHIA PA 19182-9731	General Office Expenses and Supplies	\$1,623
LORNE G SEIFERT LLC PO BOX 443	DILLSBURG PA 17019	Maintenance-Repairs-OPP Services	\$2,475
LOWER SWATARA FIRE DEPARTMENT 1350 FULLING MILL RD	MIDDLETOWN PA 17057-3164	Services-External	\$302
		Services-External	\$2,777
		Marketing-Public Relations-Advertising	\$2,885
		Services-External	\$8,067
		Services-External	\$8,067
		Services-External	\$1,000
			\$1,000

**Goods And Services Expenditures (2020-2021)
Harrisburg**

General

LOWER SWATARA TOWNSHIP 1499 SPRING GARDEN DR	MIDDLETOWN PA 17057-3295	Utilities	\$51,750
LUCY ARELLANO 1342 WESTBROOK DR NW	SALEM OR 97304	Services-External	\$2,000
MANADA ELECTRIC 10 W MAIN ST	HERSHEY PA 17033-2442	Maintenance-Repairs-OPP Services	\$6,576
MARCO TECHNOLOGIES LLC PO BOX 782773	PHILADELPHIA PA 19178-2773	General Office Expenses and Supplies	\$265
		Maintenance-Repairs-OPP Services	\$476
		Services-External	\$4,363
			\$5,104
MARKETECHS 3425 WOODBRIDGE CT	YORK PA 17406-5610	Services-External	\$14,380
MARKETING SYSTEMS GROUP 155 GAITHER DR STE A	MOUNT LAUREL NJ 08054-1701	Services-External	\$5,845
MCMMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	Equipment-Non Capitalized	\$1,275
		General Office Expenses and Supplies	\$1,131
			\$2,406
MFAC LLC 1600 DIVISION RD	WEST WARWICK RI 02893-7574	General Office Expenses and Supplies	\$1,652
MIKELL SIMPSON 2247 N 3RD ST	HARRISBURG PA 17110	Services-External	\$1,400
MOHAWK FACTORING LLC 160 S INDUSTRIAL BLVD	CALHOUN GA 30701-3030	General Office Expenses and Supplies	\$9,817
MONICA VON DOBENECK 320 SPRING RD	PALMYRA PA 17078-9143	Services-External	\$1,159
MUSCO SPORTS LIGHTING LLC 100 1ST AVE WEST	OSKALOOSA IA 52577	General Office Expenses and Supplies	\$24,990
NASPAA 1029 VERMONT AVE NW STE 1100	WASHINGTON DC 20005-3517	General Office Expenses and Supplies	\$4,679
NATIONAL CENTER FACULTY DEV & DIVER 2885 SANFORD AVE SW #27580	GRANDVILLE MI 49418-1342	Travel and Conferences	\$4,250
NATIONAL COLLEGIATE ATHLETIC ASSOC PO BOX 540014	ATLANTA GA 30353-5400	Memberships	\$2,000
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	General Office Expenses and Supplies	\$2,175
		IT Technical Incl Non Capital IT Equip	\$3,610
		Services-External	\$10
			\$5,795
NATIONAL INSTRUMENTS CORP PO BOX 202262	DALLAS TX 75320-2262	Equipment-Non Capitalized	\$1,294
		IT Technical Incl Non Capital IT Equip	\$3,216
			\$4,510
NATIONAL WRITING PROJECT ATTN BARBARA BOYLE 2120 UNIVERSITY	BERKELEY CA 94704-1026	Memberships	\$1,000
NEARPOD INC ATTN ACCOUNTS RECEIVABLE 1855 GRIFF	DANIA BEACH FL 33004-2200	IT Technical Incl Non Capital IT Equip	\$4,000
NEW AGE MEDIA VENTURES LLC 5790 FAYETTEVILLE RD	DURHAM NC 27713	Services-External	\$35,000
NEW HOLLAND CHAIN LINK LLC 136 S SHIRK RD	NEW HOLLAND PA 17557-9209	Maintenance-Repairs-OPP Services	\$11,946
NEW JERSEY ATHLETIC CONFERENCE ATTN TERRY SMALL COMMISSIONER 528 A	PITMAN NJ 08071-1881	General Office Expenses and Supplies	\$36
		Memberships	\$2,795
			\$2,831
NEXSTAR MEDIA INC PO BOX 743299	ATLANTA GA 30384	Marketing-Public Relations-Advertising	\$4,000
NORTH EASTERN ATHLETIC CONFERENCE (PO BOX 404	LATHAM NY 12110	Memberships	\$22,500
OAK SECURITY GROUP LLC 10640 E 59TH ST STE 200	INDIANAPOLIS IN 46236	IT Technical Incl Non Capital IT Equip	\$2,650
			\$2,650

**Goods And Services Expenditures (2020-2021)
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General

PA MEDIA GROUP PO BOX 77000 DEPT 77571	DETROIT MI 48277-0571	Marketing-Public Relations-Advertising	\$18,000
			\$18,000
PA WINDOW TINT INC 3635 BOARD RD	YORK PA 17406-6007	Maintenance-Repairs-OPP Services	\$7,111
			\$7,111
PAMELA A HAYS PHD PROFESSIONAL COR 174 E REDOUBT AVE	SOLDOTNA AK 99669	Services-External	\$1,000
			\$1,000
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$2,432
			\$2,432
PATRICIA M ARREDONDO 3234 E MALDONADO DR	PHOENIX AZ 85042	Services-External	\$5,000
			\$5,000
PENNSYLVANIA NETWORKS INC 9515 GERWIG LN STE 105	COLUMBIA MD 21046	Services-External	\$3,723
			\$3,723
PENOWL PRODUCTIONS INC PO BOX 3872	HARRISBURG PA 17105-3872	Services-External	\$4,500
			\$4,500
PHILLIPS OFFICE SOLUTIONS PO BOX 61020	HARRISBURG PA 17106-1020	Equipment-Non Capitalized	\$32,158
			\$32,158
PHILLIPS WORKPLACE INTERIORS INC 6345 FLANK DR STE 1200	HARRISBURG PA 17112-2765	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$45,566 \$9,250
			\$54,816
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Maintenance-Repairs-OPP Services	\$11,895
			\$11,895
PORT ELEVATOR INC 941 NICHOLS PL	WILLIAMSPORT PA 17701-4776	Maintenance-Repairs-OPP Services	\$15,105
			\$15,105
PPL ELECTRIC UTILITIES CORP. PPL CORPORATION PO BOX 25222	LEHIGH VALLEY PA 18002-5222	Utilities	\$38,441
			\$38,441
PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1	ALLENTOWN PA 18101-1179	Utilities	\$18,969
			\$18,969
PRECISION DOORS & HARDWARE LLC DBA HC HOODCO 649 E ROLLING RIDGE D	BELLEFONTE PA 16823-8135	General Office Expenses and Supplies	\$8,303
			\$8,303
PREMIERE #1 LIMOUSINE SERVICE 2000 VINE ST	MIDDLETOWN PA 17057-3093	Services-External	\$1,800
			\$1,800
PRISM RESPONSE INC PO BOX 6148	HERMITAGE PA 16148-0922	Maintenance-Repairs-OPP Services	\$36,725
			\$36,725
QUALITY GREENHOUSES AND 250 UNION CHURCH RD	DILLSBURG PA 17019-9725	Maintenance-Repairs-OPP Services	\$2,670
			\$2,670
R S MEANS CO LLC PO BOX 789106	PHILADELPHIA PA 19178-9106	IT Technical Incl Non Capital IT Equip	\$5,939
			\$5,939
R. F. FAGER CO 3901 DERRY ST	HARRISBURG PA 17111-2236	General Office Expenses and Supplies	\$3,569
			\$3,569
RESPIROMETER SYSTEMS & APPLICATIONS 700 W RESEARCH CENTER BLVD	FAYETTEVILLE AR 72701	Equipment-Capitalized-not IT	\$54,516
			\$54,516
RHOLAND PAVING LLC 349 FLORIN AVE	MOUNT JOY PA 17552-2111	Services-External	\$5,774
			\$5,774
RHONDA ARNELL MATTHEWS 815 HICKORY HILL BLVD	ERIE PA 16509	Servies-Internal	\$1,544
			\$1,544
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$11,700 \$10,575
			\$22,275
RS MEANS COMPANY LLC PO BOX 74008495	CHICAGO IL 60674-8495	IT Technical Incl Non Capital IT Equip	\$5,939
			\$5,939
SAGE TECHNOLOGY SOLUTIONS 1040 W MAIN ST	MOUNT JOY PA 17552-9590	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services Services-External	\$30,048 \$120 \$2,906 \$522 \$1,758
			\$35,354

**Goods And Services Expenditures (2020-2021)
Harrisburg**

General

<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON ST</i>	HARRISBURG PA 17111-1423	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$47,060 \$5,257 \$52,317
<i>SCHNEIDER INC 6400 HOWARD DR</i>	FAIRVIEW PA 16415-2912	General Office Expenses and Supplies	\$3,642 \$3,642
<i>SELECT PHYSICAL THERAPY ATTH KAREN HERCULES PO BOX 643361</i>	PITTSBURGH PA 15264-3361	Services-External	\$59,482 \$59,482
<i>SIEMENS INDUSTRY INC PO BOX 2134 BUILDING TECHNOLOGIES</i>	CAROL STREAM IL 60132-2134	General Office Expenses and Supplies Maintenance-Repairs-OPP Services Services-External	\$18,375 \$82,300 \$7,580 \$108,255
<i>SIGMA ALDRICH INC PO BOX 535182</i>	ATLANTA GA 30353-5182	Equipment-Non Capitalized General Office Expenses and Supplies	\$948 \$4,938 \$5,886
<i>SILVERLINING HEALTH & WELLNESS 205 GRANDVIEW AVE STE 401C</i>	CAMP HILL PA 17011-1708	Services-External	\$25,763 \$25,763
<i>SINCLAIR TELEVISION GROUP INC C/O WHP-TV PO BOX 206270</i>	DALLAS TX 75320-6270	Marketing-Public Relations-Advertising	\$4,000 \$4,000
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$120 \$20,277 \$20,397
<i>SONA SYSTEMS LTD 6106 WILSON LN</i>	BETHESDA MD 20817-3111	IT Technical Incl Non Capital IT Equip	\$1,600 \$1,600
<i>SPOBS MUSIC INC 108 GLENRAY CT</i>	NEW FREEDOM PA 17349	Event Costs	\$3,500 \$3,500
<i>SPOOKY NOOK SPORTS 2913 SPOOKY NOOK RD</i>	MANHEIM PA 17545-9149	Marketing-Public Relations-Advertising	\$2,500 \$2,500
<i>STAT NURSING CONSULTANTS INC 6196 ANTLER HILL DR</i>	TRAFFORD PA 15085-2329	Services-External	\$1,200 \$1,200
<i>STERIS CORPORATION PO BOX 644063</i>	PITTSBURGH PA 15264-4063	Maintenance-Repairs-OPP Services	\$9,128 \$9,128
<i>STM GROUND INC 1203 W RIDGEWAY AVE</i>	WATERLOO IA 50701	Services-External	\$7,550 \$7,550
<i>STORBECK SEARCH & ASSOCIATES 1400 N PROVIDENCE RD STE 3500</i>	MEDIA PA 19063-2064	Marketing-Public Relations-Advertising	\$47,234 \$47,234
<i>SUEZ WATER PENNSYLVANIA PO BOX 371804</i>	PITTSBURGH PA 15250	Utilities	\$90,209 \$90,209
<i>SUEZ WATER PENNSYLVANIA INC 6310 ALLENTOWN BLVD STE 104</i>	HARRISBURG PA 17112	Utilities	\$2,272 \$2,272
<i>TECHNOLOGY COUNCIL CENTRAL PENNSYLV 2347 N 7TH ST #5161</i>	HARRISBURG PA 17110	Memberships	\$1,000 \$1,000
<i>TEKTRONIX INC 7416 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$11,724 \$11,724
<i>TERESA DELGADO 82 ALTA DR</i>	MOUNT VERNON NY 10552	Services-External	\$1,500 \$1,500
<i>THE ASSOCIATION FOR PUBLIC POLICY 1100 VERMONT AVENUE SUITE 650</i>	WASHINGTON DC 20005	Memberships	\$2,300 \$2,300
<i>THE BARNES FOUNDATION ATTN COLLEEN DELANEY 2025 BENJAMIN</i>	PHILADELPHIA PA 19130-3602	General Office Expenses and Supplies	\$1,688 \$1,688
<i>THE COLLEGE AGENCY LLC 7907 STAFFORD TRL</i>	SAVAGE MN 55378-4308	General Office Expenses and Supplies Services-External	\$13,712 \$1,600 \$15,312
<i>THE FINAL TOUCH 940 KELLY RD</i>	CUMBERLAND MD 21502-3412	General Office Expenses and Supplies	\$3,225 \$3,225
<i>THE SENTINEL 327 B ST</i>	CARLISLE PA 17013-2664	Marketing-Public Relations-Advertising	\$2,089 \$2,089

**Goods And Services Expenditures (2020-2021)
Harrisburg**

General

THE TRANE COMPANY 3909 TECPORT DR	HARRISBURG PA 17111-1214	Maintenance-Repairs-OPP Services Services-External	\$15,502 \$4,035 \$19,537
THERMAL ENERGY SYSTEM SPECIALISTS L 3 N PINCKNEY ST STE 202	MADISON WI 53703	IT Technical Incl Non Capital IT Equip	\$6,232 \$6,232
THORLABS INC 56 SPARTA AVE	NEWTON NJ 07860-2402	Equipment-Capitalized-not IT General Office Expenses and Supplies	\$11,468 \$9,048 \$20,516
TINA ANNESS 1927 CHATHAM DR	CAMP HILL PA 17011	Services-External	\$1,000 \$1,000
TIRALLA'S INC 2 WOLF AVE	REISTERSTOWN MD 21136-1029	Services-External	\$3,450 \$3,450
TONYA BOLDEN 3034 TIEMANN AVE	BRONX NY 10469	Services-External	\$1,000 \$1,000
TRANE US INC 491E BLUE EAGLE AVE	HARRISBURG PA 17112-2314	Services-External	\$5,614 \$5,614
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE PA 17015-8807	Services-External	\$13,606 \$13,606
UGI ENERGY SERVICES LLC PO BOX 827032	PHILADELPHIA PA 19182-7032	Utilities	\$67,979 \$67,979
UGI ENERGY SERVICES LLC 835 KNITTING MILLS WAY	WYOMISSING PA 19610-3078	Utilities	\$1,729 \$1,729
UGI PENN NATURAL GAS INC PO BOX 15503	WILMINGTON DE 19886-5503	Utilities	\$140,725 \$140,725
US DEPARTMENT OF HOMELAND SECURITY 2501 S. STATE HWY 121 BUSINESS SU	LEWISVILLE TX 75067	General Office Expenses and Supplies	\$1,925 \$1,925
US SOLID LLC 1200 E 55TH ST UNIT B	CLEVELAND OH 44103	General Office Expenses and Supplies	\$1,208 \$1,208
VASP SOFTWARE GMBH SENSENGASSE 8	VIENNA W 1090	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$1,528 \$6,100 \$7,628
VERIZON PO BOX 15124	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$1,800 \$1,800
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,189 \$12,689 \$224 \$14,102
WALKER SUPPLY INC 6000 SCOTT RD	CORAOPOLIS PA 15108-9801	General Office Expenses and Supplies	\$2,467 \$2,467
WARNER BROS TREE LLC 1986 MAIN STREET EXT	FELTON PA 17322-7980	Maintenance-Repairs-OPP Services	\$13,750 \$13,750
WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470	PHOENIX AZ 85080-3470	Maintenance-Repairs-OPP Services Services-External	\$5,212 \$28,044 \$33,256
WATERMARK INSIGHTS LLC 71 W 23RD ST STE 1500	NEW YORK NY 10010-4103	IT Technical Incl Non Capital IT Equip	\$3,500 \$3,500
WEAVERS GLASS & BLD SPECIALTIES INC PO BOX 4067	HARRISBURG PA 17111	Services-External	\$2,869 \$2,869
WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236	NEW ORLEANS LA 70115	IT Technical Incl Non Capital IT Equip	\$3,500 \$3,500
WEPA INC PO BOX 1569	PELHAM AL 35124	IT Technical Incl Non Capital IT Equip	\$2,403 \$2,403
WILLIAM M COURTLAND 6441 CREIGHTON CIR	MOORPARK CA 93021-1406	Services-External	\$2,700 \$2,700
WITF INC 4801 LINDLE RD	HARRISBURG PA 17111-2444	Marketing-Public Relations-Advertising	\$22,400 \$22,400

**Goods And Services Expenditures (2020-2021)
Harrisburg**

General

<i>WORLDKIND LLC 1711 PENN ST.</i>	HARRISBURG PA 17102	Services-External	\$2,500
			\$2,500
<i>WXPB FM RADIO PO BOX 8419</i>	PHILADELPHIA PA 19101-8419	Marketing-Public Relations-Advertising	\$3,020
			\$3,020
<i>YEAGER SUPPLY INC PO BOX 1177</i>	READING PA 19603-1177	Equipment-Non Capitalized	\$3,166
		General Office Expenses and Supplies	\$34,560
			\$37,726
<i>ZEAGER BROS INC 4000 E HARRISBURG PIKE</i>	MIDDLETOWN PA 17057-4697	Services-External	\$5,940
			\$5,940

**Goods And Services Expenditures (2020-2021)
Hazleton**

General

ACCU TIME SYSTEMS INC 89 WEST RD STE 5	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,039
			\$2,039
ADAM SORBER ENTERPRISES 19 JUSTOFIN LN	SUGARLOAF PA 18249-3746	Event Costs	\$1,800
		Services-External	\$4,250
			\$6,050
ALAN JANESCH 1234 STEIN LN	LEWISBURG PA 17837-7007	Services-External	\$1,790
			\$1,790
ALL-IN-ONE BACKFLOW SERVICES 115 DASHEM LN	MILLHEIM PA 16854-9609	Construction Contractor	\$2,970
			\$2,970
AMERICAN ROCK SALT COMPANY LLC PO BOX 536188	PITTSBURGH PA 15253-5903	Services-External	\$5,487
			\$5,487
ANASAZI INSTRUMENTS INC 23 S WESTSIDE DR STE A	NEW PALESTINE IN 46163	Equipment-Capitalized-not IT	\$50,000
			\$50,000
ANSYS INC C/O ACCOUNTS RECEIVABLE 2600 ANSYS	CANONSBURG PA 15317	IT Technical Incl Non Capital IT Equip	\$1,250
			\$1,250
ANTHOLOGY INC OF NEW YORK PO BOX 850001	ORLANDO FL 32885	Services-External	\$7,572
			\$7,572
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$6,013
			\$6,013
ASCEND LEARNING HOLDINGS LLC 11161 OVERBROOK RD	LEAWOOD KS 66211-2299	General Office Expenses and Supplies	\$30,355
			\$30,355
AVI-SPL LLC PO BOX 844612	BOSTON MA 02284-4612	Equipment-Non Capitalized	\$62,992
		IT Technical Incl Non Capital IT Equip	\$80,553
			\$143,545
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$13,945
		General Office Expenses and Supplies	\$35
		IT Technical Incl Non Capital IT Equip	\$4,486
			\$18,466
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	READING PA 19607-2425	Construction Contractor	\$4,081
			\$4,081
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	Equipment-Non Capitalized	\$140
		General Office Expenses and Supplies	\$37,082
			\$37,222
BUTLER TOWNSHIP 83 CORPORATE DR	DRUMS PA 18222-2123	Leases-Rentals	\$1,750
			\$1,750
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$1,376
		IT Technical Incl Non Capital IT Equip	\$9,092
			\$10,468
CINTAS PO BOX 630910	CINCINNATI OH 45263-0910	Construction Contractor	\$4,426
			\$4,426
CITY OF HAZLETON 40 NORTH CHURCH STREET	HAZLETON PA 18201	General Office Expenses and Supplies	\$2,880
			\$2,880
COLLEGE HEALTH SERVICES 112 TURNPIKE RD STE 304	WESTBOROUGH MA 01581-2831	Marketing-Public Relations-Advertising	\$3,400
			\$3,400
COUNTY WASTE PO BOX 8010	CLIFTON PARK NY 12065-8010	Services-External	\$10,760
			\$10,760
DEBORAH J MISTAL MD 132 MACES RD	DRUMS PA 18222-2008	Services-External	\$4,000
			\$4,000
DEKKA STUDIOS LLC 901 PRINCETON AVE APT 205	PALMERTON PA 18071-1017	General Office Expenses and Supplies	\$4,680
			\$4,680
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies	\$67
		IT Technical Incl Non Capital IT Equip	\$129,200
			\$129,267
DELL MARKETING L.P 1 DELL WAY STOP 8129 MAIL	ROUND ROCK TX 78682-7000	IT Technical Incl Non Capital IT Equip	\$2,682
			\$2,682

**Goods And Services Expenditures (2020-2021)
Hazleton**

General

<i>DOWNTOWN HAZLETON ALLIANCE FOR PROG 8 W BROAD ST</i>	HAZLETON PA 18201	Services-External Utilities	\$136 \$4,015 \$4,151
<i>ELSEVIER PO BOX 7247-8455</i>	PHILADELPHIA PA 19170-8455	Services-External	\$5,348 \$5,348
<i>FARRELLS BIG TOP RENTALS INC 22 WILKERN ST</i>	EXETER PA 18643	Leases-Rentals Maintenance-Repairs-OPP Services	\$6,350 \$2,232 \$8,582
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,800 \$472 \$3,272
<i>FITNESS HEADQUARTERS 548 E NORTHAMPTON ST</i>	WILKES BARRE PA 18702-6112	Maintenance-Repairs-OPP Services	\$1,566 \$1,566
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$2,080 \$2,080
<i>GRASSHOPPER LAWNS INC. 470 E STATE ST</i>	LARKSVILLE PA 18651-1407	Maintenance-Repairs-OPP Services	\$6,462 \$6,462
<i>GREATER HAZLETON JOINT SEWER AUTHOR PO BOX 651</i>	HAZLETON PA 18201	Utilities	\$22,143 \$22,143
<i>GUYETTE COMMUNICATIONS INDUST CORP 90 NARROWS RD</i>	PLYMOUTH PA 18651-3298	Equipment-Non Capitalized	\$7,171 \$7,171
<i>HAWKMTN LABS INC. 201 WEST CLAY AVENUE</i>	HAZLE TOWNSHIP PA 18202	Maintenance-Repairs-OPP Services	\$1,223 \$1,223
<i>HAZLE TOWNSHIP SUPERVISORS PO BOX 506</i>	HARLEIGH PA 18225-0506	Leases-Rentals	\$1,200 \$1,200
<i>HAZLETON CITY AUTHORITY 400 E ARTHUR GARDNER PKWY</i>	HAZLETON PA 18201	Utilities	\$16,092 \$16,092
<i>HENRY SCHEIN INC. PO BOX 371952</i>	PITTSBURGH PA 15250-7952	General Office Expenses and Supplies	\$2,022 \$2,022
<i>HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE</i>	MCADOO PA 18237-2507	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$65 \$3,820 \$3,885
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$2,618 \$2,618
<i>INTEGRITEC INC PO BOX 99</i>	WHITE HAVEN PA 18661-0099	Services-External	\$3,425 \$3,425
<i>JOHN L RAVINA PLUMBING & HEATING 127 WILSON DR</i>	HAZLETON PA 18201	Construction Contractor Maintenance-Repairs-OPP Services	\$1,960 \$7,200 \$9,160
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	Maintenance-Repairs-OPP Services	\$5,807 \$5,807
<i>JOSEPH CAMMISA 262 NORTH CEDAR STREET</i>	HAZLETON PA 18201	Marketing-Public Relations-Advertising Services-External	\$125 \$1,052 \$1,177
<i>KEVINS WHOLESALE LLC 710 CAPOUSE AVE</i>	SCRANTON PA 18509-3120	General Office Expenses and Supplies Marketing-Public Relations-Advertising	\$24,250 \$31,591 \$55,841
<i>KIMBERLY A MARTIN PO BOX 2481</i>	HAZLETON PA 18201-8481	Services-External	\$4,299 \$4,299
<i>MECHANICAL SERVICE COMPANY 1145 OAK ST</i>	PITTSTON PA 18640-3726	Maintenance-Repairs-OPP Services	\$16,601 \$16,601
<i>MEDIA CENTER LLC WOODLAND PLAZA</i>	HAZLE TOWNSHIP PA 18202	Marketing-Public Relations-Advertising	\$3,600 \$3,600
<i>MICHAEL T JESKY 901 PRINCETON AVE APT 205</i>	PALMERTON PA 18071-1017	General Office Expenses and Supplies Marketing-Public Relations-Advertising Services-External	\$3,133 \$15,828 \$52,338 \$71,299

**Goods And Services Expenditures (2020-2021)
Hazleton**

General

MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15	WEST CHESTER PA 19380-4472	Maintenance-Repairs-OPP Services	\$9,972
			\$9,972
MOTOR TRANSPORTATION CO INC 500 S CHURCH ST	HAZLETON PA 18201	Services-External	\$4,295
		Travel and Conferences	\$11,025
			\$15,320
NOWAK BROTHERS TREE SERVICE 49 VALLEY RD	WHITE HAVEN PA 18661-3052	Maintenance-Repairs-OPP Services	\$3,225
			\$3,225
PARTNERS IN EDUCATION 103 ROTARY DR STE 4	WEST HAZLETON PA 18202-1192	Marketing-Public Relations-Advertising	\$500
		Memberships	\$2,000
			\$2,500
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$2,672
			\$2,672
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Services-External	\$2,200
			\$2,200
PPL ELECTRIC UTILITIES CORP. PPL CORPORATION PO BOX 25222	LEHIGH VALLEY PA 18002-5222	Utilities	\$63,209
			\$63,209
PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1	ALLENTOWN PA 18101-1179	Utilities	\$53,078
			\$53,078
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,150
			\$3,150
RICHARD A. MASON 556 PARDEE ST	HAZLETON PA 18201-4754	Maintenance-Repairs-OPP Services	\$3,075
			\$3,075
SAMAND SON PRODUCTIONS INC 6 SIDEHILL TRAIL	SUGARLOAF PA 18249	Marketing-Public Relations-Advertising	\$5,110
			\$5,110
SCHNEIDER INC 6400 HOWARD DR	FAIRVIEW PA 16415-2912	Services-External	\$4,296
			\$4,296
SHADOW HEALTH INC 201 SE 2ND AVE	GAINESVILLE FL 32601	General Office Expenses and Supplies	\$4,188
			\$4,188
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	General Office Expenses and Supplies	\$22
		IT Technical Incl Non Capital IT Equip	\$14,231
			\$14,253
STEVE CAPIE 305 N MILL ST	NANTICOKE PA 18634-1017	Construction Contractor	\$1,904
			\$1,904
STEVES LAWN CARE & LANDSCAPING INC 69 OLD SAINT JOHNS LN	DRUMS PA 18222-1664	Maintenance-Repairs-OPP Services	\$22,230
			\$22,230
SWANK MOTION PICTURE INC 2844 PAYSHERE CIR	CHICAGO IL 60674-0001	General Office Expenses and Supplies	\$1,971
			\$1,971
TECBRIDGE LLC 201 LACKAWANNA AVE	SCRANTON PA 18503	Memberships	\$3,000
			\$3,000
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Services-External	\$14,467
			\$14,467
THE PARTY PEOPLE INC. 995 SALTWATER CIR	SAINT AUGUSTINE FL 32080-6305	Services-External	\$12,500
			\$12,500
TRIPLE J COMMUNITY BROADCASTING 1057 E 10TH ST	HAZLETON PA 18201	Marketing-Public Relations-Advertising	\$5,755
			\$5,755
TRISTATE HVAC EQUIPMENT LLP UNION HILL INDUSTRIAL PARK ONE RESO	WEST CONSHOHOCKEN PA 19428	Construction Contractor	\$10,320
			\$10,320
US POSTAL SERVICE CMRS-PB PO BOX 7247-0166	PHILADELPHIA PA 19170-0168	General Office Expenses and Supplies	\$5,000
			\$5,000
VALLEY LANES/VALLEY TROPHY PO BOX 40 RT 93	SYBERTSVILLE PA 18251-0040	Event Costs	\$900
		General Office Expenses and Supplies	\$620
		Servies-Internal	\$108
			\$1,628
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$5,229
		General Office Expenses and Supplies	\$2,214
			\$7,443

Goods And Services Expenditures (2020-2021)
Hazleton

General

<i>W J STRICKLER SIGNS INC PO BOX 175</i>	NEW OXFORD PA 17350-0175	General Office Expenses and Supplies	\$18,841
<i>WILKES-BARRE WINDOW CLEANING INC 140 LEHIGH ST</i>	WILKES BARRE PA 18702	Maintenance-Repairs-OPP Services	\$3,614
<i>WNUK MEDICAL LLC 23 THORNY APPLE DR</i>	HUNLOCK CREEK PA 18621-4503	Maintenance-Repairs-OPP Services	\$1,265
			\$1,265

Goods And Services Expenditures (2020-2021)
Lehigh Valley

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	Marketing-Public Relations-Advertising	\$4,407
			\$4,407
<i>A 1 LIMOUSINE INC 2 EMMONS DR</i>	PRINCETON NJ 08540	Leases-Rentals	\$1,170
		Travel and Conferences	\$5,958
			\$7,128
<i>ACCU TIME SYSTEMS INC 89 WEST RD STE 5</i>	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,332
			\$2,332
<i>ADAMS OUTDOOR ADVERTISING PO BOX 809140</i>	CHICAGO IL 60680-9140	Marketing-Public Relations-Advertising	\$102,490
			\$102,490
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$6,491
			\$6,491
<i>ASCEND LEARNING HOLDINGS LLC 11161 OVERBROOK RD</i>	LEAWOOD KS 66211-2299	General Office Expenses and Supplies	\$20,315
		IT Technical Incl Non Capital IT Equip	\$335
			\$20,650
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$24,723
		IT Technical Incl Non Capital IT Equip	\$6,577
			\$31,300
<i>BARNES & NOBLE COLLEGE BOOKSTORES L PO BOX 713660</i>	PHILADELPHIA PA 19171-3660	General Office Expenses and Supplies	\$6,190
			\$6,190
<i>BLANKENBILLER ELECTRICAL SERVICES 1060 N BOUNDARY RD</i>	BERNVILLE PA 19506-9123	General Office Expenses and Supplies	\$1,900
		Services-External	\$2,127
			\$4,027
<i>BLUE CRUE TREE TRIMMING 2245 PANTHER VALLEY ROAD</i>	POTTSVILLE PA 17901	Maintenance-Repairs-OPP Services	\$7,200
			\$7,200
<i>BRITTON INDUSTRIES PO BOX 6499</i>	LAWRENCEVILLE NJ 08648-0499	General Office Expenses and Supplies	\$2,872
		Maintenance-Repairs-OPP Services	\$0
			\$2,872
<i>BURNING GLASS INTERNATIONAL 1 LEWIS WHARF</i>	BOSTON MA 02110-3900	IT Technical Incl Non Capital IT Equip	\$3,333
			\$3,333
<i>CANNS-BILCO DISTRIBUTORS INC PO BOX 918</i>	ALBURTIS PA 18011	General Office Expenses and Supplies	\$2,028
			\$2,028
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$1,983
			\$1,983
<i>CERTWISE PM LEARING SYSTEM 2975 LONE OAK DR STE 180</i>	EAGAN MN 55121-1785	General Office Expenses and Supplies	\$29
		Services-External	\$8,590
			\$8,619
<i>CINTAS PO BOX 630910</i>	CINCINNATI OH 45263-0910	General Office Expenses and Supplies	\$2,400
		Services-External	\$10,229
			\$12,629
<i>CUTTING EDGE ENTERTAINMENT ROBERT JOCKEL 41 MOUNTAIN VIEW AVE</i>	AVON CT 06001-3811	Event Costs	\$1,000
			\$1,000
<i>DAN Z JOHNSON 1745 WALNUT LN</i>	QUAKERTOWN PA 18951-2046	Services-External	\$1,050
			\$1,050
<i>DAVID YUGAR 1367 E HOOKSTOWN GRADE RD</i>	CLINTON PA 15026-1151	Services-External	\$2,800
			\$2,800
<i>DEER COUNTRY FARM & LAWN INC RR 283 AND 772 JCT PO BOX 4573</i>	LANCASTER PA 17604	General Office Expenses and Supplies	\$2,887
			\$2,887
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$218,764
			\$218,764
<i>DIGITAL MARKETING INSTITUTE INTERNA DUNCAIRN HOUSE</i>	BLACKROCK D A94D4E1	Services-External	\$1,368
			\$1,368
<i>DO NOT USE CORPORATE FACILITIES INC 401 E WINDING HILL RD STE 110</i>	MECHANICSBURG PA 17055-4925	Equipment-Non Capitalized	\$2,948
			\$2,948
<i>DO NOT USE -RK ENTERTAINMENT AGENCY PO BOX 41</i>	DEANSBORO NY 13328-0041	Services-External	\$2,250
			\$2,250
<i>DUDE SOLUTIONS PO BOX 936580</i>	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$3,727
			\$3,727

