



COMMONWEALTH REPORTING REQUIREMENTS

DECEMBER 2024

TEMPLE UNIVERSITY COMMONWEALTH REPORTING REQUIREMENTS December, 2024

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**TEMPLE UNIVERSITY
GENERAL FUNDS ACTUAL REVENUE AND EXPENDITURES
COMPARATIVE SUMMARY
FISCAL YEARS 2023 AND 2024**

	Fiscal Year 2023		Fiscal Year 2024		2022-23 vs 2023-24	
	Amount	% of Total	Amount	% of Total	Amount	% Change
Operating Revenues						
Tuition and Fees	874,008,423	77.2%	839,350,396	74.7%	(34,658,027)	-4.0%
State Appropriations	158,206,000	14.0%	158,206,000	14.1%	0	0.0%
Indirect Cost Recovery	45,696,232	4.0%	46,378,866	4.1%	682,634	1.5%
Gifts	369,517	0.0%	254,173	0.0%	(115,344)	-31.2%
Other Sources	53,946,799	4.8%	79,481,425	7.1%	25,534,626	47.3%
Total Revenue	1,132,226,972	100.0%	1,123,670,861	100.0%	(8,556,111)	-0.8%
Operating Expenditures						
Salaries and Wages	527,187,257	48.1%	525,239,396	47.8%	(1,947,860)	-0.4%
Employee Benefits	127,364,380	11.6%	130,058,094	11.8%	2,693,713	2.1%
Travel ¹	6,522,747	0.6%	6,007,643	0.5%	(515,104)	-7.9%
Other Operating Expenditures ²	434,583,696	39.7%	437,918,475	39.8%	3,334,779	0.8%
Total Operating Expenditures	1,095,658,080	100.0%	1,099,223,608	100.0%	3,565,527	0.3%

1. Includes travel and business expenses

2. Includes employee benefit recovery

**TEMPLE UNIVERSITY
GENERAL FUNDS ACTUAL EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2023**

	Salaries and Wages	Employee Benefits	Travel ^a	Other Operating Expenditures	Total Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages	Travel as a percent of total operating expenditures
President							
Govt Affairs & Civic Engagement	873,021	261,906	49,756	374,057	1,558,740	30.0%	3.2%
Institutional Advancement	8,077,846	2,411,576	387,248	1,732,344	12,609,013	29.9%	3.1%
Internal Audit	954,705	286,411	0	77,713	1,318,829	30.0%	0.0%
Office of the President	755,260	209,514	160,988	1,557,547	2,683,309	27.7%	6.0%
Office of University Counsel	1,419,134	422,394	5,464	61,472	1,908,464	29.8%	0.3%
Strategic Events	612,623	178,594	181,090	420,401	1,392,708	29.2%	13.0%
University Compliance Office	483,374	144,484	0	887,640	1,515,498	29.9%	0.0%
University Marketing	4,032,559	1,198,583	14,749	4,752,764	9,998,655	29.7%	0.1%
Vice President for Public Affairs	642,704	182,655	1,398	476,794	1,303,551	28.4%	0.1%
WRTI Operations	595,763	169,188	13,120	(414,010)	364,062	28.4%	3.6%
Total	18,446,989	5,465,306	813,812	9,926,724	34,652,831	29.6%	2.3%
Senior Vice President and Provost							
AAAIR	2,332,515	642,242	15,026	496,100	3,485,883	27.5%	0.4%
Beasley School of Law	14,783,203	4,039,183	250,679	13,250,697	32,323,763	27.3%	0.8%
Center for Equity and Inclusion	1,147,359	326,590	64,444	135,832	1,674,225	28.5%	3.8%
College of Education	13,241,259	3,181,037	57,882	1,875,048	18,355,225	24.0%	0.3%
College of Engineering	12,909,855	3,338,139	69,781	1,425,729	17,743,504	25.9%	0.4%
College of Liberal Arts	53,654,533	14,155,370	390,937	2,657,184	70,858,024	26.4%	0.6%
College of Public Health	28,012,039	7,512,218	177,256	9,718,633	45,420,147	26.8%	0.4%
College of Science and Technology	38,579,542	10,015,248	213,612	9,469,532	58,277,934	26.0%	0.4%
Continuing Studies				143,407	143,407	-	0.0%
Ctr for Performing/Cinematic Arts	21,421,677	5,011,654	294,020	3,844,386	30,571,736	23.4%	1.0%
Enrollment Management	5,733,643	1,646,310	173,899	3,020,963	10,574,814	28.7%	1.6%
Fox School of Business	49,535,627	12,857,426	574,807	6,965,680	69,933,539	26.0%	0.8%
Global Engagement	1,760,134	454,092	213,019	940,640	3,367,885	25.8%	6.3%
Graduate School	4,753,782	853,912	2,317	3,315,479	8,925,491	18.0%	0.0%
Health and Wellness	3,895,697	1,150,697	9,944	2,079,326	7,135,664	29.5%	0.1%
Information Technology Services	16,931,738	4,712,769	59,049	21,344,490	43,048,046	27.8%	0.1%
International Campuses	885,179	215,603	298,522	4,664,117	6,063,422	24.4%	4.9%
Klein College	14,657,509	3,741,762	202,552	235,271	18,837,094	25.5%	1.1%
Kornberg School of Dentistry	23,855,805	6,208,294	197,389	10,877,435	41,138,923	26.0%	0.5%
Libraries	8,615,813	2,445,493	49,929	9,840,988	20,952,222	28.4%	0.2%
Office of the Provost	3,165,897	915,554	89,709	232,572	4,403,732	28.9%	2.0%
Provost Operations	83,549	23,269	1,500	109,998	218,316	27.9%	0.7%
School of Medicine	48,567,500	12,808,682	754,578	17,027,855	79,158,615	26.4%	1.0%
School of Pharmacy	9,238,288	2,466,680	15,484	4,051,794	15,772,247	26.7%	0.1%
School of Podiatric Medicine	5,719,096	1,292,835	141,404	2,807,275	9,960,610	22.6%	1.4%
School of Tourism and Hospitality	5,218,923	1,364,046	31,935	439,385	7,054,290	26.1%	0.5%
Student Affairs	4,816,252	1,102,581	295,781	5,372,783	11,587,397	22.9%	2.6%
Tyler School of Art & Architecture	15,345,758	3,611,416	213,346	4,373,088	23,543,609	23.5%	0.9%
University College	3,204,960	852,085	12,219	1,105,580	5,174,845	26.6%	0.2%
Vice President for Research	4,405,534	1,281,380	6,713	4,301,214	9,994,841	29.1%	0.1%
Vice Provost Faculty Affairs	1,507,870	417,828	15,878	369,323	2,310,899	27.7%	0.7%
Vice Provost for U/G Studies	4,480,303	1,030,878	34,540	604,155	6,149,876	23.0%	0.6%
Total	422,460,838	109,675,276	4,928,152	147,095,959	684,160,224	26.0%	0.7%
Senior Vice President and COO							
Environ Health & Radiation Safety	1,924,626	574,097	10,232	166,308	2,675,264	29.8%	0.4%
Facilities Management	33,041,006	9,276,239	284,074	(667,347)	41,933,971	28.1%	0.7%
Human Resources	6,021,762	1,797,681	12,104	925,022	8,756,569	29.9%	0.1%
Office of the CFO and Treasurer	5,707,524	1,692,216	19,439	716,288	8,135,467	29.6%	0.2%
Office of the SVP and COO	1,646,178	481,154	8,489	703,716	2,839,537	29.2%	0.3%
Public Safety	15,369,096	3,863,707	323,004	10,217,363	29,773,170	25.1%	1.1%
University Budget Office	544,617	163,385		748,296	1,456,298	30.0%	0.0%
Total	64,254,809	17,848,479	657,342	12,809,645	95,570,275	27.8%	0.7%
Institutional Expenses							
Bad Debt				15,676,286	15,676,286	-	0.0%
Benefits		(11,353,905) b	300	2,738,600	(8,615,005)	-	0.0%
Debt Service				18,710,196	18,710,196	-	0.0%
Financial Aid	580,517	93,963	123,141	110,789,988	111,587,608	16.2%	0.1%

**TEMPLE UNIVERSITY
GENERAL FUNDS ACTUAL EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2023**

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Travel ^a</u>	<u>Other Operating Expenditures</u>	<u>Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>	<u>Travel as a percent of total operating expenditures</u>
Insurances				16,388,530	16,388,530	-	0.0%
Leadership Compensation	17,608,155	5,002,363		1,396,114	24,006,632	28.4%	0.0%
Legal Fees	1,058,217	85,716		6,935,000	8,078,933	8.1%	0.0%
Other Institutional Expenses	2,777,731	547,183		22,979,646	26,304,560	19.7%	0.0%
Plant Fund				40,698,404	40,698,404	-	0.0%
Real Estate				5,651,733	5,651,733	-	0.0%
Utilities				22,786,872	22,786,872	-	0.0%
Total	22,024,621	(5,624,681)	123,441	264,751,369	281,274,750	-25.5%	0.0%
Grand Total	527,187,257	127,364,380	6,522,747	434,583,696	1,095,658,080	24.2%	0.6%

a. Includes travel, subsistence and lodging

b. Includes benefit expenses of \$185,402,954 and benefit recovery of \$196,756,859.

**TEMPLE UNIVERSITY
GENERAL FUNDS ACTUAL EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2024**

	Salaries and Wages	Employee Benefits	Travel ^a	Other Operating Expenditures	Total Total Operating Expenditures	Employee Benefits as a percent of Salaries and Wages	Travel as a percent of total operating expenditures
President							
Govt Affairs & Civic Engagement	879,907	240,126	35,708	422,660	1,578,400	27.3%	2.3%
Institutional Advancement	7,787,704	2,125,947	339,750	3,800,967	14,054,367	27.3%	2.4%
Internal Audit	971,767	262,475	613	83,370	1,318,225	27.0%	0.0%
Office of the President	851,280	221,246	141,134	1,162,924	2,376,583	26.0%	5.9%
Office of University Counsel	1,394,383	382,299	4,740	73,257	1,854,679	27.4%	0.3%
Strategic Events	666,532	177,819	268,560	285,910	1,398,821	26.7%	19.2%
University Compliance Office	684,664	187,668	0	615,315	1,487,647	27.4%	0.0%
University Marketing	4,197,234	1,143,228	9,094	3,791,156	9,140,711	27.2%	0.1%
Vice President for Public Affairs	683,258	181,535	649	294,778	1,160,220	26.6%	0.1%
WRTI Operations	306,023	73,122	13,952	(25,613)	367,483	23.9%	3.8%
Total	18,422,750	4,995,464	814,199	10,504,725	34,737,138	27.1%	2.3%
Senior Vice President and Provost							
AAAIR	2,436,745	614,929	7,021	710,951	3,769,647	25.2%	0.2%
Beasley School of Law	14,858,747	3,763,108	221,060	14,444,531	33,287,446	25.3%	0.7%
Center for Equity and Inclusion	1,062,188	272,580	77,923	124,965	1,537,655	25.7%	5.1%
College of Education	13,299,828	2,978,495	84,957	3,275,411	19,638,692	22.4%	0.4%
College of Engineering	13,118,079	3,174,390	36,151	1,642,071	17,970,691	24.2%	0.2%
College of Liberal Arts	50,403,021	12,511,860	120,695	1,413,099	64,448,675	24.8%	0.2%
College of Public Health	26,340,101	6,532,507	138,866	8,866,919	41,878,393	24.8%	0.3%
College of Science and Technology	39,395,339	9,524,763	186,732	6,656,401	55,763,234	24.2%	0.3%
Continuing Studies				143,407	143,407	-	0.0%
Ctr for Performing/Cinematic Arts	21,634,006	4,801,784	232,343	2,327,534	28,995,667	22.2%	0.8%
Enrollment Management	5,778,570	1,540,654	305,663	1,978,785	9,603,673	26.7%	3.2%
Fox School of Business	43,736,822	10,558,149	534,661	5,081,513	59,911,145	24.1%	0.9%
Global Engagement	1,877,068	425,958	254,024	856,933	3,413,982	22.7%	7.4%
Graduate School	3,447,564	724,986	6,134	4,243,937	8,422,621	21.0%	0.1%
Health and Wellness	6,453,378	1,745,520	17,047	209,337	8,425,282	27.0%	0.2%
Information Technology Services	15,904,443	4,101,140	91,517	21,208,459	41,305,559	25.8%	0.2%
International Campuses	892,654	216,582	335,211	5,415,847	6,860,294	24.3%	4.9%
Klein College	13,546,337	3,191,662	197,628	1,374,992	18,310,619	23.6%	1.1%
Kornberg School of Dentistry	26,931,032	6,420,493	221,407	12,702,154	46,275,086	23.8%	0.5%
Libraries	8,127,762	2,110,173	57,933	10,052,480	20,348,348	26.0%	0.3%
Office of the Provost	2,789,377	743,027	73,199	1,859,496	5,465,099	26.6%	1.3%
Provost Operations	4,533,260	382,261	2,762	(6,078,262)	(1,159,979)	8.4%	-0.2%
School of Medicine	48,309,301	11,733,445	427,837	18,508,043	78,978,627	24.3%	0.5%
School of Pharmacy	8,892,195	2,191,878	14,225	4,254,361	15,352,660	24.6%	0.1%
School of Podiatric Medicine	5,789,462	1,201,512	131,849	3,019,558	10,142,380	20.8%	1.3%
School of Tourism and Hospitality	4,714,915	1,164,077	15,785	581,966	6,476,744	24.7%	0.2%
Student Affairs	4,946,061	1,062,186	300,794	5,484,909	11,793,949	21.5%	2.6%
Tyler School of Art & Architecture	15,568,042	3,464,878	218,644	3,576,062	22,827,627	22.3%	1.0%
University College	3,032,237	752,854	25,335	774,132	4,584,559	24.8%	0.6%
Vice President for Research	4,895,846	1,297,800	29,499	2,872,424	9,095,570	26.5%	0.3%
Vice Provost Faculty Affairs	1,535,652	390,442	22,007	233,906	2,182,006	25.4%	1.0%
Vice Provost for U/G Studies	4,602,619	1,025,022	38,937	712,439	6,379,018	22.3%	0.6%
Total	418,852,653	100,619,115	4,427,848	138,528,759	662,428,374	24.0%	0.7%
Senior Vice President and COO							
Environ Health & Radiation Safety	2,116,304	578,266	16,534	59,283	2,770,387	27.3%	0.6%
Facilities Management	34,200,315	8,734,464	312,288	(1,573,737)	41,673,330	25.5%	0.7%
Human Resources	6,142,048	1,676,226	14,626	886,013	8,718,914	27.3%	0.2%
Office of the CFO and Treasurer	5,756,409	1,539,183	34,321	805,889	8,135,801	26.7%	0.4%
Office of the SVP and COO	1,627,078	435,229	15,381	1,053,786	3,131,474	26.7%	0.5%
Public Safety	14,096,547	3,383,337	225,652	14,397,134	32,102,670	24.0%	0.7%
University Budget Office	567,188	154,781	3,345	264,151	989,464	27.3%	0.3%
Total	64,505,889	16,501,485	622,147	15,892,520	97,522,040	25.6%	0.6%
Institutional Expenses							
Bad Debt				4,257,439	4,257,439	-	0.0%
Benefits		3,028,683	464	2,702,911	5,732,059	-	0.0%
Debt Service				18,985,862	18,985,862	-	0.0%
Financial Aid	616,490	120,216	144,818	117,020,905	117,902,429	19.5%	0.1%

**TEMPLE UNIVERSITY
GENERAL FUNDS ACTUAL EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2024**

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Travel ^a</u>	<u>Other Operating Expenditures</u>	<u>Total Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>	<u>Travel as a percent of total operating expenditures</u>
Insurances				8,302,126	8,302,126	-	0.0%
Leadership Compensation	16,560,378	4,284,292	1,145	955,722	21,801,538	25.9%	0.0%
Legal Fees	316,977	25,675		4,870,096	5,212,748	8.1%	0.0%
Other Institutional Expenses	5,964,260	483,163	(2,978)	47,586,880	54,031,325	8.1%	0.0%
Plant Fund				37,676,852	37,676,852	-	0.0%
Real Estate				6,618,628	6,618,628	-	0.0%
Utilities				24,015,050	24,015,050	-	0.0%
Total	23,458,105	7,942,030	143,449	272,992,471	304,536,055	33.9%	0.0%
Grand Total	525,239,396	130,058,094	6,007,643	437,918,475	1,099,223,608	24.8%	0.5%

a. Includes travel, subsistence and lodging

b. Includes benefit expenses of \$185,741,319 and benefit recovery of \$182,712,635.