**Goods And Services Expenditures (2020-2021)
Lehigh Valley**

General

<i>EAST SIDE YOUTH CENTER INC 1140 E CLAIR ST</i>	ALLENTOWN PA 18109	Leases-Rentals	\$8,240
			\$8,240
<i>ELSEVIER PO BOX 7247-8455</i>	PHILADELPHIA PA 19170-8455	Services-External	\$14,000
			\$14,000
<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i>	ORLANDO FL 32812-4839	Event Costs	\$3,990
			\$3,990
<i>EXECUTIVE EDUC ACADEMY CHART SCHOOL 555 UNION BLVD</i>	ALLENTOWN PA 18109	Leases-Rentals	\$7,800
			\$7,800
<i>F A DAVIS CO 1915 ARCH ST</i>	PHILADELPHIA PA 19103-1493	General Office Expenses and Supplies	\$4,860
			\$4,860
<i>FASTENAL COMPANY PO BOX 978</i>	WINONA MN 55987-0978	Equipment-Non Capitalized	\$2,560
		General Office Expenses and Supplies	\$44
			\$2,604
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$2,208
			\$2,208
<i>FOSTER KMETZ WOODWORKING INC 165-167 W BROADWAY</i>	JIM THORPE PA 18229	Fabrication Expense	\$5,322
			\$5,322
<i>FUN AFFAIRS 600 HAYMONT ST</i>	EASTON PA 18045-2827	Event Costs	\$14,504
			\$14,504
<i>GALLAGHER VILLA ENTERPRISES INC. 1046 W HAMILTON ST</i>	ALLENTOWN PA 18101	General Office Expenses and Supplies	\$2,465
			\$2,465
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	General Office Expenses and Supplies	\$622
		Maintenance-Repairs-OPP Services	\$476
			\$1,098
<i>GREATER LEHIGH VALLEY CHAMBER OF CO 158 A NORTHAMPTON ST</i>	EASTON PA 18042	Marketing-Public Relations-Advertising	\$2,500
		Memberships	\$774
			\$3,274
<i>H T LYONS CONTRACTORS & ENGINR 7165 AMBASSADOR DR</i>	ALLENTOWN PA 18106-9255	Maintenance-Repairs-OPP Services	\$893
		Services-External	\$4,810
			\$5,703
<i>HOWARD KULP ARCHITECTS PC 1501 LEHIGH PKWY N</i>	ALLENTOWN PA 18103-2926	Services-External	\$1,600
			\$1,600
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
			\$1,309
<i>INTERIOR WORKPLACE SOLUTIONS LLC PO BOX 25091</i>	LEHIGH VALLEY PA 18002-5091	Equipment-Non Capitalized	\$5,743
		General Office Expenses and Supplies	\$825
			\$6,568
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$13,813
			\$13,813
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	General Office Expenses and Supplies	\$2,300
		Maintenance-Repairs-OPP Services	\$1,137
			\$3,437
<i>K&J PARTY RENTALS LLC 230 INDUSTRIAL DR</i>	NAZARETH PA 18064	Event Costs	\$7,139
			\$7,139
<i>LAERDAL MEDICAL CORPORATION LOCKBOX 748987</i>	PHILADELPHIA PA 19178	Equipment-Non Capitalized	\$16,283
		General Office Expenses and Supplies	\$86
			\$16,369
<i>LEHIGH PRINT & DATA 16 LEHIGH ST</i>	MACUNGIE PA 18062-1318	General Office Expenses and Supplies	\$2,707
		Marketing-Public Relations-Advertising	\$83
			\$2,790
<i>LEHIGH VALLEY ECONOMIC DEVELOPMENT 2158 AVENUE C SUITE 200</i>	BETHLEHEM PA 18017	Memberships	\$1,250
			\$1,250
<i>LEHIGH VALLEY EVENTS & PRODUCTIONS 1325 E EMMAUS AVE</i>	ALLENTOWN PA 18103	Event Costs	\$1,275
			\$1,275
<i>LEHIGH VALLEY IRONPIGS 1050 IRON PIGS WAY</i>	ALLENTOWN PA 18109-3513	Marketing-Public Relations-Advertising	\$21,000
			\$21,000

**Goods And Services Expenditures (2020-2021)
Lehigh Valley**

General

LOGICAL OPERATIONS 3535 WINTON PL	ROCHESTER NY 14623-2803	General Office Expenses and Supplies	\$1,216
			\$1,216
MANUFACTURERS RESOURCE CENTER 7200A WINDSOR DR	ALLENTOWN PA 18106	Marketing-Public Relations-Advertising	\$1,000
			\$1,000
MORNING CALL MEDIA GROUP PO BOX 415459	BOSTON MA 02241-5459	Marketing-Public Relations-Advertising	\$4,800
			\$4,800
OFFICE BASICS PO BOX 2230	BOOTHWYN PA 19061-8230	Equipment-Non Capitalized	\$3,098
			\$3,098
PARMETECH INC 137 W EAGLE RD	HAVERTOWN PA 19083-2235	Equipment-Non Capitalized	\$840
		General Office Expenses and Supplies	\$12
		IT Technical Incl Non Capital IT Equip	\$5,898
			\$6,750
PITNEY BOWES RESERVE PO BOX 223648	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$6,000
			\$6,000
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Event Costs	\$4,900
			\$4,900
POCKET NURSE PO BOX 644898	PITTSBURGH PA 15264-4898	Equipment-Non Capitalized	\$6,742
		General Office Expenses and Supplies	\$3,143
			\$9,885
PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1	ALLENTOWN PA 18101-1179	Utilities	\$21,422
			\$21,422
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,320
			\$3,320
REPUBLIC SERVICES 1200 N IRVING ST	ALLENTOWN PA 18109	Services-External	\$2,544
			\$2,544
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	General Office Expenses and Supplies	\$210
		IT Technical Incl Non Capital IT Equip	\$5,940
			\$6,150
SARA G KARNISH 17 W LUDLOW ST	SUMMIT HILL PA 18250	Event Costs	\$1,210
			\$1,210
SCHINDLER ELEVATOR CORP PO BOX 93050	CHICAGO IL 60673-3050	Maintenance-Repairs-OPP Services	\$6,889
			\$6,889
SCHNEIDER INC 6400 HOWARD DR	FAIRVIEW PA 16415-2912	Marketing-Public Relations-Advertising	\$2,894
			\$2,894
SCOTT MCKENNA 1122 HAMILTON ST	ALLENTOWN PA 18101	Services-External	\$3,000
			\$3,000
SEMM LLC 25 MESSINGER ST	BANGOR PA 18013-2017	Event Costs	\$17,412
			\$17,412
SERVICE ELECTRIC CABLE TV & COMM IN PO BOX 65123	BALTIMORE MD 21264-5123	Utilities	\$5,106
			\$5,106
SERVICE ELECTRIC TELEPHONE COMPANY 4242 MAUCH CHUNK	COPLAY PA 18037	IT Technical Incl Non Capital IT Equip	\$1,137
			\$1,137
SHADOW HEALTH INC 201 SE 2ND AVE	GAINESVILLE FL 32601	General Office Expenses and Supplies	\$3,168
		IT Technical Incl Non Capital IT Equip	\$160
			\$3,328
SHRM LEARNING SYSTEM 2975 LONE OAK DR STE 180	EAGAN MN 55121-1785	General Office Expenses and Supplies	\$226
		Services-External	\$10,165
			\$10,391
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$8,491
			\$8,491
SOPHIE K ENTERTAINMENT 214 N LORD ST	SOUTHPORT NC 28461-3822	Event Costs	\$1,000
			\$1,000
ST. LUKES SPORTS MEDICINE 1441 SCHOENERSVILLE RD	BETHLEHEM PA 18018	Services-External	\$15,000
			\$15,000
STABLER CORP CENTER PROPERTY ASSOC 306 S NEW ST	BETHLEHEM PA 18015	General Office Expenses and Supplies	\$5,802
			\$5,802

**Goods And Services Expenditures (2020-2021)
Lehigh Valley**

General

STACK SPORTS 5360 LEGACY DR STE 150	PLANO TX 75024-3122	IT Technical Incl Non Capital IT Equip	\$1,700
			\$1,700
THE PARTY PEOPLE INC. 995 SALTWATER CIR	SAINT AUGUSTINE FL 32080-6305	Event Costs	\$2,415
			\$2,415
THE PITNEY BOWES BANK INC PO BOX 371874	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$3,596
			\$3,596
TUTOR.COM 62996 COLLECTION CENTER DR	CHICAGO IL 60693-0629	Services-External	\$4,101
			\$4,101
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
UPPER SAUCON TOWNSHIP 5500 CAMP MEETING RD	CENTER VALLEY PA 18034-9444	Utilities	\$4,255
			\$4,255
UPPER SAUCON TWP TAX COLLECTOR PO BOX 337	CENTRE VALLEY PA 18034	Services-External	\$3,341
			\$3,341
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$3,788
			\$3,788
VISTACOM INC. 1902 VULTEE ST	ALLENTOWN PA 18103-2998	IT Technical Incl Non Capital IT Equip	\$6,367
			\$6,367
WEISSCO POWER LLC PO BOX 223	CALIFON NJ 07830	General Office Expenses and Supplies	\$2,927
		Services-External	\$1,033
			\$3,960
WHITEHALL TURF EQUIPMENT INC 3691 EBERHART RD	WHITEHALL PA 18052	Equipment-Capitalized-not IT	\$28,784
			\$28,784
WORDS FOR THE EYES PO BOX 90441	ALLENTOWN PA 18109-0441	Services-External	\$37,998
			\$37,998
YOUNG PLUMBING & HEATING INC 60 E UNION BLVD	BETHLEHEM PA 18018-4043	Construction Contractor	\$1,970
			\$1,970

**Goods And Services Expenditures (2020-2021)
Mont Alto**

General

<i>AIRBORNE CONTAMINATION PO BOX 127</i>	EMIGSVILLE PA 17318-0127	General Office Expenses and Supplies	\$2,212
			\$2,212
<i>ALL SOUND PRO 1031 KUNKLE DR</i>	CHAMBERSBURG PA 17202	Services-External	\$4,000
			\$4,000
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$4,984
			\$4,984
<i>ASCEND LEARNING HOLDINGS LLC 62277 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0622	Services-External	\$69,463
			\$69,463
<i>AT&T PO BOX 105068</i>	ATLANTA GA 30348-5068	IT Technical Incl Non Capital IT Equip	\$8,957
			\$8,957
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$1,626
		General Office Expenses and Supplies	\$3,351
		IT Technical Incl Non Capital IT Equip	\$4,710
			\$9,687
<i>BARTLETT TREE EXPERT PO BOX 3067</i>	STAMFORD CT 06905-0067	Maintenance-Repairs-OPP Services	\$1,638
			\$1,638
<i>BEAM PAINTING 115 E CHESTNUT HILL RD</i>	ASPERS PA 17304-9747	Maintenance-Repairs-OPP Services	\$6,727
			\$6,727
<i>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD</i>	READING PA 19607-2425	Maintenance-Repairs-OPP Services	\$7,796
			\$7,796
<i>BERTRAND GERVAIS 732 CENTER DRIVE</i>	BALDWIN NY 11510	Services-External	\$1,500
			\$1,500
<i>BEST LINE EQUIPMENT 2582 GATEWAY DR</i>	STATE COLLEGE PA 16801-3019	Leases-Rentals	\$1,250
			\$1,250
<i>BOROUGH OF MONT ALTO PO BOX 427 3 N MAIN ST</i>	MONT ALTO PA 17237-0427	Maintenance-Repairs-OPP Services	\$2,652
		Utilities	\$96,222
			\$98,874
<i>C & C STRIPE A LOT PO BOX 250</i>	FAYETTEVILLE PA 17222	Services-External	\$3,109
			\$3,109
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$1,463
		IT Technical Incl Non Capital IT Equip	\$1,330
			\$2,793
<i>CENTURYLINK PO BOX 1319</i>	CHARLOTTE NC 28201-1319	IT Technical Incl Non Capital IT Equip	\$17,570
			\$17,570
<i>CHAMBERLIN & WINGERT 535 LURGAN AVE</i>	SHIPPENSBURG PA 17257-1021	Leases-Rentals	\$720
		Maintenance-Repairs-OPP Services	\$200
		Services-External	\$1,260
			\$2,180
<i>CHAMBERSBURG RENTAL SERVICE INC 510 W LOUDON ST</i>	CHAMBERSBURG PA 17201-2030	Leases-Rentals	\$11,750
		Services-External	\$8,995
			\$20,745
<i>CHICAGO FIBERGLASS WORKS INC 1300 S KOSTNER AVE</i>	CHICAGO IL 60623	Equipment-Non Capitalized	\$3,250
		General Office Expenses and Supplies	\$675
			\$3,925
<i>COLLEGIATE SOFTBALL UMPIRES ASSOCIA 403 LORENZO LN</i>	IRWIN PA 15642	Services-External	\$2,000
			\$2,000
<i>COLT PLUMBING CO 1132 W TRINDLE RD</i>	MECHANICSBURG PA 17055-4513	Maintenance-Repairs-OPP Services	\$4,865
			\$4,865
<i>COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285</i>	PHILADELPHIA PA 19176-0285	Maintenance-Repairs-OPP Services	\$21,954
		Utilities	\$11,418
			\$33,372
<i>CUTTING EDGE ENTERTAINMENT ROBERT JOCKEL 41 MOUNTAIN VIEW AVE</i>	AVON CT 06001-3811	Services-External	\$1,000
			\$1,000
<i>DAVID YUGAR 1367 E HOOKSTOWN GRADE RD</i>	CLINTON PA 15026-1151	Services-External	\$2,495
			\$2,495
<i>DELCO SOLUTIONS LLC 865 SUSSEX BLVD</i>	BROOMALL PA 19008	Equipment-Non Capitalized	\$7,623
			\$7,623

**Goods And Services Expenditures (2020-2021)
Mont Alto**

General

<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$59,678
<i>DINEN FOGAL 834 BLUEBERRY LN</i>	CHAMBERSBURG PA 17202	IT Technical Incl Non Capital IT Equip	\$2,750
<i>DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA LOCKBOX PO BOX 4146</i>	BOSTON MA 02241-4607	Utilities	\$27,459
<i>DUDE SOLUTIONS PO BOX 936580</i>	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$27,459
<i>EARTH NETWORKS INC PO BOX 120152 DEPT 0152</i>	DALLAS TX 75312-0152	Maintenance-Repairs-OPP Services	\$3,537
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR PO BOX 158</i>	WINDBER PA 15963-4806	Services-External	\$2,199
<i>EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD</i>	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized	\$2,199
<i>EVERYTHING BUT THE MIME INC 2914 TRENTWOOD BLVD</i>	ORLANDO FL 32812-4839	Event Costs	\$3,428
		Services-External	\$3,428
<i>FALLING SPRING ENVIRONMENTL SVC INC 947 WAYNE AVE # 202</i>	CHAMBERSBURG PA 17201-4816	Equipment-Non Capitalized	\$63,518
		Utilities	\$63,518
<i>FAYETTEVILLE CONTRACTORS INC PO BOX 610</i>	FAYETTEVILLE PA 17222-0610	Maintenance-Repairs-OPP Services	\$250
<i>FORRESTER FARM EQUIPMENT LTD 1475 ORCHARD RD</i>	CHAMBERSBURG PA 17202-8181	Equipment-Capitalized-not IT	\$1,100
<i>GHOST WRITER LLC 311 W 7TH ST</i>	WAYNESBORO PA 17268-2111	Services-External	\$1,350
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$2,100
		General Office Expenses and Supplies	\$1,399
		Maintenance-Repairs-OPP Services	\$3,499
<i>GREATER CHAMBERSBURG CHAMBER COMMER 100 LINCOLN WAY E</i>	CHAMBERSBURG PA 17201	Marketing-Public Relations-Advertising	\$11,380
		Memberships	\$11,380
		Travel and Conferences	\$10,300
<i>GREATER WASHINGTON EDUC TELECOMM AS 3939 CAMPBELL AVE</i>	ARLINGTON VA 22206	Marketing-Public Relations-Advertising	\$10,300
<i>GREATER WAYNESBORO CHAMBER COMMERCE 118 WALNUT ST</i>	WAYNESBORO PA 17268	Marketing-Public Relations-Advertising	\$4,500
		Memberships	\$4,500
<i>HESS ORNAMENTAL IRON INC 470 NEWCOMER RD</i>	WINDSOR PA 17366	Maintenance-Repairs-OPP Services	\$3,142
<i>HJV LIMITED PARTNERSHIP PO BOX 788</i>	GREENCASTLE PA 17225	Marketing-Public Relations-Advertising	\$779
<i>HOFFMAN ENTERTAINMENT 21301 S TAMIAI TRAIL STE 320-151</i>	ESTERO FL 33928-2942	Services-External	\$8,121
<i>HOME AGAIN CONCEPTS LLC PO BOX 1147</i>	CHAMBERSBURG PA 17201-5147	Leases-Rentals	\$12,042
<i>HOULA ENTERTAINMENT LLC PO BOX 31688</i>	KNOXVILLE TN 37930-1688	Services-External	\$350
<i>IAN PITTENGER 5 MATTHEW CT</i>	CARLISLE PA 17015-4364	Services-External	\$1,500
<i>IJEOMA OLUO P.O. BOX 55668</i>	SHORELINE WA 98155	Services-External	\$1,500
<i>INNOVATIVE COACH LLC PO BOX 6658</i>	HARRISBURG PA 17112-0658	Travel and Conferences	\$4,752
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$4,752
			\$1,500
			\$1,500
			\$3,000
			\$3,000
			\$2,800
			\$2,800
			\$1,220
			\$1,220
			\$10,000
			\$10,000
			\$26,377
			\$26,377
			\$10,083
			\$10,083

**Goods And Services Expenditures (2020-2021)
Mont Alto**

General

JOHNSON CONTROLS INC PO BOX 905240	CHARLOTTE NC 28290-5240	Maintenance-Repairs-OPP Services	\$2,188
			\$2,188
JOHNSON CONTROLS INC PO BOX 730068	DALLAS TX 75373-0068	Maintenance-Repairs-OPP Services	\$2,307
			\$2,307
JOSTENS INC 21336 NETWORK PL	CHICAGO IL 60673-1213	General Office Expenses and Supplies	\$5,100
			\$5,100
K&J CONCEPTS LLC 4171 ROCKDALE RD	GREENCASTLE PA 17225-9206	Services-External	\$2,802
			\$2,802
KEGERREIS OUTDOOR ADVERTISING LLC PO BOX 242	FAYETTEVILLE PA 17222-0242	Marketing-Public Relations-Advertising	\$20,800
			\$20,800
KENDRIA HARRIS 8746 S DAUPHIN AVE APT 2B	CHICAGO IL 60619-6944	Services-External	\$1,700
			\$1,700
KINT BEVERAGE CONCEPTS KINT FIRE PR PO BOX 60490	HARRISBURG PA 17106-0490	General Office Expenses and Supplies	\$513
		Maintenance-Repairs-OPP Services	\$823
			\$1,336
KWIKBOOST LLC 4819 WOODALL ST	DALLAS TX 75247-6708	IT Technical Incl Non Capital IT Equip	\$2,916
			\$2,916
LAERDAL MEDICAL CORPORATION LOCKBOX 748987	PHILADELPHIA PA 19178	Maintenance-Repairs-OPP Services	\$3,312
			\$3,312
LANDSCAPE FORMS INC PO BOX 78000	DETROIT MI 48278-0073	Equipment-Non Capitalized	\$1,633
			\$1,633
LEVEL 3 COMMUNICATIONS LLC PO BOX 931843	ATLANTA GA 31193-1843	IT Technical Incl Non Capital IT Equip	\$4,598
			\$4,598
MCCLEARY OIL COMPANY INC 1266 N FRANKLIN ST	CHAMBERSBURG PA 17201-1599	General Office Expenses and Supplies	\$6,792
			\$6,792
MCMASTER CARR PO BOX 7690	CHICAGO IL 60680-7690	Maintenance-Repairs-OPP Services	\$1,084
			\$1,084
MERCERSBURG PRINTING INC 9964 BUCHANAN TRL W	MERCERSBURG PA 17236-9586	General Office Expenses and Supplies	\$4,267
			\$4,267
MORTON SALT INC DEPT CH19973	PALATINE IL 60055-9973	General Office Expenses and Supplies	\$1,631
			\$1,631
OFFICE BASICS PO BOX 2230	BOOTHWYN PA 19061-8230	General Office Expenses and Supplies	\$4,725
			\$4,725
PETERSON MEDICAL SERVICES LLC 3208 BALTUSROL DR	CHAMBERSBURG PA 17202-7038	Services-External	\$3,840
			\$3,840
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$4,620
			\$4,620
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Services-External	\$1,615
			\$1,615
PRO BEL ENTERPRISES LIMITED 65 SUNRAY ST WHITBY ONTARIO L1N 8Y3	WHITBY ON L1N 8Y3	Maintenance-Repairs-OPP Services	\$1,690
			\$1,690
PROARTS MEDIA 197 FALLING SPRING RD	CHAMBERSBURG PA 17202-9001	Services-External	\$10,107
			\$10,107
PROASYS 318 HENDEL ST	SHILLINGTON PA 19607-2414	Maintenance-Repairs-OPP Services	\$7,135
			\$7,135
QUALITY TERMITE & PEST CONTROL INC PO BOX 918	WAYNESBORO PA 17268-0918	Maintenance-Repairs-OPP Services	\$2,840
			\$2,840
QUALITY TURF UNLIMITED 142 GILBERT RD	SHIPPENSBURG PA 17257-9409	General Office Expenses and Supplies	\$6,888
		Maintenance-Repairs-OPP Services	\$3,164
			\$10,052
R L ABATEMENT INC 1246 JACKS CORNER RD	HOPEWELL PA 16650-7933	Maintenance-Repairs-OPP Services	\$1,050
			\$1,050
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON ST	HARRISBURG PA 17111-1423	Maintenance-Repairs-OPP Services	\$24,767
		Services-External	\$6,302
			\$31,069

**Goods And Services Expenditures (2020-2021)
Mont Alto**

General

SCHNEIDER INC 6400 HOWARD DR	FAIRVIEW PA 16415-2912	General Office Expenses and Supplies	\$103
		Maintenance-Repairs-OPP Services	\$2,440
			\$2,543
SCOREBUILDERS 175 INNOVATION WAY	SCARBOROUGH ME 04074	Services-External	\$6,094
			\$6,094
SIEMENS INDUSTRY INC PO BOX 2134 BUILDING TECHNOLOGIES	CAROL STREAM IL 60132-2134	Maintenance-Repairs-OPP Services	\$11,977
			\$11,977
SOCIETY OF AMERICAN FORESTERS 2121 K ST NW STE 315	WASHINGTON DC 20037	Memberships	\$1,205
			\$1,205
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$6,593
			\$6,593
SOPHIE K ENTERTAINMENT 214 N LORD ST	SOUTHPORT NC 28461-3822	Services-External	\$1,250
			\$1,250
SPROUT SOCIAL INC DEPT CH 17275	PALATINE IL 60055-7275	IT Technical Incl Non Capital IT Equip	\$3,576
			\$3,576
STACI GRIMES 450 OAK LANE MANOR	MOUNT HOLLY SPRINGS PA 17065	IT Technical Incl Non Capital IT Equip	\$1,080
			\$1,080
STAT NURSING CONSULTANTS INC 6196 ANTLER HILL DR	TRAFFORD PA 15085-2329	Event Costs	\$1,200
			\$1,200
STATE LINE GAS SERVICE INC PO BOX 3 2880 CHAMBERSBURG RD	MCKNIGHTSTOWN PA 17343-0003	Utilities	\$8,804
			\$8,804
SWANK MOTION PICTURE INC 2844 PAYSHERE CIR	CHICAGO IL 60674-0001	Services-External	\$1,336
			\$1,336
THE TRANE COMPANY 3909 TECPORT DR	HARRISBURG PA 17111-1214	Maintenance-Repairs-OPP Services	\$9,701
			\$9,701
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR	CARLISLE PA 17015-8807	Maintenance-Repairs-OPP Services	\$3,080
			\$3,080
TUSCARORA HARDWOOD INC PO BOX 64	ELLIOTTSBURG PA 17024	General Office Expenses and Supplies	\$220
		Maintenance-Repairs-OPP Services	\$1,350
			\$1,570
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
US POSTAL SERVICE CMRS-PB PO BOX 7247-0166	PHILADELPHIA PA 19170-0168	General Office Expenses and Supplies	\$5,000
			\$5,000
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$10,446
			\$10,446
WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470	PHOENIX AZ 85080-3470	Services-External	\$3,503
			\$3,503
WTF INC 4801 LINDLE RD	HARRISBURG PA 17111-2444	Marketing-Public Relations-Advertising	\$12,000
			\$12,000
WORTHY CONSULTING 341 LANTERN LANE	CHAMBERSBURG PA 17201	Services-External	\$5,001
			\$5,001

**Goods And Services Expenditures (2020-2021)
New Kensington**

General

<i>4IMPRINT 25303 NETWORK PL</i>	CHICAGO IL 60673-1253	Event Costs General Office Expenses and Supplies	\$2,306 \$73 \$2,379
<i>A-1 RENTAL INC 300 E 6TH AVE</i>	TARENTUM PA 15084-1509	Leases-Rentals	\$2,162 \$2,162
<i>ACCU TIME SYSTEMS INC 89 WEST RD STE 5</i>	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,019 \$2,019
<i>ALCHEMY AUDIO PRODUCTIONS PO BOX 749</i>	MONONGAHELA PA 15063-0749	Event Costs	\$1,000 \$1,000
<i>ALLEGHENY CONFERENCE ON COMMUNITY 11 STANWIX ST FL 17</i>	PITTSBURGH PA 15222-1312	Memberships	\$3,625 \$3,625
<i>ALLEN SIMMERS 283 MAIN ST</i>	KENNERDELL PA 16374-3521	Services-External	\$7,325 \$7,325
<i>AMERICAN ROCK SALT COMPANY LLC PO BOX 536188</i>	PITTSBURGH PA 15253-5903	Services-External	\$3,157 \$3,157
<i>APPLIED VIDEO TECHNOLOGY INC PO BOX 427</i>	KIMBERTON PA 19442-0427	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$3,318 \$342 \$3,222 \$6,882
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$3,703 \$14,005 \$17,708
<i>BETH ANN PISCHKE BETH ANN PISCHKE 88 RUSTIC RIDGE DR</i>	PITTSBURGH PA 15239-1069	Services-External	\$1,760 \$1,760
<i>BHD TECHNOLOGIES INC. 1904 RT 819</i>	GREENSBURG PA 15601-8670	Services-External	\$1,000 \$1,000
<i>BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG RD</i>	MECHANICSBURG PA 17055	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$18,068 \$285 \$0 \$18,353
<i>BRAVE ENOUGH ARTIST AGENCY LLC 135 RIDGEVIEW TRACE</i>	HENDERSONVILLE TN 37075-2093	Event Costs	\$3,364 \$3,364
<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	Equipment-Non Capitalized	\$8,213 \$8,213
<i>BUTLER HEALTHCARE PROVIDERS ONE HOSPITAL WAY</i>	BUTLER PA 16001	Participant Support Costs	\$2,713 \$2,713
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$2,453 \$2,453
<i>CINTAS PO BOX 630910</i>	CINCINNATI OH 45263-0910	Equipment-Non Capitalized General Office Expenses and Supplies Services-External	\$415 \$3,538 \$10,537 \$14,490
<i>CITIZENS FAMILY HEALTH 251 SEVENTH ST STE G</i>	NEW KENSINGTON PA 15068-6534	Services-External	\$5,500 \$5,500
<i>CLEVERBRIDGE INC 350 N CLARK ST STE 700</i>	CHICAGO IL 60654-4782	IT Technical Incl Non Capital IT Equip	\$2,400 \$2,400
<i>CLOVER LEARNING INC 1355 BARDSTOWN RD #147</i>	LOUISVILLE KY 40204	IT Technical Incl Non Capital IT Equip	\$3,230 \$3,230
<i>CORBETT INC 401 GREENTREE RD</i>	PITTSBURGH PA 15220	Equipment-Non Capitalized	\$17,314 \$17,314
<i>CUTTING EDGE ENTERTAINMENT ROBERT JOCKEL 41 MOUNTAIN VIEW AVE</i>	AVON CT 06001-3811	Event Costs	\$3,525 \$3,525
<i>CWM ENVIRONMENTAL 101 PARKVIEW DRIVE EXT</i>	KITTANNING PA 16201-1719	Services-External	\$29,917 \$29,917
<i>DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 52</i>	CAROL STREAM IL 60197-5292	Leases-Rentals	\$12,986 \$12,986

**Goods And Services Expenditures (2020-2021)
New Kensington**

General

<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$704 \$57,680 \$58,384
<i>DIGI-KEY ELECTRONICS 3693 PO BOX 250</i>	THIEF RIVER FALLS MN 56701-0250	General Office Expenses and Supplies	\$2,164 \$2,164
<i>DUDE SOLUTIONS PO BOX 936580</i>	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$7,389 \$7,389
<i>EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA DR PO BOX 158</i>	WINDBER PA 15963-4806	Services-External	\$7,076 \$7,076
<i>ECONOMIC GROWTH CONNECTION OF WESTM 40 N. PENNSYLVANIA AVENUE</i>	GREENSBURG PA 15601	Memberships	\$3,000 \$3,000
<i>EXCELA HEALTH PHYSICIAN PRACTICES ATTN DENISE FERRETTI FINANCE 134 IN</i>	GREENSBURG PA 15601-7328	Services-External	\$31,628 \$31,628
<i>FILTECH INC. 221 W. 8TH AVENUE</i>	WEST HOMESTEAD PA 15120	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$672 \$1,746 \$2,418
<i>FIRST AMERICAN EQUIPMENT FINANCE 1801 W OLYMPIC BLVD FILE 1465</i>	PASADENA CA 91199-0001	Leases-Rentals	\$4,921 \$4,921
<i>FLETCHERS OUTDOOR POWER EQUIPMENT 2510 RT 665</i>	DELMONT PA 15626	Equipment-Capitalized-not IT Equipment-Non Capitalized	\$30,466 \$336 \$30,802
<i>FORD MOTOR CREDIT MUNICIPAL PO BOX 67000 DEPT 43401</i>	DETROIT MI 48267-0434	IT Technical Incl Non Capital IT Equip Leases-Rentals	\$5,591 \$24,472 \$30,063
<i>FRANKLIN INTERIORS PO BOX 536010</i>	PITTSBURGH PA 15253-5902	Equipment-Non Capitalized	\$14,479 \$14,479
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$2,100 \$2,100
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$2,569 \$13,243 \$3 \$1,811 \$17,626
<i>HILLTOP WOODSHOP INC 1269 SCHOOL RD</i>	AVONMORE PA 15618-1020	Maintenance-Repairs-OPP Services	\$3,874 \$3,874
<i>HRANEC SHEET METAL INC 763 ROUTE 21</i>	UNIONTOWN PA 15401	Services-External	\$10,515 \$10,515
<i>IBM CORPORATION PO BOX 643600</i>	PITTSBURGH PA 15264-3600	IT Technical Incl Non Capital IT Equip	\$4,415 \$4,415
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$6,287 \$6,287
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	Equipment-Non Capitalized Services-External	\$3,330 \$2,014 \$5,344
<i>KENDRIA HARRIS 8746 S DAUPHIN AVE APT 2B</i>	CHICAGO IL 60619-6944	Event Costs	\$1,700 \$1,700
<i>KRIGARE MUSIC LLC 6240 HILLSBORO PIKE</i>	NASHVILLE TN 37215-5502	Event Costs	\$1,625 \$1,625
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$1,036 \$2,742 \$3,778
<i>MARANIE R STAAB 2011 NW LOVEJOY ST</i>	PORTLAND OR 97209	Event Costs	\$2,000 \$2,000
<i>MSC INDUSTRIAL SUPPLY CO PO BOX 953635</i>	SAINT LOUIS MO 63195-3635	Equipment-Non Capitalized	\$1,501 \$1,501
<i>MTI ENTERPRISES INC 423 W 55TH ST FL 2</i>	NEW YORK NY 10019-4460	Event Costs	\$2,635 \$2,635

**Goods And Services Expenditures (2020-2021)
New Kensington**

General

MUNICIPAL AUTHORITY OF NEW KENSINGT PO BOX 577	NEW KENSINGTON PA 15068	Utilities	\$16,260
			\$16,260
NATIONAL GIFT CARD 300 MILLENNIUM DR	CRYSTAL LAKE IL 60012-3740	Event Costs	\$650
		General Office Expenses and Supplies	\$325
		Services-External	\$207
			\$1,182
NO OFFSEASON LLC 13 DEWEY LN	GIBSONIA PA 15044	General Office Expenses and Supplies	\$3,945
		Leases-Rentals	\$2,195
			\$6,140
OLD JOE CLUB CHARITIES INC 855 GEORGES STATION ROAD	GREENSBURG PA 15601	Event Costs	\$1,290
			\$1,290
ORKIN PO BOX 740847	CINCINNATI OH 45274-0847	Services-External	\$3,088
			\$3,088
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD	ROSEVILLE CA 95747-7100	Equipment-Non Capitalized	\$4,996
			\$4,996
PITNEY BOWES RESERVE PO BOX 223648	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$6,729
			\$6,729
PITT SPECIALTY SUPPLY INC 405 ALLEGHENY ST	TARENTUM PA 15084-1926	Equipment-Non Capitalized	\$7,027
		General Office Expenses and Supplies	\$1,688
			\$8,715
PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD	BUFFALO NY 14225-1506	Event Costs	\$7,495
			\$7,495
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,400
			\$3,400
REGIONAL LEARNING ALLIANCE AT 850 CRANBERRY WOODS DR CRANBERRY WO	CRANBERRY TOWNSHIP PA 16066-5220	Memberships	\$11,700
			\$11,700
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$5,163
			\$5,163
SOPHIE K ENTERTAINMENT 214 N LORD ST	SOUTHPORT NC 28461-3822	Event Costs	\$1,000
			\$1,000
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7506	Equipment-Non Capitalized	\$1,900
		General Office Expenses and Supplies	\$150
			\$2,050
STANFORDS GLASS SERVICE INC 1607 HANCOCK AVE	APOLLO PA 15613	Equipment-Non Capitalized	\$10,350
			\$10,350
T.A. NELSON BUS LINES INC. 170 VANDERBILT RD	CONNELLSVILLE PA 15425-6232	Travel and Conferences	\$11,400
			\$11,400
TARKETT PO BOX 100756	ATLANTA GA 30384-0756	Maintenance-Repairs-OPP Services	\$4,028
			\$4,028
TEES-N-TOPS 129 GRANT AVE	VANDERGRIFT PA 15690-1279	Event Costs	\$2,604
			\$2,604
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Event Costs	\$4,085
		General Office Expenses and Supplies	\$453
			\$4,538
THE PITNEY BOWES BANK INC PO BOX 371874	PITTSBURGH PA 15250	Equipment-Non Capitalized	\$5,720
			\$5,720
THE SHERWIN WILLIAMS COMPANY 3071 LEECHBURG RD	LOWER BURRELL PA 15068-3459	Maintenance-Repairs-OPP Services	\$1,407
			\$1,407
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
UPMC ST MARGARET 815 FREEPORT RD	PITTSBURGH PA 15215	Participant Support Costs	\$1,090
			\$1,090
USPS CMRS TMS ACT#22956 PO BOX 7247-0217	PHILADELPHIA PA 19170-0217	General Office Expenses and Supplies	\$1,205
			\$1,205
VERIZON PO BOX 15124	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$2,055
			\$2,055

**Goods And Services Expenditures (2020-2021)
New Kensington**

General

<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Non Capitalized	\$1,731
		General Office Expenses and Supplies	\$3,727
			\$5,458
<i>WASTE MANAGEMENT OF ERIE PO BOX 830003</i>	BALTIMORE MD 21283	Services-External	\$8,228
			\$8,228
<i>WEST PENN ALLEGHENY HEALTH SYSTEM IN 2570 HAYMAKER RD</i>	MONROEVILLE PA 15146-3513	Participant Support Costs	\$11,467
			\$11,467
<i>WEST PENN POWER PO BOX 3687</i>	AKRON OH 44309-3687	Utilities	\$44,563
			\$44,563
<i>WQED-TV 4802 FIFTH AVENUE</i>	PITTSBURGH PA 15213	General Office Expenses and Supplies	\$8,800
			\$8,800

**Goods And Services Expenditures (2020-2021)
Schuylkill**

General

A H MOYER INC 820 E LINCOLN AVE	MYERSTOWN PA 17067-2254	Services-External	\$8,295
			\$8,295
ACCU TIME SYSTEMS INC 89 WEST RD STE 5	ELLINGTON CT 06029-3718	IT Technical Incl Non Capital IT Equip	\$2,333
			\$2,333
AMERICAN ASSOCIATION OF STATE 1717 RHODE ISLAND AVE NW STE 700	WASHINGTON DC 20036	Memberships	\$4,394
			\$4,394
ANTZ ENERGY SYSTEMS INC. 325 E WASHINGTON STREET	SHENANDOAH PA 17976	Equipment-Non Capitalized Services-External	\$4,258 \$16,786
			\$21,044
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$10,172
			\$10,172
ASH / TECH INC 218 DELL RD	HEGINS PA 17938-9147	Maintenance-Repairs-OPP Services	\$2,000
			\$2,000
ASPEN CAPITAL COMPANY INC PO BOX 621391	LITTLETON CO 80162-1391	IT Technical Incl Non Capital IT Equip	\$24,864
			\$24,864
ASSOCIATION OF INDEPENDENT INSTITUT 4311 WEST 112TH STREET	LEAWOOD KS 66211	Memberships	\$8,850
			\$8,850
ATHLETICS IN MOTION INC 48 KELSEY DR	SCHUYLKILL HAVEN PA 17972	General Office Expenses and Supplies	\$3,300
			\$3,300
AUTOMATIC DOOR ENTERPRISES PO BOX 861	LANSDALE PA 19446-0646	Maintenance-Repairs-OPP Services	\$4,156
			\$4,156
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$15,646 \$1,570 \$26,900
			\$44,116
BLANKENBILLER ELECTRICAL SERVICES 1060 N BOUNDARY RD	BERNVILLE PA 19506-9123	Equipment-Non Capitalized Services-External	\$3,494 \$7,560
			\$11,054
BLUE CRUE TREE TRIMMING 2245 PANTHER VALLEY ROAD	POTTSVILLE PA 17901	Maintenance-Repairs-OPP Services	\$1,300
			\$1,300
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	General Office Expenses and Supplies	\$3,692
			\$3,692
CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232	CHARLOTTE NC 28260-0232	General Office Expenses and Supplies	\$4,774
			\$4,774
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$636 \$138 \$3,096
			\$3,870
CENTRAL RESTAURANT PRODUCTS PO BOX 78070	INDIANAPOLIS IN 46278-0070	Equipment-Non Capitalized	\$3,233
			\$3,233
CLEARLY CONFUSED ENTERTAINMENT INC 1101-A EAST HARMONY RD. #254	FORT COLLINS CO 80525	Services-External	\$1,450
			\$1,450
CLUBESSENTIAL LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,420
			\$3,420
CMT LABORATORIES INC 2701 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7544	Services-External	\$2,250
			\$2,250
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$16,028
			\$16,028
DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN RD	FLEETWOOD PA 19522-9101	Maintenance-Repairs-OPP Services	\$7,585
			\$7,585
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	IT Technical Incl Non Capital IT Equip	\$12,464
			\$12,464
DUDE SOLUTIONS PO BOX 936580	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$5,963
			\$5,963
EAB PO BOX 603519	CHARLOTTE NC 28260-3519	IT Technical Incl Non Capital IT Equip	\$5,389
			\$5,389

**Goods And Services Expenditures (2020-2021)
Schuylkill**

General

<i>EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD</i>	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized	\$2,274
<i>ENERGY TRANSFER SOLUTIONS LLC 1220 WARD AVE STE 300</i>	WEST CHESTER PA 19380	Maintenance-Repairs-OPP Services Services-External	\$4,340 \$6,825
<i>EQUIPARTS PO BOX 464</i>	OAKMONT PA 15139-0464	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$34 \$10,881
<i>FAIRLAWN MASONRY LLC 760 W PENN PIKE</i>	TAMAQUA PA 18252	Services-External	\$17,504
<i>FIDLER BROTHERS CONSTRUCTION COMPAN 2052 PANTHER VALLEY RD</i>	POTTSVILLE PA 17901-8772	Maintenance-Repairs-OPP Services	\$19,794
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized General Office Expenses and Supplies	\$9,708 \$9,127
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	General Office Expenses and Supplies	\$2,263
<i>FORRESTER ENVIRONMENTAL INC 260 CHICKS LN</i>	BLOOMSBURG PA 17815-6329	Services-External	\$15,000
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$2,700
<i>GLOBAL EQUIPMENT COMPANY INC 29833 NETWORK PL</i>	CHICAGO IL 60673-1298	Equipment-Non Capitalized	\$3,677
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized General Office Expenses and Supplies	\$7,111 \$559
<i>H T LYONS CONTRACTORS & ENGINR 7165 AMBASSADOR DR</i>	ALLENTOWN PA 18106-9255	Maintenance-Repairs-OPP Services	\$5,737
<i>HERC RENTALS INC PO BOX 650280</i>	DALLAS TX 75265-0280	Equipment-Non Capitalized Maintenance-Repairs-OPP Services	\$13,671 \$7,030
<i>HITECH INSTRUMENTS INC 925 MAIN ST STE 200</i>	PENNSBURG PA 18073-1631	Equipment-Non Capitalized General Office Expenses and Supplies	\$1,064 \$20
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
<i>INSIGHT BUSINESS WORKS 201 E JEFFERSON ST STE 302</i>	SYRACUSE NY 13202	Services-External	\$9,500
<i>INTEGRATED MEDICAL GROUP 82 TUNNEL RD</i>	POTTSVILLE PA 17901-3869	Services-External	\$8,000
<i>INTERIOR WORKPLACE SOLUTIONS LLC PO BOX 25091</i>	LEHIGH VALLEY PA 18002-5091	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$5,365 \$2,965 \$3,686
<i>JACKSONS WINDOW SHOPPE INC 633 LAUSCH LN</i>	LANCASTER PA 17601-3023	Maintenance-Repairs-OPP Services	\$4,400
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$11,576
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	Maintenance-Repairs-OPP Services Services-External	\$3,893 \$5,404
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	Maintenance-Repairs-OPP Services	\$2,904
<i>LAMAR COMPANIES PO BOX 96030</i>	BATON ROUGE LA 70896-9030	Marketing-Public Relations-Advertising	\$37,774
<i>LANDAUER INC PO BOX 809051</i>	CHICAGO IL 60680-9051	Services-External	\$6,372
			\$6,372

**Goods And Services Expenditures (2020-2021)
Schuylkill**

General

<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized General Office Expenses and Supplies	\$36 \$3,340
			\$3,376
<i>LOWES PO BOX 530954</i>	ATLANTA GA 30353-0954	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$124 \$363 \$858
			\$1,345
<i>MANTHEY FINE ART CONSERVATION 103 BRYANS WAY</i>	LINCOLN UNIVERSITY PA 19352-9749	Maintenance-Repairs-OPP Services	\$28,275
			\$28,275
<i>MATTHEW LESTER PHOTOGRAPHY LLC 674 W WALNUT ST</i>	LANCASTER PA 17603-3350	Services-External	\$5,315
			\$5,315
<i>MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15</i>	WEST CHESTER PA 19380-4472	Maintenance-Repairs-OPP Services Services-External	\$6,293 \$200
			\$6,493
<i>MOTOR TRANSPORTATION CO INC 500 S CHURCH ST</i>	HAZLETON PA 18201	Services-External Travel and Conferences	\$1,210 \$12,540
			\$13,750
<i>MUHIBB DYER 1814 W FAIRMOUNT AVE</i>	MILWAUKEE WI 53209-5721	Services-External	\$2,700
			\$2,700
<i>NAIA PO BOX 410244</i>	KANSAS CITY MO 64141-0244	IT Technical Incl Non Capital IT Equip Memberships Travel and Conferences	\$600 \$8,300 \$518
			\$9,418
<i>NANALYSIS CORP 1-4600 5TH ST NE</i>	CALGARY AB T2E 7C3	Equipment-Capitalized-not IT	\$109,450
			\$109,450
<i>NORTH MANHEIM TWP WATER AUTHORITY PO BOX 607</i>	SCHUYLKILL HAVEN PA 17972-0607	Utilities	\$5,854
			\$5,854
<i>NORTHEAST PA MANUFACTURERS & PO BOX 541 250 ONE NORWEGIAN PLAZ</i>	POTTSVILLE PA 17901-0541	Memberships Participant Support Costs Travel and Conferences	\$1,025 \$41 \$185
			\$1,251
<i>NOVALSYS INC 902 BROADWAY FL 6</i>	NEW YORK NY 10010-6039	IT Technical Incl Non Capital IT Equip	\$9,623
			\$9,623
<i>NRG CONTROLS NORTH INC PO BOX 235</i>	SELINGROVE PA 17870-0235	Services-External	\$3,813
			\$3,813
<i>PENN POWER GROUP PO BOX 829798</i>	PHILADELPHIA PA 19182-9798	Maintenance-Repairs-OPP Services	\$3,641
			\$3,641
<i>PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887</i>	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$3,326
			\$3,326
<i>PLAN B LLC DBA NEON ENTERTAINMENT 3577 HARLEM RD</i>	BUFFALO NY 14225-1506	Services-External	\$4,325
			\$4,325
<i>PORT ELEVATOR INC 941 NICHOLS PL</i>	WILLIAMSPORT PA 17701-4776	Maintenance-Repairs-OPP Services	\$3,508
			\$3,508
<i>PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1</i>	ALLENTOWN PA 18101-1179	Maintenance-Repairs-OPP Services Utilities	\$2,303 \$38,800
			\$41,103
<i>PROMOUNDS INC 150 WOOD RD STE 200</i>	BRAINTREE MA 02184-2510	General Office Expenses and Supplies	\$2,930
			\$2,930
<i>PURCHASE POWER PO BOX 371874</i>	PITTSBURGH PA 15250-7874	General Office Expenses and Supplies	\$12,500
			\$12,500
<i>REPUBLICAN HERALD PO BOX 3478</i>	SCRANTON PA 18505	Marketing-Public Relations-Advertising	\$8,341
			\$8,341
<i>RILEIGHS OUTDOOR DECOR P O BOX 4365</i>	BETHLEHEM PA 18018	General Office Expenses and Supplies	\$4,361
			\$4,361
<i>RL REPPERT INC 4281 RAMER RD</i>	EMMAUS PA 18049	Maintenance-Repairs-OPP Services	\$1,982
			\$1,982

**Goods And Services Expenditures (2020-2021)
Schuylkill**

General

<i>ROTO ROOTER SEPTIC & DRAIN 131 CROSS RD</i>	BLOOMSBURG PA 17815-9550	Services-External	\$19,942
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA PA 15147-1046	Equipment-Capitalized-IT Related	\$19,942
		Equipment-Non Capitalized	\$74,120
		IT Technical Incl Non Capital IT Equip	\$21,690
			\$0
			\$95,810
<i>SCHUYLKILL CHAMBER OF COMMERCE 1 PROGRESS CIR STE 201 UNION STATIO</i>	POTTSVILLE PA 17901-3085	Memberships	\$2,500
			\$2,500
<i>SCHUYLKILL ELECTRONICS 82 PATTERSONVILLE RD</i>	RINGTOWN PA 17967-9633	Equipment-Non Capitalized	\$3,030
			\$3,030
<i>SCHUYLKILL HAVEN BORO 333 CENTER AVE</i>	SCHUYLKILL HAVEN PA 17972	Utilities	\$11,389
			\$11,389
<i>SCHUYLKILL VALLEY LEGION SPORTS INC 533 S MILL ST</i>	SAINT CLAIR PA 17970	General Office Expenses and Supplies	\$1,500
			\$1,500
<i>SHI INTERNATIONAL CORP PO BOX 952121</i>	DALLAS TX 75395-2121	Equipment-Non Capitalized	\$974
		IT Technical Incl Non Capital IT Equip	\$18,313
			\$19,287
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$4,675
			\$4,675
<i>SONA SYSTEMS LTD 6106 WILSON LN</i>	BETHESDA MD 20817-3111	Equipment-Non Capitalized	\$1,600
			\$1,600
<i>STEFAN FULTON 3888 BLACKSMITH RD</i>	NEW TRIPOLI PA 18066	Services-External	\$3,300
			\$3,300
<i>TENTS & EVENTS 955 E MAIN ST</i>	ANNVILLE PA 17003-1635	Equipment-Non Capitalized	\$5,714
		General Office Expenses and Supplies	\$647
			\$6,361
<i>THE COLLEGE AGENCY LLC 7907 STAFFORD TRL</i>	SAVAGE MN 55378-4308	General Office Expenses and Supplies	\$3,000
		Services-External	\$667
			\$3,667
<i>THE RUN AROUND INC 1351 EASTON RD</i>	ABINGTON PA 19001-2401	General Office Expenses and Supplies	\$5,703
			\$5,703
<i>THERMO ELECTRON NORTH AMERICA LLC PO BOX 742775</i>	ATLANTA GA 30374-2775	Equipment-Capitalized-not IT	\$35,200
			\$35,200
<i>THERMO FISHER SCIENTIFIC (ASHEVILLE ATTENTION SERVICE SUPPORT 28 SCHENCASHEVILLE</i>	NC 28803-5053	Equipment-Capitalized-not IT	\$10,758
			\$10,758
<i>TIMES SHAMROCK OUTDOOR 149 PENN AVE</i>	SCRANTON PA 18503	Marketing-Public Relations-Advertising	\$1,000
			\$1,000
<i>TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT</i>	MICKLETON NJ 08056-1246	IT Technical Incl Non Capital IT Equip	\$10,692
			\$10,692
<i>UGI PENN NATURAL GAS INC PO BOX 15503</i>	WILMINGTON DE 19886-5503	Utilities	\$39,255
			\$39,255
<i>UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067</i>	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
<i>VERNIER SOFTWARE & TECHNOLOGY 13979 SW MILLIKAN WAY</i>	BEAVERTON OR 97005-2886	Equipment-Non Capitalized	\$4,558
		General Office Expenses and Supplies	\$57
			\$4,615
<i>VICTOR E MUNCY INC PO BOX 480</i>	POTTSVILLE PA 17901	Services-External	\$12,600
			\$12,600
<i>VIOZZI SPRINKLER COMPANY INC. 314 W MAIN ST</i>	ANNVILLE PA 17003-1327	Services-External	\$9,300
			\$9,300
<i>VWR INTL LLC PO BOX 640169</i>	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$14,986
		Equipment-Non Capitalized	\$18,297
		General Office Expenses and Supplies	\$27,093
			\$60,376
<i>WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470</i>	PHOENIX AZ 85080-3470	Services-External	\$13,084
			\$13,084

Goods And Services Expenditures (2020-2021)
Schuylkill

General

<i>WELCOME TO COLLEGE LLC 5208 MAGAZINE ST SUITE 236</i>	NEW ORLEANS LA 70115	IT Technical Incl Non Capital IT Equip	\$3,500
			\$3,500

**Goods And Services Expenditures (2020-2021)
Scranton**

General

APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$2,735
			\$2,735
APR SUPPLY COMPANY 2553A CAROLEN DRIVE	STATE COLLEGE PA 16801	Maintenance-Repairs-OPP Services	\$8,156
			\$8,156
AVANT PUBLICATIONS LLC PO BOX 2180	WILKES-BARRE PA 18703	Marketing-Public Relations-Advertising	\$1,677
			\$1,677
AVERY TRANSPORTATION INC PO BOX 448	BEACH LAKE PA 18405	Travel and Conferences	\$15,997
			\$15,997
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$1,661
		General Office Expenses and Supplies	\$37
		IT Technical Incl Non Capital IT Equip	\$2,819
			\$4,517
BLUE OUTDOOR LLC 419 PARK AVE S SUITE 605	NEW YORK NY 10016	Marketing-Public Relations-Advertising	\$4,070
			\$4,070
BMC OFFICE FURNITURE 320 E GIBSON ST	SCRANTON PA 18509-3004	Equipment-Non Capitalized	\$4,966
			\$4,966
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	General Office Expenses and Supplies	\$20,835
			\$20,835
CAMBRIDGE EDUCATIONAL SERVICES 2860 S RIVER RD	DES PLAINES IL 60018	General Office Expenses and Supplies	\$1,950
			\$1,950
CECCACCI LIFT TRUCK SERVICE INC 949 UNDERWOOD RD	OLYPHANT PA 18447	Equipment-Non Capitalized	\$3,528
			\$3,528
COMCAST BUSINESS CIRCUITS PO BOX 37601	PHILADELPHIA PA 19101-0601	IT Technical Incl Non Capital IT Equip	\$5,350
			\$5,350
COOPER ELECTRIC PO BOX 415925	BOSTON MA 02241-5958	Maintenance-Repairs-OPP Services	\$1,408
			\$1,408
DEGY BOOKING INTERNATIONAL INC 9826 MONTPELLIER DR	DELRAY BEACH FL 33446-2314	Event Costs	\$2,550
			\$2,550
DEMPSEY UNIFORM & LINEN SUPPLY INC 1200 MID VALLEY DR	JESSUP PA 18434-1823	General Office Expenses and Supplies	\$8,375
			\$8,375
ECOINDUSTRIAL 50 ALBERIGI DR STE 107	JESSUP PA 18434-1844	General Office Expenses and Supplies	\$3,230
			\$3,230
EMD MILLIPORE CORP 25760 NETWORK PL	CHICAGO IL 60673-1257	General Office Expenses and Supplies	\$2,829
			\$2,829
ENCORE OUTDOOR LLC 24 PINEWOOD DRIVE	COVINGTON TOWNSHIP PA 18424	Marketing-Public Relations-Advertising	\$6,800
			\$6,800
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$871
		General Office Expenses and Supplies	\$434
			\$1,305
FRONT RUSH LLC 1333 N KINGSBURY ST	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$4,050
			\$4,050
FUN AFFAIRS 600 HAYMONT ST	EASTON PA 18045-2827	Event Costs	\$2,745
		General Office Expenses and Supplies	\$2,500
			\$5,245
HAPPENINGS MAGAZINE PO BOX 61	CLARKS SUMMIT PA 18411	Marketing-Public Relations-Advertising	\$7,579
			\$7,579
HITECH INSTRUMENTS INC 925 MAIN ST STE 200	PENNSBURG PA 18073-1631	General Office Expenses and Supplies	\$2,260
			\$2,260
INDUSTRIAL SCIENTIFIC PO BOX 645449	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
			\$1,309
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$3,345
			\$3,345
JOUBEL AS STRANDGATA 9	TROMSX 19 9008	IT Technical Incl Non Capital IT Equip	\$1,821
			\$1,821

**Goods And Services Expenditures (2020-2021)
Scranton**

General

KEVINS WHOLESALE LLC 710 CAPOUSE AVE	SCRANTON PA 18509-3120	Event Costs	\$11,312
		General Office Expenses and Supplies	\$8,137
		Marketing-Public Relations-Advertising	\$9,242
			\$28,691
LEVEL 3 COMMUNICATIONS LLC PO BOX 910182	DENVER CO 80291-0182	IT Technical Incl Non Capital IT Equip	\$11,431
			\$11,431
LRBSA PO BOX 280	OLYPHANT PA 18447-0280	Utilities	\$1,198
			\$1,198
MOTOR TRANSPORTATION CO INC 500 S CHURCH ST	HAZLETON PA 18201	Travel and Conferences	\$3,060
			\$3,060
PENNSYLVANIA AMERICAN WATER PO BOX 371412	PITTSBURGH PA 15250-7412	Utilities	\$16,638
			\$16,638
PORT ELEVATOR INC 941 NICHOLS PL	WILLIAMSPORT PA 17701-4776	Construction Contractor Services-External	\$3,500
			\$1,950
			\$5,450
POWELLS SALES AND SERVICE 740 JUSTUS BLVD	SCOTT TOWNSHIP PA 18411	Maintenance-Repairs-OPP Services	\$9,522
			\$9,522
PPL ELEC UTILITIES PO BOX 9001845	LOUISVILLE KY 40290-1845	Utilities	\$17,762
			\$17,762
PPL ELECTRIC UTILITIES CORP. PPL CORPORATION PO BOX 25222	LEHIGH VALLEY PA 18002-5222	Utilities	\$11,986
			\$11,986
PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1	ALLENTOWN PA 18101-1179	Utilities	\$9,638
			\$9,638
QUADIANT FINANCE USA INC PO BOX 6813	CAROL STREAM IL 60197-6813	General Office Expenses and Supplies	\$6,500
		Maintenance-Repairs-OPP Services	\$2,691
			\$9,191
SANTARELLI & SONS OIL CO INC 443 MAIN ST	PECKVILLE PA 18452-2409	General Office Expenses and Supplies	\$2,874
			\$2,874
SCRANTON QUINCY CLINIC CO LLC 1401 ELECTRIC ST	DUNMORE PA 18509	Services-External	\$1,500
			\$1,500
SCRANTON RENT ALL CORP 505 CENTER ST	THROOP PA 18512-1204	Event Costs	\$2,055
			\$2,055
SHRM LEARNING SYSTEM 2975 LONE OAK DR STE 180	EAGAN MN 55121-1785	General Office Expenses and Supplies	\$3,000
			\$3,000
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$6,001
			\$6,001
SPRINT PRINT INC PO BOX 421	CHINCHILLA PA 18410	General Office Expenses and Supplies	\$15,240
			\$15,240
STAT NURSING CONSULTANTS INC 6196 ANTLER HILL DR	TRAFFORD PA 15085-2329	Services-External	\$1,200
			\$1,200
TECBRIDGE LLC 201 LACKAWANNA AVE	SCRANTON PA 18503	Memberships	\$3,000
			\$3,000
THE GREATER SCRANTON CHAMBER OF COM 222 MULBERRY ST	SCRANTON PA 18501-0431	Marketing-Public Relations-Advertising	\$2,834
		Memberships	\$915
			\$3,749
THE PARTY PEOPLE INC. 995 SALTWATER CIR	SAINT AUGUSTINE FL 32080-6305	Event Costs	\$1,000
			\$1,000
THE SIGN SHOPPE 922 DUNMORE ST	THROOP PA 18512-1114	Maintenance-Repairs-OPP Services	\$5,875
			\$5,875
TIGER TOURS INC. 212 POWDER MILL RD	JESSUP PA 18434-1507	Travel and Conferences	\$2,350
			\$2,350
TIMES TRIBUNE PO BOX 3478	SCRANTON PA 18505-0478	Marketing-Public Relations-Advertising	\$19,335
			\$19,335
TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT	MICKLETON NJ 08056-1246	Equipment-Non Capitalized	\$16,479
			\$16,479
TRUGREEN AND ACTION PEST CONTROL PO BOX 9001033	LOUISVILLE KY 40290-1033	Services-External	\$5,628
			\$5,628

**Goods And Services Expenditures (2020-2021)
Scranton**

General

<i>UNITED NEIGHBORHOOD COMMUNITY DEV 425 ALDER ST</i>	SCRANTON PA 18505	Leases-Rentals	\$3,900
			\$3,900
<i>US POST OFFICE 2800 STAFFORD AVE</i>	SCRANTON PA 18505	General Office Expenses and Supplies	\$5,840
			\$5,840
<i>WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470</i>	PHOENIX AZ 85080-3470	Services-External	\$1,337
			\$1,337
<i>WILKES UNIVERSITY 85 S MAIN ST</i>	WILKES-BARRE PA 18701	Memberships	\$2,500
			\$2,500

**Goods And Services Expenditures (2020-2021)
Shenango**

General

AMERICAN ASSOCIATION COLLEGES OF NU PO BOX 418350	BOSTON MA 02241-8350	Travel and Conferences	\$4,000
			\$4,000
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$6,943
			\$6,943
AQUA PA PO BOX 70279	PHILADELPHIA PA 19176-0279	Utilities	\$13,496
			\$13,496
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Capitalized-IT Related	\$662
		Equipment-Non Capitalized	\$2,241
		IT Technical Incl Non Capital IT Equip	\$235
			\$3,138
BANCH BROS. TREE SERVICE 1739 W RIDGE AVE	SHARPSVILLE PA 16150-1070	Equipment-Non Capitalized	\$1,400
			\$1,400
BUHL COMMUNITY RECREATION CENTER 28 PINE ST	SHARON PA 16146-1884	Maintenance-Repairs-OPP Services	\$2,075
			\$2,075
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized	\$613
		IT Technical Incl Non Capital IT Equip	\$669
			\$1,282
CINTAS PO BOX 630910	CINCINNATI OH 45263-0910	Equipment-Non Capitalized	\$1,599
		General Office Expenses and Supplies	\$6,827
			\$8,426
CLUB COLORS 29355 NETWORK PL	CHICAGO IL 60673-1293	Event Costs	\$1,896
		General Office Expenses and Supplies	\$1,392
			\$3,288
COTTAGE GARDENS 4945 E STATE ST	HERMITAGE PA 16148-9351	Maintenance-Repairs-OPP Services	\$6,211
			\$6,211
CUMMINS SALES AND SERVICE 4494 SOLUTIONS CTR # 774494	CHICAGO IL 60677-4004	Maintenance-Repairs-OPP Services	\$2,077
			\$2,077
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$38,830
			\$38,830
DUDE SOLUTIONS PO BOX 936580	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$2,409
			\$2,409
EARTHSCAPE INCORPORATED 190 CANON RD	STONEBORO PA 16153-2022	Maintenance-Repairs-OPP Services	\$1,950
			\$1,950
EQUIPARTS PO BOX 464	OAKMONT PA 15139-0464	Maintenance-Repairs-OPP Services	\$9,887
			\$9,887
FISHER SCIENTIFIC PO BOX 3648	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$790
		General Office Expenses and Supplies	\$308
			\$1,098
GRAINGER DEPT 803907450	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$3,414
		General Office Expenses and Supplies	\$6,116
		Maintenance-Repairs-OPP Services	\$2,495
			\$12,025
JANITORS SUPPLY CO INC 540 E 2ND ST	ERIE PA 16507-1702	Equipment-Non Capitalized	\$3,800
			\$3,800
JCL ENERGY 892 S DOCK ST	SHARON PA 16146-1990	Equipment-Non Capitalized	\$6,000
		General Office Expenses and Supplies	\$1,500
		Maintenance-Repairs-OPP Services	\$2,050
			\$9,550
JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320	PALATINE IL 60055-0320	Services-External	\$1,324
			\$1,324
JOHNSON CONTROLS INC PO BOX 730068	DALLAS TX 75373-0068	Services-External	\$6,377
			\$6,377
JOSHEN PAPER OF PA PO BOX 643739	PITTSBURGH PA 15264-3739	Services-External	\$1,190
			\$1,190
LINDENPOINTE DEVELOPMENT CORP 3580 INNOVATION WAY	HERMITAGE PA 16148	Leases-Rentals	\$2,280
			\$2,280