**TEMPLE UNIVERSITY
GENERAL FUNDS BUDGETED REVENUE AND EXPENDITURES
COMPARATIVE SUMMARY
FISCAL YEARS 2024 AND 2025**

	Fiscal Year 2024		Fiscal Year 2025		2023-24 vs 2024-25	
	Amount	% of Total	Amount	% of Total	Amount	% Change
Operating Revenues						
Tuition and Fees	\$839,578,740	78.2%	\$872,780,934	78.3%	\$33,202,194	4.0%
State Appropriations	\$158,206,000	14.7%	\$158,206,000	14.2%	\$0	0.0%
Indirect Cost Recovery	\$38,427,500	3.6%	\$40,984,800	3.7%	\$2,557,300	6.7%
Gifts	\$300,091	0.0%	\$637,091	0.1%	\$337,000	112.3%
Other Sources	\$36,975,669	3.4%	\$42,403,175	3.8%	\$5,427,506	14.7%
Total Revenue	\$1,073,488,000	100.0%	\$1,115,012,000	100.0%	\$41,524,000	3.9%
Operating Expenditures						
Salaries and Wages	\$543,358,846	51.3%	\$544,446,094	49.6%	\$1,087,248	0.2%
Employee Benefits ¹	\$184,010,422	17.4%	\$180,997,787	16.5%	(\$3,012,635)	-1.6%
Other Operating Expenditures	\$331,213,985	31.3%	\$372,664,271	33.9%	\$41,450,286	12.5%
Total Operating Expenditures	\$1,058,583,253	100.0%	\$1,098,108,152	100.0%	\$39,524,899	3.7%

1. Includes employee benefit recovery

**TEMPLE UNIVERSITY
GENERAL FUNDS BUDGETED EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2024**

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Other Operating Expenditures</u>	<u>Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>
President					
Govt Affairs & Civic Engagement	\$925,474	\$254,505	\$450,805	\$1,630,784	27.50%
Institutional Advancement	\$8,625,037	\$2,363,196	\$2,973,103	\$13,961,336	27.40%
Internal Audit	\$999,588	\$274,888	\$58,116	\$1,332,592	27.50%
Office of the President	\$803,024	\$220,831	\$315,418	\$1,339,273	27.50%
Office of University Counsel	\$1,585,549	\$436,026	(\$166,895)	\$1,854,680	27.50%
Strategic Events	\$656,746	\$179,659	\$546,670	\$1,383,075	27.36%
University Compliance Office	\$759,414	\$208,290	\$666,114	\$1,633,818	27.43%
University Marketing	\$4,471,659	\$1,229,706	\$3,378,820	\$9,080,185	27.50%
Vice President for Public Affairs	\$897,645	\$246,854	\$15,722	\$1,160,221	27.50%
WRTI Operations	\$626,597	\$172,314	(\$431,428)	\$367,483	27.50%
Total	\$20,350,733	\$5,586,269	\$7,806,445	\$33,743,447	27.45%
Senior Vice President and Provost					
AAAIR	\$2,689,919	\$687,753	\$461,585	\$3,839,257	25.57%
Beasley School of Law	\$18,014,666	\$4,649,690	\$9,584,032	\$32,248,388	25.81%
Center for Equity and Inclusion	\$1,147,559	\$315,581	\$74,518	\$1,537,658	27.50%
College of Education	\$11,485,002	\$3,158,376	\$6,103,382	\$20,746,760	27.50%
College of Engineering	\$12,618,796	\$3,302,456	(\$401,002)	\$15,520,250	26.17%
College of Liberal Arts	\$53,095,542	\$14,591,323	(\$8,535,973)	\$59,150,892	27.48%
College of Public Health	\$33,422,647	\$8,441,994	(\$4,809,351)	\$37,055,290	25.26%
College of Science and Technology	\$34,208,206	\$9,407,262	\$8,372,381	\$51,987,849	27.50%
Continuing Studies			(\$30,157)	(\$30,157)	-
Ctr for Performing/Cinematic Arts	\$22,000,064	\$5,193,102	\$924,964	\$28,118,130	23.60%
Enrollment Management	\$6,805,210	\$1,871,434	\$1,273,278	\$9,949,922	27.50%
Fox School of Business	\$51,334,401	\$12,236,806	(\$13,525,647)	\$50,045,560	23.84%
Global Engagement	\$1,667,425	\$432,195	\$1,470,959	\$3,570,579	25.92%
Graduate School	\$3,954,937	\$822,859	\$3,478,526	\$8,256,322	20.81%
Health and Wellness	\$7,964,662	\$2,190,285	(\$1,997,065)	\$8,157,882	27.50%
Information Technology Services	\$17,465,445	\$4,802,997	\$18,540,833	\$40,809,275	27.50%
International Campuses	\$820,919	\$221,096	\$4,827,900	\$5,869,915	26.93%
Klein College	\$14,817,703	\$3,640,659	(\$1,645,284)	\$16,813,078	24.57%
Kornberg School of Dentistry	\$24,425,222	\$6,716,949	\$13,008,945	\$44,151,116	27.50%
Libraries	\$8,483,656	\$2,333,004	\$9,438,304	\$20,254,964	27.50%
Office of the Provost	\$3,724,012	\$1,024,104	\$717,433	\$5,465,549	27.50%
Provost Operations	\$132,801	\$36,521	\$1,304,234	\$1,473,556	27.50%
Residence Halls-Off Campus				\$0	-
School of Medicine	\$39,778,759	\$10,939,165	\$19,911,183	\$70,629,107	27.50%
School of Pharmacy	\$10,138,168	\$2,532,872	\$3,595,030	\$16,266,070	24.98%
School of Podiatric Medicine	\$7,229,415	\$1,633,199	\$2,990,681	\$11,853,295	22.59%
School of Tourism and Hospitality	\$5,037,905	\$1,311,573	(\$861,015)	\$5,488,463	26.03%
Student Affairs	\$5,543,355	\$1,219,973	\$5,003,964	\$11,767,292	22.01%
Tyler School of Art & Architecture	\$16,532,508	\$3,737,197	\$1,547,061	\$21,816,766	22.61%
University College	\$2,970,785	\$816,965	\$833,146	\$4,620,896	27.50%
Vice President for Research	\$6,313,175	\$1,736,125	\$1,087,292	\$9,136,592	27.50%
Vice Provost Faculty Affairs	\$1,330,802	\$365,970	\$554,109	\$2,250,881	27.50%
Vice Provost for U/G Studies	\$4,668,909	\$1,031,191	\$641,980	\$6,342,080	22.09%
Total	\$429,822,575	\$111,400,676	\$83,940,226	\$625,163,477	25.92%
Senior Vice President and COO					
Environ Health & Radiation Safety	\$2,291,484	\$627,696	(\$161,123)	\$2,758,057	27.39%
Facilities Management	\$35,342,387	\$9,150,963	(\$6,282,918)	\$38,210,432	25.89%
Human Resources	\$6,404,942	\$1,760,533	\$140,453	\$8,305,928	27.49%
Office of the CFO and Treasurer	\$6,174,839	\$1,688,603	\$266,922	\$8,130,364	27.35%
Office of the SVP and COO	\$1,613,863	\$434,647	\$800,517	\$2,849,027	26.93%
Public Safety	\$17,889,625	\$4,576,102	\$10,495,387	\$32,961,114	25.58%
University Budget Office	\$564,864	\$155,337	\$266,573	\$986,774	27.50%
Total	\$70,282,004	\$18,393,881	\$5,525,811	\$94,201,696	26.17%
Institutional Expenses					
Bad Debt			\$3,500,000	\$3,500,000	-
Benefits		\$42,331,116 *	\$1,466,550	\$43,797,666	-
Debt Service			\$19,796,568	\$19,796,568	-
Financial Aid			\$112,911,411	\$112,911,411	-
Insurances			\$7,230,300	\$7,230,300	-
Leadership Compensation	\$13,274,142	\$3,650,389	\$4,375,220	\$21,299,751	27.50%
Legal Fees			\$5,000,000	\$5,000,000	-

TEMPLE UNIVERSITY
GENERAL FUNDS BUDGETED EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2024

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Other Operating Expenditures</u>	<u>Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>
Other Institutional Expenses	\$9,629,392	\$2,648,091	\$9,790,742	\$22,068,225	27.50%
Plant Fund			\$37,676,852	\$37,676,852	-
Real Estate			\$6,977,860	\$6,977,860	-
Utilities			\$25,216,000	\$25,216,000	-
Total	\$22,903,534	\$48,629,596	\$233,941,503	\$305,474,633	212.32%
Grand Total	\$543,358,846	\$184,010,422	\$331,213,985	\$1,058,583,253	33.87%

* Includes benefit expense of \$208,101,122 and benefit recovery of \$165,770,006.

**TEMPLE UNIVERSITY
GENERAL FUNDS BUDGETED EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2025**

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Other Operating Expenditures</u>	<u>Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>
President					
Govt Affairs & Civic Engagement	\$889,298	\$255,230	\$450,804	\$1,595,332	28.70%
Institutional Advancement	\$8,772,661	\$2,514,396	\$2,393,044	\$13,680,101	28.66%
Internal Audit	\$976,658	\$280,301	\$58,117	\$1,315,076	28.70%
Office of the President	\$879,641	\$244,437	\$1,008,577	\$2,132,655	27.79%
Office of University Counsel	\$1,489,076	\$425,905	(\$78,706)	\$1,836,275	28.60%
Strategic Events	\$695,248	\$199,479	\$463,554	\$1,358,281	28.69%
University Compliance Office	\$785,885	\$223,736	\$579,941	\$1,589,562	28.47%
University Marketing	\$4,605,523	\$1,321,788	\$5,441,802	\$11,369,113	28.70%
Vice President for Public Affairs	\$812,598	\$228,434	\$145,933	\$1,186,965	28.11%
WRTI Operations	\$321,572	\$80,677	(\$34,618)	\$367,631	25.09%
Total	\$20,228,160	\$5,774,383	\$10,428,448	\$36,430,991	28.55%
Senior Vice President and Provost					
AAAIR	\$2,621,684	\$716,180	\$419,978	\$3,757,842	27.32%
Beasley School of Law	\$17,641,434	\$4,776,681	\$11,369,226	\$33,787,341	27.08%
Center for Equity and Inclusion	\$1,279,730	\$362,653	\$60,951	\$1,703,334	28.34%
College of Education	\$13,677,244	\$3,348,305	\$2,335,538	\$19,361,087	24.48%
College of Engineering	\$12,574,241	\$3,331,445	\$959,608	\$16,865,294	26.49%
College of Liberal Arts	\$54,106,526	\$13,974,922	(\$8,815,034)	\$59,266,414	25.83%
College of Public Health	\$32,066,455	\$8,431,650	\$2,035,533	\$42,533,638	26.29%
College of Science and Technology	\$36,130,938	\$10,030,890	\$8,430,765	\$54,592,593	27.76%
Continuing Studies			(\$81,249)	(\$81,249)	-
Ctr for Performing/Cinematic Arts	\$22,929,083	\$5,364,851	(\$1,829,275)	\$26,464,659	23.40%
Enrollment Management	\$6,511,520	\$1,846,261	\$1,314,594	\$9,672,375	28.35%
Fox School of Business	\$50,084,275	\$12,742,565	(\$8,713,906)	\$54,112,934	25.44%
Global Engagement	\$1,723,410	\$457,991	\$1,164,724	\$3,346,125	26.57%
Graduate School	\$4,432,849	\$885,855	\$2,988,371	\$8,307,075	19.98%
Health and Wellness	\$8,241,723	\$2,365,372	(\$1,799,182)	\$8,807,913	28.70%
Information Technology Services	\$17,726,848	\$5,020,695	\$18,622,370	\$41,369,913	28.32%
International Campuses	\$1,024,099	\$293,562	\$4,858,590	\$6,176,251	28.67%
Klein College	\$14,207,485	\$3,753,854	\$1,438,343	\$19,399,682	26.42%
Kornberg School of Dentistry	\$29,603,036	\$7,542,814	\$8,761,003	\$45,906,853	25.48%
Libraries	\$8,700,313	\$2,421,234	\$8,515,901	\$19,637,448	27.83%
Office of the Provost	\$3,577,923	\$1,018,859	\$429,610	\$5,026,392	28.48%
Provost Operations	\$80,384	\$23,070	\$1,417,317	\$1,520,771	28.70%
Residence Halls-Off Campus			\$41,400	\$41,400	-
School of Medicine	\$41,004,672	\$11,768,339	\$19,689,589	\$72,462,600	28.70%
School of Pharmacy	\$9,797,580	\$2,538,972	\$3,865,609	\$16,202,161	25.91%
School of Podiatric Medicine	\$7,417,904	\$1,762,949	\$1,409,122	\$10,589,975	23.77%
School of Tourism and Hospitality	\$5,469,260	\$1,428,903	(\$1,150,181)	\$5,747,982	26.13%
Student Affairs	\$5,307,002	\$1,276,256	\$4,896,565	\$11,479,823	24.05%
Tyler School of Art & Architecture	\$16,181,402	\$3,909,089	\$1,482,678	\$21,573,169	24.16%
University College	\$2,975,414	\$823,312	\$1,749,978	\$5,548,704	27.67%
Vice President for Research	\$6,608,512	\$1,922,672	\$4,858,176	\$13,389,360	29.09%
Vice Provost Faculty Affairs	\$1,470,147	\$403,199	\$340,329	\$2,213,675	27.43%
Vice Provost for U/G Studies	\$4,594,743	\$1,068,489	\$532,412	\$6,195,644	23.25%
Total	\$439,767,836	\$115,611,889	\$91,599,453	\$646,979,178	26.29%
Senior Vice President and COO					
Environ Health & Radiation Safety	\$2,297,649	\$656,481	(\$174,007)	\$2,780,123	28.57%
Facilities Management	\$38,352,241	\$10,374,066	(\$10,315,573)	\$38,410,734	27.05%
Human Resources	\$6,132,256	\$1,759,275	\$309,963	\$8,201,494	28.69%
Office of the CFO and Treasurer	\$6,150,969	\$1,746,290	\$249,131	\$8,146,390	28.39%
Office of the SVP and COO	\$1,707,200	\$477,541	\$1,070,763	\$3,255,504	27.97%
Public Safety	\$16,305,824	\$4,122,617	\$13,261,576	\$33,690,017	25.28%
University Budget Office	\$556,760	\$151,180	\$461,326	\$1,169,266	27.15%
Total	\$71,502,899	\$19,287,450	\$4,863,179	\$95,653,528	26.97%
Institutional Expenses					
Bad Debt			\$5,000,000	\$5,000,000	-
Benefits		\$36,608,219 *	\$2,716,550	\$39,324,769	-
Debt Service			\$19,000,000	\$19,000,000	-
Financial Aid			\$148,482,574	\$148,482,574	-
Insurances			\$7,230,300	\$7,230,300	-
Leadership Compensation	\$12,947,199	\$3,715,846	\$5,087,236	\$21,750,281	28.70%
Legal Fees			\$5,000,000	\$5,000,000	-

TEMPLE UNIVERSITY
GENERAL FUNDS BUDGETED EXPENDITURES
BY ACADEMIC / ADMINISTRATIVE UNIT
FISCAL YEAR 2025

	<u>Salaries and Wages</u>	<u>Employee Benefits</u>	<u>Other Operating Expenditures</u>	<u>Total Operating Expenditures</u>	<u>Employee Benefits as a percent of Salaries and Wages</u>
Other Institutional Expenses		\$0	\$14,460,785	\$14,460,785	-
Plant Fund			\$23,965,745	\$23,965,745	-
Real Estate			\$7,864,000	\$7,864,000	-
Utilities			\$26,966,001	\$26,966,001	-
Total	\$12,947,199	\$40,324,065	\$265,773,191	\$319,044,455	311.45%
Grand Total	\$544,446,094	\$180,997,787	\$372,664,271	\$1,098,108,152	33.24%

* Includes benefit expense of \$197,455,476 and benefit recovery of \$185,847,257.

Temple University
Fringe Benefit Rates for the Fiscal Year Ending June 30, 2025

Rate Type	Compensation Account code	Government Sponsored Projects	All Other Rates
Full-Time	60XX & 65XX, 6220, 6320, & 6820	22.10%	28.70%
Part-time	62XX & 66XX (except 6220)	8.00%	8.10%
Graduate Students	6106, 6116, 6301- 6304 & 6311-6314	19.40%	19.50%

Temple University
Number and Average Salaries of Full-Time Staff
By Classification and Academic/Administrative Unit
2023-2024

	Executive/Admin and managerial			Other professionals			Clerical and secretarial			Technical and paraprofessional			Total Number
	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	
Level 3 - Unit													
Institutional Expenses													
Benefits	2	ND	ND	-	-	-	1	ND	ND	-	-	-	3
Other Institutional Expenses	2	ND	ND	-	-	-	-	-	-	-	-	-	2
Institutional Expenses Total	4	\$103,555.38	\$105,904.41	-	-	-	1	ND	ND	-	-	-	5

President													
Govt Affairs & Civic Engagement	4	\$171,299.64	\$186,292.23	1	ND	ND	-	-	-	-	-	-	5
Institutional Advancement	72	\$83,214.72	\$91,484.77	12	\$49,579.50	\$55,946.63	2	ND	ND	-	-	-	86
Intercollegiate Athletics	27	\$80,201.52	\$93,436.20	117	\$61,800.00	\$93,739.98	2	ND	ND	3	ND	ND	149
Internal Audit	6	\$82,070.02	\$106,752.79	3	ND	ND	-	-	-	-	-	-	9
Office of the President	5	\$100,748.88	\$114,241.87	-	-	-	-	-	-	-	-	-	5
Office of University Counsel	2	ND	ND	10	\$138,750.06	\$121,362.73	-	-	-	-	-	-	12
Strategic Events	5	\$70,586.64	\$122,033.86	1	ND	ND	-	-	-	-	-	-	6
University Compliance Office	5	\$100,264.32	\$96,212.90	4	\$60,565.08	\$63,532.56	-	-	-	-	-	-	9
University Marketing	21	\$78,000.00	\$82,519.07	30	\$61,328.10	\$59,835.73	-	-	-	1	ND	ND	52
Vice President for Public Affairs	7	\$90,640.08	\$95,610.67	19	\$49,982.40	\$50,561.77	-	-	-	-	-	-	26
WRTI Operations	14	\$92,420.04	\$95,592.39	9	\$80,432.76	\$74,155.43	-	-	-	-	-	-	23
President Total	168	\$83,492.82	\$95,920.16	206	\$58,424.10	\$82,349.09	4	\$54,787.20	\$53,284.40	4	\$44,414.10	\$53,175.84	382

Provost													
AAAIR	11	\$74,543.88	\$85,449.27	21	\$59,489.28	\$62,135.66	-	-	-	-	-	-	32
Beasley School of Law	47	\$86,411.52	\$102,751.41	28	\$67,959.42	\$66,808.95	2	ND	ND	-	-	-	77
Center for Equity and Inclusion	9	\$95,746.08	\$110,710.28	2	ND	ND	-	-	-	-	-	-	11
College of Education	48	\$76,303.14	\$82,249.45	64	\$57,459.78	\$59,559.58	3	ND	ND	1	ND	ND	116
College of Engineering	24	\$83,399.94	\$90,298.52	15	\$54,225.60	\$53,517.60	-	-	-	-	-	-	39
College of Liberal Arts	56	\$79,968.18	\$90,443.24	64	\$56,427.00	\$56,021.22	1	ND	ND	9	\$44,012.80	\$47,237.26	130
College of Public Health	56	\$79,485.42	\$95,122.70	83	\$57,705.72	\$59,731.24	-	-	-	15	\$44,990.40	\$46,099.32	154
College of Science and Technology	34	\$80,990.82	\$106,613.28	45	\$55,104.96	\$58,358.30	2	ND	ND	14	\$45,011.20	\$46,099.07	95
Ctr for Performing/Cinematic Arts	21	\$78,223.08	\$101,166.13	25	\$56,100.12	\$59,171.56	-	-	-	4	\$50,096.80	\$48,994.40	50
Enrollment Management	39	\$65,774.16	\$79,189.54	36	\$49,817.82	\$53,252.07	10	\$44,025.80	\$46,326.54	-	-	-	85
Fox School of Business	82	\$72,244.98	\$94,748.59	49	\$58,423.20	\$63,356.78	-	-	-	-	-	-	131
Global Engagement	21	\$77,250.00	\$84,813.93	15	\$57,904.08	\$57,526.91	1	ND	ND	-	-	-	37
Graduate School	7	\$82,199.88	\$104,528.91	2	ND	ND	-	-	-	-	-	-	9
Health and Wellness	11	\$103,530.36	\$108,558.88	49	\$75,000.00	\$100,431.11	5	\$50,315.20	\$49,057.32	5	\$49,108.80	\$49,512.32	70
Information Technology Services	78	\$110,348.34	\$120,429.94	112	\$70,881.60	\$75,578.99	1	ND	ND	17	\$75,316.80	\$73,226.96	208
International Campuses	2	ND	ND	1	ND	ND	-	-	-	-	-	-	3
Klein College	27	\$79,743.48	\$89,049.77	25	\$58,142.04	\$59,728.70	-	-	-	1	ND	ND	53
Kornberg School of Dentistry	35	\$82,800.00	\$96,872.28	20	\$58,724.60	\$63,991.26	66	\$50,315.20	\$49,427.85	50	\$46,238.40	\$49,546.11	171
Libraries	15	\$104,224.08	\$103,257.30	84	\$65,887.86	\$68,264.71	6	\$55,440.24	\$55,611.13	1	ND	ND	106
Office of the Provost	14	\$198,159.96	\$186,394.21	1	ND	ND	-	-	-	-	-	-	15
Provost Operations	-	-	-	2	ND	ND	-	-	-	-	-	-	2
Residence Halls-Main	23	\$77,325.00	\$81,044.68	17	\$52,164.48	\$52,472.38	8	\$50,315.20	\$48,087.65	49	\$46,800.00	\$53,888.98	97
School of Medicine	146	\$97,342.74	\$106,957.27	267	\$62,368.68	\$65,200.12	9	\$40,996.80	\$43,601.99	34	\$47,091.20	\$48,871.44	456
School of Pharmacy	21	\$120,000.00	\$124,994.25	15	\$54,999.96	\$61,971.56	1	ND	ND	3	ND	ND	40
School of Podiatric Medicine	6	\$108,040.68	\$110,932.36	11	\$61,909.32	\$67,820.20	9	\$50,315.20	\$47,557.76	15	\$41,204.80	\$46,050.82	41
School of Tourism and Hospitality	8	\$88,033.26	\$110,383.61	5	\$65,280.12	\$63,559.46	-	-	-	-	-	-	13
Student Affairs	31	\$64,953.00	\$76,668.59	25	\$47,940.00	\$49,435.49	3	ND	ND	-	-	-	59
Temple Press	4	\$90,682.44	\$111,195.78	6	\$58,354.56	\$56,098.28	-	-	-	-	-	-	10

Temple University
Number and Average Salaries of Full-Time Staff
By Classification and Academic/Administrative Unit
2023-2024

	Executive/Admin and managerial			Other professionals			Clerical and secretarial			Technical and paraprofessional			Total Number
	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	
Tyler School of Art & Architecture	14	\$88,292.58	\$93,660.70	19	\$54,060.00	\$51,975.19	-	-	-	9	\$46,737.60	\$46,344.71	42
University College	33	\$74,551.32	\$77,787.18	50	\$58,420.02	\$59,734.51	2	ND	ND	5	\$42,993.60	\$46,048.46	90
Vice President for Research	28	\$89,877.90	\$103,375.56	31	\$60,000.00	\$64,945.21	-	-	-	-	-	-	59
Vice Provost Faculty Affairs	9	\$85,407.48	\$88,642.37	5	\$63,812.16	\$61,718.33	-	-	-	-	-	-	14
Vice Provost for U/G Studies	28	\$70,163.04	\$86,798.46	19	\$56,309.52	\$55,782.28	1	ND	ND	1	ND	ND	49
Provost Total	988	\$85,000.08	\$98,862.66	1213	\$60,000.00	\$64,219.83	130	\$50,315.20	\$49,220.33	233	\$46,800.00	\$51,087.48	2564
Senior Vice President and COO													
Business Services	2	ND	ND	1	ND	ND	-	-	-	-	-	-	3
Environ Health & Radiation Safety	5	\$128,849.52	\$117,063.84	13	\$92,021.88	\$91,699.65	-	-	-	6	\$65,110.56	\$65,731.86	24
Facilities Management	70	\$96,356.46	\$107,090.57	23	\$94,760.04	\$92,855.98	10	\$48,960.00	\$48,148.09	397	\$51,376.00	\$56,968.06	500
Human Resources	26	\$106,763.76	\$115,443.81	28	\$58,110.78	\$67,316.58	15	\$50,086.40	\$51,556.27	-	-	-	69
Office of the Sr. VP for Finance	40	\$111,705.72	\$121,996.54	38	\$60,192.00	\$61,902.29	8	\$50,315.20	\$50,781.00	-	-	-	86
Parking Services	8	\$63,519.72	\$74,043.18	1	ND	ND	-	-	-	-	-	-	9
Public Safety	10	\$100,902.54	\$115,699.90	5	\$83,775.72	\$79,461.58	1	ND	ND	128	\$66,154.40	\$67,038.89	144
Senior Vice President and COO Total	161	\$97,394.28	\$111,305.00	109	\$65,530.92	\$74,166.05	34	\$50,315.20	\$50,655.28	531	\$51,376.00	\$59,494.71	835
Grand Total	1321	\$86,833.32	\$100,026.20	1528	\$60,331.98	\$67,373.47	169	\$50,315.20	\$49,609.72	768	\$49,034.40	\$56,911.17	3,768

Temple University
Number and Average Salaries of Full-Time Faculty
By Rank and Academic/Administrative Unit
2023-2024

Provost	Professor			Assoc Professor			Asst Professor			Instructor			Total Number
	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	Number	Median Salary	Avg. Salary	
Beasley School of Law	38	\$209,444.16	\$198,499.35	8	\$162,688.32	\$162,333.39	8	\$140,030.04	\$135,253.94	-	-	-	54
Center for Equity and Inclusion	-	-	-	-	-	-	1	ND	ND	-	-	-	1
College of Education	23	\$143,446.56	\$146,584.50	21	\$101,397.24	\$104,337.30	12	\$74,306.52	\$75,666.59	-	-	-	56
College of Engineering	14	\$178,761.60	\$180,372.65	28	\$130,990.44	\$124,974.19	17	\$95,436.00	\$92,080.09	1	ND	ND	60
College of Liberal Arts	105	\$135,195.72	\$136,578.42	129	\$101,637.12	\$97,718.99	86	\$73,505.52	\$75,532.58	11	\$56,594.16	\$60,099.47	331
College of Public Health	20	\$215,306.76	\$211,286.60	52	\$111,258.06	\$120,338.11	63	\$97,827.96	\$98,726.42	27	\$76,000.00	\$77,074.80	162
College of Science and Technology	70	\$177,662.52	\$181,514.18	84	\$101,828.22	\$102,421.80	78	\$76,036.38	\$80,135.26	9	\$68,000.00	\$77,440.74	241
Ctr for Performing/Cinematic Arts	30	\$145,423.50	\$155,192.89	34	\$106,060.86	\$105,436.46	23	\$81,917.28	\$80,012.90	4	\$73,212.06	\$71,793.60	91
Fox School of Business	33	\$245,133.12	\$236,016.41	66	\$167,974.92	\$168,706.09	45	\$139,336.32	\$146,017.74	1	ND	ND	145
Klein College	11	\$154,401.96	\$153,479.05	30	\$106,332.42	\$108,214.02	29	\$80,433.12	\$82,255.89	-	-	-	70
Kornberg School of Dentistry	10	\$229,331.10	\$229,388.76	23	\$191,279.16	\$196,875.79	32	\$163,946.10	\$158,831.30	7	\$79,246.68	\$110,723.31	72
School of Medicine	223	\$183,750.00	\$173,225.67	188	\$138,894.78	\$142,904.37	276	\$126,000.00	\$124,144.24	8	\$75,000.00	\$78,597.29	695
School of Pharmacy	14	\$165,423.54	\$169,485.71	8	\$143,956.56	\$145,822.34	10	\$109,570.02	\$108,127.44	-	-	-	32
School of Podiatric Medicine	6	\$112,945.80	\$117,360.58	3	ND	ND	6	\$110,000.04	\$113,246.44	-	-	-	15
School of Tourism and Hospitality	7	\$130,656.24	\$162,061.94	9	\$127,000.08	\$124,269.83	6	\$88,053.30	\$89,363.22	-	-	-	22
Tyler School of Art & Architecture	15	\$131,026.68	\$138,296.90	45	\$95,310.96	\$93,762.77	22	\$77,876.82	\$75,492.35	-	-	-	82
Provost Total	619	\$167,422.32	\$171,330.78	728	\$120,750.00	\$124,490.51	714	\$105,000.00	\$107,421.15	68	\$75,000.00	\$77,650.62	2129
Sub-Total (Excludes Med. and Pod. S)	390	\$160,506.96	\$171,077.61	537	\$108,282.12	\$118,164.11	432	\$86,425.20	\$96,656.05	60	\$75,000.00	\$77,524.40	1,419
Sub-Total (Excludes Med. Schls.)	396	\$160,173.18	\$170,263.71	540	\$108,179.22	\$118,079.76	438	\$86,671.32	\$96,883.31	60	\$75,000.00	\$77,524.40	1,434
Grand Total	619	\$167,422.32	\$171,330.78	728	\$120,750.00	\$124,490.51	714	\$105,000.00	\$107,421.15	68	\$75,000.00	\$77,650.62	2,129

TEMPLE UNIVERSITY
3 OR LESS EMPLOYEES
2023-2024

CATEGORY	Count	Average Salary
Associate Professor	3	\$102,980.44
Assistant Professor	1	\$76,500.00
Instructor	2	\$75,072.96
Executive/Admin and Managerial	10	\$111,488.31
Other professionals	15	\$67,732.30
Clerical and Secretarial	23	\$52,755.37
Technical and Paraprofessionals	11	\$49,825.07
Total	65	\$68,121.60

Tuition Policy: TEMPLE UNIVERSITY

Full-time employees are entitled to full tuition remission for up to eight credit hours per semester in Temple University undergraduate colleges for either undergraduate or graduate courses. No tuition remission is available for courses taken in Temple's Schools of Law, Medicine, Dentistry or Podiatric Medicine, with the exception of specially designated graduate courses as determined by the Dean's office of the specific professional school. In the School of Pharmacy, tuition remission is limited to undergraduate programs.

Employees are eligible for tuition remission benefits the first day of the semester after their hire date. Employees who terminate their employment with Temple University after the start of the semester for any reason other than official retirement will continue to receive the tuition remission benefit through that semester only. Employees and their eligible dependents must remain in academic good standing.

A staff member cannot be both a full-time student and a full-time employee, simultaneously.

Legally dependent children of full-time employees are eligible for tuition remission for up to ten semesters to complete their degree in Temple University's undergraduate program only. Children may be full-time matriculated students, or they may be part-time matriculated or non-matriculated students. The dependent child must be less than 24 years of age when initially enrolled in this program. Non-bargaining employees and faculty, as well as some bargaining employees and faculty, hired after a specified date are eligible for 50% dependent remission in the first year of employment, 75% dependent remission in the second year of employment and 100% remission effective the start of the semester after 3 years of employment. If the eligible employee is hired before the specified date, then the dependent children are eligible for 100% remission.