**Goods And Services Expenditures (2020-2021)
Shenango**

General

MAILFINANCE PO BOX 123682 DEPT 3682	DALLAS TX 75312-3682	Leases-Rentals	\$1,980
			\$1,980
NATIONAL FUEL GAS DISTRIBUTION CORP 1100 STATE ST PO BOX 2081	ERIE PA 16512	Maintenance-Repairs-OPP Services	\$25,570
			\$25,570
OVERHEAD DOOR CO. OF FRANKLIN 1652 PITTSBURGH RD STE 100	FRANKLIN PA 16323-2040	Services-External	\$1,098
			\$1,098
PCE AMERICAS INC 1201 JUPITER PARK DR STE 8	JUPITER FL 33458	Equipment-Non Capitalized	\$2,052
		General Office Expenses and Supplies	\$15
			\$2,067
RENTAL CORRAL 167 E BUDD ST RENTAL CORRAL # 3	SHARON PA 16146-1858	Event Costs	\$2,262
		Maintenance-Repairs-OPP Services	\$30
			\$2,292
SCHINDLER ELEVATOR CORP PO BOX 93050	CHICAGO IL 60673-3050	Construction Contractor	\$2,120
		Services-External	\$11,523
			\$13,643
SHARON SANITATION AUTHORITY 155 W CONNELLY BLVD	SHARON PA 16146	Utilities	\$3,397
			\$3,397
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$4,582
			\$4,582
THE HERALD 52 S DOCK ST	SHARON PA 16146-1808	Marketing-Public Relations-Advertising	\$4,243
			\$4,243
VERIZON PO BOX 15124	ALBANY NY 12212-5124	IT Technical Incl Non Capital IT Equip	\$5,466
			\$5,466
VERNIER SOFTWARE & TECHNOLOGY 13979 SW MILLIKAN WAY	BEAVERTON OR 97005-2886	Equipment-Non Capitalized	\$4,607
		General Office Expenses and Supplies	\$32
			\$4,639
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	General Office Expenses and Supplies	\$1,089
			\$1,089
WALKER SUPPLY INC 6000 SCOTT RD	CORAOPOLIS PA 15108-9801	Maintenance-Repairs-OPP Services	\$2,345
			\$2,345
WALLACE MARKETING AND MEDIA 909 MAYFIELD RD	SHARPSVILLE PA 16150	Marketing-Public Relations-Advertising	\$1,700
			\$1,700
WARREN GLASS & PAINT CO. LTD 1203 YOUNGSTOWN RD SE	WARREN OH 44484-4243	Maintenance-Repairs-OPP Services	\$2,013
			\$2,013
WEST PENN POWER PO BOX 3687	AKRON OH 44309-3687	Utilities	\$24,377
			\$24,377
WL ASSOCIATES LLC 1611 HERITAGE DR	PITTSBURGH PA 15237-7616	Equipment-Non Capitalized	\$1,740
		Event Costs	\$5,247
			\$6,987

**Goods And Services Expenditures (2020-2021)
Wilkes-Barre**

General

<i>AMERICAN JANITOR & PAPER SUPPLY CO 1101 SANDERSON AVE</i>	SCRANTON PA 18509-3334	Equipment-Non Capitalized	\$1,979
<i>APPLE INC PO BOX 281877</i>	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$1,979 \$4,276
<i>AUDIO FIDELITY COMMUNICATIONS CORP 12820 W CREEK PKWY STE M</i>	RICHMOND VA 23238-1111	IT Technical Incl Non Capital IT Equip	\$4,276 \$8,852
<i>AVANT PUBLICATIONS LLC PO BOX 2180</i>	WILKES-BARRE PA 18703	Marketing-Public Relations-Advertising	\$8,852 \$2,243
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$2,243 \$2,998 \$7,033
<i>BLUE FLOWER ARTS LLC PO BOX 461</i>	NORTHAMPTON MA 01060	Marketing-Public Relations-Advertising	\$10,031 \$5,000
<i>CALE OF FT MYERS INC. DBA 1225 N KEYSER AVE</i>	SCRANTON PA 18504	Equipment-Non Capitalized	\$5,000 \$2,876
<i>CAMBRIDGE EDUCATIONAL SERVICES 2860 S RIVER RD</i>	DES PLAINES IL 60018	General Office Expenses and Supplies	\$2,876 \$3,176
<i>CASCO USA 370 MEADOWLANDS BLVD</i>	WASHINGTON PA 15301-8905	Equipment-Non Capitalized	\$3,176 \$2,859
<i>CENTRAL BRAD PROGRESS AUTHORITY 1 ELIZABETH ST STE 3</i>	TOWANDA PA 18848-1629	Leases-Rentals	\$2,859 \$3,500
<i>CERTWISE PM LEARNING SYSTEM 2975 LONE OAK DR STE 180</i>	EAGAN MN 55121-1785	General Office Expenses and Supplies	\$3,500 \$1,260
<i>CINTAS PO BOX 630910</i>	CINCINNATI OH 45263-0910	Equipment-Non Capitalized	\$1,260 \$13,384
<i>CITIZENS VOICE PO BOX 3478</i>	SCRANTON PA 18505	Marketing-Public Relations-Advertising	\$13,384 \$4,845
<i>CLEVELAND BROTHERS EQUIPMENT CO INC PO BOX 417094</i>	BOSTON MA 02241-7094	Maintenance-Repairs-OPP Services	\$4,845 \$1,628
<i>CM EICHENLAUB CO PO BOX 8790</i>	PITTSBURGH PA 15221-0790	Equipment-Non Capitalized	\$1,628 \$113,321
<i>COMCAST BUSINESS CIRCUITS PO BOX 37601</i>	PHILADELPHIA PA 19101-0601	IT Technical Incl Non Capital IT Equip	\$113,321 \$1,687
<i>COOPER ELECTRIC PO BOX 415925</i>	BOSTON MA 02241-5958	Equipment-Non Capitalized	\$1,687 \$5,104
<i>CORPORATE ENVIRONMENTS 605 E BROAD ST</i>	BETHLEHEM PA 18018-6396	Equipment-Non Capitalized	\$5,104 \$3,356
<i>CUMMINS SALES AND SERVICE 4494 SOLUTIONS CTR # 774494</i>	CHICAGO IL 60677-4004	Maintenance-Repairs-OPP Services	\$3,356 \$1,302
<i>CUMULUS MEDIA NEW HOLDINGS INC WMGS-FM 3660 MOMENTUM PL</i>	CHICAGO IL 60689-5336	Marketing-Public Relations-Advertising	\$1,302 \$7,600
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$7,600 \$85 \$37,189
<i>EASTERN PENN SUPPLY CO 700 SCOTT ST</i>	WILKES BARRE PA 18705	Equipment-Non Capitalized	\$37,274 \$4,803
<i>FRONTIER PO BOX 20550</i>	ROCHESTER NY 14602-0550	IT Technical Incl Non Capital IT Equip	\$4,803 \$2,796
<i>GREATER WYOMING VALLEY CHAMBER PO BOX 759</i>	WILKES BARRE PA 18703	Memberships	\$2,796 \$3,500
<i>HEXAGON GEOSPATIAL PO BOX 775267</i>	CHICAGO IL 60677-5267	IT Technical Incl Non Capital IT Equip	\$3,500 \$2,000
<i>INCOGNITO INC. 6110 N FRANCISCO AVE</i>	CHICAGO IL 60659-2502	Event Costs	\$2,000 \$1,000
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,000 \$1,309

**Goods And Services Expenditures (2020-2021)
Wilkes-Barre**

General

INTEGRITEC INC PO BOX 99	WHITE HAVEN PA 18661-0099	Services-External	\$2,460
			\$2,460
INTERFACE AMERICAS INC. PO BOX 743162	ATLANTA GA 30374-3162	Equipment-Non Capitalized	\$2,480
			\$2,480
JACK WISE INTERIORS LTD 1620 HIGHWAY 315 BLVD	WILKES BARRE PA 18702-7125	Equipment-Non Capitalized	\$3,525
			\$3,525
KEVINS WHOLESALE LLC 710 CAPOUSE AVE	SCRANTON PA 18509-3120	General Office Expenses and Supplies	\$173
		Marketing-Public Relations-Advertising	\$5,824
			\$5,997
KIRBY MEMORIAL HEALTH CENTER 71 N FRANKLIN ST	WILKES BARRE PA 18701-1312	Services-External	\$14,530
			\$14,530
LAMAR COMPANIES PO BOX 96030	BATON ROUGE LA 70896-9030	Marketing-Public Relations-Advertising	\$10,900
			\$10,900
LEHMAN TOWNSHIP PENN STATE WILKS BARRE CAMPUS PO BO	LEHMAN PA 18627	Maintenance-Repairs-OPP Services	\$2,999
			\$2,999
LLEWELLYN & MCKANE INC PO BOX 507	WILKES BARRE PA 18703-0507	General Office Expenses and Supplies	\$1,730
		Marketing-Public Relations-Advertising	\$1,700
			\$3,430
MAILFINANCE PO BOX 123682 DEPT 3682	DALLAS TX 75312-3682	Leases-Rentals	\$2,227
			\$2,227
MATTHEW A BERGER MD PC 340 MONTAGE MOUNTAIN RD	MOOSIC PA 18507-1707	Services-External	\$2,415
			\$2,415
NEWELL FUEL SERVICE PO BOX B	DALLAS PA 18612-0107	General Office Expenses and Supplies	\$4,064
			\$4,064
NITTANY CONTROLS LLC 2360 COMMERCIAL BLVD	STATE COLLEGE PA 16801	Services-External	\$1,000
			\$1,000
PORT ELEVATOR INC 941 NICHOLS PL	WILLIAMSPORT PA 17701-4776	Services-External	\$5,932
			\$5,932
POWER PERFORMERS INC. 41 IRONWOOD RD	NEW HARTFORD NY 13413-3907	Event Costs	\$1,350
			\$1,350
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,420
			\$3,420
ROCK STREET MUSIC 148 S MAIN ST	PITTSTON PA 18640-1620	IT Technical Incl Non Capital IT Equip	\$1,305
			\$1,305
SCRANTON ELECTRIC HEATING & COOLING 800 SANDERSON STREET	THROOP PA 18152	Services-External	\$3,380
			\$3,380
SIEMENS INDUSTRY INC PO BOX 2134 BUILDING TECHNOLOGIES	CAROL STREAM IL 60132-2134	Equipment-Non Capitalized	\$4,076
		Services-External	\$2,151
			\$6,227
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	Equipment-Non Capitalized	\$3,550
		IT Technical Incl Non Capital IT Equip	\$2,836
			\$6,386
SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR	STATE COLLEGE PA 16801-7506	Equipment-Non Capitalized	\$1,698
			\$1,698
STEVE CAPIE 305 N MILL ST	NANTICOKE PA 18634-1017	Maintenance-Repairs-OPP Services	\$3,000
			\$3,000
TECBRIDGE LLC 201 LACKAWANNA AVE	SCRANTON PA 18503	Memberships	\$3,000
			\$3,000
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Event Costs	\$1,250
			\$1,250
TIMES SHAMROCK OUTDOOR 149 PENN AVE	SCRANTON PA 18503	Marketing-Public Relations-Advertising	\$1,050
			\$1,050
TK ELEVATOR CORPORATION PO BOX 3796	CAROL STREAM IL 60132-3796	Services-External	\$3,120
			\$3,120
TOTAL VIDEO PRODUCTS 414 SOUTHGATE CT	MICKLETON NJ 08056-1246	IT Technical Incl Non Capital IT Equip	\$5,452
			\$5,452

**Goods And Services Expenditures (2020-2021)
Wilkes-Barre**

General

<i>UGI PENN NATURAL GAS INC PO BOX 15503</i>	WILMINGTON DE 19886-5503	Utilities	\$80,944
<i>UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067</i>	PITTSBURGH PA 15239	Memberships	\$80,944 \$6,000
<i>VECTOR SECURITY INC. PO BOX 89462</i>	CLEVELAND OH 44101-6462	Services-External	\$6,000 \$2,412
<i>VERIZON WIRELESS PO BOX 25505</i>	LEHIGH VALLEY PA 18002-5505	IT Technical Incl Non Capital IT Equip	\$2,412 \$2,907
<i>WASTE MANAGEMENT OF PENNSYLVANIA PO BOX 43470</i>	PHOENIX AZ 85080-3470	Services-External	\$2,907 \$3,732
<i>WILKES UNIVERSITY 85 S MAIN ST</i>	WILKES-BARRE PA 18701	Memberships	\$3,732 \$2,500
			\$2,500

**Goods And Services Expenditures (2020-2021)
York**

General

ACCESSO SHOWARE PO BOX 35146 #1012	SEATTLE WA 98124-5146	IT Technical Incl Non Capital IT Equip	\$4,551
			\$4,551
ADVANCED INDUSTRIAL SERVICES INC 3250 N SUSQUEHANNA TRL	YORK PA 17406-9754	Services-External	\$2,950
			\$2,950
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$5,358
			\$5,358
APR SUPPLY COMPANY 2553A CAROLEN DRIVE	STATE COLLEGE PA 16801	Maintenance-Repairs-OPP Services	\$3,110
			\$3,110
BAILEY COACH 1708 ROUTE 116	SPRING GROVE PA 17362-8519	Travel and Conferences	\$10,539
			\$10,539
BEST LINE EQUIPMENT 2582 GATEWAY DR	STATE COLLEGE PA 16801-3019	Equipment-Non Capitalized Leases-Rentals	\$2,550 \$2,870
			\$5,420
BFPE INTERNATIONAL INC PO BOX 791045	BALTIMORE MD 21279-1045	Services-External	\$11,200
			\$11,200
BORTNER BROS INC 160 CROSSWAY DR	YORK PA 17402-4799	Maintenance-Repairs-OPP Services	\$3,492
			\$3,492
BSN SPORTS LLC PO BOX 841393	DALLAS TX 75284	General Office Expenses and Supplies	\$10,636
			\$10,636
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip	\$868 \$356 \$19,307
			\$20,531
CHOCOLATE THERAPY INC 60 WORCHESTER RD	FRAMINGHAM MA 01702	Event Costs	\$2,455
			\$2,455
CINTAS PO BOX 630910	CINCINNATI OH 45263-0910	General Office Expenses and Supplies	\$3,033
			\$3,033
CLEARLY CONFUSED INTERTAINMENT INC 1101-A EAST HARMONY RD. #254	FORT COLLINS CO 80525	Event Costs	\$1,000
			\$1,000
CLUB COLORS 29355 NETWORK PL	CHICAGO IL 60673-1293	General Office Expenses and Supplies	\$6,076
			\$6,076
COLT PLUMBING CO 1132 W TRINDLE RD	MECHANICSBURG PA 17055-4513	Maintenance-Repairs-OPP Services	\$9,926
			\$9,926
COLUMBIA GAS OF PENNSYLVANIA PO BOX 70285	PHILADELPHIA PA 19176-0285	Utilities	\$44,948
			\$44,948
CORBETT INC 401 GREENTREE RD	PITTSBURGH PA 15220	Equipment-Non Capitalized	\$6,707
			\$6,707
CPK MANUFACTURING LLC 214 INDUSTRIAL LN	ALUM BANK PA 15521	Equipment-Non Capitalized	\$2,865
			\$2,865
CYBER ARK SOFTWARE INC 60 WELLS AVE STE 103	NEWTON MA 02459-3245	IT Technical Incl Non Capital IT Equip	\$1,656
			\$1,656
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$104,119
			\$104,119
DELVAL EQUIPMENT 604 GENERAL WASHINGTON AVE	NORRISTOWN PA 19403-3662	Maintenance-Repairs-OPP Services	\$3,924
			\$3,924
DOMINION ENERGY SOLUTIONS INC BANK OF AMERICA LOCKBOX PO BOX 4146	BOSTON MA 02241-4607	Utilities	\$35,514
			\$35,514
DUDE SOLUTIONS PO BOX 936580	ATLANTA GA 31193-6580	IT Technical Incl Non Capital IT Equip	\$4,134
			\$4,134
EDUCATIONAL FURNITURE SOLUTIONS LL 536 N TROOPER RD	NORRISTOWN PA 19403-4551	Equipment-Non Capitalized General Office Expenses and Supplies Maintenance-Repairs-OPP Services Services-External	\$36,728 \$1,214 \$88,030 \$4,575
			\$130,547
EXEMPLIS / DBA SITONIT SEATING C/O 6415 KATELLA AVE	CYPRESS CA 90630-5245	Maintenance-Repairs-OPP Services	\$27,707
			\$27,707

**Goods And Services Expenditures (2020-2021)
York**

General

<i>FAMILY FIRST HEALTH CORPORATION 116 S GEORGE ST</i>	YORK PA 17401	Services-External	\$2,700
			\$2,700
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$2,884
		Equipment-Non Capitalized	\$2,315
		General Office Expenses and Supplies	\$675
		Maintenance-Repairs-OPP Services	\$219
			\$6,093
<i>FRONT RUSH LLC 1333 N KINGSBURY ST</i>	CHICAGO IL 60642	IT Technical Incl Non Capital IT Equip	\$2,100
			\$2,100
<i>GO GREEN CUSTOMIZED LAWN CARE 330 E SNYDER CORNER RD</i>	RED LION PA 17356-9363	Maintenance-Repairs-OPP Services	\$6,990
			\$6,990
<i>GOOD NEWS CONSULTING INC 140 ROOSEVELT AVE</i>	YORK PA 17401	Services-External	\$3,836
			\$3,836
<i>GORDON L. BROWN & ASSOCIATES INC. 2238 SOUTH QUEEN STREET</i>	YORK PA 17402	Services-External	\$2,534
			\$2,534
<i>GR SPONAUGLE & SONS INC 4391 CHAMBERS HILL RD</i>	HARRISBURG PA 17111-2402	Maintenance-Repairs-OPP Services	\$4,168
			\$4,168
<i>GROUPE LACASSE LLC 21553 NETWORK PL</i>	CHICAGO IL 60673-1215	Equipment-Non Capitalized	\$2,147
			\$2,147
<i>HANOVER AREA CHAMBER OF COMMERCE 146 CARLISLE ST.</i>	HANOVER PA 17331	Marketing-Public Relations-Advertising	\$2,480
		Memberships	\$2,660
			\$5,140
<i>IBM CORPORATION PO BOX 643600</i>	PITTSBURGH PA 15264-3600	Leases-Rentals	\$31,279
			\$31,279
<i>INDIANA FURNITURE 1224 MILL ST</i>	JASPER IN 47546-2852	Equipment-Non Capitalized	\$29,691
			\$29,691
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$1,309
			\$1,309
<i>INTEGRA 807 WISCONSIN ST</i>	WALWORTH WI 53184-9517	Equipment-Non Capitalized	\$12,429
			\$12,429
<i>JACKSONS WINDOW SHOPPE INC 633 LAUSCH LN</i>	LANCASTER PA 17601-3023	Maintenance-Repairs-OPP Services	\$3,420
			\$3,420
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,215
			\$1,215
<i>JOHNSON CONTROLS SECURITY SOLUTIONS DEPT CH14324</i>	PALATINE IL 60055-4324	IT Technical Incl Non Capital IT Equip	\$7,233
			\$7,233
<i>KIRKLAND PRODUCTIONS INC 2008 PRESTON PARK PL STE 100</i>	DECATUR GA 30032	Event Costs	\$1,330
			\$1,330
<i>KONE INC PO BOX 22251</i>	NEW YORK NY 10097-2251	Maintenance-Repairs-OPP Services	\$17,984
			\$17,984
<i>LAMAR COMPANIES PO BOX 96030</i>	BATON ROUGE LA 70896-9030	Marketing-Public Relations-Advertising	\$15,516
			\$15,516
<i>LANDSCAPE FORMS INC PO BOX 78000</i>	DETROIT MI 48278-0073	Equipment-Non Capitalized	\$6,593
			\$6,593
<i>LEE RUBIN PO BOX 844</i>	MANALAPAN NJ 07726-0844	Services-External	\$3,000
			\$3,000
<i>LEVEL 3 COMMUNICATIONS LLC PO BOX 931843</i>	ATLANTA GA 31193-1843	IT Technical Incl Non Capital IT Equip	\$1,438
			\$1,438
<i>MACKERETH CONSULTING LLC 1345 FIELDBROOK CIR</i>	YORK PA 17403-9023	Services-External	\$4,500
			\$4,500
<i>MEDPIPE PO BOX 541</i>	LAWRENCE PA 15055-0541	Maintenance-Repairs-OPP Services	\$3,978
			\$3,978
<i>METROPOLITAN EDISON COMPANY PO BOX 3687</i>	AKRON OH 44309-3687	Utilities	\$40,423
			\$40,423
<i>MILLER FLOORING CO INC 827 LINCOLN AVE UNIT 15</i>	WEST CHESTER PA 19380-4472	Maintenance-Repairs-OPP Services	\$35,827
			\$35,827

**Goods And Services Expenditures (2020-2021)
York**

General

OSS ORTHOPAEDIC HOSPITAL LLC 1861 POWDER MILL RD	YORK PA 17402	Services-External	\$7,000
			\$7,000
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$3,236
			\$3,236
PITNEY BOWES RESERVE PO BOX 223648	PITTSBURGH PA 15250	General Office Expenses and Supplies	\$17,000
			\$17,000
PRESTOSPORTS LLC PO BOX 936412	ATLANTA GA 31193-6412	IT Technical Incl Non Capital IT Equip	\$3,320
			\$3,320
REPUBLIC SERVICES #611 PO BOX 9001099	LOUISVILLE KY 40290-1099	Services-External	\$9,383
			\$9,383
ROTARY INTERNATIONAL YORK CLUB C/O AMERICAN RED CROSS	YORK PA 17401	Memberships	\$1,475
			\$1,475
SAGE TECHNOLOGY SOLUTIONS 1040 W MAIN ST	MOUNT JOY PA 17552-9590	Equipment-Capitalized-not IT	\$53,662
		IT Technical Incl Non Capital IT Equip	\$122,406
			\$176,068
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON ST	HARRISBURG PA 17111-1423	General Office Expenses and Supplies	\$3,600
			\$3,600
SHAW CONTRACT FLOORING SERVICES INC PO BOX 208408 MAILDROP 252	DALLAS TX 75320-8408	Maintenance-Repairs-OPP Services	\$8,575
			\$8,575
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$8,652
			\$8,652
SPOOKY NOOK SPORTS 2913 SPOOKY NOOK RD	MANHEIM PA 17545-9149	Marketing-Public Relations-Advertising	\$2,500
			\$2,500
STACEY KWONG 310 E 2ND ST	LOS ANGELES CA 90012	General Office Expenses and Supplies	\$2,530
			\$2,530
SUSQUEHANNA DOOR SERVICE INC PO BOX 127	NEW OXFORD PA 17350-0127	Maintenance-Repairs-OPP Services	\$28,447
		Services-External	\$9,650
			\$38,097
TEKTRONIX INC 7416 COLLECTION CENTER DR	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$1,642
			\$1,642
THE COLLEGE AGENCY LLC 7907 STAFFORD TRL	SAVAGE MN 55378-4308	Event Costs	\$3,442
		Services-External	\$667
			\$4,109
THE JANSON INDUSTRIES PO BOX 6090	CANTON OH 44706-0090	Maintenance-Repairs-OPP Services	\$5,672
			\$5,672
THE TRANE COMPANY 3909 TECPORT DR	HARRISBURG PA 17111-1214	Maintenance-Repairs-OPP Services	\$28,174
		Services-External	\$24,359
			\$52,533
THRIVE FITNESS LLC ZACH DETWILER 2508 JOPPA RD APT 1	YORK PA 17403-5031	Services-External	\$1,620
			\$1,620
TRAK MACHINE TOOLS 2615 HOMESTEAD PL	RANCHO DOMINGUEZ CA 90220-5610	Equipment-Capitalized-not IT	\$1,152
			\$1,152
UNITED REFRIGERATION INC 1030 VOGESLONG ROAD	YORK PA 17404	Equipment-Non Capitalized	\$3,817
		General Office Expenses and Supplies	\$41
			\$3,858
UNITED STATES COLLEGIATE ATHLETIC A PO BOX 14067	PITTSBURGH PA 15239	Memberships	\$6,000
			\$6,000
UNITED STATES POSTAL SERVICE 3435 CONCORD RD	YORK PA 17402	General Office Expenses and Supplies	\$5,100
			\$5,100
VECTOR MEDIA HOLDING CORP 560 LEXINGTON AVE	NEW YORK NY 10022	Marketing-Public Relations-Advertising	\$4,926
			\$4,926
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$14,206
			\$14,206
WINTER ENGINE GENERATOR SERV INC 715 VOGELSONG RD	YORK PA 17404-1764	Maintenance-Repairs-OPP Services	\$2,165
			\$2,165
WITF INC 4801 LINDLE RD	HARRISBURG PA 17111-2444	Marketing-Public Relations-Advertising	\$9,698
			\$9,698

Goods And Services Expenditures (2020-2021)
York

General

<i>WOLFMAN PRODUCTIONS INC ONE RESERVOIR OFFICE PARK</i>	SOUTHBURY CT 06488	Event Costs	\$1,200
		Services-External	\$15,800
			\$17,000
<i>WSJR FM CUMULUS MEDIA WILKES BARRE 3607 MOMENTUM PL</i>	CHICAGO IL 60689-5336	Marketing-Public Relations-Advertising	\$1,823
			\$1,823
<i>YORK PROFESSIONAL BASEBALL CLUB LLC 5 BROOKS ROBINSON WAY</i>	YORK PA 17401	Leases-Rentals	\$3,200
		Marketing-Public Relations-Advertising	\$11,140
			\$14,340
<i>YORK TREE FAMILY 2108 W MARKET ST</i>	YORK PA 17404-5511	Maintenance-Repairs-OPP Services	\$42,260
			\$42,260
<i>YORK WATER COMPANY 130 E MARKET ST</i>	YORK PA 17405-7089	Utilities	\$24,743
			\$24,743

**Goods And Services Expenditures (2020-2021)
VP Commonwealth Campuses**

General

<i>BSN SPORTS LLC PO BOX 841393</i>	DALLAS TX 75284	Services-External	\$2,093
			\$2,093
<i>COLLEGIATE SOFTBALL UMPIRES ASSOCIA 403 LORENZO LN</i>	IRWIN PA 15642	Services-External	\$2,000
			\$2,000
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$9,588
			\$9,588
<i>DEVELOPMENT CUBED SOFTWARE INC 303 W JOAQUIN AVE STE 230</i>	SAN LEANDRO CA 94577-3666	IT Technical Incl Non Capital IT Equip Leases-Rentals	\$3,889 \$8,261
			\$12,150
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Non Capitalized	\$7,595
			\$7,595
<i>HOY TRANSFER INC 2580 CLYDE AVE</i>	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$6,081
			\$6,081
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$57,795
			\$57,795
<i>JPL VIDEO PRODCUTIONS INC ONE ROBERTS AVE</i>	GLENSIDE PA 19038	Services-External	\$1,600
			\$1,600
<i>MAXWELL MARKETING ASSOCIATES INC 1296 BUSINESS PARK DR</i>	TRAVERSE CITY MI 49686-8607	Services-External	\$2,610
			\$2,610
<i>SCHUYLKILL CAMPUS ADVISORY BOARD 200 UNIVERSITY DR</i>	SCHUYLKILL HAVEN PA 17972-2208	Leases-Rentals	\$62,500
			\$62,500
<i>SOFTWARE AT PENN STATE 12 WILLARD BLDG</i>	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$8,100
			\$8,100
<i>STORBECK SEARCH & ASSOCIATES 1400 N PROVIDENCE RD STE 3500</i>	MEDIA PA 19063-2064	Services-External	\$27,866
			\$27,866
<i>THE CITY OF DUBOIS ATTN CITY MANAGER 16 W SCRIBNER AVE</i>	DUBOIS PA 15801-2210	Services-External	\$2,025
			\$2,025
<i>THERAPYED LTD 500 DAVIS ST</i>	EVANSTON IL 60201	General Office Expenses and Supplies	\$5,400
			\$5,400
<i>VAULT MEDICAL SERVICES PA PO BOX 1012</i>	WHITE PLAINS NY 10602	Equipment-Non Capitalized	\$230,237
			\$230,237

Great Valley

**Goods And Services Expenditures (2020-2021)
Great Valley**

General

AACSB INTERNATIONAL PO BOX 1143 P O BOX 95000	PHILADELPHIA PA 19195-1143	Memberships	\$9,250
			\$9,250
ADHUB MARKETING LLC 560 SOUTH 100 WEST	PROVO UT 84601	Marketing-Public Relations-Advertising	\$21,000
			\$21,000
AJI MEDIA LLC 809 HYLTON RD	PENNSAUKEN NJ 08110	Marketing-Public Relations-Advertising	\$3,550
			\$3,550
ALLEGHENY EDUCATIONAL SYSTEMS INC 320 E 3RD AVE	TARENTUM PA 15084-1840	IT Technical Incl Non Capital IT Equip	\$3,116
		Maintenance-Repairs-OPP Services	\$3,116
			\$6,232
AMARC INC. DBA UNIQUE VENUES 4169 LOWER PARK DRIVE	FAIRFAX VA 22030	Memberships	\$3,690
			\$3,690
AMERICAN COMMUNITY JOURNALS PO BOX 222	PARKESBURG PA 19365-0222	Marketing-Public Relations-Advertising	\$10,000
		Memberships	\$2,500
			\$12,500
ANTHONY PARTY RENTALS 935 E MAIN ST	NORRISTOWN PA 19401-4105	Leases-Rentals	\$11,293
			\$11,293
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$11,045
			\$19,804
			\$11,045
AQUA PA PO BOX 70279	PHILADELPHIA PA 19176-0279	Utilities	\$19,804
			\$19,804
AVOCATION EDUCATIONAL SRVCS PVT LTD B403 NEELKANTH BUSINESS PARK VIDYUMUMBAI	13 400086	Marketing-Public Relations-Advertising	\$9,000
			\$9,000
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	Equipment-Non Capitalized	\$637
		IT Technical Incl Non Capital IT Equip	\$1,798
			\$2,435
BIG TOE IN THE WATER LLC 1458 HUNTINGDON RD	ABINGTON PA 19001-2104	Services-External	\$2,925
			\$2,925
BROGAN LANDSCAPING INC 208 WELSH POOL RD	EXTON PA 19341-1313	Maintenance-Repairs-OPP Services	\$52,593
		Services-External	\$1,103
			\$53,696
CARNEGIE DARTLET 210 LITTLETON RD STE 100	WESTFORD MA 01886-3513	Marketing-Public Relations-Advertising	\$90,504
			\$90,504
CATALYST OUTDOOR_ADVERTISING LLC 3400 W CHESTER PIKE STE 100	NEWTOWN SQUARE PA 19073-4640	Marketing-Public Relations-Advertising	\$17,100
			\$17,100
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	General Office Expenses and Supplies	\$144
		IT Technical Incl Non Capital IT Equip	\$1,340
			\$1,484
CHESTER CO ECONOMIC DEVELOPMENT COU 737 CONSTITUTION DR	EXTON PA 19341	Event Costs	\$10
		Memberships	\$1,250
			\$1,260
CONLIN'S COPY CENTER 1011 W 8TH AVE	KING OF PRUSSIA PA 19406-1303	Marketing-Public Relations-Advertising	\$5,993
			\$5,993
DBS AUDIO SYSTEMS INC PO BOX 986	COATESVILLE PA 19320-0986	Leases-Rentals	\$3,300
			\$3,300
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$30,018
			\$30,018
EAST WHITELAND TOWNSHIP 209 CONESTOGA RD	FRAZER PA 19355-1633	Utilities	\$5,600
			\$5,600
EFFECTV PO BOX 415949	BOSTON MA 02241-5949	Marketing-Public Relations-Advertising	\$20,765
		Services-External	\$2,500
			\$23,265
EIGEN X 170 N RADNOR CHESTER RD STE 150	RADNOR PA 19087-5279	IT Technical Incl Non Capital IT Equip	\$1,280
		Services-External	\$29,701
			\$30,981
ELLIOTT LEWIS CORPORATION 2900 BLACK LAKE PL	PHILADELPHIA PA 19154-1018	Services-External	\$69,738
			\$69,738