The spouse of a regular full-time administrative employee (T-26 and above) or full-time faculty member is entitled to one-half tuition in Temple University undergraduate colleges for either undergraduate or graduate courses, whether enrolled full-time or part-time.

Any requests for exceptional treatment must be made to the Benefits Appeals Committee (BAC) by the appropriate Academic Vice President on behalf of the student, prior to the beginning of the semester.

Graduate and spousal tuition benefits are considered a taxable benefit. The value of these tuition benefits will be included in the employee's taxable wages and all applicable taxes will be withheld during the year the tuition benefits are received.

The Tuition Remission program includes expenses for tuition cost only; any other fees are not covered under the program.

Retirement Policy: TEMPLE UNIVERSITY

Full-time employees and faculty are eligible to participate in either a Defined Contribution Plan or a Defined Benefit Plan. The plan that they are eligible to join is dependent on their job classification and collective bargaining agreement.

There are several different contribution levels under the Defined Contribution Plan.

Most employees and faculty are eligible to participate at a level in which the contribution amount is based on the annual Social Security wage base as follows:

<u>Source</u>	<u>Contributions</u>	<u>Base Annual Salary</u>
Employee	4.5%	up to the SS wage base
	+5.0%	over the SS wage base
Temple	8.5%	up to the SS wage base
	+13.0%	over the SS wage base

An alternate level of contributions available to some non-tenure track faculty is that if eligible faculty members contribute 4.5%, the University contributes as follows:

<u>Date</u>	<u>University Contributions</u>
January 2015	Contribution of up to 4.5% of Base Salary
Feb to June 2015	Contribution of 4.5% of Base Salary
July to June 2015	Contribution of 5% of Base Salary
July to June 2016	Contribution of 6% of Base Salary
July 2017 to June 2020	Contribution of 7% of Base Salary
July 2020 to July 2021	Contribution of 7.5% of Base Salary
July 2021 and after	Contribution of 8% of Base salary
January 1, 2025	Contributions of 8.5% of Base salary

An alternate level of contributions available to some union employees is a University match based on years of participation. The level of service varies from less than 3 years to more than 8 years, and the match varies from 3% to 8.5%.

Another alternative level of contributions available to some union employees is a University match based on employee level of contribution. Enrolled employees receive a University contribution of 4% or 4.25%

regardless of whether they elect to contribute. However, if they do elect to contribute, then the University match will increase on a schedule to between 5% and 8.5%.

Employees are vested in the University's contributions after either three or five years of participation in the Plan.

Contributions under any of the variations may be allocated between Fidelity Investments and TIAA (Teachers Insurance Annuity Association). Fidelity Investments and TIAA offer various investment choices including growth funds, equity funds, bond funds, money market funds, balanced funds and target allocation funds.

Vested Contributions may be withdrawn from the Plan after separation from service. The form of withdrawal is at the discretion of the participant, subject to the approval of either Fidelity Investments or TIAA. This may take the form of lifetime monthly annuity payments; full, partial or systematic withdrawal; interest-only payments; rollover to another account; or any combination thereof.

The Defined Benefit Plan that is available to certain collectively bargained employees is a contributory plan that provides an annuity benefit at retirement. The benefit is determined by multiplying average monthly earnings times years of credited service times 1.6% less an offset for Social Security. Normal retirement age is considered to be 65, but a reduced benefit is available after the employee has attained age 55 with at least 10 years of service. Vesting in this plan requires five (5) years of participation.

In order to participate in this Plan, employees must contribute 2% of base earnings up to the amount of the Social Security wage base for the year, and 4% of the balance of earnings.

Temple University
Vendor Report - FY2024

AAAIR

General Supplies & Services

International Business Machine c/o IBM Income Tax Department Armonk, NY 10504-1725	Vendor Number: 914100133	\$1,041.60
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,512.00
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$2,942.00
CollegeneNET, Inc 805 Southwest Broadway Suite 1600 Portland, OR 97205-3356	Vendor Number: 914102568	\$64,942.60
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,296.40
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$9,730.13
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914111769	\$1,128.00
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,117.70
U.S. News & World Report L.P. Attn: Treasury Dept. Iselin, NJ 08830-2715	Vendor Number: 914712567	\$18,900.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$27,755.67
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$5,422.00

Temple University
Vendor Report - FY2024

AAAIR

General Supplies & Services

Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$5,573.25
McGraw Hill LLC Post Office Box 825642 Philadelphia, PA 19182-5642	Vendor Number: 916230146	\$53,875.00
Moments Worth Remembering LLC DBA: Moments Worth Remembering Philadelphia, PA 19123-1306	Vendor Number: 916578894	\$1,000.00

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,754.49
CollegeSource, Inc. 1327 East Kemper Road Suite 3000 Cincinnati, OH 45246-3945	Vendor Number: 914887594	\$65,889.66
Leepfrog Technologies Inc 2451 Oakdale Boulevard Suite 100 Coralville, IA 52241-9753	Vendor Number: 915194940	\$111,963.34
Miller, Jody 91 Stonehouse Road Glen Ridge, NJ 07028-1717	Vendor Number: 916521523	\$3,000.00
Brunson, Rodney 555 President Street Unit 1322 Baltimore, MD 21202-6059	Vendor Number: 916521577	\$3,500.00
Farrell, Amy 296 Washington Street Arlington, MA 02474-1522	Vendor Number: 916541771	\$3,000.00
Titcomb, Cassidy 5248 Irving Ave S Minneapolis, MN 55419	Vendor Number: 916585412	\$3,000.00

Temple University
Vendor Report - FY2024

AAAIR

Professional Fees & Contracts

Elton, Nathan 127 Bunting Drive Wilmington, DE 19808-1969	Vendor Number: 916587242	\$3,500.00
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Property, Plant & Equipment

COMMERCIAL OFFICE FURNITURE CO DBA: COFCO Philadelphia, PA 19133-3403	Vendor Number: 914104675	\$6,736.50
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HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$3,638.94
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Travel

Assorted Travel		\$1,778.70
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Unit Total		\$405,997.98
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Bad Debt

Professional Fees & Contracts

Reliant Capital Solutions LLC 750 Cross Pointe Road Suite G Columbus, OH 43230-6692	Vendor Number: 914100389	\$9,830.94
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Williams And Fudge Incorporate Post Office Box 11590 Rock Hill, SC 29730-4986	Vendor Number: 914103672	\$14,627.82
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Recovery Management Serv Incor 4200 Cantera Drive Suite 211 Warrenville, IL 60555-3040	Vendor Number: 914104569	\$21,471.12
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National Credit Management Inc Post Office Box 32900 Saint Louis, MO 63132-8900	Vendor Number: 914111361	\$1,980.83
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Watson and Allard Pc 24 Regency Plaza Glen Mills, PA 19342-1001	Vendor Number: 915836077	\$2,079.79
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Temple University
Vendor Report - FY2024

Bad Debt

Professional Fees & Contracts

Key 2 Recovery Inc 201 North Brookwood Avenue Suite A Hamilton, OH 45013-1306	Vendor Number: 915862689	\$21,070.43
F.H. Cann & Associates, Inc. 100 Domain Drive Suite 200 Exeter, NH 03833-4904	Vendor Number: 915862692	\$15,217.57
Radius Holdings LLC DBA: Radius Global Solutions LLC Philadelphia, PA 19111-6703	Vendor Number: 915894362	\$11,209.85
	Unit Total	\$97,488.35

Beasley School of Law

General Supplies & Services

Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$1,499.26
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$6,541.17
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$26,014.93
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,055.41
Chefs Market Catering Incorpor Chef's Table Philadelphia, PA 19146-3638	Vendor Number: 914103530	\$10,330.85
Defender Association of Philad 1441 Sansom Street Philadelphia, PA 19102-3016	Vendor Number: 914103736	\$20,000.00

Temple University
Vendor Report - FY2024

Beasley School of Law

General Supplies & Services

Leapfrog Group LLC 909 Fraser Road Glenside, PA 19038-7013	Vendor Number: 914104445	\$25,470.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$69,851.49
McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$1,029.00
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$1,424.10
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$57,437.44
Siracusa Moving & Storage Inc 250 Commerce Circle New Britain, CT 06051-3746	Vendor Number: 915492601	\$5,000.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$39,560.80
AJ&L Protection Services llc DBA: AJ&L Protection And Transporta East Lansdowne, PA 19050-0086	Vendor Number: 916532789	\$1,500.00

Insurance

American Bar Association Attn Cash Receipts Chicago, IL 60654-7598	Vendor Number: 914102790	\$11,000.00
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Library

OCLC, Inc. Post Office Box 714746 Cincinnati, OH 45271-4746	Vendor Number: 914100688	\$9,613.27
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Temple University
Vendor Report - FY2024

Beasley School of Law

Library

Oxford University Press Post Office Box 935696 Atlanta, GA 31193-5696	Vendor Number: 914102470	\$14,544.64
Center for Computer-Assisted L Legal Instructions Minneapolis, MN 55414-1524	Vendor Number: 914102483	\$8,400.00
West Publishing Corporation WEST PAYMENT CENTER Carol Stream, IL 60197-6292	Vendor Number: 914102782	\$62,169.32
Tax Analysts 400 South Maple Avenue Suite 400 Falls Church, VA 22046-4245	Vendor Number: 914102866	\$22,443.20
William S. Hein & Co. Inc 2350 North Forest Road Getzville, NY 14068-1296	Vendor Number: 914102868	\$48,319.00
Bureau of National Affairs Inc 1801 South Bell Street Arlington, VA 22202-4506	Vendor Number: 914102907	\$56,070.00
Newsbank Inc Dbas:Readex Chester, VT 05143	Vendor Number: 914103245	\$1,797.00
CCH Incorporated Dbas Wolters Kluwer Legal Reg US Chicago, IL 60694-1882	Vendor Number: 914103335	\$21,315.00
Edward Elgar Publishing Inc. 9 Dewey Court Northampton, MA 01060-3815	Vendor Number: 914104041	\$15,848.00
Brill P.O. Box 9000 leiden, Netherlands	Vendor Number: 914104370	\$4,978.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$103,554.40

Temple University
Vendor Report - FY2024

Beasley School of Law

Library

ALM Global, LLC Post Office Box 18114 Newark, NJ 07191-0001	Vendor Number: 914104588	\$15,593.00
Thomson Reuters (Tax & Account Post Office Box 115008 Carrollton, TX 75011-5008	Vendor Number: 914106466	\$6,628.00
Center for Research Libraries C/O NERL Chicago, IL 60637-2804	Vendor Number: 914109447	\$9,938.86
ProQuest LLC 6216 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 914109496	\$13,648.41
Elsevier B.V. Post Office Box 7247-8455 Philadelphia, PA 19170-0001	Vendor Number: 914111683	\$10,505.46
Cengage Learning Inc Post Office Box 936754 Atlanta, GA 31193-6754	Vendor Number: 914116231	\$7,878.43
U.S. News & World Report L.P. Attn: Treasury Dept. Iselin, NJ 08830-2715	Vendor Number: 914712567	\$5,150.00
Leg Inc 12222 Merit Drive Suite 1340 Dallas, TX 75251-3245	Vendor Number: 915243788	\$43,363.49
NELLCO Law LIbrary Consortium 756 Madison Avenue Suite 102 Albany, NY 12208-3823	Vendor Number: 915356045	\$16,504.00
Sellers International 964 Bridlepath Lane Charlotte, NC 28211-2022	Vendor Number: 915908589	\$26,793.00
IAREporter LLC Post Office Box 46442 West Hollywood, CA 90046-0442	Vendor Number: 916091679	\$1,250.00

Temple University
Vendor Report - FY2024

Beasley School of Law

Library

Law Business Research Limited Vendor Number: 916101258 \$5,180.38
Meridian House
London, EC4A 4HL United Kingdom

Aspen OpCo LLC Vendor Number: 916323665 \$45,339.20
Post Office Box 74874
Cleveland, OH 44194-4874

Professional Fees & Contracts

Arriaga, Amparito Vendor Number: 904824874 \$2,475.00
770 E Market St Ste 250
West Chester, PA 19382-4804

Campbell, Giovanni Vendor Number: 905394504 \$5,700.00
7115 Cresheim Road
Philadelphia, PA 19119-2430

Hall, Christopher Vendor Number: 907759282 \$2,175.00
9101 Green Tree Road
Philadelphia, PA 19118-2619

Garrison Printing Company, Inc Vendor Number: 914100092 \$2,015.00
7155 Airport Highway
Pennsauken, NJ 08109-4301

Rentokil North America Inc Vendor Number: 914100628 \$2,730.00
DbA: Ehrlich
Cincinnati, OH 45274-0608

Gov Connection Inc Vendor Number: 914101112 \$1,823.72
Post Office Box 536477
Pittsburgh, PA 15253-5906

Continuing Legal Education Boa Vendor Number: 914101303 \$1,213.50
Supreme Court of Pennsylvania
Harrisburg, PA 17120-0902

Brilliant Studio Inc Vendor Number: 914102382 \$1,933.00
DBA: Brilliant
Indianapolis, IN 46206-0641

Temple University
Vendor Report - FY2024

Beasley School of Law

Professional Fees & Contracts

American Bar Association Attn Cash Receipts Chicago, IL 60654-7598	Vendor Number: 914102790	\$6,000.00
Ribbons Express, Inc DBA: RE Business Solutions Cherry Hill, NJ 08034-1419	Vendor Number: 914103087	\$2,992.46
Philadelphia Bar Association 1101 Market Street Floor 11 Philadelphia, PA 19107-2911	Vendor Number: 914103116	\$7,500.00
Kelly & Massa Photography 407 Harrison Street Ridley Park, PA 19078-3303	Vendor Number: 914103180	\$2,460.40
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$76,395.72
ALM Global, LLC Post Office Box 18114 Newark, NJ 07191-0001	Vendor Number: 914104588	\$1,255.80
Elsevier B.V. Post Office Box 7247-8455 Philadelphia, PA 19170-0001	Vendor Number: 914111683	\$3,467.94
Pennsylvania Innocence Project 1515 Market Street Lobby 3 Philadelphia, PA 19102-1901	Vendor Number: 914114468	\$5,000.00
Association of American Law Sc 1614 20th Street Northwest Washington, DC 20009-1001	Vendor Number: 914116722	\$20,070.00
Lois L. Lindauer Searches LLC 420 Boylston Street Suite 604 Boston, MA 02116-4017	Vendor Number: 914435785	\$46,983.06
Themis Bar Review LLC 320 West Ohio Street Suite 4W Chicago, IL 60654-7816	Vendor Number: 914740564	\$45,912.00

Temple University
Vendor Report - FY2024

Beasley School of Law

Professional Fees & Contracts

Postgrad Solutions Post Office Box 712 Cambridge, CB1 0PL United Kingdom	Vendor Number: 915359394	\$7,297.26
Restaurant13 Inc DBA: Barbuzzo Philadelphia, PA 19107-4532	Vendor Number: 915362311	\$3,747.81
iLawVentures, LLC 12222 Merit Drive Suite 1340 Dallas, TX 75251-3245	Vendor Number: 915458230	\$63,706.30
Institute of International Edu Attn: Education Usa Washington, DC 20005-2437	Vendor Number: 915472016	\$2,850.00
Bre Quad PA Owner LLC dba Club Dba Club Quarters, Philadelphia Stamford, CT 06901-2402	Vendor Number: 915576005	\$3,710.00
Mordell Gomez, Melissa 7815 Winston Road Philadelphia, PA 19118-3532	Vendor Number: 915801268	\$1,500.00
BLOOMRISE LLC 888 Biscayne Boulevard Apartment 50 Miami, FL 33132-1544	Vendor Number: 916124695	\$2,000.00
Moran, David 803 Pritchard Place Newtown Square, PA 19073-3035	Vendor Number: 916210451	\$1,000.00
Keystone Academic Solutions AS Rolfsbuktveien 4D 1364 Fornebu, Norway	Vendor Number: 916239025	\$5,136.00
Ezquerria Hasbun, Armando C. DBA: Armando Ezquerria Hasbun Philadelphia, PA 19106-2836	Vendor Number: 916397852	\$6,000.00
Beacon Hill Staffing Group, LL Attn: Box 846193 Boston, MA 02284	Vendor Number: 916404859	\$5,145.00

Temple University
Vendor Report - FY2024

Beasley School of Law

Professional Fees & Contracts

Montoya, William 1942 Forrest Avenue Morton, PA 19070-1607	Vendor Number: 916424580	\$2,250.00
Pritzwalks GmbH & Co. KG DBA: Pritzwalks Education Network Berlin, 10119 Germany	Vendor Number: 916445172	\$1,650.00
Romey, Kaelyn 2665 Franklin Street Apartment 10 San Francisco, CA 94123-4514	Vendor Number: 916485048	\$2,000.00
Morales, Suzanna DBA: Maclan U, LLC Apex, NC 27502-0714	Vendor Number: 916518761	\$7,200.00
Archer & Greiner, P.C. 1025 Laurel Oak Road Voorhees, NJ 08043-3506	Vendor Number: 916583241	\$9,000.00
Cruz, Andres 648 Gold Valley Pass Canton, GA 30114-7721	Vendor Number: 916583741	\$5,000.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$23,701.97
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Travel

Assorted Travel		\$17,728.11
	Unit Total	\$1,264,263.56

Benefits

General Supplies & Services

Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$74,789.12
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Temple University
Vendor Report - FY2024

Benefits

Insurance

ADP Incorporated Post Office Box 830272 Philadelphia, PA 19182-0382	Vendor Number: 914101204	\$36,180.00
Mitchell & Titus, LLP 80 Pine Street Suite 3200 New York, NY 10005-1710	Vendor Number: 914101229	\$54,800.00
Independence Blue Cross Refund Dept Philadelphia, PA 19103-1465	Vendor Number: 914102473	\$66,478,802.14
Wells Fargo Bank Post Office Box 8500 Philadelphia, PA 19178-8500	Vendor Number: 914102517	\$8,902,723.79
Advancepcs Health LP Caremark 9501 East Shea Boulevard Phoenix, AZ 85072	Vendor Number: 914102647	\$30,366,808.84
Unum Life Insurance Post Office Box 406946 Atlanta, GA 30384-6946	Vendor Number: 914102756	\$962,087.50
Unum Life Ins Co Of America Post Office Box 406990 Atlanta, GA 30384-6990	Vendor Number: 914102757	\$283,088.02
Fidelio Insurance Co 2826 Mount Carmel Avenue Glenside, PA 19038-2245	Vendor Number: 914102789	\$243,870.12
PA Unemployment Comp Fund Employer Account Services Harrisburg, PA 17121-0725	Vendor Number: 914103168	\$1,040,075.64
Aon Consulting, Inc. DBA: Aon Chicago, IL 60673-1296	Vendor Number: 914103270	\$703,516.65
Central Pension Fund Post Office Box 418433 Boston, MA 02241-8433	Vendor Number: 914103566	\$2,309,486.69

Temple University
Vendor Report - FY2024

Benefits

Insurance

United Concordia Post Office Box 69402 Harrisburg, PA 17106-9402	Vendor Number: 914103701	\$494,616.00
Welfare Benefits Trust Account 1540028306 Philadelphia, PA 19122	Vendor Number: 914104179	\$3,600,000.00
Paul Revere Insurance Group Unum Provident Atlanta, GA 30374-0590	Vendor Number: 914104185	\$65,697.90
Ceridian Post Office Box 10989 Newark, NJ 07193	Vendor Number: 914104335	\$29,425.92
HealthEquity Inc Wageworks Draper, UT 84020-6118	Vendor Number: 914104699	\$123,308.00
Prudential Jp Morgan Chase New York, NY 10017-2014	Vendor Number: 914114191	\$1,130,674.38
Keystone Health Plan East Well Fargo-WIRE BOOK ONLY Philadelphia, PA 19103-3527	Vendor Number: 914118594	\$3,977,947.13
Temple Workers Compensation Tr Bny Mellon Philadelphia, PA 19122	Vendor Number: 914119854	\$3,419,482.00
TALX Corporation 4076 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 915046674	\$60,472.65
Telus Health US Ltd Lock Box 1663 Philadelphia, PA 19195	Vendor Number: 915295555	\$123,304.56
Highway to Health Inc DBA Worldwide Insurance Serv Pittsburgh, PA 15253-5906	Vendor Number: 915740060	\$92,136.00

Temple University
Vendor Report - FY2024

Benefits

Insurance

Benefit Fund for Hospital And Health Care Employees Philadelphia, PA 19107-5405	Vendor Number: 916004197	\$2,944,764.98
AmeriHealth Independence Blue Cross Philadelphia, PA 19178-8500	Vendor Number: 916005719	\$7,115,660.75

Professional Fees & Contracts

HealthEquity Inc Wageworks Draper, UT 84020-6118	Vendor Number: 914104699	\$3,895.65
	Unit Total	\$134,637,614.43

Business Services

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$4,866.00
WORKSPACE, LLC 309 Fulton Street Philadelphia, PA 19147-3205	Vendor Number: 914878858	\$4,341.73
Barnes & Noble Education, INC Promoversity LLC Basking Ridge, NJ 07920-2334	Vendor Number: 915600621	\$41,498.72
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,109.12

Health Service Programs

Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$66,323.50
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Temple University
Vendor Report - FY2024

Business Services

Health Service Programs

OVG Business Services, LLC 5050 South Syracuse Street Denver, CO 80237-3375	Vendor Number: 916516028	\$92,852.90
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Professional Fees & Contracts

Mitchell & Titus, LLP 80 Pine Street Suite 3200 New York, NY 10005-1710	Vendor Number: 914101229	\$28,113.40
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$15,046.44
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Fair Labor Association 1111 19th Street Northwest Washington, DC 20036-3603	Vendor Number: 914919091	\$3,521.77
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Argosy Management Group, LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$1,295.00
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Worker Rights Consortium 1990 K Street Northwest Suite 410 Washington, DC 20006-1175	Vendor Number: 915131002	\$3,521.77
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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$62,790.33
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Learfield Subs, LLC DBA: SIDEARM Sports, LLC Kansas City, MO 64184-3038	Vendor Number: 916487577	\$5,721.12
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Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,154.52
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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$257,513.38
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Unit Total		\$590,669.70
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Temple University
Vendor Report - FY2024

Center for Equity and Inclusion

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,477.92
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$9,112.95
Campus Marketing Specialist In Post Office Box 736 Lake Oswego, OR 97034-0336	Vendor Number: 914100689	\$86,481.19
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,106.30
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$15,783.06
Camden City Skating dba Millen 1900 Carman Street Camden, NJ 08105-1812	Vendor Number: 914105250	\$1,171.25
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$2,868.19
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,290.01
National Gift Card Corporation 300 Millennium Drive Crystal Lake, IL 60012-3740	Vendor Number: 915209852	\$1,090.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$27,947.07
Berkshire Associates Inc. 8924 McGaw Court Columbia, MD 21045-4712	Vendor Number: 915853641	\$9,100.00

Temple University
Vendor Report - FY2024

Center for Equity and Inclusion

General Supplies & Services

SofCo LLC El Merkury Philadelphia, PA 19103-4405	Vendor Number: 916090613	\$2,503.00
Southern Flames BBQ LLC 8221 Germantown Avenue Philadelphia, PA 19118-3401	Vendor Number: 916248099	\$3,093.80
Therealroblay Photography 733 West Birchtree Lane Claymont, DE 19703-1602	Vendor Number: 916249068	\$2,000.00
Stouts II 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 916277390	\$4,595.72
House of Stole LLC 1235 West Nelson Street Chicago, IL 60657-4213	Vendor Number: 916373420	\$5,012.05
You Wraps LLP 1901 South 9th Street Suite BC Philadelphia, PA 19148-2385	Vendor Number: 916572051	\$7,345.00
Ahmed's Hair Enterprise 2230 North 13th Street Philadelphia, PA 19133-1009	Vendor Number: 916577841	\$1,200.00
Benjamin, Siona 6 Godfrey Road Montclair, NJ 07043-1310	Vendor Number: 916578452	\$1,611.50

Insurance

State University of New York Purchase College Purchase, NY 10577-1402	Vendor Number: 914102921	\$4,789.50
Berkshire Associates Inc. 8924 McGaw Court Columbia, MD 21045-4712	Vendor Number: 915853641	\$3,900.00

Temple University
Vendor Report - FY2024

Center for Equity and Inclusion

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$22,402.97
Williams, Rashaun 360 East Shedaker Street Philadelphia, PA 19144-1857	Vendor Number: 914991274	\$1,000.00
Jewel, Kemar 91 Howe Street Apartment 106 New Haven, CT 06511-7005	Vendor Number: 915130000	\$4,600.00
Therealroblay Photography 733 West Birchtree Lane Claymont, DE 19703-1602	Vendor Number: 916249068	\$4,675.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,652.16
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Travel

Assorted Travel		\$48,157.00
	Unit Total	\$278,965.64

College of Education

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$39,735.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,428.00
Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$2,952.00

Temple University
Vendor Report - FY2024

College of Education

General Supplies & Services

Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$20,992.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,271.36
Chefs Market Catering Incorpor Chef's Table Philadelphia, PA 19146-3638	Vendor Number: 914103530	\$25,786.45
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$45,530.11
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$4,533.97
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,434.28
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$2,844.37
National Association for the Ad Post Office Box 922 Levittown, PA 19058-0922	Vendor Number: 915367922	\$1,500.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$63,659.62
Armstrong Transfer & Storage D Armstrong Relocation Broken Arrow, OK 74012	Vendor Number: 915576038	\$2,145.38
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$17,431.41

Temple University
Vendor Report - FY2024

College of Education

General Supplies & Services

Club Colors Buyer Llc Vendor Number: 915752951 \$1,864.66
Post Office Box 8253
Carol Stream, IL 60197-8253

National Association of School Vendor Number: 916247998 \$3,000.00
4340 East West Highway Suite 402
Bethesda, MD 20814-4468

Professional Fees & Contracts

Morris, Kristin Vendor Number: 903466757 \$1,000.00
18 Swallow Road
Southampton, PA 18966-1952

Gasiorowski, Peter Vendor Number: 907040575 \$1,000.00
253 Stratford Avenue
Haddon Township, NJ 08108-2327

Sorkin-Socki, Michele Vendor Number: 907771273 \$1,000.00
108 Kingfield Road
Philadelphia, PA 19115-4011

Bottner, Lisa Vendor Number: 908117839 \$1,000.00
3140 Fairfield Street
Philadelphia, PA 19136-1108

Falcione, Kimberly Vendor Number: 908525629 \$1,000.00
2213 Oakwyn Road
Lafayette Hill, PA 19444-2219

DeGregorio, Kristen Vendor Number: 909113501 \$1,000.00
2 Promenade Court
Cherry Hill, NJ 08034-2951

Colondres, Marla Vendor Number: 909161426 \$1,000.00
1211 Knorr Street
Philadelphia, PA 19111-4931

Arnosky, Alexander Vendor Number: 909408481 \$1,000.00
2721 Hawthorne Road
Glenside, PA 19038-2406

Temple University
Vendor Report - FY2024

College of Education

Professional Fees & Contracts

Parker, Jesse 317 Winding Way Glenside, PA 19038-2114	Vendor Number: 910226162	\$1,000.00
Schubert, Nicole 1930 Benton Avenue Philadelphia, PA 19152-1202	Vendor Number: 911236169	\$1,000.00
Sweeney, Michael 4147 Glenview Street Philadelphia, PA 19135-2109	Vendor Number: 912363941	\$1,000.00
Church Teacher'S College PO Box 41 Jamaica, Jamaica	Vendor Number: 914104089	\$67,099.73
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$58,222.16
Terrill, Cathy 683 South Prospect Avenue Elmhurst, IL 60126-4327	Vendor Number: 914106734	\$1,200.00
American Educational Research Urban of North Carolina-Charlotte Charlotte, NC 28202-2532	Vendor Number: 914109868	\$3,250.00
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$1,420.00
Jenkins, Danielle 1433 North Peach Street Philadelphia, PA 19131-4004	Vendor Number: 914921822	\$1,000.00
Argosy Management Group, LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$7,817.50
Wilmot, Ann-Marie Lot 167 Manchester, Jamaica	Vendor Number: 915067194	\$4,875.00

Temple University
Vendor Report - FY2024

College of Education

Professional Fees & Contracts

Nowotnik, Helen 1023 Wolf Street Philadelphia, PA 19148-3001	Vendor Number: 915499127	\$1,000.00
Humes, John 8 Eldon Avenue Lansdowne, PA 19050-1815	Vendor Number: 915623262	\$1,000.00
Pendergrass Productions Post Office Box 27457 Philadelphia, PA 19118-0457	Vendor Number: 915801376	\$2,100.00
Mckenna, Stephanie 4034 Westaway Drive Lafayette Hill, PA 19444-1533	Vendor Number: 915853796	\$1,000.00
People Share Llc 100 Springhouse Drive Collegeville, PA 19426-4709	Vendor Number: 915996342	\$21,308.70
Hoffmeier, Jonathan 213 Wrexham Court Deptford, NJ 08096-4237	Vendor Number: 916046113	\$1,000.00
KPMG Advisory Services 6 Duke Street Kingston, Jamaica	Vendor Number: 916092410	\$67,648.47
Lockley, Billita 6974 Weatham Street Philadelphia, PA 19119-2519	Vendor Number: 916142119	\$1,000.00
Matthews, Donna 8200 Henry Avenue Apartment E11 Philadelphia, PA 19128-2952	Vendor Number: 916170935	\$1,000.00
Perceptive Leadership Services 302 Dunbarton Court Spartanburg, SC 29307-3842	Vendor Number: 916176163	\$77,832.11
Domers, Misty 649 Dayton Road Bryn Mawr, PA 19010-3801	Vendor Number: 916176419	\$1,000.00

Temple University
Vendor Report - FY2024

College of Education

Professional Fees & Contracts

Miller, Jaimason 816 Stanbridge Road Drexel Hill, PA 19026-4724	Vendor Number: 916213905	\$1,000.00
Crawford, Lauren 2137 E Huntingdon St Unit 207 Philadelphia, PA 19125-1466	Vendor Number: 916463451	\$1,000.00
Cehak, Shara 310 White Birch Drive Cinnaminson, NJ 08077-4396	Vendor Number: 916463453	\$1,000.00
Maxwell, Elizabeth 42 Lynn Avenue Oreland, PA 19075-1304	Vendor Number: 916463458	\$1,000.00
American Association of Colleg 1602 L Street Northwest Suite 601 Washington, DC 20036-5683	Vendor Number: 916468244	\$8,365.00
Braxton, Jesse 145 West Sharpnack Street Philadelphia, PA 19119-4034	Vendor Number: 916468500	\$1,150.00
Bungard, David 2436 South 15th Street Philadelphia, PA 19145-4416	Vendor Number: 916472880	\$1,000.00
Milner Consulting Group 1037 Granbery Park Drive Brentwood, TN 37027-1495	Vendor Number: 916489342	\$16,500.00
Fenwick, Leslie 12612 Pleasant Prospect Road Bowie, MD 20721-2521	Vendor Number: 916569820	\$15,000.00
Ball, Deborah 8977 Stoneyfield Dexter, MI 48130	Vendor Number: 916570298	\$15,000.00
Murphy, John 27 Sandra Lane Broomfield, CO 80020-1194	Vendor Number: 916573757	\$1,500.00

Temple University
Vendor Report - FY2024

College of Education

Professional Fees & Contracts

Sharpe, Barbara 314 West Glenside Avenue Glenside, PA 19038-3314	Vendor Number: 916590829	\$1,000.00
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Property, Plant & Equipment

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,956.30
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HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$36,888.38
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Travel

Assorted Travel		\$22,139.19
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Unit Total		\$693,381.15
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College of Engineering

General Supplies & Services

McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$29,112.24
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WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,759.68
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$3,337.00
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Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$52,739.32
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B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$11,713.05
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Temple University
Vendor Report - FY2024