**Goods And Services Expenditures (2020-2021)
Great Valley**

General

EMS SOFTWARE LLC PO BOX 679881	DALLAS 75267-9881	IT Technical Incl Non Capital IT Equip	\$3,942
ICON TMC PHILLY LLC PO BOX 3192	DULUTH MN 55803-3192	Marketing-Public Relations-Advertising	\$7,000
INTERNATIONAL COUNCIL SYSTEMS ENGIN 7670 OPPORTUNITY RD	SAN DIEGO CA 92111	Memberships	\$4,750
JBH TECHNOLOGIES INC. PO BOX 2218	GLENVIEW IL 60025-2218	General Office Expenses and Supplies	\$50
		Maintenance-Repairs-OPP Services	\$4,200
			\$4,250
JOBELEPHANT.COM INC. 5443 FREMONTIA LN	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$5,561
JULIE RODGERS 111 FORD STREET	CONSHOHOCKEN PA 19428	Services-External	\$22,950
			\$22,950
KEYSTONE OUTDOOR ADVERTISING PO BOX 202	CHELTENHAM PA 19012-0202	Marketing-Public Relations-Advertising	\$7,700
MBA ROUNDTABLE 1225 LASALLE AVE	MINNEAPOLIS MN 55403	Memberships	\$1,000
			\$1,000
MCDONOUGH'S TREE SERVICE 623 TORBERT LN	JERSEY SHORE PA 17740-8867	Maintenance-Repairs-OPP Services	\$2,500
MODERN EXTERMINATING & TERMITE CONT 2200 MACDADE BLVD	HOLMES PA 19043	Services-External	\$2,410
			\$2,410
MORNINGSTAR INC 2668 PAYSHERE CIR	CHICAGO IL 60674-2668	IT Technical Incl Non Capital IT Equip	\$5,750
OTIS ELEVATOR CO PO BOX 13716	NEWARK NJ 07188-0716	Services-External	\$8,594
			\$8,594
OUTFRONT MEDIA PO BOX 33074	NEWARK NJ 07188-0074	Marketing-Public Relations-Advertising	\$11,400
			\$11,400
PALISADE COMPANY LLC 130 E SENECA ST STE 505	ITHACA NY 14850-4378	IT Technical Incl Non Capital IT Equip	\$3,500
PECO ENERGY PO BOX 37629	PHILADELPHIA PA 19101-0629	Utilities	\$78,375
			\$78,375
PHILADELPHIA MEDIA NETWORK LLC PO BOX 822063	PHILADELPHIA PA 19182-2063	Marketing-Public Relations-Advertising	\$3,471
			\$3,471
PITNEY BOWES GLOBAL FINANCIAL PO BOX 371887	PITTSBURGH PA 15250-7887	Equipment-Non Capitalized	\$1,632
		Leases-Rentals	\$2
			\$1,634
PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD	NEWTOWN SQUARE PA 19073-3299	Marketing-Public Relations-Advertising	\$4,000
			\$4,000
RADIUS SYSTEMS LLC PO BOX 75	CHADDS FORD PA 19317-0075	Services-External	\$2,544
			\$2,544
RAINMAKER IRRIGATION INC 17 S BACTON HILL RD	FRAZER PA 19355-1502	Services-External	\$1,992
			\$1,992
REBECCA GRANDE 108 TUDOR CT	MALVERN PA 19355-8515	Marketing-Public Relations-Advertising	\$1,185
REPUBLIC SERVICES #611 PO BOX 9001099	LOUISVILLE KY 40290-1099	Services-External	\$7,205
			\$7,205
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	IT Technical Incl Non Capital IT Equip	\$11,595
SALESFORCE.COM INC PO BOX 39000	SAN FRANCISCO CA 94139-0001	IT Technical Incl Non Capital IT Equip	\$30,336
			\$30,336
SIEMENS INDUSTRY INC 1450 UNION MEETING RD	BLUE BELL PA 19422	Services-External	\$4,571
SOCIO LABS INC 115 W WASHINGTON ST	INDIANAPOLIS IN 46204	IT Technical Incl Non Capital IT Equip	\$10,000
			\$10,000
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$9,617
			\$9,617

Goods And Services Expenditures (2020-2021)
Great Valley

General

TARGETX 1001 E HECTOR ST STE 100	CONSHOHOCKEN PA 19428-2395	IT Technical Incl Non Capital IT Equip	\$32,500
			\$32,500
TASSL LLC 1713 S BROAD ST UNIT 54539	PHILADELPHIA PA 19148-1542	IT Technical Incl Non Capital IT Equip	\$1,700
			\$1,700
THE PITNEY BOWES BANK INC PO BOX 371874	PITTSBURGH PA 15250	Leases-Rentals	\$1,086
			\$1,086
THE TITUS COMPANY INC 36 MOUNTAIN VIEW RD	MORGANTOWN PA 19543	Services-External	\$2,148
			\$2,148
TRANSNET UNION MEETING CORPORATE CENTER 980	BLUE BELL PA 19422-1955	Services-External	\$23,054
			\$23,054
TRANSPORTATION MGMT ASSOC OF CHESTE 7 GREAT VALLEY PKWY STE 144	MALVERN PA 19355	Memberships	\$1,000
			\$1,000
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$7,556
			\$7,556
WEINSTEIN SUPPLY PO BOX 842912	BOSTON MA 02284-2912	Maintenance-Repairs-OPP Services	\$8,465
			\$8,465
WXPB FM RADIO PO BOX 8419	PHILADELPHIA PA 19101-8419	Marketing-Public Relations-Advertising	\$26,560
			\$26,560
XIAN SHANGHE EDUCATIONAL INVESTMENT WEIER ST YANTA DISTRICT RM 10 EASTXIAN	050 710000	Marketing-Public Relations-Advertising	\$24,960
			\$24,960

Dickinson Law

Goods And Services Expenditures (2020-2021)
Dickinson Law

General

<i>ADVANCED AV 208 CARTER DR STE 7</i>	WEST CHESTER PA 19382-4500	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$2,209 \$38,471
			\$40,680
<i>ALM MEDIA LLC PO BOX 70254</i>	PHILADELPHIA PA 19176	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$3,253 \$4,333
			\$7,586
<i>AMERICAN ASSOC. OF LAW LIBRARIES 105 W ADAMS ST STE 3300</i>	CHICAGO IL 60603-6225	Memberships	\$1,452
			\$1,452
<i>AMERICAN BAR ASSOCIATION GROUP MEMBERSHIP PO BOX 4745</i>	CAROL STREAM IL 60197-4745	Memberships Travel and Conferences	\$4,985 \$249
			\$5,234
<i>AMERICAN SOCIETY OF INTERNATIONAL L PO BOX 79516</i>	BALTIMORE MD 21279	Memberships	\$5,000
			\$5,000
<i>ANTECH SYSTEMS INC. 510 INDEPENDENCE PKWY STE 100</i>	CHESAPEAKE VA 23320-5180	IT Technical Incl Non Capital IT Equip	\$12,500
			\$12,500
<i>ASSOCIATION OF AMERICAN LAW SCHOOLS 1614 20TH ST NW</i>	WASHINGTON DC 20009-1001	Memberships Travel and Conferences	\$8,775 \$2,950
			\$11,725
<i>AVI-SPL LLC PO BOX 844612</i>	BOSTON MA 02284-4612	Equipment-Non Capitalized	\$1,701
			\$1,701
<i>B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX</i>	NEW YORK NY 10087-8072	IT Technical Incl Non Capital IT Equip	\$5,066
			\$5,066
<i>BARBRI 12222 MERIT DR STE 1340</i>	DALLAS TX 75251-3245	Services-External	\$38,500
			\$38,500
<i>BOROUGH OF CARLISLE PO BOX 340</i>	CARLISLE PA 17013-0340	Utilities	\$18,688
			\$18,688
<i>CALI ATTN RONELLA NORRIS 565 W ADAMS ST</i>	CHICAGO IL 60661-3652	Memberships	\$8,000
			\$8,000
<i>CAROLINA ACADEMIC PRESS 700 KENT ST</i>	DURHAM NC 27701-3049	Equipment-Non Capitalized	\$1,400
			\$1,400
<i>CASSIDY CATALOGUING SERVICES INC 248 W MAIN ST STE 2</i>	ROCKAWAY NJ 07866-3327	IT Technical Incl Non Capital IT Equip	\$7,426
			\$7,426
<i>CCH INC PO BOX 4307</i>	CAROL STREAM IL 60197-4307	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$2,183 \$12,140
			\$14,323
<i>CDW GOVERNMENT INC 75 REMITTANCE DR</i>	CHICAGO IL 60675-1515	IT Technical Incl Non Capital IT Equip	\$12,537
			\$12,537
<i>CENTURYLINK PO BOX 1319</i>	CHARLOTTE NC 28201-1319	IT Technical Incl Non Capital IT Equip	\$3,254
			\$3,254
<i>CHRISTENSEN PRINTING INC 1540 ADAM ST</i>	LINCOLN NE 68521	General Office Expenses and Supplies Services-External	\$2,178 \$16,012
			\$18,190
<i>CORRIGAN MOVING SYSTEMS 23923 RESEARCH DR</i>	FARMINGTON HILLS MI 48335-2630	General Office Expenses and Supplies	\$7,818
			\$7,818
<i>CUMBERLAND COUNTY BAR ASSN 32 S BEDFORD ST</i>	CARLISLE PA 17013-3302	Equipment-Non Capitalized Memberships Travel and Conferences	\$55 \$1,255 \$170
			\$1,480
<i>CUMBERLAND VALLEY TREE SERVICE 5007 PHILADELPHIA AVE</i>	CHAMBERSBURG PA 17202-8949	Maintenance-Repairs-OPP Services	\$3,405
			\$3,405
<i>DELL MARKETING LP DELL USA LOOP PO BOX 643561</i>	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$39,344
			\$39,344
<i>DO NOT USE AMERICAN BAR ASSN CASH RECEIPT UNIT 321 N CLARK ST</i>	CHICAGO IL 60654-7598	Equipment-Non Capitalized	\$12,039
			\$12,039
<i>DOBIL LABORATORIES INC 1661 E SUTTER RD</i>	GLENSHAW PA 15116-1700	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$9,600 \$113,480
			\$123,080

**Goods And Services Expenditures (2020-2021)
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General

<i>E & E NEWS 122 C ST NW 7TH FL</i>	WASHINGTON DC 20001-2109	Equipment-Non Capitalized	\$1,222
<i>EHRlich PO BOX 13848</i>	READING PA 19612-3848	Services-External	\$1,222
<i>ELSEVIER PO BOX 7247-8455</i>	PHILADELPHIA PA 19170-8455	Equipment-Non Capitalized	\$2,562
<i>ELSEVIER B.V. RADARWEG 29</i>	AMSTERDAM 08 1043 NX	IT Technical Incl Non Capital IT Equip	\$2,562
<i>EXTEGRITY INC PO BOX 1284</i>	CARMEL VALLEY CA 93924-1284	IT Technical Incl Non Capital IT Equip	\$568
<i>FICHI INTERIORS 1230 HOLLY PIKE</i>	CARLISLE PA 17013-4240	IT Technical Incl Non Capital IT Equip	\$2,508
<i>FIRE ENGINE RED INC PO BOX 1017</i>	HAVERTOWN PA 19083-0017	General Office Expenses and Supplies	\$3,076
<i>FRANCO PSYCHOLOGICAL ASSOCIATES 26 STATE AVE</i>	CARLISLE PA 17013-4457	IT Technical Incl Non Capital IT Equip	\$35,268
<i>FRY COMMUNICATIONS INC. 800 W CHURCH RD</i>	MECHANICSBURG PA 17055-3198	Services-External	\$35,268
<i>GALE PO BOX 936754</i>	ATLANTA GA 31193-6754	Equipment-Non Capitalized	\$3,632
<i>GAUNT INC. 3011 GULF DR</i>	HOLMES BEACH FL 34217-2149	Equipment-Non Capitalized	\$1,960
<i>GEORGE T BISEL CO INC 710 S WASHINGTON SQ</i>	PHILADELPHIA PA 19106-3591	Equipment-Non Capitalized	\$1,960
<i>GREATER CARLISLE AREA CHAMBER OF CO 801 S HANOVER ST</i>	CARLISLE PA 17013	Memberships	\$15,000
<i>HOY TRANSFER INC 2580 CLYDE AVE</i>	STATE COLLEGE PA 16801-7507	General Office Expenses and Supplies	\$15,000
<i>ILAWVENTURES LLC 12222 MERIT DR STE 1340</i>	DALLAS TX 75251-3245	Services-External	\$24,990
<i>INDUSTRIAL SCIENTIFIC PO BOX 645449</i>	PITTSBURGH PA 15264-5252	Equipment-Non Capitalized	\$24,990
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,787
<i>JURIS NET LLC 52 ELM ST STE 7</i>	HUNTINGTON NY 11743-3488	Equipment-Non Capitalized	\$5,725
<i>KEN RANDALL 1490 N BANK PKWY STE 202</i>	TUSCALOOSA AL 35406-2431	Services-External	\$5,725
<i>KEYSTONE ACADEMIC SOLUTIONS AS ROLFSBUKTVEIEN 4D</i>	FORNEBU 03 1364	IT Technical Incl Non Capital IT Equip	\$4,647
<i>KONINKLIJKE BRILL NV PO BOX 123596 DEPT 3596</i>	DALLAS TX 75312-3596	Equipment-Non Capitalized	\$4,647
<i>LAW JOURNAL PRESS PO BOX 70254</i>	PHILADELPHIA PA 19176-0254	Equipment-Non Capitalized	\$12,482
<i>LAW LIBRARY MICROFORM CONSORTIUM PO BOX 211284</i>	EAGAN MN 55121-2784	Equipment-Non Capitalized	\$12,482
<i>LEELANDS SLATE ROOF REPAIR 128 W BROAD ST</i>	SHILLINGTON PA 19607-2502	Maintenance-Repairs-OPP Services	\$1,158
<i>LRP PUBLICATIONS 360 HIATT DR DEPT 150F</i>	PALM BEACH GARDENS FL 33418-7106	Equipment-Non Capitalized	\$1,158
<i>MATTHEW BENDER & CO INC PO BOX 9584</i>	NEW YORK NY 10087-4584	IT Technical Incl Non Capital IT Equip	\$4,343
<i>MAYFLOWER TRANSIT LLC 22262 NETWORK PL</i>	CHICAGO IL 60673-1222	General Office Expenses and Supplies	\$4,343
<i>MELTWATER NEWS US INC DEPT LA 23721</i>	PASADENA CA 91185-3721	IT Technical Incl Non Capital IT Equip	\$72,450
			\$72,450

Goods And Services Expenditures (2020-2021)
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General

MICHAEL GIORDANO 2 MARGARET DR	OROVILLE CA 95966	Services-External	\$1,000
			\$1,000
MONGOOSE RESEARCH INC 6506 E QUAKER ST STE 202	ORCHARD PARK NY 14127-2562	IT Technical Incl Non Capital IT Equip	\$5,000
			\$5,000
NATIONAL ASSOCIATION LAW PLACEMENT 1220 19TH ST NW STE 401	WASHINGTON DC 20036-2405	Memberships	\$1,380
		Travel and Conferences	\$745
			\$2,125
NATIONAL CENTER FACULTY DEV & DIVER 2885 SANFORD AVE SW #27580	GRANDVILLE MI 49418-1342	Travel and Conferences	\$4,200
			\$4,200
NEARPOD INC ATTN ACCOUNTS RECEIVABLE 1855 GRIFF	DANIA BEACH FL 33004-2200	IT Technical Incl Non Capital IT Equip	\$3,100
			\$3,100
NELLCO LAW LIBRARY CONSORTIUM INC 756 MADISON AVE STE 102	ALBANY NY 12208-3823	Equipment-Non Capitalized	\$16,676
			\$16,676
PA BAR INSTITUTE 5080 RITTER RD	MECHANICSBURG PA 17055-6903	Equipment-Non Capitalized	\$2,157
			\$2,157
PARKS MOVING AND STORAGE INC 245 COMMERCE ST	BELLEFONTE PA 16823	General Office Expenses and Supplies	\$3,341
			\$3,341
PERSUN & HAMLIN P.C. PO BOX 659	MECHANICSBURG PA 17055-0659	Services-External	\$3,000
			\$3,000
PORT ELEVATOR INC 941 NICHOLS PL	WILLIAMSPORT PA 17701-4776	Services-External	\$2,572
			\$2,572
PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1	ALLENTOWN PA 18101-1179	Utilities	\$17,660
			\$17,660
PROQUEST LLC 6216 PAYSHERE CIR	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$17,057
			\$17,057
PURCHASE POWER PO BOX 371874	PITTSBURGH PA 15250-7874	General Office Expenses and Supplies	\$10,341
			\$10,341
QUIMBEE.COM 9805 STATESVILLE RD UNIT 4047	CHARLOTTE NC 28269-7647	IT Technical Incl Non Capital IT Equip	\$3,000
			\$3,000
READEX 397 MAIN ST	CHESTER VT 05143-9864	Equipment-Non Capitalized	\$4,048
			\$4,048
RELX INC PO BOX 9584	NEW YORK NY 10087-4584	IT Technical Incl Non Capital IT Equip	\$15,289
			\$15,289
ROCHESTER MIDLAND CORP PO BOX 64462	ROCHESTER NY 14624-6862	Maintenance-Repairs-OPP Services	\$6,529
			\$6,529
RPC VIDEO 50 ALLEGHENY RIVER BLVD	VERONA PA 15147-1046	IT Technical Incl Non Capital IT Equip	\$8,880
			\$8,880
RUFFALO NOEL LEVITZ ATTENTION CONTROLLER PO BOX 718	DES MOINES IA 50303-0718	Services-External	\$70,059
			\$70,059
SCHUIBBEO HOLDINGS INC 665 INDEPENDENCE AVE STE H	MECHANICSBURG PA 17055	Event Costs	\$3,796
			\$3,796
SIEMENS INDUSTRY INC PO BOX 2134 BUILDING TECHNOLOGIES	CAROL STREAM IL 60132-2134	General Office Expenses and Supplies	\$1,736
			\$1,736
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	IT Technical Incl Non Capital IT Equip	\$2,572
			\$2,572
SPRINGSHARE LLC 801 BRICKELL AVE STE 900	MIAMI FL 33131-2979	IT Technical Incl Non Capital IT Equip	\$2,170
			\$2,170
STRONGSTOWN'S B&K ENTERPRISES INC PO BOX 124	STRONGSTOWN PA 15957	Maintenance-Repairs-OPP Services	\$5,125
			\$5,125
TANNER OF PA INC 7813 DERRY ST	HARRISBURG PA 17111-5265	Equipment-Non Capitalized	\$7,290
			\$7,290
TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA AVE	HERSHEY PA 17033-1709	General Office Expenses and Supplies	\$6,133
			\$6,133
THE BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889	BOSTON MA 02241-9889	Equipment-Non Capitalized	\$16,870
			\$16,870
THE LAWBOOK EXCHANGE LTD 33 TERMINAL AVE	CLARK NJ 07066-1321	Equipment-Non Capitalized	\$2,527
			\$2,527

**Goods And Services Expenditures (2020-2021)
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General

<i>THE PITNEY BOWES BANK INC PO BOX 371874</i>	PITTSBURGH PA 15250	Equipment-Non Capitalized	\$3,056
			\$3,056
<i>THE TRANE COMPANY 3909 TECPORT DR</i>	HARRISBURG PA 17111-1214	Services-External	\$13,515
			\$13,515
<i>THOMSON REUTERS TAX & ACCOUNTING CHECKPOIN PO BOX 7</i>	CHICAGO IL 60694-1687	Equipment-Non Capitalized	\$4,634
			\$4,634
<i>THOMSON REUTERS WEST PUBLISHING PAYMENT CENTER PO BOX 6292 CORP</i>	CAROL STREAM IL 60197-6292	Equipment-Non Capitalized	\$159,838
			\$159,838
<i>TRANE US INC 491E BLUE EAGLE AVE</i>	HARRISBURG PA 17112-2314	General Office Expenses and Supplies	\$5,533
			\$5,533
<i>TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR</i>	CARLISLE PA 17015-8807	General Office Expenses and Supplies	\$4,380
		Maintenance-Repairs-OPP Services	\$6,000
			\$10,380
<i>TRUGREEN AND ACTION PEST CONTROL PO BOX 9001033</i>	LOUISVILLE KY 40290-1033	Maintenance-Repairs-OPP Services	\$1,699
			\$1,699
<i>UGI PENN NATURAL GAS INC PO BOX 15503</i>	WILMINGTON DE 19886-5503	Utilities	\$35,909
			\$35,909
<i>US NEWS & WORLD REPORT LP 99 WOOD AVE S STE 304</i>	ISELIN NJ 08830-2715	General Office Expenses and Supplies	\$15,750
			\$15,750
<i>VERITIV OPERATING COMPANY 7472 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	General Office Expenses and Supplies	\$2,013
			\$2,013
<i>WASTE CONNECTIONS OF PENNSYLVANIA CHAMBERSBURG HAULING PO BOX 53523</i>	PITTSBURGH PA 15253-5233	Services-External	\$8,903
			\$8,903
<i>WERT BOOKBINDING INC 9975 ALLENTOWN BLVD</i>	GRANTVILLE PA 17028-8709	Equipment-Non Capitalized	\$1,609
			\$1,609
<i>WEST ACADEMIC PO BOX 83378</i>	CHICAGO IL 60691	Equipment-Non Capitalized	\$20,243
		Services-External	\$22,445
			\$42,688
<i>WILLIAM HEIN CO INC 2350 N FOREST RD</i>	GETZVILLE NY 14068-1296	Equipment-Non Capitalized	\$63,932
			\$63,932
<i>WOLTERS KLUWER LEGAL & REGULATORY US PO BOX 71882</i>	CHICAGO IL 60694-1882	Equipment-Non Capitalized	\$57,889
			\$57,889

Penn State Law

**Goods And Services Expenditures (2020-2021)
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General

12TWENTY INC 1112 MONTANA AVE	SANTA MONICA CA 90403	IT Technical Incl Non Capital IT Equip	\$12,825
			\$12,825
329 INNOVATION PARK PARTNERS LP C/O PMI 1300 MARKET STREET	LEMOYNE PA 17043-0622	Leases-Rentals	\$80,989
		Utilities	\$1,528
			\$82,517
AALS 1614 20TH ST NW STE 800	WASHINGTON DC 20009-1001	Memberships	\$4,425
			\$4,425
ALM MEDIA LLC PO BOX 70254	PHILADELPHIA PA 19176	Equipment-Non Capitalized	\$3,201
		IT Technical Incl Non Capital IT Equip	\$6,500
			\$9,701
AMERICAN BAR ASSOCIATION GROUP MEMBERSHIP PO BOX 4745	CAROL STREAM IL 60197-4745	Memberships	\$10,575
			\$10,575
APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$3,287
			\$3,287
ASSOCIATION OF AMERICAN LAW SCHOOLS 1614 20TH ST NW	WASHINGTON DC 20009-1001	Memberships	\$13,155
			\$13,155
AYANNA M.S. HUMPHREY 445 WAUPELANI DR APT N04	STATE COLLEGE PA 16801-4464	Services-External	\$1,091
			\$1,091
B&H PHOTO VIDEO REMITTANCE PROCESSING CENTER PO BOX	NEW YORK NY 10087-8072	IT Technical Incl Non Capital IT Equip	\$1,462
			\$1,462
CALI ATTN RONELLA NORRIS 565 W ADAMS ST	CHICAGO IL 60661-3652	Memberships	\$8,000
			\$8,000
CAMPUS MANAGEMENT INC 5201 CONGRESS AVE	BOCA RATON FL 33487-3629	IT Technical Incl Non Capital IT Equip	\$33,580
			\$33,580
CASSIDY CATALOGUING SERVICES INC 248 W MAIN ST STE 2	ROCKAWAY NJ 07866-3327	IT Technical Incl Non Capital IT Equip	\$12,904
			\$12,904
CCH INC PO BOX 4307	CAROL STREAM IL 60197-4307	Equipment-Non Capitalized	\$25,763
		IT Technical Incl Non Capital IT Equip	\$18,210
			\$43,973
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	General Office Expenses and Supplies	\$179
		IT Technical Incl Non Capital IT Equip	\$1,585
			\$1,764
CENTRE COUNTY BAR ASSOCIATION 192 MATCH FACTORY PL	BELLEFONTE PA 16823-1367	Memberships	\$1,223
			\$1,223
CHRISTENSEN PRINTING INC 1540 ADAM ST	LINCOLN NE 68521	Services-External	\$8,610
			\$8,610
CONCEPCION DESIGN LLC 403 CANTERBURY DR	STATE COLLEGE PA 16803-1242	IT Technical Incl Non Capital IT Equip	\$15,240
		Services-External	\$2,160
			\$17,400
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	IT Technical Incl Non Capital IT Equip	\$21,108
			\$21,108
DO NOT USE AMERICAN BAR ASSN CASH RECEIPT UNIT 321 N CLARK ST	CHICAGO IL 60654-7598	Equipment-Non Capitalized	\$2,513
		Memberships	\$19,810
		Travel and Conferences	\$3,000
			\$25,323
DO NOT USE KAPLAN HIGHER EDUCATION PO BOX 203934	DALLAS TX 75320-3934	IT Technical Incl Non Capital IT Equip	\$9,990
			\$9,990
DOBIL LABORATORIES INC 1661 E SUTTER RD	GLENSHAW PA 15116-1700	Equipment-Non Capitalized	\$251,675
			\$251,675
E & E NEWS 122 C ST NW 7TH FL	WASHINGTON DC 20001-2109	Equipment-Non Capitalized	\$1,833
			\$1,833
ELSEVIER PO BOX 7247-8455	PHILADELPHIA PA 19170-8455	Equipment-Non Capitalized	\$1,725
		IT Technical Incl Non Capital IT Equip	\$27,320
			\$29,045
EQUAL JUSTICE WORKS 1730 M ST NW STE 800	WASHINGTON DC 20036-4551	Memberships	\$2,000
			\$2,000

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General

<i>EXTEGRITY INC PO BOX 1284</i>	CARMEL VALLEY CA 93924-1284	IT Technical Incl Non Capital IT Equip	\$6,080
<i>FICHI INTERIORS 1230 HOLLY PIKE</i>	CARLISLE PA 17013-4240	Services-External	\$6,080
<i>FRY COMMUNICATIONS INC. 800 W CHURCH RD</i>	MECHANICSBURG PA 17055-3198	Equipment-Non Capitalized	\$2,100
<i>GALE PO BOX 936754</i>	ATLANTA GA 31193-6754	Equipment-Non Capitalized	\$2,100
<i>GAUNT INC. 3011 GULF DR</i>	HOLMES BEACH FL 34217-2149	Equipment-Non Capitalized	\$2,462
<i>GEORGE POWELL 177 STANFORD DR</i>	BELLEFONTE PA 16823-9767	Leases-Rentals	\$2,462
<i>GEORGE T BISEL CO INC 710 S WASHINGTON SQ</i>	PHILADELPHIA PA 19106-3591	Equipment-Non Capitalized	\$7,178
<i>INFORMA UK LIMITED PO BOX 416566</i>	BOSTON MA 02241-6566	Equipment-Non Capitalized	\$7,178
<i>J P LILLEY & SON PO BOX 62280</i>	HARRISBURG PA 17106-2280	Leases-Rentals	\$17,937
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$17,937
<i>JOSTENS INC 21336 NETWORK PL</i>	CHICAGO IL 60673-1213	General Office Expenses and Supplies	\$13,000
<i>JURIS NET LLC 52 ELM ST STE 7</i>	HUNTINGTON NY 11743-3488	Equipment-Non Capitalized	\$13,000
<i>KAPLAN INC PO BOX 203895</i>	DALLAS TX 75320-3895	IT Technical Incl Non Capital IT Equip	\$12,448
<i>KIMBERLY LENNOX 300 TOFTREES AVE APT 228</i>	STATE COLLEGE PA 16803-2018	Services-External	\$12,448
<i>KONINKLIJKE BRILL NV PO BOX 123596 DEPT 3596</i>	DALLAS TX 75312-3596	Equipment-Non Capitalized	\$5,397
<i>LAW JOURNAL PRESS PO BOX 70254</i>	PHILADELPHIA PA 19176-0254	Equipment-Non Capitalized	\$5,397
<i>LAW LIBRARY MICROFORM CONSORTIUM PO BOX 211284</i>	EAGAN MN 55121-2784	Equipment-Non Capitalized	\$16,376
<i>M & A JOURNAL PO BOX 52</i>	ESTMONT VA 22937	Equipment-Non Capitalized	\$16,376
<i>MARY ANN LIEBERT INC 140 HUGENOT ST 3RD FL</i>	NEW ROCHELLE NY 10801-5215	Equipment-Non Capitalized	\$6,639
<i>MATTHEW BENDER & CO INC PO BOX 9584</i>	NEW YORK NY 10087-4584	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$6,639
<i>MONGOOSE RESEARCH INC 6506 E QUAKER ST STE 202</i>	ORCHARD PARK NY 14127-2562	IT Technical Incl Non Capital IT Equip	\$4,660
<i>NEARPOD INC ATTN ACCOUNTS RECEIVABLE 1855 GRIFF</i>	DANIA BEACH FL 33004-2200	IT Technical Incl Non Capital IT Equip	\$4,660
<i>NELCO LAW LIBRARY CONSORTIUM INC 756 MADISON AVE STE 102</i>	ALBANY NY 12208-3823	Equipment-Non Capitalized	\$3,414
<i>NICHOLAS MARTINIANO 641 CRICKLEWOOD DR</i>	STATE COLLEGE PA 16803-2111	Services-External	\$3,414
<i>OFCOURSE SCHEDULING PO BOX 300343</i>	UNIVERSITY CITY MO 63130-0183	IT Technical Incl Non Capital IT Equip	\$8,000
<i>PA BAR INSTITUTE 5080 RITTER RD</i>	MECHANICSBURG PA 17055-6903	Equipment-Non Capitalized	\$8,000
<i>PRACTISING LAW INSTITUTE GENERAL POST OFFICE PO BOX 26532</i>	NEW YORK NY 10087-6532	Equipment-Non Capitalized	\$1,091
<i>PROQUEST LLC 6216 PAYSPPHERE CIR</i>	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$1,091
			\$9,000
			\$9,000
			\$2,160
			\$2,160
			\$3,143
			\$3,143
			\$25,585
			\$25,585

**Goods And Services Expenditures (2020-2021)
Penn State Law**

General

<i>QUIMBEE.COM 9805 STATESVILLE RD UNIT 4047</i>	CHARLOTTE NC 28269-7647	IT Technical Incl Non Capital IT Equip	\$4,500
			\$4,500
<i>READEX 397 MAIN ST</i>	CHESTER VT 05143-9864	Equipment-Non Capitalized	\$6,072
			\$6,072
<i>RELX INC PO BOX 9584</i>	NEW YORK NY 10087-4584	IT Technical Incl Non Capital IT Equip	\$22,934
			\$22,934
<i>RONALD ARNOLDSEN 10557 RED HAWK LN</i>	HUNTINGDON PA 16652-6546	Maintenance-Repairs-OPP Services	\$8,400
			\$8,400
<i>ROSETTA STONE LTD DEPT CH19948</i>	PALATINE IL 60055-9948	General Office Expenses and Supplies	\$39,615
			\$39,615
<i>S&P GLOBAL MARKET INTELLIGENCE 33356 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Services-External	\$5,000
			\$5,000
<i>SPIVEY CONSULTING GROUP LLC 500 ELMINGTON AVE</i>	NASHVILLE TN 37205	Services-External	\$149,000
			\$149,000
<i>STEPHAN BERGMANN JOHANSEN TESALAVEIEN 17</i>	RAADE 01 1640	Services-External	\$2,200
			\$2,200
<i>THE BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889</i>	BOSTON MA 02241-9889	Equipment-Non Capitalized	\$25,305
			\$25,305
<i>THE DISCIPLINARY BOARD SUPREME COUR PO BOX 3313</i>	LANCASTER PA 17604-3313	Memberships	\$1,575
			\$1,575
<i>THE SHERIDAN PRESS PO BOX 419813</i>	BOSTON MA 02241-9813	Services-External	\$5,497
			\$5,497
<i>THOMSON REUTERS TAX & ACCOUNTING CHECKPOIN PO BOX 7</i>	CHICAGO IL 60694-1687	Equipment-Non Capitalized	\$8,395
			\$8,395
<i>THOMSON REUTERS WEST PUBLISHING PAYMENT CENTER PO BOX 6292 CORP</i>	CAROL STREAM IL 60197-6292	Equipment-Non Capitalized	\$317,928
			\$317,928
<i>WEST ACADEMIC PO BOX 83378</i>	CHICAGO IL 60691	Equipment-Non Capitalized	\$28,461
			\$28,461
<i>WILLIAM HEIN CO INC 2350 N FOREST RD</i>	GETZVILLE NY 14068-1296	Equipment-Non Capitalized	\$79,058
			\$79,058
<i>WOLTERS KLUWER LEGAL & REGULATORY US PO BOX 71882</i>	CHICAGO IL 60694-1882	Equipment-Non Capitalized	\$115,107
			\$115,107
<i>YBP LIBRARY SERVICES PO BOX 277991</i>	ATLANTA GA 30384-7991	Equipment-Non Capitalized	\$6,135
			\$6,135