College of Engineering

General Supplies & Services

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$185,995.86
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$5,886.32
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$1,114.90
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$3,040.68
Zoological Society of Philadel Group Sales Philadelphia, PA 19104-1196	Vendor Number: 914115061	\$3,600.00
The Union League of Philadelph 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$2,249.60
Cristo Rey Philadelphia High S 1717 West Allegheny Avenue Philadelphia, PA 19132-1606	Vendor Number: 915136347	\$25,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$27,009.45
Powervar Inc 32806 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915528257	\$1,911.74
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$17,871.44
Bell Techlogix, Inc. Post Office Box 713342 Philadelphia, PA 19171-3342	Vendor Number: 916082544	\$1,377.00

Temple University
Vendor Report - FY2024

College of Engineering

General Supplies & Services

RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$44,279.84
Teamworks Innovations, Inc DBA: Teamworks Durham, NC 27701-3319	Vendor Number: 916149155	\$6,990.00
Mangdang HK Limited Room 1903 19 F Lee Gordon One Causeway Bay, Hong Kong	Vendor Number: 916323027	\$3,000.00
GoEngineer LLC Post Office Box 671351 Dallas, TX 75267-1351	Vendor Number: 916427212	\$36,897.12

Professional Fees & Contracts

Fei Company 9066 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 914100897	\$10,225.92
Agilent Technologies Incorpora File 73738 San Francisco, CA 94160-0001	Vendor Number: 914100921	\$9,261.00
Waters Technologies Corporatio Ta Instruments New Castle, DE 19720-2765	Vendor Number: 914100964	\$18,523.00
American Society for Engineeri Post Office Box 222822 Chantilly, VA 20153-2822	Vendor Number: 914103418	\$5,677.88
Accreditation Board for Eng an 415 North Charles Street Baltimore, MD 21201-4405	Vendor Number: 914104303	\$21,650.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$76,878.88

Temple University
Vendor Report - FY2024

College of Engineering

Professional Fees & Contracts

HURON CONSULTING GROUP, INC DBA: Huron Consulting Services LLC Chicago, IL 60694-1223	Vendor Number: 914434409	\$21,178.80
Faegre Drinker Biddle & Reath Llp Philadelphia, PA 19103-6996	Vendor Number: 914803227	\$1,402.00
Brands, Olivia 710 Laurel Hill Road Bangor, PA 18013-5564	Vendor Number: 915642696	\$2,945.00
Mindmovement Dba Bena Long Associates Pennington, NJ 08534-2701	Vendor Number: 915765256	\$1,725.00
Engineers Without Borders UK 17 Oval Way London SE 11 5RR, United Kingdom	Vendor Number: 916221429	\$5,331.42
Shorthand Pty Ltd Dba Shorthand Brisbane, 4000 Australia	Vendor Number: 916245887	\$5,500.00

Property, Plant & Equipment

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,073.36
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$17,612.42

Rent

1324 N Broad Street LLC The Nest At 1324 Philadelphia, PA 19121-5062	Vendor Number: 915836600	\$8,874.00
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Repairs & Maintenance

Compressed Air Equipment Inc 111 Clinton Avenue Pitman, NJ 08071-1208	Vendor Number: 915747526	\$1,179.93
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Temple University
Vendor Report - FY2024

College of Engineering

Travel

Assorted Travel		\$2,694.45
	Unit Total	\$678,618.30

College of Liberal Arts

General Supplies & Services

Ludwig, Stella 1919 Chestnut Street Apt 813 Philadelphia, PA 19103-3411	Vendor Number: 906010954	\$1,900.00
Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$3,240.10
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$28,157.80
Sassafras Software LLC. Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$6,237.00
StataCorp LLC 4905 Lakeway Drive College Station, TX 77845-4512	Vendor Number: 914100595	\$16,895.00
Pharmacal Research Labs Incorp 33 Great Hill Road Naugatuck, CT 06770-2225	Vendor Number: 914101425	\$2,628.92
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$12,969.65
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse, NY 13221-4901	Vendor Number: 914102039	\$1,659.00
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$3,188.13

Temple University
Vendor Report - FY2024

College of Liberal Arts

General Supplies & Services

Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$11,658.16
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$1,561.48
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$98,829.64
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$19,482.84
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$118,867.23
The Washington Center for Inte Attn: Advancement Donation Processi Washington, DC 20036-2205	Vendor Number: 914105572	\$53,570.00
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914111769	\$1,142.25
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,166.24
1900 Campus Walk 1331 Polett Walk Philadelphia, PA 19122	Vendor Number: 914115043	\$1,388.40
Hotel Palomar Philadelphia 117 South 17th Street Lobby 1 Philadelphia, PA 19103-5001	Vendor Number: 914119864	\$25,632.46
Technically Media Inc. 601 Walnut Street No 1200 Philadelphia, PA 19106-3323	Vendor Number: 914883210	\$20,000.00

Temple University
Vendor Report - FY2024

College of Liberal Arts

General Supplies & Services

Shift Philadelphia DBA: Anna Papalia Philadelphia, PA 19103-3000	Vendor Number: 914957061	\$7,500.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$13,336.70
Intelligent Video Solutions, L N66W38453 North Woodlake Circle Oconomowoc, WI 53066-6306	Vendor Number: 915243786	\$6,226.85
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$84,627.78
University Consortium for Geog Post Office Box 612 Ithaca, NY 14851-0612	Vendor Number: 915568680	\$4,000.00
Avidity Science LLC 819 Bakke Avenue Waterford, WI 53185-4227	Vendor Number: 915611976	\$1,508.46
Petals Lane Inc 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 915655276	\$1,400.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$66,627.09
Titanium Software Inc Post Office Box 980788 Houston, TX 77098-0788	Vendor Number: 915800534	\$2,655.00
American Protective Products L 49 Fowler Road North Branford, CT 06471-1519	Vendor Number: 915847266	\$13,228.61
Development Cubed Software, In DBA: Marchingorder San Leandro, CA 94577-3666	Vendor Number: 915925184	\$7,938.30

Temple University
Vendor Report - FY2024

College of Liberal Arts

General Supplies & Services

Bell Techlogix, Inc. Post Office Box 713342 Philadelphia, PA 19171-3342	Vendor Number: 916082544	\$1,594.80
Annotation Unlimited Pbc DEPT LA 25224 Pasadena, CA 91185-0001	Vendor Number: 916195930	\$4,999.00
Mid Atlantic Chapter Urban and Regional Information Assoc Glassboro, NJ 08028-0486	Vendor Number: 916239841	\$3,300.00
Spread Bagelry Inc. DBA: Spread Bagelry Philadelphia, PA 19103-4219	Vendor Number: 916394626	\$1,200.00
Technocation 64A Scotch Pond Place Quincy, MA 02169-1853	Vendor Number: 916487284	\$1,000.00
Optoacoustics LTD DBA: Optoacoustics Mazor, 7316000 Israel	Vendor Number: 916512680	\$5,850.00

Professional Fees & Contracts

Siemens Medical Solutions USA Post Office Box 120001 Dallas, TX 75312-0001	Vendor Number: 914101121	\$108,033.25
Tri State Biomedical Incorpora 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$2,759.00
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,883.70
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$11,797.00

Temple University
Vendor Report - FY2024

College of Liberal Arts

Professional Fees & Contracts

American Psychological Associa Post Office Box 419868 Boston, MA 02241-9868	Vendor Number: 914102488	\$4,313.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$99,729.64
Berrigan, Anselm 223 East 4th Street Apartment 9 New York, NY 10009-7247	Vendor Number: 914113574	\$2,500.00
Trustees of the Univ of PA John Morgan Bldg M163 Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$3,000.00
U.S. Department of Homeland Se California Service Center H-1B Unit Laguna Niguel, CA 92677-3401	Vendor Number: 914114438	\$2,300.00
Association of Writers & Writi Ms 1E3 Fairfax, VA 22030	Vendor Number: 914117054	\$1,470.00
Psychological Clinical Science Accreditation System Inc Washington, DC 20036-1218	Vendor Number: 915334763	\$5,000.00
Cvent, Inc. Post Office Box 822699 Philadelphia, PA 19182-2699	Vendor Number: 915774728	\$1,200.00
TheraManager 1800 Dual Highway Suite 306 Hagerstown, MD 21740-6663	Vendor Number: 915799897	\$1,770.00
The Undocumented Migration Pro DBA: The Undocumented Migration Pro Los Angeles, CA 90093-0184	Vendor Number: 915955408	\$6,500.00
Backlund, Anya Post Office Box 461 Northampton, MA 01061-0461	Vendor Number: 916468477	\$1,100.00

Temple University
Vendor Report - FY2024

College of Liberal Arts

Professional Fees & Contracts

Marigolds 1941 Inc. 5513 Larchwood Avenue Philadelphia, PA 19143-1313	Vendor Number: 916505797	\$2,000.00
Griffin, Hilary 4600 9th Avenue Apartment 611 Brooklyn, NY 11220-2306	Vendor Number: 916569800	\$1,000.00
Hart, Summer 69 Pearl Street Cold Spring, NY 10516-1521	Vendor Number: 916572814	\$1,000.00
Cultural Caravan Productions I 1324 E Front St Plainfield, NJ 07062-1314	Vendor Number: 916573812	\$1,000.00
Perkins, Henry 708 Rockland Avenue Charlottesville, VA 22902-6351	Vendor Number: 916576844	\$1,000.00
Westbrook, Laurel 12045 Jenks Street Northeast Belding, MI 48809-9397	Vendor Number: 916577746	\$1,000.00

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$7,187.72
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$16,325.46
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$20,554.03

Repairs & Maintenance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,760.00
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Temple University
Vendor Report - FY2024

College of Liberal Arts

Travel

Assorted Travel		\$105,738.53
	Unit Total	\$1,069,088.22

College of Public Health

General Supplies & Services

Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$1,504.49
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$5,150.97
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,259.78
Carolina Biological Supply Com Post Office Box 60232 Charlotte, NC 28260-0232	Vendor Number: 914100214	\$14,461.73
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$9,312.70
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$20,097.03
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$1,258.36
TargetX.com LLC Post Office Box 419202 Boston, MA 02241-9202	Vendor Number: 914101799	\$54,000.00
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,252.05

Temple University
Vendor Report - FY2024

College of Public Health

General Supplies & Services

Graphic Arts Incorporated 2867 East Allegheny Avenue Philadelphia, PA 19134-5903	Vendor Number: 914102301	\$3,725.00
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$4,321.00
American Occupational Therapy Association Incorporated Pittsburgh, PA 15251-4171	Vendor Number: 914102962	\$1,750.00
Medline Industries Incorporate Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$2,246.75
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$4,847.54
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$4,990.59
Chefs Market Catering Incorpor Chef's Table Philadelphia, PA 19146-3638	Vendor Number: 914103530	\$1,920.50
American Health Information Ma Attn: Cahim Accreditation Chicago, IL 60601-5813	Vendor Number: 914103654	\$9,280.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$193,545.58
Laerdal Medical Corp Post Office Box 784987 Philadelphia, PA 19178-4987	Vendor Number: 914111282	\$1,099.00
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$1,063.84

Temple University
Vendor Report - FY2024

College of Public Health

General Supplies & Services

BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$4,033.47
Kaplan Inc 1515 Northwest 62nd Street Fort Lauderdale, FL 33309-1831	Vendor Number: 914115391	\$132,350.00
EMS Educational Services, Inc 945 Walnut Avenue Bensalem, PA 19020-6334	Vendor Number: 914116056	\$1,100.00
Salesforce com Inc Dbas Tableau Software LLC Dallas, TX 75320-4021	Vendor Number: 914440250	\$8,802.72
Premier Office Solutions, Inc. 601 Davisville Road Willow Grove, PA 19090-1528	Vendor Number: 914900480	\$1,170.60
University of Texas Southwestern Willed Body Program Dallas, TX 75284-0775	Vendor Number: 915050489	\$23,781.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$22,854.97
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$34,572.54
24 7 Anatomical Services Corp Post Office Box 11 Euless, TX 76039-0011	Vendor Number: 915640653	\$6,800.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$39,263.83
CSR Communications LLC 3071 South Buchanan Street Apartment Arlington, VA 22206-1517	Vendor Number: 915670926	\$8,500.00

Temple University
Vendor Report - FY2024

College of Public Health

General Supplies & Services

Bourbon Heat LLC Bourbon Heat New Orleans, LA 70116-3104	Vendor Number: 915684011	\$2,269.59
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$1,667.50
Steves Hot Dog Llc 25 Winslow Homer Marlton, NJ 08053-7227	Vendor Number: 916123849	\$2,660.00
Keystone Academic Solutions AS Rolfsbuktveien 4D 1364 Fornebu, Norway	Vendor Number: 916239025	\$15,090.00
Aramark Sports & Entertainment 1 Lincoln Financial Field Way Philadelphia, PA 19148-5305	Vendor Number: 916435541	\$4,300.00
Rosen Centre DBA: Rosen Centre Hotel Orlando, FL 32819-8106	Vendor Number: 916569652	\$3,954.58

Professional Fees & Contracts

Korn Ferry International NW 5064 Minneapolis, MN 55485-1450	Vendor Number: 914101688	\$1,527.17
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,615.72
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,006.13
Graphic Arts Incorporated 2867 East Allegheny Avenue Philadelphia, PA 19134-5903	Vendor Number: 914102301	\$1,025.00

Temple University
Vendor Report - FY2024

College of Public Health

Professional Fees & Contracts

Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$25,960.00
Oxford University Press Post Office Box 935696 Atlanta, GA 31193-5696	Vendor Number: 914102470	\$4,050.80
Philadelphia Phillies Citizens Bank Park Philadelphia, PA 19148-5205	Vendor Number: 914102804	\$1,020.00
Council On Social Work Educati 1701 Duke Street Suite 200 Alexandria, VA 22314-3429	Vendor Number: 914102942	\$7,432.00
American Occupational Therapy Association Incorporated Pittsburgh, PA 15251-4171	Vendor Number: 914102962	\$4,940.00
Council On Education For Publi 1010 Wayne Avenue Silver Springs, MD 20910-5660	Vendor Number: 914102985	\$9,307.00
Center for Creative Leadership 1 Leadership Place Greensboro, NC 27410-9427	Vendor Number: 914103923	\$20,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$133,257.02
Commission on Accreditation of DBA: CAATE Chicago, IL 60677-0613	Vendor Number: 914105097	\$6,000.00
American Association of Colleg Post Office Box 418350 Boston, MA 02241-8350	Vendor Number: 914111708	\$5,876.00
EMS Educational Services, Inc 945 Walnut Avenue Bensalem, PA 19020-6334	Vendor Number: 914116056	\$1,430.00

Temple University
Vendor Report - FY2024

College of Public Health

Professional Fees & Contracts

National League for Nursing Attn: L Christensen New York, NY 10006-2800	Vendor Number: 914118137	\$1,545.00
Cora Services Inc. Attn Lora Yanagawa, Philadelphia, PA 19111-1399	Vendor Number: 914958535	\$7,200.00
Pennsylvania State Board of Nu Post Office Box 2649 Harrisburg, PA 17105-2649	Vendor Number: 914990637	\$1,290.00
American Therapeutic Recreation 629 North Main Street Hattiesburg, MS 39401-3429	Vendor Number: 915043189	\$2,000.00
American Occupational Therapy 4720 Montgomery Lane Suite 202 Bethesda, MD 20814-3449	Vendor Number: 915176976	\$3,000.00
R&R Venture, Inc. Post Office Box 640814 Cincinnati, OH 45264-0814	Vendor Number: 915229642	\$7,658.26
GroupWorks Consulting, LLC 406 Hidden River Road Narberth, PA 19072-1113	Vendor Number: 915852746	\$12,550.00
Nagata, Shinichi 617 South Munn Avenue Apartment 3 Maryville, MO 64468-3702	Vendor Number: 915860685	\$2,000.00
Kroll Associates Inc Bank Of America Dallas, TX 75284	Vendor Number: 915948598	\$5,602.50
Perceptive Leadership Services 302 Dunbarton Court Spartanburg, SC 29307-3842	Vendor Number: 916176163	\$52,646.66
The First Tee of Greater Phila 800 Walnut Lane Philadelphia, PA 19128-1714	Vendor Number: 916276862	\$6,400.00

Temple University
Vendor Report - FY2024

College of Public Health

Professional Fees & Contracts

Legacy Everlasting Events DBA: Legacy Everlasting Photo Booth Phoenixville, PA 19460-0328	Vendor Number: 916468008	\$1,300.00
Corporate Challenge Inc 15 Abbey Road East Hampton, CT 06424-2102	Vendor Number: 916585567	\$1,277.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$36,581.36
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Travel

Assorted Travel		\$20,749.21
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Unit Total \$1,038,504.54

College of Science and Technology

General Supplies & Services

Prymak, Julia 491 Baltimore Pike Ste 103 Springfield, PA 19064-3810	Vendor Number: 905280831	\$1,065.00
Ludwig, Elisa 221 Trent Road Wynnewood, PA 19096-3217	Vendor Number: 907284210	\$1,579.00
Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$2,811.21
Swift Mailing Services Incorpo 600 Washington Street Suite E Bristol, PA 19007-3956	Vendor Number: 914100053	\$8,956.86
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$10,266.09

Temple University
Vendor Report - FY2024

College of Science and Technology

General Supplies & Services

VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$48,332.92
Sigma Aldrich Incorporated Post Office Box 535182 Atlanta, GA 30353-5182	Vendor Number: 914100121	\$11,044.20
Thomas Scientific Post Office Box 99 Swedesboro, NJ 08085-1780	Vendor Number: 914100122	\$6,566.60
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$27,889.84
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$9,701.81
Carolina Biological Supply Com Post Office Box 60232 Charlotte, NC 28260-0232	Vendor Number: 914100214	\$72,456.11
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$27,756.95
Bio-Rad Laboratories, Inc Post Office Box 849740 Los Angeles, CA 90084-9740	Vendor Number: 914100391	\$5,158.68
New England Biolabs Incorporat Post Office Box 3933 Boston, MA 02241-3933	Vendor Number: 914100398	\$1,041.00
Life Technologies Corporation C/O Bank of America Chicago, IL 60693-0001	Vendor Number: 914100418	\$1,104.20
Bruker Biospin Corporation Post Office Box 536510 Pittsburgh, PA 15253-5907	Vendor Number: 914100463	\$1,209.88

Temple University
Vendor Report - FY2024

College of Science and Technology

General Supplies & Services

Cambridge Isotope Laboratories DBA: Cambridge Isotope Laboratories Chicago, IL 60693-0001	Vendor Number: 914100735	\$3,600.00
Bio Company Inc. DBA: Bio Corporation Alexandria, MN 56308-3333	Vendor Number: 914100978	\$2,101.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$20,022.96
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$12,799.00
Pharmacal Research Labs Incorp 33 Great Hill Road Naugatuck, CT 06770-2225	Vendor Number: 914101425	\$1,630.07
Genesee Scientific Corporation 900 Vernon Way Suite 101 El Cajon, CA 92020-1833	Vendor Number: 914101648	\$1,873.00
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$19,877.65
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,197.13
Uline Post Office Box 88741 Chicago, IL 60680-1741	Vendor Number: 914103167	\$2,765.21
DT Management LLc As Manager For Lobro Associates Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,936.40
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$12,287.95

Temple University
Vendor Report - FY2024

College of Science and Technology

General Supplies & Services

CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$12,109.63
PerkinElmer Informatics Inc Post Office Box 673669 Detroit, MI 48267-3669	Vendor Number: 914103558	\$17,995.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$19,482.84
Animal Specialties And Provisi 600 Commerce Drive Quakertown, PA 18951-3731	Vendor Number: 914103916	\$2,137.64
Matheson Tri Gas Incorporated Post Office Box 123028 Dallas, TX 75312-3028	Vendor Number: 914104421	\$3,140.46
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$257,316.78
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$192,255.37
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$13,931.19
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$50,023.20
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$5,892.73
Ika Works Inc Post Office Box 890161 Charlotte, NC 28289-0161	Vendor Number: 914114792	\$1,590.61

Temple University
Vendor Report - FY2024

College of Science and Technology

General Supplies & Services

Chemglass Life Sciences, LLC 3800 North Mill Road Vineland, NJ 08360-1528	Vendor Number: 914115321	\$3,742.98
CCFS Philadelphia D/B/A The Logan Philadelphia's Hote Philadelphia, PA 19103-6932	Vendor Number: 915070665	\$7,775.49
National Gift Card Corporation 300 Millennium Drive Crystal Lake, IL 60012-3740	Vendor Number: 915209852	\$5,500.00
R&R Venture, Inc. Post Office Box 640814 Cincinnati, OH 45264-0814	Vendor Number: 915229642	\$1,403.35
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$104,137.68
Salvation Army 5830 Rising Sun Avenue Philadelphia, PA 19120-1195	Vendor Number: 915583028	\$9,300.00
Avidity Science LLC 819 Bakke Avenue Waterford, WI 53185-4227	Vendor Number: 915611976	\$1,489.76
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$126,102.21
American Protective Products L 49 Fowler Road North Branford, CT 06471-1519	Vendor Number: 915847266	\$1,095.03
Crowdmark Inc 131 Cowan Avenue Toronto, ON M6K 2N1 Canada	Vendor Number: 916057326	\$4,575.25
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$5,949.50

Temple University
Vendor Report - FY2024

College of Science and Technology

General Supplies & Services

Argosy Publishing, Inc. DBA: Visible Body Framingham, MA 01701-4581	Vendor Number: 916116849	\$16,000.00
Gould, Alison 731 21st Avenue San Francisco, CA 94121-3809	Vendor Number: 916422250	\$1,865.00
Nearpod LLC 2911 Peach Street Wisconsin Rapids, WI 54494-1905	Vendor Number: 916515821	\$1,070.00
Abdulai-Saiku, Samira 540 Leavenworth Street Apartment 40 San Francisco, CA 94109-7519	Vendor Number: 916577277	\$1,351.63

Insurance

American Chemical Society Philadelphia Section Philadelphia, PA 19104-3816	Vendor Number: 916246009	\$1,000.00
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Professional Fees & Contracts

Garrison Printing Company, Inc 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$9,248.00
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$26,147.00
Bruker Biospin Corporation Post Office Box 536510 Pittsburgh, PA 15253-5907	Vendor Number: 914100463	\$4,996.50
WAVEFUNCTION, INC. 18401 Von Karman Avenue Suite 435 Irvine, CA 92612-8548	Vendor Number: 914100648	\$22,800.00
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$3,467.74

Temple University
Vendor Report - FY2024

College of Science and Technology

Professional Fees & Contracts

Tri State Biomedical Incorpora 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$25,600.53
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$23,407.06
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$19,920.00
Kelly & Massa Photography 407 Harrison Street Ridley Park, PA 19078-3303	Vendor Number: 914103180	\$1,728.35
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$19,025.93
Leapfrog Group LLC 909 Fraser Road Glenside, PA 19038-7013	Vendor Number: 914104445	\$13,830.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$114,365.84
Framing Concepts Inc DBA: Paradigm, Inc. Virginia Beach, VA 23453-3765	Vendor Number: 914111078	\$2,670.00
20/20 Visual Media 20/20 Visual Media Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$5,980.00
Huang, Henry 1900 East Ontario Street Philadelphia, PA 19134-2006	Vendor Number: 915032773	\$22,734.00
National Gift Card Corporation 300 Millennium Drive Crystal Lake, IL 60012-3740	Vendor Number: 915209852	\$4,750.00

Temple University
Vendor Report - FY2024

College of Science and Technology

Professional Fees & Contracts

Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$6,500.00
Garcia Luna Aceves, Jose 82 Lakewood Circle San Mateo, CA 94402-3972	Vendor Number: 915394321	\$1,500.00
Controlled Environment Certification Services Inc Mentor, OH 44060-1834	Vendor Number: 915580994	\$8,700.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$3,485.17
Deviche, Sabine 3515 East Ashurst Drive Phoenix, AZ 85048-7855	Vendor Number: 915663833	\$4,745.00
Delval Balance Service Co. LLC 21 Millway Road Lumberton, NJ 08048-6209	Vendor Number: 915906211	\$15,595.00
Development Cubed Software, In DBA: Marchingorder San Leandro, CA 94577-3666	Vendor Number: 915925184	\$16,946.20
Council Rock Consulting Inc 329 Steedman Point Road Pasadena, MD 21122-5121	Vendor Number: 916056206	\$12,000.00
Oak Hall Industries LP Post Office Box 1078 Salem, VA 24153-5121	Vendor Number: 916097276	\$1,104.87
Davis-Burke, Sirnira 6211 North Park Avenue Philadelphia, PA 19141-3329	Vendor Number: 916302291	\$1,255.00
Malhorta, Rayna 3026 Mosser Drive Allentown, PA 18103-3636	Vendor Number: 916403106	\$1,000.00

Temple University
Vendor Report - FY2024

College of Science and Technology

Professional Fees & Contracts

Garcia-Yao, Sydney 654 North Ithan Avenue Bryn Mawr, PA 19010-1728	Vendor Number: 916403155	\$1,000.00
Quill, Carolyn DBA: Carolyn Joy Quill Annapolis, MD 21403-1504	Vendor Number: 916412618	\$5,000.00

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$8,860.46
Agilent Technologies Incorpora File 73738 San Francisco, CA 94160-0001	Vendor Number: 914100921	\$4,448.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$5,396.13
Thermo Electron North America Post Office Box 742775 Atlanta, GA 30374-2775	Vendor Number: 914101592	\$6,214.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$29,266.06
Delval Balance Service Co. LLC 21 Millway Road Lumberton, NJ 08048-6209	Vendor Number: 915906211	\$10,650.00
KS StateBank Post Office Box 1608 Manhattan, KS 66505-1608	Vendor Number: 916376024	\$22,120.05

Rent

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$2,341.22
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Temple University
Vendor Report - FY2024

College of Science and Technology

Repairs & Maintenance

Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$9,766.00
Agilent Technologies Incorpora File 73738 San Francisco, CA 94160-0001	Vendor Number: 914100921	\$10,219.00
Getinge USA Sales LLC Post Office Box 775436 Chicago, IL 60677-5436	Vendor Number: 915652397	\$4,093.50

Travel

Assorted Travel		\$73,655.90
	Unit Total	\$1,771,796.56

Ctr for Performing/Cinematic Arts

General Supplies & Services

Sapsis Rigging, Inc. 870 Bunting Ln Bldg A Primos, PA 19018-2743	Vendor Number: 914100043	\$1,350.00
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$2,139.05
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,964.61
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$3,614.38
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$22,204.95

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

General Supplies & Services

9 Starlite Productions Interna 9 Whittendale Drive Moorestown, NJ 08057-1384	Vendor Number: 914101159	\$21,805.00
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,470.00
Arden Theatre Co Group Sales Philadelphia, PA 19106-4504	Vendor Number: 914102493	\$2,046.00
National Association Of School 11250 Roger Bacon Drive Suite 21 Reston, VA 20190-5248	Vendor Number: 914102660	\$3,479.87
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$36,313.52
Karasch & Associates 646 West Chester Pike #4 West Chester, PA 19382	Vendor Number: 914103513	\$1,065.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,201.20
4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$9,759.80
George Blood Audio LP 502 West Office Center Drive Fort Washington, PA 19034-3215	Vendor Number: 914104319	\$19,208.88
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$158,144.11
Gonyea, Greg 29 Farquhar Street Unit 1 Roslindale, MA 02131-1507	Vendor Number: 914107081	\$1,240.00

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

General Supplies & Services

Shell, Brad 5095 Marble Road Northeast Kensington, OH 44427-9644	Vendor Number: 914112486	\$1,200.00
DBS Audio Systems Incorporated Post Office Box 986 Coatesville, PA 19320-0986	Vendor Number: 914115931	\$10,779.36
Bauder Audio Systems Inc 1196 Easton Road Horsham, PA 19044-1405	Vendor Number: 914917301	\$5,493.50
Expressway Grip LLC 3449 W Indiana Ave Philadelphia, PA 19132-1830	Vendor Number: 915034375	\$3,240.50
Avista Custom Theatrical Svcs 501 W. Washington St.Ste. 2 Norristown, PA 19401-4572	Vendor Number: 915184745	\$8,881.41
Goebel, Scott 26 Santa Fe Drive Lititz, PA 17543-7308	Vendor Number: 915257496	\$4,075.00
DL Media Inc. 1901 South 9th Street Suite 516 Philadelphia, PA 19148-2395	Vendor Number: 915394327	\$3,432.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$114,658.70
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$33,827.75
Thompson, Robert 1315 Federal Street Philadelphia, PA 19147-4417	Vendor Number: 915810972	\$1,100.26
BalletX 1923 Washington Avenue Philadelphia, PA 19146-2653	Vendor Number: 915860467	\$1,050.00

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

General Supplies & Services

RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$4,257.50
Navarro, Paolo 41 Henefer Road SW Calgary, AB 72V 3B5 Canada	Vendor Number: 916116688	\$1,440.00
National Catering Network, INC DBA: National Catering Network Miami, FL 33243-2096	Vendor Number: 916141098	\$4,840.21
Wonderspaces Philadelphia Llc 11200 Hindry Avenue Unit 200A Los Angeles, CA 90045-6284	Vendor Number: 916175028	\$1,365.00

Library

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,482.80
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Professional Fees & Contracts

Siegel, Barbara 611 South Leithgow Street Philadelphia, PA 19147-1528	Vendor Number: 901643783	\$1,743.75
PAYNE, DAVID 1004 Rolling Glen Drive Harrisburg, PA 17109-4920	Vendor Number: 902747691	\$1,650.00
Barlow, Christa 4205 Misty Lane Rowlett, TX 75089-9081	Vendor Number: 904677573	\$3,905.00
Dworkin, Leslie 1401 Broadmoor Drive Austin, TX 78723-3123	Vendor Number: 904808917	\$1,300.00
Mazarick, Megan 8037 Roanoke Street Philadelphia, PA 19118-3947	Vendor Number: 909878381	\$1,200.00

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Leonard, Amy 712 Georges Lane Ardmore, PA 19003-1908	Vendor Number: 910204284	\$1,000.00
Jonokuchi, Daniel 30040 Torrepines Place Agoura Hills, CA 91301-4070	Vendor Number: 912046455	\$1,150.00
Chow, Conrad 45 Lansbury Court Thornhill, ON L4J 5K1 Canada	Vendor Number: 912261431	\$13,500.00
Mcanally, Brian 2508 East County Line Road Ardmore, PA 19003-3024	Vendor Number: 912852598	\$1,160.00
DeVece & Shaffer Inc Post Office Box 201 Palmyra, NJ 08065-2441	Vendor Number: 914100084	\$5,620.00
Steve Weiss Music Incorporated 2324 Wyandotte Road Willow Grove, PA 19090-1206	Vendor Number: 914100297	\$4,972.30
Harvard University Pres and Fellows of Harvard College Cambridge, MA 02138	Vendor Number: 914101485	\$5,700.00
Greater Phila Cultural Allianc 1315 Walnut Street Suite 732 Philadelphia, PA 19107-4733	Vendor Number: 914102635	\$6,095.00
Phila Chamber Music Society 1528 Walnut Street Philadelphia, PA 19102-3604	Vendor Number: 914103131	\$5,000.00
Opera Company Of Philadelphia Group Sales Philadelphia, PA 19102-4204	Vendor Number: 914103139	\$1,200.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$6,393.31

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

University Resident Theatre As 1560 Broadway Suite 1103 New York, NY 10036-1537	Vendor Number: 914103612	\$12,456.40
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$206,217.54
KYL Dancers Inc 1316 South 9th Street Philadelphia, PA 19147-5743	Vendor Number: 914105969	\$1,000.00
Gonyea, Greg 29 Farquhar Street Unit 1 Roslindale, MA 02131-1507	Vendor Number: 914107081	\$7,560.00
Duffy Piano Moving & Storage 1206 Amosland Road Prospect Park, PA 19076	Vendor Number: 914111131	\$8,780.00
MOUNTAIN PRODUCTIONS INC 80 New Frederick Street Wilkes Barre, PA 18702-6104	Vendor Number: 914111701	\$1,082.40
Shell, Brad 5095 Marble Road Northeast Kensington, OH 44427-9644	Vendor Number: 914112486	\$1,500.00
Jantsch, Carolyn 1425 Locust Street Unit 25B Philadelphia, PA 19102-3839	Vendor Number: 914118017	\$1,200.00
Contemporary Services Corporat Post Office Box 102355 Pasadena, CA 91189-0117	Vendor Number: 914118487	\$1,888.50
Tryon, Denise 4810 West Hidden Meadow Drive Bloomington, IN 47404-9736	Vendor Number: 914440874	\$1,200.00
Marie, Rene Post Office Box 538 Fredericksburg, VA 22404-0538	Vendor Number: 914445901	\$4,000.00