College of Medicine

**Goods And Services Expenditures (2020-2021)
College of Medicine**

General

100 PARK AT WYOMISSING SQUARE 100 N PARK RD STE 2000	WYOMISSING PA 19610-3045	Leases-Rentals Utilities	\$37,860 \$942
			\$38,802
10X GENOMICS INC DEPT CH10944	PALATINE IL 60055-0944	General Office Expenses and Supplies	\$101,786
			\$101,786
134 ASSOCIATES 959 APPENZELL DR	HUMMELSTOWN PA 17036	Central Services-Fees Leases-Rentals Utilities	\$15,602 \$251,472 \$198
			\$267,272
3D4 MEDICAL LIMITED BLOCK 1 THE GRANGE OFFICES STILLORG	BLACKROCK D A94 W659	Equipment-Non Capitalized	\$10,500
			\$10,500
3PLAY MEDIA INC 77 N WASHINGTON ST FL 2	BOSTON MA 02114-1908	Services-External	\$9,300
			\$9,300
A G MAURO CO 310 ALPHA DR	PITTSBURGH PA 15238-2935	Maintenance-Repairs-OPP Services	\$87,810
			\$87,810
A H MOYER INC 820 E LINCOLN AVE	MYERSTOWN PA 17067-2254	Maintenance-Repairs-OPP Services	\$69,664
			\$69,664
AACR 615 CHESTNUT ST FL 17	PHILADELPHIA PA 19106-4406	Equipment-Non Capitalized	\$13,695
			\$13,695
AB SCIEX LLC 62510 COLLECTIONS CENTER DR	CHICAGO IL 60693-0625	General Office Expenses and Supplies	\$3,118
			\$3,118
ABBOTT RAPID DX NORTH AMERICA PO BOX 734585	CHICAGO IL 60673-4585	General Office Expenses and Supplies	\$5,851
			\$5,851
ACCREDITED LOCK & DOOR HARDWARE COM PO BOX 1442	SECAUCUS NJ 07096-1442	Maintenance-Repairs-OPP Services	\$5,850
			\$5,850
ACHL PARENT LLC 230 W MONROE ST STE 2300	CHICAGO IL 60606	Services-External	\$57,600
			\$57,600
ACME DRAPEMASTER OF AMERICA INC. PO BOX 192	KEASBEY NJ 08832	Maintenance-Repairs-OPP Services	\$4,200
			\$4,200
ADG-HOSPITAL DRIVE ASSOCIATES 1300 MARKET ST	LEMOYNE PA 17043	Leases-Rentals	\$8,408
			\$8,408
ADVANCED AIR SERVICE GROUP 260 TURNER INDUSTRIAL WAY	ASTON PA 19014	Maintenance-Repairs-OPP Services	\$35,700
			\$35,700
ADVANCED CELL DIAGNOSTICS PO BOX 130150 PO BOX 9201	MINNEAPOLIS MN 55480	Equipment-Capitalized-not IT	\$7,964
			\$7,964
ADVANCED MICROSCOPY TECHNIQUES CORP 242 W CUMMINGS PARK	WOBURN MA 1801	Equipment-Capitalized-not IT	\$125,000
			\$125,000
ADVARRA TECHNOLOGY SOLUTIONS INC 1200 JOHN Q HAMMONS DR STE 300	MADISON WI 53717-1967	IT Technical Incl Non Capital IT Equip	\$212,817
			\$212,817
AGILENT TECHNOLOGIES 4187 COLLECTION CENTER DR	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT General Office Expenses and Supplies IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$117,746 \$19,313 \$8,190 \$6,048
			\$151,297
AIRTEC ENVIRONMENTAL SERVICES 832 KEYSTONE AVE	CRESSON PA 16630-1301	Maintenance-Repairs-OPP Services Services-External	\$120,025 \$2,875
			\$122,900
ALETA WYNN YARROW 607 DUBOIS ST	ELMIRA NY 14904-2227	Services-External	\$1,500
			\$1,500
ALEXANDER DESIGN STUDIO 8212 MAIN ST	ELLICOTT CITY MD 21043-4621	Construction Contractor	\$86,263
			\$86,263
ALLEGHENY RESTORATION INC 1165 GARDEN ST	GREENSBURG PA 15601	Maintenance-Repairs-OPP Services	\$680,288
			\$680,288
ALLIANCE CALIBRATIONS GROUP LLC 656 GEORGES DR	NORTH BRUNSWICK NJ 08902	Services-External	\$9,530
			\$9,530

**Goods And Services Expenditures (2020-2021)
College of Medicine**

General

<i>ALTERNATIVE DESIGN 3055 CHERI WHITLOCK DR</i>	SILOAM SPRINGS AR 72761-2011	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$99,830 \$567 \$14,305 \$114,702
<i>AMERICAN ACADEMY OF EMERGENCY MEDIC 555 E WELLS ST</i>	MILWAUKEE WI 53202	Memberships	\$1,600 \$1,600
<i>AMERICAN ACADEMY OF PEDIATRICS PO BOX 776413</i>	CHICAGO IL 60677-6413	Equipment-Non Capitalized	\$6,318 \$6,318
<i>AMERICAN ASSOC OF DIR OF PSYCHIATRI PO BOX 30618</i>	INDIANAPOLIS IN 46230	Memberships	\$1,000 \$1,000
<i>AMERICAN BOARD OF EMERGENCY MEDICIN 3000 COOLIDGE RD</i>	EAST LANSING MI 48823	Memberships	\$3,750 \$3,750
<i>AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSIS & SUPPORT PO BO</i>	COLUMBUS OH 43218-2977	Equipment-Non Capitalized	\$19,328 \$19,328
<i>AMERICAN COLLEGE OF EMERGENCY PHYSI 4950 W ROYAL LN</i>	IRVING TX 75063	Memberships	\$3,750 \$3,750
<i>AMERICAN FURNITURE RENTALS INC PO BOX 65035</i>	BALTIMORE MD 21264-5035	Leases-Rentals	\$6,590 \$6,590
<i>AMERICAN LABORATORY TRADING INC 12 COLTON RD</i>	EAST LYME CT 06333-1435	Equipment-Capitalized-not IT	\$5,688 \$5,688
<i>AMERICAN MEDICAL ASSN SUBSCRIPTION SERVICES PO BOX 4189</i>	CAROL STREAM IL 60197-4189	Equipment-Non Capitalized Memberships	\$28,707 \$3,360 \$32,067
<i>AMERICAN PHYSIOLOGICAL SOCIETY 6120 EXECUTIVE BLVD STE 600</i>	ROCKVILLE MD 20852-4911	Equipment-Non Capitalized	\$2,803 \$2,803
<i>AMERICAN PROTECTIVE PRODUCTS LLC 49 FOWLER RD</i>	NORTH BRANFORD CT 6471	General Office Expenses and Supplies Services-External	\$3,040 \$59,654 \$62,694
<i>AMERICAN RADIOLABELED CHEMICALS INC 101 ARC DR</i>	SAINT LOUIS MO 63146-3502	General Office Expenses and Supplies	\$1,724 \$1,724
<i>AMERICAN SOCIETY LABORATORY ANIMAL 9190 CRESTWYN HILLS DR</i>	MEMPHIS TN 38125	Memberships	\$2,709 \$2,709
<i>ANATOMY GIFTS REGISTRY 7522 CONNELLEY DR STE M</i>	HANOVER MD 21076-1737	General Office Expenses and Supplies	\$4,534 \$4,534
<i>ANCARE CORP PO BOX 814</i>	BELLMORE NY 11710-0814	General Office Expenses and Supplies	\$1,819 \$1,819
<i>ANDRES DUARTE ROJO 1647 OVERTON LN</i>	PITTSBURGH PA 15217	Services-External	\$1,000 \$1,000
<i>ANIMAL BIOTECH INDUSTRIES 5398 POINT PLEASANT PIKE STE B</i>	DOYLESTOWN PA 18902-9513	General Office Expenses and Supplies	\$5,197 \$5,197
<i>ANIMAL SPECIALTIES & PROVISIONS LLC 600 COMMERCE DRIVE</i>	QUAKERTOWN PA 18951	Services-External	\$28,961 \$28,961
<i>ANNUAL REVIEWS PO BOX 393729</i>	SAN FRANCISCO CA 94139-3729	Equipment-Non Capitalized	\$2,760 \$2,760
<i>ANTHONY HAUBERT 592 BRIGHTON PL</i>	MECHANICSBURG PA 17055-5468	Services-External	\$1,800 \$1,800
<i>ANTIGEN DISCOVERY INC. 1 TECHNOLOGY DRIVE SUITE 309E</i>	IRVINE CA 92618	Services-External	\$20,000 \$20,000
<i>APCO GRAPHICS INC PO BOX 930335</i>	ATLANTA GA 31193-0335	General Office Expenses and Supplies Maintenance-Repairs-OPP Services	\$1,102 \$24,050 \$25,152
<i>APEX ADVERTISING 2959 OLD TREE DR</i>	LANCASTER PA 17603-4060	General Office Expenses and Supplies Marketing-Public Relations-Advertising	\$20 \$14,112 \$14,132
<i>APPALACHIAN TRANSLATION RES NETWORK 461 COCHRAN RD #246</i>	PITTSBURGH PA 15228	Memberships	\$1,000 \$1,000

**Goods And Services Expenditures (2020-2021)
College of Medicine**

General

APPLE INC PO BOX 281877	ATLANTA GA 30384-1877	IT Technical Incl Non Capital IT Equip	\$2,623
			\$2,623
APPLIED STEMCELL INC 521 COTTONWOOD DR STE 111	MILPITAS CA 95035-7467	Cost of Goods Sold	\$15,041
			\$15,041
ARAMARK CORP 22485 NETWORK PL	CHICAGO IL 60673-1224	Construction Contractor	\$12,946
			\$12,946
ARAMARK MANAGEMENT SERVICES LP ARAMARK CHICAGO NETWORK PLACE PO B	CHICAGO IL 60673-1273	Construction Contractor	\$70,216
		Maintenance-Repairs-OPP Services	\$30,684
			\$100,900
ARM GROUP INC PO BOX 797 1129 W GOVERNOR RD	HERSHEY PA 17033-0797	Maintenance-Repairs-OPP Services	\$3,513
			\$3,513
ARUP LABORATORIES PO BOX 27964	SALT LAKE CITY UT 84127-0964	General Office Expenses and Supplies	\$2,043
		Services-External	\$937
			\$2,980
ASPPH 1615 L ST NW STE 510	WASHINGTON DC 20036	Memberships	\$35,000
			\$35,000
ASSOCIATION CLINICAL & TRANSLATIONA 8661 SOLUTIONS CTR	CHICAGO IL 60677-8006	Memberships	\$7,500
			\$7,500
ASSOCIATION OF ACADEMIC HEALTH SCIE 2150 N 107TH ST	SEATTLE WA 98133	Memberships	\$2,400
			\$2,400
ASSOCIATION OF AMERICAN CANCER INST 3708 FIFTH AVE	PITTSBURGH PA 15213	Memberships	\$8,000
			\$8,000
ASSOCIATION OF AMERICAN MEDICAL COL PO BOX 419384	BOSTON MA 02241-9384	Memberships	\$65,870
		Services-External	\$1,950
			\$67,820
ASSOCIATION OF CLINICAL RESEARCH 99 CANAL CENTER PLZ STE 150	ALEXANDRIA VA 22314-1559	IT Technical Incl Non Capital IT Equip	\$7,000
			\$7,000
ASYIA AHMAD 696 SHELDON DRIVE	WARMINSTER PA 18974	Services-External	\$1,000
			\$1,000
AVIDITY SCIENCE LLC 819 BAKKE AVE	WATERFORD WI 53185-4227	Services-External	\$4,871
			\$4,871
B R KREIDER SON INC 63 KREIDER LN	MANHEIM PA 17545-8869	Construction Contractor	\$220,770
			\$220,770
BAILEY LANDSCAPE & MAINTENANCE INC 7704 LINGLESTOWN RD	HARRISBURG PA 17112-9426	Maintenance-Repairs-OPP Services	\$39,350
		Services-External	\$1,832
			\$41,182
BALLY REFRIGERATED BOXES 135 LITTLE NINE RD	MOREHEAD CITY NC 28557-8483	General Office Expenses and Supplies	\$2,666
			\$2,666
BARASH MEDIA 403 S ALLEN ST STE 200	STATE COLLEGE PA 16801	Marketing-Public Relations-Advertising	\$1,765
			\$1,765
BARCO PRODUCTS CO A GENEVA SCIENTIFIC COMPANY 24 N WA	BATAVIA IL 60510-2614	Maintenance-Repairs-OPP Services	\$2,539
			\$2,539
BARTON ASSOCIATES INC SUSQUEHANNA COMMERCE CENTER NORTH B	YORK PA 17401-2991	Construction Contractor	\$126,707
			\$126,707
BARTUSH SIGNS INC 302 N WASHINGTON ST	ORWIGSBURG PA 17961-1962	Maintenance-Repairs-OPP Services	\$5,268
			\$5,268
BBM ELECTRIC INC 486 CAPITOL HILL RD	DILLSBURG PA 17019-9761	Maintenance-Repairs-OPP Services	\$16,050
			\$16,050
BDA ARCHITECTS LLC 200 ABINGTON EXECUTIVE PARK	CLARKS SUMMIT PA 18411-2259	Construction Contractor	\$526,826
			\$526,826
BECKMAN COULTER INC DEPT CH10164	PALATINE IL 60055-0164	Maintenance-Repairs-OPP Services	\$1,943
			\$1,943
BECTON DICKINSON AND COMPANY PO BOX 28983	NEW YORK NY 10087-8983	Maintenance-Repairs-OPP Services	\$134,352
			\$134,352
BENCHMARK CONSTRUCTION COMPANY INC 4121 OREGON PIKE	BROWNSTOWN PA 17508-5083	Construction Contractor	\$9,015,028
		Maintenance-Repairs-OPP Services	\$266,570
			\$9,281,598

**Goods And Services Expenditures (2020-2021)
College of Medicine**

General

<i>BIG TEN ACADEMIC ALLIANCE 1819 S NEIL ST STE D</i>	CHAMPAIGN IL 61820-7271	Equipment-Non Capitalized	\$86,510
<i>BINDING SITE INC 6730 MESA RIDGE RD</i>	SAN DIEGO CA 92121-2951	General Office Expenses and Supplies	\$123,592
<i>BINTEC LIBRARY SERVICES INC 22320 LOUGHEED HWY</i>	MAPLE RIDGE BC V2W 1B4	IT Technical Incl Non Capital IT Equip	\$1,494
<i>BIO RAD LABORATORIES INC PO BOX 849740</i>	LOS ANGELES CA 90084-9740	Equipment-Capitalized-not IT	\$1,829
		General Office Expenses and Supplies	\$30,073
		Services-External	\$4,897
			\$36,799
<i>BIONANO GENOMICS INC 9540 TOWNE CENTRE DR STE 100</i>	SAN DIEGO CA 92121-1989	General Office Expenses and Supplies	\$33,475
		Services-External	\$22,500
			\$55,975
<i>BIOPOOL US INC PO BOX 1059</i>	JAMESTOWN NY 14702-1059	General Office Expenses and Supplies	\$7,654
			\$7,654
<i>BIOSTRATEGY PARTNERS INC PO BOX 83</i>	BOILING SPRINGS PA 17007	Memberships	\$5,000
			\$5,000
<i>BIO-TECHNE SALES CORP PO BOX 9201 # 130179 BIN</i>	MINNEAPOLIS MN 55480-9201	General Office Expenses and Supplies	\$7,248
			\$7,248
<i>BIOWEST LLC 422 NW BUSINESS PARK LN</i>	RIVERSIDE MO 64150-9572	General Office Expenses and Supplies	\$3,801
			\$3,801
<i>BITPLANE 300 BAKER AVE SUITE 150</i>	CONCORD MA 1742	Maintenance-Repairs-OPP Services	\$5,255
			\$5,255
<i>BLUE COTTAGE OF CANNON DESIGN 122 S MAIN ST STE 350</i>	ANN ARBOR MI 48104-1932	Construction Contractor	\$27,948
			\$27,948
<i>BMJ PUBLISHING GROUP LTD 2 HUDSON PL 3RD FL</i>	HOBOKEN NJ 07030-5594	Equipment-Non Capitalized	\$20,965
			\$20,965
<i>BORTNER BROS INC 160 CROSSWAY DR</i>	YORK PA 17402-4799	Maintenance-Repairs-OPP Services	\$17,463
			\$17,463
<i>BRIGHTBILL INDUSTRIES INC 1901 N CAMERON ST</i>	HARRISBURG PA 17103-1023	Maintenance-Repairs-OPP Services	\$13,018
			\$13,018
<i>BROOKGLOBAL 203-251 SAULTEAXU CRESCENT</i>	WINNIPEG MB R3J 3C7	Maintenance-Repairs-OPP Services	\$9,075
			\$9,075
<i>BRUCE BUFFENMEYER 725 STEELSTOWN RD</i>	ANNVILLE PA 17003-9560	Services-External	\$1,712
			\$1,712
<i>BRUKER BIOSPIN CORP PO BOX 536510</i>	PITTSBURGH PA 15253-5907	Equipment-Non Capitalized	\$2,135
		Services-External	\$46,731
			\$48,866
<i>BRUKER SCIENTIFIC LLC PO BOX 846041</i>	BOSTON MA 02284-6041	Equipment-Capitalized-not IT	\$1,021,859
		General Office Expenses and Supplies	\$4,120
			\$1,025,979
<i>BUCK SCIENTIFIC INSTRUMENTS LLC 58 FORT POINT STREET</i>	NORWALK CT 06855	General Office Expenses and Supplies	\$5,962
			\$5,962
<i>BUCK'S WELDING & MECHANICAL REPAIR 712 CENTER DR</i>	PALMYRA PA 17078	Services-External	\$2,800
			\$2,800
<i>BURDETTE KOEHLER MURPHY & ASSOC 6300 BLAIR HILL LANE SUITE 400</i>	BALTIMORE MD 21209	Construction Contractor	\$94,763
			\$94,763
<i>BY DESIGN CONSULTANTS INC 1950 MARKET ST</i>	CAMP HILL PA 17011-4701	Construction Contractor	\$33,131
			\$33,131
<i>C & C COUNTERS INC 2807 MARKET STREET RD</i>	HARRISBURG PA 17103-2155	Services-External	\$6,952
			\$6,952
<i>CADECOR ENERGY AND LIGHTING LLC 61 SPRING LANE RD</i>	DILLSBURG PA 17019	Maintenance-Repairs-OPP Services	\$175,450
			\$175,450
<i>CAE HEALTHECARE INC 32955 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Capitalized-not IT	\$111,129
			\$111,129
<i>CAMCO 667 INDUSTRIAL PARK RD</i>	EBENSBURG PA 15931-4111	Maintenance-Repairs-OPP Services	\$4,376
			\$4,376

**Goods And Services Expenditures (2020-2021)
College of Medicine**

General

CAMPBELLS JANITORIAL SERVICES LLC 1001 SHEFFIELD AVE	MECHANICSBURG PA 17055-5748	General Office Expenses and Supplies Services-External	\$720 \$11,635
CAPITOL DOOR AND HARDWARE CO INC 774 CORPORATE CIR	NEW CUMBERLAND PA 17070-2349	Maintenance-Repairs-OPP Services	\$10,195
CAPITOL PRESORT SERVICES 1400 HAGY WAY	HARRISBURG PA 17110-9765	Cost of Goods Sold	\$42,848
CARL ZEISS MICROSCOPY LLC ONE NORTH BROADWAY SUITE 1501	WHITE PLAINS NY 10601	Equipment-Capitalized-not IT	\$348,847
CB FLOORING LLC 9515 GERWIG LN STE 130	COLUMBIA MD 21046-2911	Maintenance-Repairs-OPP Services	\$4,865
CDW GOVERNMENT INC 75 REMITTANCE DR	CHICAGO IL 60675-1515	Equipment-Non Capitalized IT Technical Incl Non Capital IT Equip	\$149 \$1,334
CED MOSEBACH ELECTRIC SUPPLY PO BOX 780758	PHILADELPHIA PA 19178-0758	Maintenance-Repairs-OPP Services	\$6,900
CENTRAL PA EQUITIES 29 LLC 204 HILLCREST RD	HERSHEY PA 17033	Event Costs Travel and Conferences	\$2,947 \$5,773
CENTRAL VAN & STORAGE OF CHARLESTON PO BOX 626	POCA WV 25159	Services-External	\$3,100
CENTRE MEICAL SCIENCES BUILDING PO BOX 622	LEMOYNE PA 17043-0622	Leases-Rentals Services-External	\$42,240 \$84
CERTIFIED MEDICAL EDUCATORS 801 BROOKWOOD LN	MARYVILLE TN 37801-0698	Services-External	\$7,425
CHARLES RIVER LABORATORIES INC PO BOX 27812	NEW YORK NY 10087-7812	Cost of Goods Sold	\$156,080
CHARLOTTE ROY 32 PALMER LN	WESTPORT MA 02790-5137	Services-External	\$4,350
CHELSEA TROY DOMMERT 900 S CLARK ST APT 212	CHICAGO IL 60605-3680	Services-External	\$9,450
CHEMICAL ABSTRACTS SERVICE L 3000	COLUMBUS OH 43260-0001	Equipment-Non Capitalized	\$9,934
CHESAPEAKE SYSTEM LLC 7400 COCA COLA DR	HANOVER MD 21076-1394	Maintenance-Repairs-OPP Services	\$38,002
CHICAGO FIBERGLASS WORKS INC 1300 S KOSTNER AVE	CHICAGO IL 60623	Maintenance-Repairs-OPP Services	\$8,750
CHINAPEPTIDES CO LTD SCIENTIFIC INNOVATION PARK SOUTH S	SUZHOU 100 215200	General Office Expenses and Supplies	\$2,512
CHRIS DAWSON ARCHITECT (CDA) 300 N 2ND ST STE 701	HARRISBURG PA 17101-1374	Construction Contractor	\$26,887
CLAPP ASSOCIATES INC 1325 OREILLY DR	FEASTERVILLE TREVOSSE PA 19053-7327	Maintenance-Repairs-OPP Services	\$54,596
CLARK ELECTRIC INC 3109 LINCOLN HWY E	PARADISE PA 17562-0100	Services-External	\$3,693
CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR	SAINT LOUIS MO 63114-5721	Construction Contractor	\$1,412,362
CLINICAL RESEARCH FORUM PO BOX 776191	CHICAGO IL 60677-6191	Memberships	\$8,369
COGEN POWER TECHNOLOGIES 22 CENTURY HILL DR STE 201	LATHAM NY 12110-2137	Construction Contractor	\$37,261
COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BLVD	WOODBURY NY 11797-2924	Equipment-Non Capitalized	\$11,907
COLLEGE OF AMERICAN PATHOLOGISTS PO BOX 71698	CHICAGO IL 60694-1698	Maintenance-Repairs-OPP Services	\$5,796

**Goods And Services Expenditures (2020-2021)
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General

COMCAST PO BOX 70219	PHILADELPHIA PA 19176-0219	Utilities	\$7,538
			\$7,538
COMMONWEALTH OF PENNSYLVANIA PO BOX 8467	HARRISBURG PA 17105-8467	General Office Expenses and Supplies	\$43,725
			\$43,725
CONSTELLATION NEW ENERGY INC PO BOX 4640	CAROL STREAM IL 60197-4640	Maintenance-Repairs-OPP Services	\$2,454,888
		Utilities	\$3,295,014
			\$5,749,902
COPPERTREE ANALYTICS 562 1ST AVE S STE 400	SEATTLE WA 98104-3816	Maintenance-Repairs-OPP Services	\$50,730
			\$50,730
COR CONSTRUCTION SERVICES INC 5 BRENNEMAN CIR	MECHANICSBURG PA 17050-2637	Maintenance-Repairs-OPP Services	\$3,001
			\$3,001
COSKEY CONSTRUCTION INC 221 HALF ST	HERSHEY PA 17033	Services-External	\$11,005
			\$11,005
COUNCIL EMERGENCY MEDICINE RESIDENC 4950 W ROYAL LN	IRVING TX 75063	Memberships	\$1,075
			\$1,075
COVERALL SERVICE CO HARRISBURG 8965 GUILFORD RD STE 100	COLUMBIA MD 21046-2399	Equipment-Capitalized-not IT	\$29,971
		General Office Expenses and Supplies	\$9,857
		Services-External	\$41,708
			\$81,536
CRYSTAL SPRINGS PO BOX 660579	DALLAS TX 75266-0579	General Office Expenses and Supplies	\$1,023
			\$1,023
CSI SERVICES 10 MARIANNE DR	YORK PA 17406-6078	Maintenance-Repairs-OPP Services	\$41,605
			\$41,605
CTHX LLC 9305 GERWIG LN STE V-Y	COLUMBIA MD 21046-1580	Maintenance-Repairs-OPP Services	\$221,578
			\$221,578
CTL ANALYZERS LLC 20521 CHAGRIN BLVD	SHAKER HEIGHTS OH 44122	Equipment-Capitalized-not IT	\$93,625
		General Office Expenses and Supplies	\$950
			\$94,575
CUREUS INC PO BOX 61002	PALO ALTO CA 94306-6002	Services-External	\$12,000
			\$12,000
CYVEK PO BOX 1414	MINNEAPOLIS MN 55480-1414	General Office Expenses and Supplies	\$5,325
			\$5,325
DALE P FALLON 617 ROBERT ST DALE P FALLON	MECHANICSBURG PA 17055-3457	Services-External	\$3,000
			\$3,000
DAVID M MAINES ASSOC INC PO BOX 167	LEWISTOWN PA 17044-0167	Construction Contractor	\$51,287
		Maintenance-Repairs-OPP Services	\$80,148
			\$131,435
DAYS INN 350 W CHOCOLATE AVE	HERSHEY PA 17033-1635	Travel and Conferences	\$5,699
			\$5,699
DCI CONSULTING GROUP INC 1920 I ST NW	WASHINGTON DC 20006-2114	Services-External	\$6,100
			\$6,100
DEAVEN ASHLEY HOUGH 1017 TAYLOR ST	STATE COLLEGE PA 16803	Services-External	\$111,184
			\$111,184
DELL MARKETING LP DELL USA LOOP PO BOX 643561	PITTSBURGH PA 15264-3561	Equipment-Capitalized-not IT	\$13,496
			\$13,496
DERRY TOWNSHIP MUNICIPAL AUTHORITY PO BOX 766	BLOOMSBURG PA 17815-0766	Utilities	\$942,199
			\$942,199
DERRY TOWNSHIP SCHOOL DISTRICT PO BOX 898	HERSHEY PA 17033	Central Services-Fees	\$832,076
		Leases-Rentals	\$515,004
			\$1,347,080
DERRY TWP TAX COLLECTION ASSN 610 CLEARWATER ROAD	HERSHEY PA 17033	Central Services-Fees	\$25,235
			\$25,235
DIATOME US 1560 INDUSTRY RD	HATFIELD PA 19440-3249	Equipment-Capitalized-not IT	\$8,615
			\$8,615
DIVCO SERVICE COMPANY LLC PO BOX 84 175 OIL CIRCLE DR	CASSANDRA PA 15925-0084	Equipment-Capitalized-not IT	\$65,064
		Maintenance-Repairs-OPP Services	\$153,218
			\$218,282

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General

DLT SOLUTIONS LLC PO BOX 743359	ATLANTA GA 30374-3359	IT Technical Incl Non Capital IT Equip	\$3,059
DO NOT USE - AAAS ATTN SITE LICENSING 1200 NEW YORK A	WASHINGTON DC 20005	Equipment-Non Capitalized	\$3,059
DO NOT USE - ADAPT PHARMA INC PO BOX 65030	BALTIMORE MD 21264	General Office Expenses and Supplies	\$17,187
DO NOT USE - NORR DESIGN INC 1 PENN CENTER 1617 JFK BLVD SUITE 1	PHILADELPHIA PA 19103	Construction Contractor	\$12,600
DO NOT USE FOUNDATION BUILDING MATE PO BOX 744398	ATLANTA GA 30374-4398	Maintenance-Repairs-OPP Services	\$12,600
DO NOT USE HANOVER RESEARCH COUNCIL 4401 WILSON BLVD 9TH FL	ARLINGTON VA 22203-4194	Services-External	\$4,900
DO NOT USE AMERICAN ACADEMY OF PEDIA PO BOX 776413	CHICAGO IL 60677-6442	Equipment-Non Capitalized	\$4,900
DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE OF PROGRESS DR	POTTSTOWN PA 19464-3811	Maintenance-Repairs-OPP Services	\$2,885
DOT SCIENTIFIC INC 4165 LIPPINCOTT BLVD	BURTON MI 48519-1819	Services-External	\$2,885
DRANETZ TECHNOLOGIES INC 1000 NEW DURHAM RD	EDISON NJ 08817	Equipment-Non Capitalized	\$38,000
DREXEL UNIVERSITY DREXEL CENTRAL ATTN CASHIER'S OFFIC	PHILADELPHIA PA 19104	General Office Expenses and Supplies	\$1,181
DVL GROUP INC 115 SINCLAIR RD	BRISTOL PA 19007-1522	General Office Expenses and Supplies	\$1,181
EBSCO INFORMATION SERVICES PAYMENT PROCESSING CENTER PO BOX 20	DALLAS TX 75320-4661	Equipment-Non Capitalized	\$755
ECKERT & ZIEGLER_ANALYTICS INC 24937 AVENUE TIBBITTS	VALENCIA CA 91355-3427	Services-External	\$2,995
EDWIN L HEIM COMPANY 1918 GREENWOOD ST	HARRISBURG PA 17104-2351	Maintenance-Repairs-OPP Services	\$3,750
EHRlich PO BOX 13848	READING PA 19612-3848	Services-External	\$6,263
ELECTRIC POWER SAVERS LLC PO BOX 3506	GETTYSBURG PA 17325-0506	General Office Expenses and Supplies	\$2,519
ELECTRON MICROSCOPY 1560 INDUSTRY RD	HATFIELD PA 19440-3249	Memberships	\$8,782
ELENA MILLAR 40 E CHERRY ST	PALMYRA PA 17078-2406	Travel and Conferences	\$1,546
ELLIOTT SOHN 200 HAWKINS DR	IOWA CITY IA 52242	Maintenance-Repairs-OPP Services	\$1,546
ELSEVIER PO BOX 7247-8455	PHILADELPHIA PA 19170-8455	Equipment-Non Capitalized	\$3,500
ELSEVIER PO BOX 9533	NEW YORK NY 10087-9533	Equipment-Non Capitalized	\$15,600
EMD MILLIPORE CORP 25760 NETWORK PL	CHICAGO IL 60673-1257	Equipment-Non Capitalized	\$19,100
EMILY M MARTINEZ 74 HARRISON SCHOOL RD	GRANTVILLE PA 17028	Maintenance-Repairs-OPP Services	\$2,988
		Equipment-Capitalized-not IT	\$2,988
		Maintenance-Repairs-OPP Services	\$472,238
		Services-External	\$4,020
		Equipment-Capitalized-not IT	\$4,020
		Maintenance-Repairs-OPP Services	\$27,353
		Services-External	\$885,467
		Maintenance-Repairs-OPP Services	\$912,820
		Services-External	\$25,937
		Services-External	\$676
		Maintenance-Repairs-OPP Services	\$26,613
		Maintenance-Repairs-OPP Services	\$45,700
		General Office Expenses and Supplies	\$45,700
		General Office Expenses and Supplies	\$3,435
		Services-External	\$3,435
		Services-External	\$1,725
		Services-External	\$1,725
		Equipment-Non Capitalized	\$1,000
		Equipment-Non Capitalized	\$1,000
		Equipment-Non Capitalized	\$803,926
		Equipment-Non Capitalized	\$2,045
		Equipment-Capitalized-not IT	\$2,045
		Equipment-Non Capitalized	\$24,222
		General Office Expenses and Supplies	\$28,228
		General Office Expenses and Supplies	\$989
		Services-External	\$2,212
		Services-External	\$55,651
		Services-External	\$1,410
		Services-External	\$1,410

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General

<i>ENCORE 23918 NETWORK PL</i>	CHICAGO IL 60673-1239	Event Costs	\$57,901
<i>ENECON USA INC 6 PLATINUM CT</i>	MEDFORD NY 11763-2251	Maintenance-Repairs-OPP Services	\$42,500
<i>ENERGY PLUS SCIENTIFIC LLC 7839 ALLENTOWN BLVD</i>	HARRISBURG PA 17112-3761	Maintenance-Repairs-OPP Services	\$260,212
<i>ENGINEERED BUILDING SYSTEMS 117 NEW FREDERICK ST</i>	WILKES BARRE PA 18702-6189	Maintenance-Repairs-OPP Services	\$260,212
<i>ENVIGO 3565 PAYSHERE CIR</i>	CHICAGO IL 60674-3565	Cost of Goods Sold	\$6,215
		General Office Expenses and Supplies	\$49,721
<i>ENVINITY 25 DECIBEL RD STE 205</i>	STATE COLLEGE PA 16801-7564	Maintenance-Repairs-OPP Services	\$217,888
<i>EPLUS TECHNOLOGY INC PO BOX 404398</i>	ATLANTA GA 30384-4398	Maintenance-Repairs-OPP Services	\$78,708
		Equipment-Capitalized-not IT	\$89,566
		IT Technical Incl Non Capital IT Equip	\$16,938
		Maintenance-Repairs-OPP Services	\$737
<i>EVANS ENGINEERING INC 2793 OLD POST RD</i>	HARRISBURG PA 17110-3683	Construction Contractor	\$107,241
<i>EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PL</i>	CHICAGO IL 60673-1285	General Office Expenses and Supplies	\$1,268
		Maintenance-Repairs-OPP Services	\$1,104
<i>EWING COLE FEDERAL RESERVE BANK BUILDING 100 N</i>	PHILADELPHIA PA 19106-1763	Construction Contractor	\$1,372
<i>EXAM MASTER CORP 100 LAKE DR STE 6</i>	NEWARK DE 19702-3346	Equipment-Non Capitalized	\$2,476
<i>E-Z SYSTEMS PO BOX 3544 EUTHANEX CORP</i>	PALMER PA 18043-3544	Equipment-Capitalized-not IT	\$48,087
		Equipment-Non Capitalized	\$48,087
		General Office Expenses and Supplies	\$2,500
		General Office Expenses and Supplies	\$32,950
		Services-External	\$4,015
<i>FAKLER FLOORING LLC 1931 PRESERVE LN</i>	PALMYRA PA 17078-8435	Services-External	\$145
<i>FALCON ELECTRIC INC 5116 AZUSA CANYON RD</i>	IRWINDALE CA 91706-1846	Equipment-Non Capitalized	\$37,110
<i>FEI COMPANY 5350 NE DAWSON CREEK DR</i>	HILLSBORO OR 97124	Equipment-Non Capitalized	\$1,042
<i>FILSON WATER LLC 11 ROADWAY DR STE A</i>	CARLISLE PA 17015-8836	Equipment-Non Capitalized	\$1,042
		General Office Expenses and Supplies	\$9,484
		Leases-Rentals	\$9,484
		Maintenance-Repairs-OPP Services	\$18,350
		Services-External	\$18,350
		Utilities	\$2,770
<i>FIRE-X SALES & SERVICE 1011 MCCAULEY COURT</i>	HAGERSTOWN MD 21740	Construction Contractor	\$3,390
<i>FISHER SCIENTIFIC PO BOX 3648</i>	BOSTON MA 02241-3648	Equipment-Capitalized-not IT	\$2,064
		Equipment-Non Capitalized	\$9,156
		General Office Expenses and Supplies	\$183
<i>FISHER SCIENTIFIC CO 13551 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0135	General Office Expenses and Supplies	\$180
<i>FITZGERALD HEALTH EDUCATION ASC LLC 85 FLAGSHIP DR</i>	NORTH ANDOVER MA 01845-6154	Services-External	\$17,743
<i>FLAD ARCHITECTS PO BOX 5620</i>	MADISON WI 53705-0620	Construction Contractor	\$1,329
<i>FLEETPRIDE PO BOX 281811</i>	ATLANTA GA 30384	Maintenance-Repairs-OPP Services	\$1,329
		Equipment-Capitalized-not IT	\$19,695
		Equipment-Non Capitalized	\$47,442
		General Office Expenses and Supplies	\$89,010
		General Office Expenses and Supplies	\$156,147
		General Office Expenses and Supplies	\$4,223
		Services-External	\$4,223
		Construction Contractor	\$2,500
		Construction Contractor	\$1,906,653
		Maintenance-Repairs-OPP Services	\$3,992
		Maintenance-Repairs-OPP Services	\$3,992

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General

<i>FLORENCE HEALTHCARE INC PO BOX 55588</i>	ATLANTA GA 30308-5588	IT Technical Incl Non Capital IT Equip	\$44,960
<i>FLUID PINPOINTING SERVICES INC 307 CHARLES ST</i>	LEBANON PA 17042	Maintenance-Repairs-OPP Services	\$2,970
<i>FRANCES DROST 611 GREENSPRING RD</i>	NEWVILLE PA 17241-9612	Services-External	\$3,200
		Services-Internal	\$600
<i>FREDERICK W KREMKAU 5104 HUNTCLIFF TRL</i>	WINSTON SALEM NC 27104-4449	Services-External	\$1,000
<i>GANNETT FLEMING INC PO BOX 829160</i>	PHILADELPHIA PA 19182-9160	Maintenance-Repairs-OPP Services	\$8,217
<i>GARY TEMPLIN JR EXCAVATING & 1829 MAPLEDALE RD</i>	ELIZABETHTOWN PA 17022-8662	Services-External	\$6,909
<i>GEHSHAN GROUP LLC 4517 W. VIRGINIA AVE.</i>	BETHESDA MD 20814	Services-External	\$3,075
<i>GEM CLEANERS 546 CARPENTER LN</i>	PHILADELPHIA PA 19119-3401	Maintenance-Repairs-OPP Services	\$3,150
<i>GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY STE 50</i>	WEST SACRAMENTO CA 95605-1511	General Office Expenses and Supplies	\$8,053
<i>GENSCRIPT USA INC 860 CENTENNIAL AVE</i>	PISCATAWAY NJ 08854-3918	Services-External	\$7,827
<i>GEORGE J GUILLAUME 120 S HIGH ST</i>	NEWVILLE PA 17241-9598	Maintenance-Repairs-OPP Services	\$3,802
<i>GLOBAL LIFE SCIENCES SOLUTIONS USA PO BOX 643065</i>	PITTSBURGH PA 15264-3065	Equipment-Capitalized-not IT	\$9,352
<i>GLOBAL LIFE SCIENCES SOLUTIONS USA 100 RESULTS WAY</i>	MARLBOROUGH ME 1752	Equipment-Capitalized-not IT	\$87,706
<i>GOLDEN RULE INSULATION SOLUTION INC 1207 JUNGLE RD</i>	EDISTO ISLAND SC 29438	Maintenance-Repairs-OPP Services	\$22,963
<i>GOMCO LLC 917 POWDER HORN DR</i>	HUMMELSTOWN PA 17036-7817	Central Services-Fees	\$176,174
		Leases-Rentals	\$264,174
<i>GOODING SIMPSON & MACKES INC 345 S READING RD</i>	EPHRATA PA 17522	Services-External	\$1,789
<i>GOOD'S TREE CARE INC 4401 CHAMBERS HILL ROAD</i>	HARRISBURG PA 17111	Maintenance-Repairs-OPP Services	\$1,140
<i>GR SPONAUGLE & SONS INC 4391 CHAMBERS HILL RD</i>	HARRISBURG PA 17111-2402	Construction Contractor	\$902,808
		Maintenance-Repairs-OPP Services	\$359,323
<i>GRAINGER DEPT 803907450</i>	PALATINE IL 60038-0001	Equipment-Non Capitalized	\$1,103
		General Office Expenses and Supplies	\$1,614
		Maintenance-Repairs-OPP Services	\$627
<i>GRAPH PAD SOFTWARE LLC 2365 NORTHSIDE DR STE 560</i>	SAN DIEGO CA 92108-2711	IT Technical Incl Non Capital IT Equip	\$7,500
<i>GREENPHIRE INC 1018 W 9TH AVE STE 200</i>	KING OF PRUSSIA PA 19406-1225	IT Technical Incl Non Capital IT Equip	\$50,000
		Services-External	\$312,496
<i>GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR</i>	HELLAM PA 17406-8911	Maintenance-Repairs-OPP Services	\$45,261
<i>H.F. LENZ COMPANY 1407 SCALP AVE</i>	JOHNSTOWN PA 15904-3329	Construction Contractor	\$73,025
<i>HAFER PETROLEUM EQUIPMENT LTD 34 ANGSTADT LN</i>	BIRDSBORO PA 19508-8410	Maintenance-Repairs-OPP Services	\$17,375
<i>HAJOCA CORP PO BOX 536414</i>	PITTSBURGH PA 15253-5906	Maintenance-Repairs-OPP Services	\$15,519

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HALL MEDIA SOLUTIONS 600J EDEN RD	LANCASTER PA 17601-4286	Marketing-Public Relations-Advertising Services-Internal	\$64,850 \$1,037
			\$65,887
HANOVER RESEARCH COUNCIL LLC 4401 WILSON BLVD 9TH FL	ARLINGTON VA 22203-4194	Services-External	\$38,000
			\$38,000
HARNER'S FORESTRY & WILDLIFE 471 BAKE OVEN HILL RD	SELINGSGROVE PA 17870-8136	Maintenance-Repairs-OPP Services	\$7,000
			\$7,000
HARRASSOWITZ BOOKSELLERS 65174 WIESBADEN GERMANY	WIESBADEN 06 65174	Equipment-Non Capitalized	\$221,131
			\$221,131
HARTMAN IAQ CONSULTING 228 EWE RD	MECHANICSBURG PA 17055-4872	Services-External	\$1,200
			\$1,200
HAYMAN STUDIO 100 E 4TH AVE	YORK PA 17404-2543	Services-External	\$3,600
			\$3,600
HDR PO BOX 74008204	CHICAGO IL 60674-8204	Construction Contractor	\$570,649
			\$570,649
HEALTHCARE BUILDING SOLUTIONS INC 266 HULMEVILLE RD	LANGHORNE PA 19047-2670	Construction Contractor	\$76,443
			\$76,443
HERSHEY CEMETERY COMPANY 100 E MANSION RD	HERSHEY PA 17033-1359	Services-External	\$1,005
			\$1,005
HERSHEY ENTERTAINMENT AND RESORTS CREDIT OFFICE PO BOX 860	HERSHEY PA 17033-0860	Event Costs Travel and Conferences	\$62,680 \$3,711
			\$66,391
HERSHEY RESEARCH TWO LLC 32575 COLLECTION CENTER DR	CHICAGO IL 60693	Central Services-Fees Leases-Rentals Utilities	\$587,801 \$1,700,215 \$131,399
			\$2,419,415
HERSHEY RESTORATION LLC 8501 PAXTON ST	HUMMELSTOWN PA 17036	Services-External	\$33,215
			\$33,215
HILL STORAGE & RIGGING CO. INC 2350 RIVER RD	MIDDLETOWN PA 17057-4337	Maintenance-Repairs-OPP Services	\$2,126
			\$2,126
HILLIS-CARNES ENGINEERING ASSOC INC 10975 GUILFORD RD STE A	ANNAPOLIS JUNCTION MD 20701-1125	Construction Contractor	\$3,078
			\$3,078
HOCKEL & ASSOCIATES LLC REGULATORY CONSULTING 103 LONGFELLO	MILLERSVILLE MD 21108-2701	Services-External	\$1,926
			\$1,926
HOLMES BUILDING SERVICES LLC 321 E CHESTNUT ST	CLEONA PA 17042-2404	Maintenance-Repairs-OPP Services	\$59,747
			\$59,747
HOLOGIC INC 24506 NETWORK PL	CHICAGO IL 60673-1245	Maintenance-Repairs-OPP Services Services-External	\$861 \$1,040
			\$1,901
HOOSIER CANCER RESEARCH NETWORK INC 7676 INTERACTIVE WAY STE 120	INDIANAPOLIS IN 46278	Memberships	\$25,000
			\$25,000
HOUCK & COMPANY INC 7464 LINGLESTOWN RD	HARRISBURG PA 17112-9432	Maintenance-Repairs-OPP Services	\$223,124
			\$223,124
HRP CONSULTING GROUP A DIVISION OF 1981 MARCUS AVE	LAKE SUCCESS NY 11042-1055	Services-External	\$83,000
			\$83,000
HUMANITY GIFTS REGISTRY PO BOX 835	PHILADELPHIA PA 19105-0835	General Office Expenses and Supplies	\$59,400
			\$59,400
HUMMELS LANDSCAPE INC 6791 BLUE RIDGE AVE	HARRISBURG PA 17112	Maintenance-Repairs-OPP Services	\$9,694
			\$9,694
HUMMELSTOWN HOTEL ASSOCIATES LLC 610 WALTON AVE	HUMMELSTOWN PA 17036	Event Costs Travel and Conferences	\$19,187 \$72
			\$19,259
HYDRO SERVICE & SUPPLIES INC PO BOX 12197	RESEARCH TRIANGLE PARK NC 27709-2197	Maintenance-Repairs-OPP Services	\$3,707
			\$3,707
IBM CORPORATION 1101 KITCHAWAN RD	YORKTOWN HEIGHTS NY 10598	IT Technical Incl Non Capital IT Equip	\$74,500
			\$74,500

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<i>IDEXX DISTRIBUTION INC PO BOX 101327</i>	ATLANTA GA 30392-1327	General Office Expenses and Supplies	\$90,231
			\$90,231
<i>IKA WORKS INC PO BOX 890161</i>	CHARLOTTE NC 28289-0161	General Office Expenses and Supplies	\$2,260
			\$2,260
<i>IKM INC 11 STANWIX ST STE 2200</i>	PITTSBURGH PA 15222-1312	Construction Contractor	\$28,688
			\$28,688
<i>ILLUMINA INC 12864 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0128	Equipment-Capitalized-not IT	\$23,730
		General Office Expenses and Supplies	\$305,885
		IT Technical Incl Non Capital IT Equip	\$1,079
		Maintenance-Repairs-OPP Services	\$14,639
			\$345,333
<i>ILLUMINATED INTEGRATION LLC 2900 CANBY ST</i>	HARRISBURG PA 17103-2146	Maintenance-Repairs-OPP Services	\$3,600
			\$3,600
<i>IMAIOS INC C/O CONSTANTIN ASSOC 575 MADISON AV</i>	NEW YORK NY 10022-2511	General Office Expenses and Supplies	\$3,190
			\$3,190
<i>INDUSTRIAL PIPING SYSTEMS INC 1250 TORONITA ST</i>	YORK PA 17402	Maintenance-Repairs-OPP Services	\$40,004
			\$40,004
<i>INFORS USA INC 9070 JUNCTION DR</i>	ANNAPOLIS JUNCTION MD 20701-1141	Equipment-Capitalized-not IT	\$38,122
			\$38,122
<i>INOVI HEALTHCARE LLC 11407 CRONHILL DR STE M</i>	OWINGS MILLS MD 21117-6218	Maintenance-Repairs-OPP Services	\$132,936
			\$132,936
<i>INTENNA SYSTEMS INC 13 FOSTERTOWN RD</i>	MEDFORD NJ 08055-9514	Maintenance-Repairs-OPP Services	\$7,338
			\$7,338
<i>INTERIOR FURNITURE RESOURCES 7035 JONESTOWN RD</i>	HARRISBURG PA 17112-3617	Leases-Rentals	\$4,552
			\$4,552
<i>INVIVO PO BOX 100355</i>	ATLANTA GA 30384-0355	Maintenance-Repairs-OPP Services	\$10,370
			\$10,370
<i>IRON MOUNTAIN INC PO BOX 27128</i>	NEW YORK NY 10087-7128	General Office Expenses and Supplies	\$10,494
			\$10,494
<i>IWAKI AMERICA INC HOPPING BROOK PARK 5 BOYNTON RD</i>	HOLLISTON MA 1746	Maintenance-Repairs-OPP Services	\$11,704
			\$11,704
<i>J & R FORESTRY_INC 2721 MAYTOWN RD</i>	MARIETTA PA 17547-9784	Maintenance-Repairs-OPP Services	\$5,250
			\$5,250
<i>JACINTHA CLARK 1135 S CLEVELAND ST</i>	PHILADELPHIA PA 19146	Services-External	\$9,500
			\$9,500
<i>JAMES M SVAGERKO 605 S 9TH ST</i>	COLUMBUS OH 43206-1368	Services-External	\$12,400
			\$12,400
<i>JANITORIAL MANAGEMENT INCORPORATED 1780 KENDARBREN DR</i>	JAMISON PA 18929	Maintenance-Repairs-OPP Services	\$66,609
			\$66,609
<i>JEOL USA INC PO BOX 415574</i>	BOSTON MA 02241-5574	General Office Expenses and Supplies	\$1,309
		Maintenance-Repairs-OPP Services	\$64,310
			\$65,619
<i>JOBELEPHANT.COM INC. 5443 FREMONTIA LN</i>	SAN DIEGO CA 92115-1007	Marketing-Public Relations-Advertising	\$1,084
			\$1,084
<i>JOHN E FULLERTON INC 1380 MOUNT GREYNA RD</i>	ELIZABETHTOWN PA 17022-1343	Maintenance-Repairs-OPP Services	\$340,315
			\$340,315
<i>JOHN WILEY & SONS INC PO BOX 416502</i>	BOSTON MA 02241-6502	Equipment-Non Capitalized	\$14,899
			\$14,899
<i>JOHNSON CONTROLS - HVAC DIVISION 195 LIMEKILN RD</i>	NEW CUMBERLAND PA 17070-2423	Maintenance-Repairs-OPP Services	\$37,216
			\$37,216
<i>JOHNSON CONTROLS FIRE PROTECTION DEPT CH10320</i>	PALATINE IL 60055-0320	Construction Contractor	\$2,800
			\$2,800
<i>JOHNSON CONTROLS INC PO BOX 730068</i>	DALLAS TX 75373-0068	Equipment-Capitalized-not IT	\$74,223
		Maintenance-Repairs-OPP Services	\$2,212,007
		Services-External	\$8,905
			\$2,295,135

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JONATHAN M FRAZIER 621 CAPITOL HILL RD	DILLSBURG PA 17019	Services-External	\$3,150
JPL PRODUCTIONS 471 JPL WICK DR	HARRISBURG PA 17111-2556	Services-External	\$3,150
JULIE MOFFITT 30 BESSIE LN	MIDDLETOWN PA 17057-2914	Services-External	\$110,722
JULIE NEVEL 29 WOODMYRE LN	ENOLA PA 17025-1552	Services-External	\$1,950
JUST CONTROLS 266 LAKE RD	MILLERSTOWN PA 17062-8234	Construction Contractor	\$1,950
K&H CUSTOM WINDOW TREATMENTS 1110 TREXLERTOWN RD	TREXLERTOWN PA 18087-9645	Maintenance-Repairs-OPP Services	\$11,820
KATE MCCUTCHAN 604 GATES LN	ENOLA PA 17025-1636	Services-External	\$6,290
KATOM RESTAURANT SUPPLY INC 305 KATOM PL	KODAK TN 37764-1483	Equipment-Non Capitalized	\$6,290
KDI PO BOX 1610	MEDIA PA 19063-8610	General Office Expenses and Supplies	\$2,840
KELVIN INTERNATIONAL CORP 742 BLUECRAB RD	NEWPORT NEWS VA 23606	Maintenance-Repairs-OPP Services	\$4,460
KENNETH B. ROBINSON & ASSOCIATES CO 40 WEST MAIN STREET	MECHANICSBURG PA 17055	Construction Contractor	\$14,780
KEPLER MASONRY INC 5926 LINGLESTOWN RD	HARRISBURG PA 17112-1198	Maintenance-Repairs-OPP Services	\$10,050
KERH GROUP LLC PO BOX 207	PARKER FORD PA 19457	Marketing-Public Relations-Advertising	\$8,960
KEVIN F. MOYNAHAN 2270 E. PLACITA SIN MUERTE	TUCSON AZ 85718	Services-External	\$3,030
KEVIN RAKSZAWSKI 1329 QUAIL HOLLOW RD	HUMMELSTOWN PA 17036	Services-External	\$3,000
KEY PAINTING & DECORATING LLC 100 W 2ND ST	HUMMELSTOWN PA 17036-1502	Maintenance-Repairs-OPP Services	\$4,500
KEYSTONE CLEARWATER SOLUTIONS LLC 34 NORTHEAST DR	HERSHEY PA 17033	Maintenance-Repairs-OPP Services	\$24,840
KNOWLEDGE DIFFUSION INC. 285 N. MAIN STREET #288	KAYSVILLE UT 84037	Equipment-Non Capitalized	\$9,000
KORN FERRY HAY GROUP INC 5854 NW	MINNEAPOLIS MN 55485-5854	Services-External	\$35,000
KRISTINA BARNETT 133 SONOMA WAY	MACUNGIE PA 18062-9801	Services-External	\$151,200
LAB LOGISTICS LLC PO BOX 84938	CHICAGO IL 60689-4938	Services-External	\$131,122
LABREPCO 101 WITMER RD STE 700	HORSHAM PA 19044-2262	Equipment-Capitalized-not IT Equipment-Non Capitalized General Office Expenses and Supplies	\$1,250
LANDAUER INC PO BOX 809051	CHICAGO IL 60680-9051	General Office Expenses and Supplies Services-External	\$73,293
LANDSTUDIES INC 315 NORTH ST	LITITZ PA 17543-1213	Maintenance-Repairs-OPP Services	\$12,057
LANGAN PO BOX 536261	PITTSBURGH PA 15253-5904	Construction Contractor	\$4,158
LAPIN CONSULTING INTERNATIONAL 750 W RIVER RD	TUCSON AZ 85704-3732	Services-External	\$89,508
LEICA MICROSYSTEMS INC 1700 LEIDER LN	BUFFALO GROVE IL 60089	Maintenance-Repairs-OPP Services	\$17,186
			\$9,023
			\$26,209
			\$29,326
			\$8,185
			\$8,185
			\$42,400
			\$42,400
			\$11,402
			\$11,402

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<i>LEWRENE INTERIORS 110 INDUSTRIAL DR.</i>	CHAMBERSBURG PA 17201	Services-External	\$2,748
			\$2,748
<i>LEXOGEN INC 51 AUTUMN POND PARK</i>	GREENLAND NH 03840-2427	General Office Expenses and Supplies	\$73,168
			\$73,168
<i>LIFE SCIENCE INNOVATIONS CONSULTING PO BOX 83</i>	BOILING SPRINGS PA 17007-0083	Services-External	\$25,404
			\$25,404
<i>LIFE TECHNOLOGIES CORP 5781 VAN ALLEN WAY</i>	CARLSBAD CA 92008	Equipment-Capitalized-not IT	\$120,688
		General Office Expenses and Supplies	\$87,303
			\$207,991
<i>LIFE TECHNOLOGIES INVITROGEN CORP 12088 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0001	Equipment-Non Capitalized	\$17,707
		General Office Expenses and Supplies	\$44,511
		Maintenance-Repairs-OPP Services	\$11,366
			\$73,584
<i>LIFECANVAS TECHNOLOGIES INC 1035 CAMBRIDGE ST STE 9</i>	CAMBRIDGE MA 02141-1154	Equipment-Capitalized-not IT	\$293,069
		General Office Expenses and Supplies	\$3,263
			\$296,332
<i>LIGHTHOUSE LIFE SCIENCE PARTNERS 21370 HEYWOOD AVE</i>	LAKEVILLE MN 55044-9522	Services-External	\$24,597
			\$24,597
<i>LINDA J BILLET 18 MERION LN</i>	HUMMELSTOWN PA 17036-9263	Services-External	\$18,000
			\$18,000
<i>LIPTEN COMPANY LLC 28033 CENTER OAKS CT</i>	WIXOM MI 48393	Maintenance-Repairs-OPP Services	\$11,182
			\$11,182
<i>LISA CAIN PHD 3015 KEVA GLEN DR</i>	LEAGUE CITY TX 77573-9310	Services-External	\$15,900
			\$15,900
<i>LOBAR ASSOCIATES 4 BARLO CIR</i>	DILLSBURG PA 17019-1621	Maintenance-Repairs-OPP Services	\$35,154
			\$35,154
<i>LORI NANETTE MILLNER 63 ABBEY WOODS LN</i>	DALLAS TX 75248	Services-External	\$3,300
			\$3,300
<i>LOUIS L LYNCH 600 UPPER BAILEY RD</i>	NEWPORT PA 17074	Services-External	\$2,500
			\$2,500
<i>LOUIS P CANUSO INC 401 CROWN POINT RD PO BOX 501</i>	THOROFARE NJ 08086	Maintenance-Repairs-OPP Services	\$18,019
			\$18,019
<i>LOUVIERE STRATTON & YOKEL LLC 8484 GEORGIA AVE STE 650</i>	SILVER SPRING MD 20910-5672	Construction Contractor	\$296,082
			\$296,082
<i>LUMINEX CORPORATION PO BOX 844222</i>	DALLAS TX 75284-4222	Maintenance-Repairs-OPP Services	\$7,072
			\$7,072
<i>LYRASIS PO BOX 100125 CL # 900077</i>	COLUMBIA SC 29202-3125	Equipment-Non Capitalized	\$2,248
			\$2,248
<i>M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD</i>	MECHANICSBURG PA 17055-5564	Maintenance-Repairs-OPP Services	\$40,203
			\$40,203
<i>MACHEREY-NAGEL INC 2850 EMRICK BLVD</i>	BETHLEHEM PA 18020-8014	General Office Expenses and Supplies	\$3,300
			\$3,300
<i>MACMILLAN HOLDINGS LLC PO BOX 930668</i>	ATLANTA GA 31193-0668	Services-External	\$5,000
			\$5,000
<i>MAR COR PURIFICATION INC 16233 COLLECTION CENTER DR</i>	CHICAGO IL 60693-0162	General Office Expenses and Supplies	\$698
		Leases-Rentals	\$405
		Maintenance-Repairs-OPP Services	\$28,815
			\$29,918
<i>MARCO PO BOX 660831</i>	DALLAS TX 75266-0831	General Office Expenses and Supplies	\$3,427
			\$3,427
<i>MARIAN L FETTER 955 TRAIL RD N</i>	ELIZABETHTOWN PA 17022-9754	Services-External	\$3,525
			\$3,525
<i>MARK WESLING 173 MCKINLEY DR</i>	YORK PA 17403-9506	Services-External	\$2,375
			\$2,375
<i>MARKETING DATA SOLUTIONS INC PO BOX 858</i>	MILFORD MA 01757-0858	IT Technical Incl Non Capital IT Equip	\$3,549
			\$3,549

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General

MARTIN ROGERS ENGINEERING CONSULTAN 185 N PENNSYLVANIA AVE	WILKES BARRE PA 18701-3696	Construction Contractor	\$32,994
			\$32,994
MARY KATE SPRING LEE 25 HARROGATE DR	HUMMELSTOWN PA 17036-9520	Services-External	\$3,375
			\$3,375
MARYKAY CZERWIEC 13785 RED ARROW HWY	HARBERT MI 49115-9800	Services-External	\$1,200
			\$1,200
MAYO CLINIC RESEARCH FINANCE ROCHESTER PO BOX 8	MINNEAPOLIS MN 55486-0334	SubContracts	\$3,630
			\$3,630
MBI GROUP INC PO BOX 447	BLUE BELL PA 19422-0447	General Office Expenses and Supplies	\$10,921
			\$10,921
MCALLISTER & QUINN LLC ATTN ACCOUNTS PAYABLE WEST 1030 15T	WASHINGTON DC 20005-1503	Services-External	\$85,515
			\$85,515
MCCLURE COMPANY 4101 N 6TH ST	HARRISBURG PA 17110-1617	Construction Contractor	\$17,227
			\$17,227
MCDONOUGH BOLYARD PECK INC 3040 WILLIAMS DR STE 300	FAIRFAX VA 22031-4654	Maintenance-Repairs-OPP Services	\$17,200
			\$17,200
MCGRAW-HILL GLOBAL EDUCATION PO BOX 8500	PHILADELPHIA PA 19178-8500	Equipment-Non Capitalized	\$80,510
			\$80,510
MCM EDUCATION LLC 12001 SUNRISE VALLEY DR	RESTON VA 20191	Services-External	\$53,358
			\$53,358
MCNEES WALLACE & NURICK LLC PAYMENTS ATTN ACCOUNTING DEP PO BOX	HARRISBURG PA 17108-1166	Utilities	\$12,639
			\$12,639
MEADOW LANE DAIRY LLC 3392 BLUE ROCK RD	LANCASTER PA 17603-9499	General Office Expenses and Supplies	\$4,733
			\$4,733
MEDLINE INDUSTRIES INC PO BOX 382075	PITTSBURGH PA 15251-8075	Cost of Goods Sold	\$3,369
		General Office Expenses and Supplies	\$16,262
			\$19,631
MESSICK'S 187 MERTS DR	ELIZABETHTOWN PA 17022-8803	Equipment-Capitalized-not IT	\$18,070
		Services-External	\$2,078
			\$20,148
METROPOLITAN EDISON COMPANY PO BOX 3687	AKRON OH 44309-3687	Utilities	\$1,771
			\$1,771
MICHAEL J MARINI 541 S LANCASTER ST	ANNVILLE PA 17003	Services-External	\$1,050
			\$1,050
MICHAEL MARINI 1405 CAMBRIDGE CT	PALMYRA PA 17078-9352	Services-External	\$3,425
			\$3,425
MICHELS POWER A DIVISION OF MICHELS PO BOX 95	BROWNSVILLE WI 53006-0095	Maintenance-Repairs-OPP Services	\$14,935
			\$14,935
MID STATE INC 638 ANTOINE ST	HARRISBURG PA 17110-2711	Maintenance-Repairs-OPP Services	\$63,002
			\$63,002
MIDMARK CORP PO BOX 842268	BOSTON MA 02284-2268	Equipment-Non Capitalized	\$1,861
			\$1,861
MID-STATE CARPET MASTERS INC 528 OAK ST	LEMOYNE PA 17043-2103	Services-External	\$3,155
			\$3,155
MIDTOWN SCHOLAR ATTN ALEX BRUBAKER 1302 N 3RD ST	HARRISBURG PA 17102-1906	Equipment-Non Capitalized	\$3,236
			\$3,236
MIDWEST VETERINARY SUPPLY PO BOX 856500	MINNEAPOLIS MN 55485-6500	General Office Expenses and Supplies	\$4,581
			\$4,581
MILLIPORE CORP 2736 PAYSHERE CRCLC	CHICAGO IL 60674-2736	Services-External	\$2,258
			\$2,258
MILTENYI BIOTEC INC PO BOX 39000 DEPT 33955	SAN FRANCISCO CA 94139-0001	Equipment-Capitalized-not IT	\$24,998
		Maintenance-Repairs-OPP Services	\$5,894
			\$30,892
MIREO LLC 575 BRUWIN DR	HUMMELSTOWN PA 17036-8560	Services-External	\$171,640
			\$171,640
MNT HOLDINGS LLC 24206 183RD AVE SE	COVINGTON WA 98042	Event Costs	\$1,296
			\$1,296

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MOLLY RAHE-RANDALL 4804 SWEETBRIER DR	HARRISBURG PA 17111-3613	Services-External	\$1,925
			\$1,925
MONITRONICS INTERNATIONAL INC POX BOX 1707	LANCASTER PA 17608	Construction Contractor	\$5,217
			\$5,217
MOONLIGHT FINE ART & FRAMING 1817 E OAKLAND AVE	AUSTIN MN 55912	Services-External	\$8,505
			\$8,505
MOTOR TECHNOLOGY INC 515 WILLOW SPRINGS LN	YORK PA 17406-8427	Maintenance-Repairs-OPP Services	\$35,864
			\$35,864
MOUNT NITTANY PHYSICIAN GROUP PO BOX 6005	HERMITAGE PA 16148-1005	Leases-Rentals	\$23,020
			\$23,020
MP BIOMEDICALS PO BOX 74008447	CHICAGO IL 60674-8447	General Office Expenses and Supplies	\$8,102
			\$8,102
MTS SYSTEMS CORP 14000 TECHNOLOGY DR	EDEN PRAIRIE MN 55344	General Office Expenses and Supplies	\$6,738
			\$6,738
MULTIPLE MYELOMA RESEARCH FOUNDATIO 383 MAIN AVE	NORWALK CT 06851	Services-External	\$301,500
			\$301,500
NAGASAKI UNIVERSITY 1+-14 BUNKYO-MACHI	NAGASAKI CITY 42 852-8521	SubContracts	\$11,267
			\$11,267
NANCY LEEANN HIMMELBERGER 241 HILL ST	JONESTOWN PA 17038-9219	Services-External	\$1,000
			\$1,000
NATURES WAY NURSERY 1451 PLEASANT HILL RD	HARRISBURG PA 17112-1300	Maintenance-Repairs-OPP Services	\$1,019
		Services-External	\$1,808
			\$2,827
NATUS MEDICAL INC PO BOX 3604	CAROL STREAM IL 60132-3604	Equipment-Capitalized-not IT	\$41,720
		Equipment-Non Capitalized	\$2,086
		General Office Expenses and Supplies	\$2,644
			\$46,450
NCSS LLC 329 N 1000 EAST	KAYSVILLE UT 84037	IT Technical Incl Non Capital IT Equip	\$7,630
			\$7,630
NEW ENGLAND BIOLABS PO BOX 3933	BOSTON MA 02241-3933	Equipment-Non Capitalized	\$3,021
		General Office Expenses and Supplies	\$5,128
			\$8,149
NEWARK ELEMENT14 33190 COLLECTION CENTER DR	CHICAGO IL 60693-0331	Equipment-Non Capitalized	\$1,614
			\$1,614
NEXTGEN SECURITY LLC 770 PENNSYLVANIA DR STE 120	EXTON PA 19341-1186	Maintenance-Repairs-OPP Services	\$4,094
			\$4,094
NIKON INSTRUMENTS INC PO BOX 26929	NEW YORK NY 10087-6929	Equipment-Capitalized-not IT	\$10,360
		General Office Expenses and Supplies	\$9,500
		Maintenance-Repairs-OPP Services	\$18,400
			\$38,260
NOELKER AND HULL ASSOCIATES INC 30 W KING ST	CHAMBERSBURG PA 17201-1540	Construction Contractor	\$9,760
			\$9,760
NORTHEASTERN MASS SPECS LLC 382 CONSTITUTION AVE	READING PA 19606-8807	Services-External	\$2,656
			\$2,656
NUAIRE INC PO BOX 1450 NW-1483 P O	MINNEAPOLIS MN 55485-1450	Equipment-Capitalized-not IT	\$87,166
		General Office Expenses and Supplies	\$4,500
			\$91,666
OLOGIE LLC 447 E MAIN ST	COLUMBUS OH 43215-5661	Services-External	\$120,000
			\$120,000
OPHELIA CHAMBLISS C/O OPHELIA M CHAMBLISS 880 EDMUND	YORK PA 17404-6624	Services-External	\$1,100
			\$1,100
OPTIMUM ENERGY LLC 411 1ST AVE S STE 500	SEATTLE WA 98104-5031	Maintenance-Repairs-OPP Services	\$39,830
			\$39,830
OTIS ELEVATOR CO PO BOX 13716	NEWARK NJ 07188-0716	Maintenance-Repairs-OPP Services	\$213,099
			\$213,099
OVERNIGHT OFFICE INC 800 PAXTON ST	HARRISBURG PA 17104-1652	Maintenance-Repairs-OPP Services	\$49,681
			\$49,681

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<i>OID TECHNOLOGIES INC 4603 PAYSHERE CIR</i>	CHICAGO IL 60674-0001	Equipment-Non Capitalized	\$196,927
			\$196,927
<i>PAVEMENT IMPRESSIONS INC PO BOX 3501</i>	ALLENTOWN PA 18106-0501	Maintenance-Repairs-OPP Services	\$21,979
			\$21,979
<i>PAYETTE 290 CONGRESS ST FIFTH FLOOR</i>	BOSTON MA 02210-1033	Construction Contractor	\$168,392
			\$168,392
<i>PEERVIEW INSTITUTE FOR MEDICAL EDUCATION PO BOX 21038</i>	NEW YORK NY 10087-2130	Services-External	\$3,725,414
		Services-Internal	\$68,000
			\$3,793,414
<i>PENN VETERINARY SUPPLY INC 53 INDUSTRIAL CIRCLE</i>	LANCASTER PA 17601	Equipment-Non Capitalized	\$1,744
		General Office Expenses and Supplies	\$23,083
			\$24,827
<i>PENN WASTE INC PO BOX 69035</i>	BALTIMORE MD 21264	Services-External	\$3,655
			\$3,655
<i>PENNONI ASSOCIATES INC 1900 MARKET ST</i>	PHILADELPHIA PA 19103	Construction Contractor	\$37,156
			\$37,156
<i>PENNSY SUPPLY CO PO BOX 415396</i>	BOSTON MA 02241-5396	Maintenance-Repairs-OPP Services	\$538,787
			\$538,787
<i>PENNSYLVANIA AMERICAN WATER PO BOX 371412</i>	PITTSBURGH PA 15250-7412	Utilities	\$1,567,910
			\$1,567,910
<i>PENO BALANCING CO INC PO BOX 106</i>	CENTRE HALL PA 16828-0106	Maintenance-Repairs-OPP Services	\$12,628
			\$12,628
<i>PEPID LLC 2800 S RIVER RD</i>	DES PLAINES IL 60018	Memberships	\$3,596
			\$3,596
<i>PERKINELMER HEALTH SCIENCES INC 13633 COLLECTIONS CENTER DR</i>	CHICAGO IL 60693-0136	General Office Expenses and Supplies	\$13,516
		Maintenance-Repairs-OPP Services	\$13,512
			\$27,028
<i>PHILLIPS WORKPLACE INTERIORS INC 6345 FLANK DR STE 1200</i>	HARRISBURG PA 17112-2765	General Office Expenses and Supplies	\$46,150
			\$46,150
<i>PHYSICIAN ASSISTANT EDUCATION ASSOC 655 K ST NW</i>	WASHINGTON DC 20001	Memberships	\$4,275
			\$4,275
<i>PIA M KOHLER 665 CENTER ST</i>	LUDLOW MA 01056	Services-External	\$2,034
			\$2,034
<i>PIPETTE REPAIR SERVICE 5324 HOUNDMASTER RD</i>	MIDLOTHIAN VA 23112-6524	Maintenance-Repairs-OPP Services	\$49,375
			\$49,375
<i>PLYMOUTH ENVIRONMENTAL CO INC 923 HAWS AVE</i>	NORRISTOWN PA 19401-3737	Maintenance-Repairs-OPP Services	\$70,340
			\$70,340
<i>POWDER MILL ASSOCIATES 42 OAK RIDGE DR</i>	YORK PA 17402	Leases-Rentals	\$14,217
			\$14,217
<i>POWER COMPONENT SYSTEMS INC 7526 CONNELLEY DR</i>	HANOVER MD 21076-1670	Maintenance-Repairs-OPP Services	\$225,966
			\$225,966
<i>POWER THERM MAXIM SILENCERS 6545</i>	HOUSTON TX 77041	Maintenance-Repairs-OPP Services	\$1,792
			\$1,792
<i>PPL ELECTRIC UTILITIES CORP. PPL CORPORATION PO BOX 25222</i>	LEHIGH VALLEY PA 18002-5222	Utilities	\$32,612
			\$32,612
<i>PPL ELECTRIC UTILITIES CORPORATION TWO N NINTH ST CPC-GENN1</i>	ALLENTOWN PA 18101-1179	Maintenance-Repairs-OPP Services	\$12,129
		Utilities	\$470,248
			\$482,377
<i>PRAXAIR DISTRIBUTION INC PO BOX 382000</i>	PITTSBURGH PA 15250-8000	General Office Expenses and Supplies	\$11,190
			\$11,190
<i>PRECISION X RAY INC 15 COMMERCE DR UNIT 1</i>	NORTH BRANFORD CT 06471-1251	Maintenance-Repairs-OPP Services	\$4,750
			\$4,750
<i>PRIME AE GROUP INC 8415 PULSAR PL STE 300</i>	COLUMBUS OH 43240-4032	Construction Contractor	\$11,239
			\$11,239
<i>PRO FORM PAINTERS LLC 640 CHICKADEE DR</i>	LITITZ PA 17543-7999	Maintenance-Repairs-OPP Services	\$7,000
			\$7,000

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PROCONEX INC PO BOX 757	SOUDERTON PA 18964-0757	Maintenance-Repairs-OPP Services	\$19,365
			\$19,365
PROTEINSIMPLE PO BOX 1150 CHECKING BIN # 39	MINNEAPOLIS MN 55480-1150	General Office Expenses and Supplies	\$16,671
		Maintenance-Repairs-OPP Services	\$14,299
			\$30,970
PROTEOME SOFTWARE INC 1340 SW BERTHA BLVD STE 10	PORTLAND OR 97219-2096	Equipment-Capitalized-not IT	\$2,399
		IT Technical Incl Non Capital IT Equip	\$2,377
			\$4,776
PROVIDENCE ENGINEERING CORPORATION 10 EISENHOWER BLVD	LANCASTER PA 17603-4308	Construction Contractor	\$7,370
			\$7,370
PURPOSE1 LLC 309 S 10TH ST	LEMOYNE PA 17043-1706	Equipment-Non Capitalized	\$4,465
			\$4,465
PYRAMID CONSTRUCTION SERVICES INC 840 N FRONT ST	WORMLEYSBURG PA 17043-1024	Construction Contractor	\$13,088,501
		Maintenance-Repairs-OPP Services	\$961,268
			\$14,049,769
QIAGEN LLC PO BOX 5132	CAROL STREAM IL 60197-5132	General Office Expenses and Supplies	\$12,040
		Maintenance-Repairs-OPP Services	\$10,320
			\$22,360
QUADIENT INC DEPT 3689	DALLAS TX 75312-3689	Leases-Rentals	\$17,708
			\$17,708
RADCAL CORP 426 W DUARTE RD	MONROVIA CA 91016	Equipment-Non Capitalized	\$1,961
		Fabrication Expense	\$5,958
		General Office Expenses and Supplies	\$631
			\$8,550
RAE BACHARACH 2237 RED FOX DRIVE	HUMMELSTOWN PA 17036	Services-External	\$1,000
			\$1,000
RALPH DIEKEMPER 104 NEEDLEWOOD DR	HARRISBURG PA 17112-8714	Services-External	\$1,350
			\$1,350
RANDALL YOST CONTRACTING THE YOST COMPANY PO BOX 692	MAYTOWN PA 17550-0692	Services-External	\$34,885
			\$34,885
RC&M 1537 HIGH MEADOWS LN	MECHANICSBURG PA 17055-6769	Maintenance-Repairs-OPP Services	\$4,440
			\$4,440
REDMEDED LLC 5 GREAT VALLEY PKWY STE 221	MALVERN PA 19355-1426	Services-External	\$85,743
			\$85,743
REFLEX INDUSTRIES INC 8020 WING SPAN DR	SAN DIEGO CA 92119-1775	General Office Expenses and Supplies	\$1,095
			\$1,095
REINECKER AG LLC 7270 OLD HARRISBURG RD	YORK SPRINGS PA 17372-8711	Cost of Goods Sold	\$1,785
			\$1,785
RENTECH BOILER SYSTEMS INC 5025 A E BUSINESS 20	ABILENE TX 79601	Maintenance-Repairs-OPP Services	\$53,074
			\$53,074
RESEARCH TO PRACTICE 2 S BISCAYNE BLVD STE 3600	MIAMI FL 33131-1812	Services-External	\$50,250
			\$50,250
RESEARCH/AMERICA PO BOX 222451	CHANTILLY VA 20153-2451	Memberships	\$8,600
			\$8,600
RESIDENTIAL MANAGEMENT SYSTEMS INC 9131 ANSON WAY	RALEIGH NC 27615	IT Technical Incl Non Capital IT Equip	\$21,234
			\$21,234
REV.COM INC DEPT LA 24706	PASADENA CA 91185-4706	Services-External	\$8,475
			\$8,475
REXEL OF AMERICA LLC PO BOX 417803	BOSTON MA 02241-7803	Maintenance-Repairs-OPP Services	\$30,000
			\$30,000
RHONDA S MYERS LLC 579 WATER ST	FAIRFIELD PA 17320	Marketing-Public Relations-Advertising	\$5,000
			\$5,000
RICH INC PO BOX 132	BERNVILLE PA 19506	Maintenance-Repairs-OPP Services	\$103,075
			\$103,075
RICHARD F. MULA 202 W JAMES ST	LANCASTER PA 17603-2910	Construction Contractor	\$21,926
			\$21,926

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<i>RICHARD J CARON FOUNDATION ATTN ERIN DENEKE RESEARCH DE NORTH</i>	WERNERSVILLE PA 19565-0150	Services-External	\$2,500
			\$2,500
<i>RICHARD SENSENIG CO 183 S MARKET ST</i>	EPHRATA PA 17522-1298	Maintenance-Repairs-OPP Services	\$230,662
			\$230,662
<i>RITTENHOUSE 511 FEHELEY DR</i>	KING OF PRUSSIA PA 19406-2684	Equipment-Non Capitalized	\$1,179
			\$1,179
<i>RITTENHOUSE BOOK DISTRIBUTORS LLC P.O BOX 896842</i>	CHARLOTTE 28289-6842	Equipment-Non Capitalized	\$1,510
			\$1,510
<i>RJ WOOLSLAYER INC PO BOX 70</i>	FURLONG PA 18925	Maintenance-Repairs-OPP Services	\$7,292
			\$7,292
<i>RJM SALES INC 12 WORLDS FAIR DR STE H</i>	SOMERSET NJ 08873-1348	General Office Expenses and Supplies	\$2,937
			\$2,937
<i>RM CREATIVE INC. 20 STANWIX ST STE 701</i>	PITTSBURGH PA 15222-4814	Construction Contractor	\$3,783
			\$3,783
<i>RMF ENGINEERING INC 5520 RESEARCH PARK DR STE 300</i>	BALTIMORE MD 21228-4865	Construction Contractor	\$242,154
		Maintenance-Repairs-OPP Services	\$6,573
			\$248,727
<i>ROBINSON SERVICES PO BOX 1057</i>	MOCKSVILLE NC 27028-1057	Cost of Goods Sold	\$782
		General Office Expenses and Supplies	\$6,757
			\$7,539
<i>ROCHE DIAGNOSTICS CORPORATION PO BOX 71209 MAIL CODE 5508</i>	CHARLOTTE NC 28272-1209	General Office Expenses and Supplies	\$37,729
			\$37,729
<i>ROCKPOINTE CORPORATION 8335 GUILFORD RD STE A</i>	COLUMBIA MD 21046-2815	Services-External	\$511,396
			\$511,396
<i>ROZMAN BROS INC. 1711 S CAMERON ST</i>	HARRISBURG PA 17104-3148	Equipment-Non Capitalized	\$8,140
			\$8,140
<i>RPC VIDEO 50 ALLEGHENY RIVER BLVD</i>	VERONA PA 15147-1046	Equipment-Capitalized-not IT	\$65,902
		Equipment-Non Capitalized	\$18,641
		Maintenance-Repairs-OPP Services	\$5,607
			\$90,150
<i>RPG SQUAREFOOT SOLUTIONS 320 2ND ST</i>	LAUREL MD 20707-4604	Maintenance-Repairs-OPP Services	\$3,198
			\$3,198
<i>S&S WILDLIFE CONTROL SERVICES INC PO BOX 179</i>	ONO PA 17077	Services-External	\$12,300
			\$12,300
<i>SAGE SCIENCE 500 CUMMINGS CTR STE 2400</i>	BEVERLY MA 01915-6538	Equipment-Capitalized-not IT	\$15,200
			\$15,200
<i>SAGE TECHNOLOGY SOLUTIONS 1040 W MAIN ST</i>	MOUNT JOY PA 17552-9590	Maintenance-Repairs-OPP Services	\$66,264
			\$66,264
<i>SANDRA J GEESAMAN 33 HILLCREST DR</i>	MIDDLETOWN PA 17057	Services-External	\$1,794
			\$1,794
<i>SANITATION STRATEGIES 1798 HOLLOWAY DR STE A</i>	HOLT MI 48842-7726	Services-External	\$47,122
			\$47,122
<i>SAUDER EDUCATION PO BOX 638540</i>	CINCINNATI OH 45263-8540	Leases-Rentals	\$5,750
			\$5,750
<i>SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON ST</i>	HARRISBURG PA 17111-1423	Maintenance-Repairs-OPP Services	\$165,221
			\$165,221
<i>SCIENTIFIX LLC 2039 BRIGGS RD</i>	MOUNT LAUREL NJ 08054-4608	Equipment-Non Capitalized	\$9,586
		Maintenance-Repairs-OPP Services	\$98,600
			\$108,186
<i>SENIOR CITIZENS CENTER OF DERRY TOW 25 HOPE DR</i>	HERSHEY PA 17033	Leases-Rentals	\$24,876
			\$24,876
<i>SENSOSCIENTIFIC INC 685 COCHRAN ST STE 200</i>	SIMI VALLEY CA 93065-1921	Equipment-Non Capitalized	\$17,929
			\$17,929
<i>SGS ENTERPRISES LLC 4 MIDVALE RD</i>	BALTIMORE MD 21210	Services-External	\$1,500
			\$1,500
<i>SHAW CONTRACT FLOORING SERVICES INC PO BOX 208408 MAILDROP 252</i>	DALLAS TX 75320-8408	Maintenance-Repairs-OPP Services	\$94,844
			\$94,844

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SHEET METAL SPECIALIST LLC 1731 S 19TH ST	HARRISBURG PA 17104-3204	Maintenance-Repairs-OPP Services	\$268,252
			\$268,252
SHELBA PURTLE 5480 RIVENDALE BLVD	MECHANICSBURG PA 17050-2024	Services-External	\$3,750
			\$3,750
SHERMAN ENGINEERING CO 1830 COUNTY LINE RD UNIT 303	HUNTINGDON VALLEY PA 19006-1703	Maintenance-Repairs-OPP Services	\$2,000
			\$2,000
SHILOH PAVING AND EXCAVATING 300 CLOVERLEAF RD	YORK PA 17406-6028	Services-External	\$24,994
			\$24,994
SIEMENS MEDICAL SOLUTIONS USA INC PO BOX 120001 DEPT 0733	DALLAS TX 75312-0733	Equipment-Capitalized-not IT	\$20,000
			\$20,000
SIGMA ALDRICH INC PO BOX 535182	ATLANTA GA 30353-5182	Equipment-Non Capitalized	\$3,539
		General Office Expenses and Supplies	\$18,958
			\$22,497
SJ MEDCONNECT INC 77 ALVISO ST	SANTA CLARA CA 95050	IT Technical Incl Non Capital IT Equip	\$9,950
			\$9,950
SKYTRON PO BOX 675164	DETROIT MI 48267-5164	Maintenance-Repairs-OPP Services	\$30,296
			\$30,296
SLH EXCAVATING INC 425 ALBRIGHT RD	NEWMANSTOWN PA 17073	Maintenance-Repairs-OPP Services	\$300,700
		Services-External	\$4,708
			\$305,408
SOCIETY ACADEMIC EMERGENCY MEDICINE 1111 E TOUHY AVE STE 540	DES PLAINES IL 60018-5812	Memberships	\$27,585
		Travel and Conferences	\$1,100
			\$28,685
SOCIETY OF AMERICAN GASTROINTESTINA 11300 W. OLYMPIC BLVD. SUITE 600	LOS ANGELES CA 90064	General Office Expenses and Supplies	\$2,625
			\$2,625
SOFTWARE AT PENN STATE 12 WILLARD BLDG	UNIVERSITY PARK PA 16802	Equipment-Non Capitalized	\$148
		General Office Expenses and Supplies	\$244
		IT Technical Incl Non Capital IT Equip	\$28,836
			\$29,228
SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 455 UNIT 107 # 41	CLERMONT FL 34711-9029	Equipment-Non Capitalized	\$99,298
		General Office Expenses and Supplies	\$365
		Maintenance-Repairs-OPP Services	\$141,162
			\$240,825
SP SCIENTIFIC PO BOX 48330	NEWARK NJ 07101-8530	Maintenance-Repairs-OPP Services	\$2,844
			\$2,844
SPECTRUM INTERMEDIATE LLC 12248 S LONE PEAK PKWY STE 106	DRAPER UT 84020	General Office Expenses and Supplies	\$92,160
			\$92,160
SPRINGSHARE LLC 801 BRICKELL AVE STE 900	MIAMI FL 33131-2979	IT Technical Incl Non Capital IT Equip	\$3,697
			\$3,697
STANLEY ACCESS TECH LLC PO BOX 0371595	PITTSBURGH PA 15251-7595	Maintenance-Repairs-OPP Services	\$13,963
			\$13,963
STATISTICAL SOLUTIONS LIMITED 4500 AIRPORT BUSINESS PARK	CORK T12NX7D	IT Technical Incl Non Capital IT Equip	\$3,760
			\$3,760
STRYKER SALES CORPORATION 21343 NETWORK PL	CHICAGO IL 60673-1213	Equipment-Capitalized-not IT	\$7,715
			\$7,715
SUPERIOR DIAGNOSTICS CORP 674 STARK RD	TUNKHANNOCK PA 18657-6051	Services-External	\$5,000
			\$5,000
SUPERTECH INC PO BOX 186	ELKHART IN 46515-0186	Equipment-Non Capitalized	\$1,650
			\$1,650
SUSAN JOHNSON 6 WOODLAND HTS NE	IOWA CITY IA 52240-9136	Services-External	\$2,000
			\$2,000
SYDELL INC 46935 SD HWY 50	BURBANK SD 57010	Equipment-Non Capitalized	\$2,858
		General Office Expenses and Supplies	\$496
			\$3,354
SYNERGY PHARMACY SERVICES 2500 BLVD OF THE GENERALS	NORRISTOWN PA 19403	General Office Expenses and Supplies	\$2,057
			\$2,057

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SYSTEMS SPECIALITIES INC 1800 MEARNS RD BLDG # 3 T	WARMINSTER PA 18974-1100	Maintenance-Repairs-OPP Services	\$15,040
TABWORKS INC 285 GATES RD	HERSHEY PA 17033-9337	Maintenance-Repairs-OPP Services	\$14,780
TACONIC BIOSCIENCES INC 273 HOVER AVE	GERMANTOWN NY 12526-5320	Cost of Goods Sold	\$23,427
		Services-External	\$4,222
TALLEY PETROLEUM ENTERPRISES INC 10046 ALLENTOWN BLVD	GRANTVILLE PA 17028-8712	Utilities	\$27,172
TBJ INC 1671 ORCHARD DR	CHAMBERSBURG PA 17201-9206	Maintenance-Repairs-OPP Services	\$13,823
TD MILLS PROMOTIONAL PRODUCTS 1020 COCOA AVE	HERSHEY PA 17033-1709	Equipment-Non Capitalized	\$600
		Event Costs	\$4,546
		General Office Expenses and Supplies	\$1,866
TECAN US INC ACCTS RECEIVABLE PO BOX 602740	CHARLOTTE NC 28260-2740	Equipment-Capitalized-not IT	\$32,569
TED PELLA INC PO BOX 492477	REDDING CA 96049-2477	General Office Expenses and Supplies	\$2,967
TETON DATA SYSTEMS PO BOX 4798	JACKSON WY 83001-4798	Equipment-Non Capitalized	\$8,664
THE ARNOLD P GOLD FOUNDATION 619 E PALISADE AVE	ENGLEWOOD CLIFFS NJ 07632-1812	Memberships	\$7,500
THE BUREAU OF NATIONAL AFFAIRS INC PO BOX 419889	BOSTON MA 02241-9889	IT Technical Incl Non Capital IT Equip	\$2,288
THE CEMTECH DELMAR PARTNERSHIP INC. 1400 N PROVIDENCE RD	MEDIA PA 19063	Maintenance-Repairs-OPP Services	\$5,793
THE CHILDREN'S MERCY HOSPITAL PO BOX 803852	KANSAS CITY MO 64180-3852	SubContracts	\$1,350
THE JACKSON LABORATORY 90260 COLLECTION CENTER DR	CHICAGO IL 60693-0260	Cost of Goods Sold	\$273,687
THE STANDARD GROUP PO BOX 4684	LANCASTER PA 17604-4684	Marketing-Public Relations-Advertising	\$2,846
		Services-External	\$17,432
THE WHITING TURNER CONTRACTING CO 300 E JOPPA RD	BALTIMORE MD 21286-3047	Construction Contractor	\$13,753,017
THERMO FISHER SCIENTIFIC PO BOX 842339	DALLAS TX 75284-2339	Maintenance-Repairs-OPP Services	\$2,062
		Services-External	\$4,028
THIEME 333 7TH AVE	NEW YORK NY 10001-5004	Equipment-Non Capitalized	\$3,789
TIFCO INDUSTRIES INC P O BOX 40277	HOUSTON TX 77429	Equipment-Non Capitalized	\$2,135
TIMOTHY CRAIG 1033 MOUNT ALEM DR	HUMMELSTOWN PA 17036-8900	Services-External	\$26,000
TJ&M SERVICES INC PO BOX 474	THOMASVILLE PA 17364-0474	Maintenance-Repairs-OPP Services	\$10,175
TLC ENGINEERING SOLUTIONS INC 255 S ORANGE AVE STE 1600	ORLANDO FL 32801	Construction Contractor	\$6,981
TODD ACKER TODD R ACKER 4069 SHANAMANTOWN RD	ANNVILLE PA 17003-9043	Maintenance-Repairs-OPP Services	\$6,930
TODD L ALWINE 2 SHUGHART CIR	CARLISLE PA 17013-8522	Construction Contractor	\$26,895
		Services-External	\$95,920
TOMLINSON BOMBERGER LAWN CARE LANDS 3055 YELLOW GOOSE RD	LANCASTER PA 17601-1834	Maintenance-Repairs-OPP Services	\$11,351

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TRC HEALTHCARE PHARMACISTS LETTER 3120 W MARCH LN	STOCKTON CA 95219-2368	Equipment-Non Capitalized	\$3,654
			\$3,654
TREMCO/WEATHERPROOFING TECH INC PO BOX 931111	CLEVELAND OH 44193-0511	Maintenance-Repairs-OPP Services	\$5,548
			\$5,548
TRI DIM FILTER CORP PO BOX 822001	PHILADELPHIA PA 19182-2001	Maintenance-Repairs-OPP Services	\$58,665
			\$58,665
TRIFLOW CORP BLDG #A-1 150 COOPER RD	WEST BERLIN NJ 08091	Maintenance-Repairs-OPP Services	\$51,385
			\$51,385
TRITECH INC 600 CENTRAL AVE E	EDGEWATER MD 21037-3429	Maintenance-Repairs-OPP Services	\$105,919
			\$105,919
TROUTMAN PAINTING INC PO BOX 2097	SINKING SPRING PA 19608	Services-External	\$30,100
			\$30,100
TSE SYSTEMS INC 186 CHESTERFIELD INDUSTRIAL BLVD	CHESTERFIELD MO 63005-1220	Equipment-Non Capitalized	\$4,640
		General Office Expenses and Supplies	\$38
			\$4,678
TULLYVISION INC 914 FOREST GROVE RD	FURLONG PA 18925	Event Costs	\$11,850
			\$11,850
TURNITIN LLC PO BOX 894403	LOS ANGELES CA 90189-4403	General Office Expenses and Supplies	\$2,688
			\$2,688
TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST	NEW MILFORD CT 06776-3599	Equipment-Non Capitalized	\$13,476
			\$13,476
UGI PENN NATURAL GAS INC PO BOX 15503	WILMINGTON DE 19886-5503	Maintenance-Repairs-OPP Services	\$470,736
			\$470,736
UNITED STATES POSTAL SERVICE 2825 LONE OAK PKWY	EAGAN MN 55121-1551	General Office Expenses and Supplies	\$7,001
			\$7,001
UNITED STATES POSTAL SERVICES OFFICE OF MAILING REQUIREMENTS 1425	HARRISBURG PA 17107-9660	General Office Expenses and Supplies	\$79,000
			\$79,000
UNITED VANLINES LLC 22304 NETWORK PL	CHICAGO IL 60673-1223	Services-External	\$3,648
			\$3,648
UNIVERSITY OF MISSISSIPPI MEDICAL C 2500 NORTH STATE ST	JACKSON MS 39216	SubContracts	\$25,789
			\$25,789
UPTODATE PO BOX 412094	BOSTON MA 02241-2094	Equipment-Non Capitalized	\$263,852
			\$263,852
USPS CMRS TMS ACT#22956 PO BOX 7247-0217	PHILADELPHIA PA 19170-0217	General Office Expenses and Supplies	\$820,000
			\$820,000
VECTORBUILDER INC 1010 W 35TH ST	CHICAGO IL 60609	General Office Expenses and Supplies	\$12,909
			\$12,909
VERIZON PO BOX 16800	NEWARK NJ 07101-6800	IT Technical Incl Non Capital IT Equip	\$2,555
			\$2,555
VETEQUIP INC 1452 N VASCO RD # 303	LIVERMORE CA 94551-9213	Equipment-Capitalized-not IT	\$6,679
			\$6,679
VIOZZI SPRINKLER COMPANY INC. 314 W MAIN ST	ANNVILLE PA 17003-1327	Maintenance-Repairs-OPP Services	\$13,700
			\$13,700
VIVIAN LEWIS 405 WESTMINSTER RD	ROCHESTER NY 14607-3231	Services-External	\$2,000
			\$2,000
VWR INTL LLC PO BOX 640169	PITTSBURGH PA 15264-0169	Equipment-Capitalized-not IT	\$18,169
		Equipment-Non Capitalized	\$36,654
		General Office Expenses and Supplies	\$58,208
			\$113,031
WEAVERS GLASS & BLD SPECIALTIES INC PO BOX 4067	HARRISBURG PA 17111	Maintenance-Repairs-OPP Services	\$23,282
			\$23,282
WERT BOOKBINDING INC 9975 ALLENTOWN BLVD	GRANTVILLE PA 17028-8709	Services-External	\$1,092
			\$1,092
WESTERN MOUNTAIN INC PO BOX 141	BURLEY ID 83318	Maintenance-Repairs-OPP Services	\$84,500
			\$84,500

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<i>WHOOP INC 1325 BOYLSTON ST STE 401</i>	BOSTON MA 02215-3900	Equipment-Non Capitalized General Office Expenses and Supplies	\$2,595 \$4,840
			\$7,435
<i>WILLIAM C TISINGER 6090 CHAMBERS HILL RD</i>	HARRISBURG PA 17111-3310	Equipment-Capitalized-not IT Services-External	\$1,940 \$290
			\$2,230
<i>WILLIAMS SCOTSMAN INC PO BOX 91975</i>	CHICAGO IL 60693-1975	Leases-Rentals	\$101,088
<i>WINALL INC DBA MID STATE PO BOX 1864</i>	HARRISBURG PA 17105-1864	Construction Contractor Maintenance-Repairs-OPP Services	\$5,253 \$689,540
			\$694,793
<i>WITT/KIEFFER INC 2015 SPRING RD STE 510</i>	OAK BROOK IL 60523-3903	Services-External	\$142,494
			\$142,494
<i>WIZARD SOFTWARE SOLUTIONS 4147 N RAVENSWOOD AVE STE 400</i>	CHICAGO IL 60613-3775	IT Technical Incl Non Capital IT Equip Maintenance-Repairs-OPP Services	\$11,588 \$22,007
			\$33,595
<i>WM CORPORATE SERVICES INC AS PAYMENT AGENT PO BOX 13648</i>	PHILADELPHIA PA 19101-3648	Services-External	\$58,810
			\$58,810
<i>WOODLAND CONTRACTORS INC 1316 KING ST</i>	LEBANON PA 17042-8155	Construction Contractor Maintenance-Repairs-OPP Services	\$287,104 \$167,117
			\$454,221
<i>WORLD COURIER INC PO BOX 842325</i>	BOSTON MA 02284-2325	General Office Expenses and Supplies	\$14,715
			\$14,715
<i>WRIGHT LABS LLC 419 14TH ST BOX 8</i>	HUNTINGDON PA 16652-1937	Services-External	\$15,000
			\$15,000
<i>WYATT TECHNOLOGY CORP PO BOX 51420</i>	LOS ANGELES CA 90051-5425	Equipment-Capitalized-not IT	\$277,295
			\$277,295
<i>XPRT COMMUNICATIONS 2591 CLYDE AVE STE 1</i>	STATE COLLEGE PA 16801-7560	IT Technical Incl Non Capital IT Equip	\$4,257
			\$4,257
<i>YBP LIBRARY SERVICES PO BOX 277991</i>	ATLANTA GA 30384-7991	Equipment-Non Capitalized	\$3,691
			\$3,691
<i>YEAGER SUPPLY INC PO BOX 1177</i>	READING PA 19603-1177	Maintenance-Repairs-OPP Services	\$173,517
			\$173,517
<i>ZEECO INC PO BOX 208636</i>	DALLAS TX 75320	Maintenance-Repairs-OPP Services	\$39,456
			\$39,456