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Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Simmons, St. Clair 1823 Reed Street Philadelphia, PA 19146-4635	Vendor Number: 914446451	\$1,000.00
Whitaker, Rodney 407 Clarendon Road East Lansing, MI 48823-2620	Vendor Number: 914448470	\$4,000.00
Grant, Brendan 12936 Moorpark Street Apartment 1 Studio City, CA 91604-5073	Vendor Number: 914967303	\$2,000.00
Bengston, Matthew 547 Wayfield Road Wynnewood, PA 19096-2463	Vendor Number: 915008891	\$1,000.00
American Harlequin Corp. 1531 Glen Avenue Moorestown, NJ 08057-1165	Vendor Number: 915015586	\$6,797.69
Irvine, Silas 925 League Street Philadelphia, PA 19147-3822	Vendor Number: 915072412	\$1,100.00
Concord Theatricals Corp Concord Theatricals New York, NY 10001	Vendor Number: 915131473	\$4,311.53
Beckmann, Rainer 1618 Brookhaven Road Wynnewood, PA 19096-2606	Vendor Number: 915222184	\$1,100.00
Mackus, Sarah 204 North Rolling Road Springfield, PA 19064-1425	Vendor Number: 915282078	\$1,300.00
Philadelphia Youth Orchestra Post Office Box 41810 Philadelphia, PA 19101-1810	Vendor Number: 915307516	\$1,150.00
Garvin, Mark 7816 Haines Road Cheltenham, PA 19012-1008	Vendor Number: 915343478	\$3,575.00

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Band, Dylan 3545 Corn Crib Lane Huntingdon Valley, PA 19006-3307	Vendor Number: 915377549	\$1,350.00
DL Media Inc. 1901 South 9th Street Suite 516 Philadelphia, PA 19148-2395	Vendor Number: 915394327	\$4,869.10
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$8,005.13
Williams, Raphael 1326 South 26th Street Philadelphia, PA 19146-3806	Vendor Number: 915434883	\$1,593.75
Rudolph, Gusten 7246 Devon Street Philadelphia, PA 19119-1708	Vendor Number: 915446622	\$1,100.00
Lindsay, Tyler 5300 Holmes Run Pkwy Apt 415 Alexandria, VA 22304-2839	Vendor Number: 915537026	\$1,020.00
Charon, Alec 4423 Larchwood Avenue Philadelphia, PA 19104-3915	Vendor Number: 915538858	\$1,000.00
Silver, Lindsey 1802 Jackson Street Philadelphia, PA 19145-3712	Vendor Number: 915545443	\$3,000.00
Budlong, Ashleigh 932 West Hamilton Street Apartment Allentown, PA 18101-8800	Vendor Number: 915664811	\$1,200.00
Muhammad, Nuri 8645 Temple Road Philadelphia, PA 19150-1910	Vendor Number: 915687660	\$1,800.00
All American High School Film 97 Talbot Road Harriman, NY 10926-3926	Vendor Number: 915697097	\$7,000.00

Temple University
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Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Freels, Allison 2984 Sheffield Drive Plymouth Meeting, PA 19462-7130	Vendor Number: 915710964	\$1,800.00
Ma, Weiwei 45 Alexandra Court Marlton, NJ 08053-2741	Vendor Number: 915838436	\$1,200.00
Otake, Eiko 400 West 43rd Street Apartment 29M New York, NY 10036-6313	Vendor Number: 915841016	\$1,500.00
Benedict, Daniel 510 South Juniper Street Unit 4 Philadelphia, PA 19147-1007	Vendor Number: 915908034	\$1,100.00
Jedlinski, Taylor 628 Woodland Avenue Westville, NJ 08093-2241	Vendor Number: 915923730	\$4,800.00
Intimacy Dynamics LLC 339 East Vernon Road Philadelphia, PA 19119-1949	Vendor Number: 915951913	\$2,500.00
Exhibit G LLC 1701 Welsh Road Philadelphia, PA 19115-3172	Vendor Number: 916024914	\$6,324.80
Navarro, Paolo 41 Henefer Road SW Calgary, AB 72V 3B5 Canada	Vendor Number: 916116688	\$2,400.00
Kolambe, Vijayalakshmi Shivara 7034 Brookdale Drive Harrisburg, PA 17111-5065	Vendor Number: 916118377	\$1,293.75
Dan Wilson Guitar LLC 1886 Thornhill Drive Akron, OH 44313-5418	Vendor Number: 916148843	\$3,500.00
Karon, Corinne 2012 South Bonsall Street Philadelphia, PA 19145-2606	Vendor Number: 916150462	\$1,593.75

Temple University
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Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Azem, Jason 1028 Garfield Avenue Aurora, IL 60506-4862	Vendor Number: 916228175	\$1,200.00
A minor Tune Up LLC 1704 North Scott Street Wilmington, DE 19806-2316	Vendor Number: 916269094	\$6,779.00
Blatino Cineninja, LLC 8037 Roanoke Street Philadelphia, PA 19118-3947	Vendor Number: 916288260	\$16,890.00
Angoulvant, Juliette 1612 Pine Street Apartment 12 Philadelphia, PA 19103-6750	Vendor Number: 916311612	\$1,340.00
407 West 42nd Street Corp. 407 West 42nd Street New York, NY 10036-6808	Vendor Number: 916374029	\$4,797.50
Jupiter Blue Music Ltd 1700 North 61st Street Philadelphia, PA 19151-3923	Vendor Number: 916385148	\$4,100.00
Jones, Warren 711 West End Ave Apt 6JN New York, NY 10025	Vendor Number: 916423948	\$2,500.00
Dafnison Music Inc 5129 Van Buren Street Hollywood, FL 33021-7253	Vendor Number: 916458105	\$3,500.00
Sweet, Amanda 1838 Jackson Street Northeast Washington, DC 20018-2432	Vendor Number: 916467940	\$2,500.00
Reedy, Lisa dba Lisa Reedy Promotions Reno, NV 89509	Vendor Number: 916468164	\$1,500.00
Scarlet Streets Productions In 105 South 18th Street Unit 4C Philadelphia, PA 19103-5112	Vendor Number: 916473411	\$1,000.00

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Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

McGregor, William 6 Spruce Road Malvern, PA 19355-1116	Vendor Number: 916475579	\$2,042.00
Pena, Diego 1616 Locust Street Unit 902B Philadelphia, PA 19103-6349	Vendor Number: 916476054	\$1,336.00
Morris, Coty 6300 Northeast 13th Avenue Portland, OR 97211-4102	Vendor Number: 916476436	\$1,000.00
Mattas, Dimitrios 1520 Pine Street Apt 2R Philadelphia, PA 19102-4662	Vendor Number: 916476984	\$1,557.00
Cosentino, Patricio Kastanienstrasse 20 Jena, 07747 Germany	Vendor Number: 916479211	\$1,500.00
Joe Block Music, LLC 547 West 157th Street Apartment 21 New York, NY 10032-7608	Vendor Number: 916480408	\$1,050.00
Leslie Parker 765 Hampden Avenue Apartment 629 Saint Paul, MN 55114-1675	Vendor Number: 916495268	\$1,527.00
Stefonaphone Music Corp. 3 Efstis Court West Orange, NJ 07052-1439	Vendor Number: 916500888	\$5,000.00
Guellouz, Mariem 11 rue Du Cher Paris, 75020 France	Vendor Number: 916508779	\$1,885.03
Henery, Jason 740B South 15th Street Philadelphia, PA 19146-2136	Vendor Number: 916509136	\$1,614.00
Jusu, Nikyatu 508 East Clement Street Baltimore, MD 21230-4719	Vendor Number: 916512757	\$2,500.00

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Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Taylor, Arlecia 3964 Charleston Street Houston, TX 77021-1410	Vendor Number: 916518184	\$2,000.00
Palter, Morris 648 North Dodge Boulevard Tucson, AZ 85716-5025	Vendor Number: 916521519	\$4,000.00
Margaret G Kim MGK Media Brooklyn, NY 11201-1726	Vendor Number: 916522629	\$1,000.00
Village Vanguard 178 7th Ave S New York, NY 10014-2740	Vendor Number: 916538159	\$4,000.00
Bowermaster, Tod 11 Meppen Court St. Louis, MO 63128-1122	Vendor Number: 916544898	\$1,200.00
Winter, Geoffrey Nahestrasse R Bornheim, 53332 Germany	Vendor Number: 916545102	\$1,200.00
Mascher, Kristina 35 rue Emmanuel Hiel Brussels, 1030 Belgium	Vendor Number: 916545363	\$1,200.00
Stebbins, Heather 8602 Grubb Road Chevy Chase, MD 20815-3828	Vendor Number: 916569894	\$1,100.00
Purviance Production Corp 245 East 124th Street Apartment 10S New York, NY 10035-2090	Vendor Number: 916570382	\$40,000.00
Monet Movement Productions The 1218 East 86th Street Brooklyn, NY 11236-4928	Vendor Number: 916571105	\$1,000.00
Trilha Neto, Mario Rua Ramos Ferreira 199 B1 Rio Negro Manaus, 69010-425 Brazil	Vendor Number: 916571465	\$1,500.00

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

Professional Fees & Contracts

Davinejoy, Inc. Vendor Number: 916573443 \$2,000.00
15315 Magnolia Boulevard Suite 322
Sherman Oaks, CA 91403-1175

Yatkin, Nejla Vendor Number: 916574067 \$1,500.00
2137 N Lakewood Ave Apt 4S
Chicago, IL 60614-4042

Sanchez, Jose David Vendor Number: 916584294 \$3,500.00
Post Office Box 5989
Atlanta, GA 31107-0989

Property, Plant & Equipment

Apple Computer Incorporated Vendor Number: 914100269 \$5,917.00
Post Office Box 281877
Atlanta, GA 30384-1877

HP Inc. Vendor Number: 914114339 \$13,060.13
Post Office Box 419520
Boston, MA 02241-9520

Rent

Relocation Project Managers In Vendor Number: 914100682 \$4,800.00
1951 Old Cuthbert Road Suite 201
Cherry Hill, NJ 08034-1411

Ithaca College Vendor Number: 914103187 \$2,205.00
Project Look Sharp
Ithaca, NY 14850-7290

Gina Gibney Dance Inc Vendor Number: 916533098 \$1,430.00
890 Broadway Floor 5
New York, NY 10003-1211

Repairs & Maintenance

Texas Scenic Company Inc. Vendor Number: 915040491 \$2,750.00
8053 Potranco Road
San Antonio, TX 78251-2915

Temple University
Vendor Report - FY2024

Ctr for Performing/Cinematic Arts

Travel

Assorted Travel		\$92,381.97
	Unit Total	\$1,147,750.69

Debt Service

Interest & Taxes

PA Infrastructure Investment A 333 Market ST 18th Fl Harrisburg, PA 17101	Vendor Number: 915843865	\$54,499.09
JPMorgan Chase Bank N A L V L M M Dallas, TX 75397-4675	Vendor Number: 915999905	\$44,142.74

Professional Fees & Contracts

The Bank Of New York Mellon Corporate Trust Department Pittsburgh, PA 15251-9013	Vendor Number: 914103651	\$777,243.91
	Unit Total	\$875,885.74

Enrollment Management

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$14,670.44
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$4,946.00
College Board Post 30171 New York, NY 10281-6992	Vendor Number: 914101342	\$182,875.00
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$2,379.21

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Vendor Report - FY2024

Enrollment Management

General Supplies & Services

Aes/Pheaa Post Office Box 64849 Baltimore, MD 21264-4849	Vendor Number: 914102402	\$14,037.00
National Association For Colle College Admission Counseling Arlington, VA 22201-2197	Vendor Number: 914103011	\$19,350.00
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$14,712.35
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$91,785.58
Tracy Janeen Enterprise Inc A Green Thing Philadelphia, PA 19104-3133	Vendor Number: 914103888	\$12,015.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$54,927.38
Wayns, Dorion 7316 Keenan Street Elkins Park, PA 19027-3108	Vendor Number: 914108039	\$4,000.00
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$2,873.63
Salesforce com Inc DbA Tableau Software LLC Dallas, TX 75320-4021	Vendor Number: 914440250	\$15,964.69
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$10,567.92
Parchment LLC Post Office Box 677105 Dallas, TX 75267	Vendor Number: 915036386	\$86,165.00

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Enrollment Management

General Supplies & Services

Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$10,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$137,800.09
Institute of International Edu Attn: Education Usa Washington, DC 20005-2437	Vendor Number: 915472016	\$12,994.00
Al Nimr International Exhibiti Foreign Address Philadelphia, PA 19122	Vendor Number: 915474608	\$3,007.20
Ellucian Campuslogic Inc 1340 S Spectrum Blvd Suite 200 Chandler, AZ 85286-8437	Vendor Number: 915560187	\$264,480.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$12,988.43
AEO Tour, LLC Post Office Box 656 Lehi, UT 84043-1156	Vendor Number: 916086204	\$2,450.00
Educational Advising and Resou Sukhbaatar disrict Students street Ulaanbaatar, 210648 Mongolia	Vendor Number: 916203034	\$1,300.00
Wren International LC 60 South 600 East Suite 200 Salt Lake City, UT 84102-1066	Vendor Number: 916277241	\$9,540.00
Chrolinas Association of Collegiate Reg Admin Officers Youngsville, NC 27596-0487	Vendor Number: 916289400	\$1,531.00
Gulf Edu Tours SL Carrer Ciscar 26 Castellon 12003, Spain	Vendor Number: 916318721	\$7,650.00

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Enrollment Management

General Supplies & Services

Lucid Software Inc. 10355 South Jordan Gateway Suite 30 South Jordan, UT 84095-3914	Vendor Number: 916399320	\$2,324.85
Gladiator AB DBA Bluechip Study USA HONO, 47542 Sweden	Vendor Number: 916439602	\$5,405.00
Technolutions, Inc. 157 Church Street Floor 22A New Haven, CT 06510-2105	Vendor Number: 916445338	\$5,000.00
CollegeTrackr Inc. 24 Maple Ave. 2nd Floor Barrie, ON L4M 7W4 Canada	Vendor Number: 916446829	\$2,500.00
Korea Trade Fairs Ltd. 750 Gukheo-Daero Youngdeungpo-Gu, Korea, Republic of	Vendor Number: 916463173	\$1,755.00
Hope Ministries and Community DBA: PA Latino Convention / HOPE Mi Lancaster, PA 17608-2547	Vendor Number: 916516193	\$2,500.00

Professional Fees & Contracts

Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$4,955.00
Aes/Pheaa Post Office Box 64849 Baltimore, MD 21264-4849	Vendor Number: 914102402	\$406,086.43
Heights Philadelphia 230 South Broad Street Floor 7A Philadelphia, PA 19102-4107	Vendor Number: 914103412	\$3,000.00
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$2,668.25

Temple University
Vendor Report - FY2024

Enrollment Management

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$20,488.60
Common Application Inc Post Office Box 743033 Atlanta, GA 30374-3033	Vendor Number: 915085089	\$124,736.80
American Association of Colleg 1108 16th Street NW Washington, DC 20036-4854	Vendor Number: 915155774	\$1,499.00
Tsai, Irene Suite 7 C No 5 Xin Yi Road Taipei, Taiwan	Vendor Number: 915194183	\$83,289.13
Ruffalo Noel Levitz LLC P.O. Box 718 Des Moines, IA 50303-0718	Vendor Number: 915365375	\$627,397.17
The National Research Cntr For 75 Remittance Dr Dept 1020 Chicago, IL 60675-1020	Vendor Number: 915421782	\$98,000.00
Kunal Parekh Tours Plot No 4 Vinay Kunj Bldg Ground Fl Mumbai, 400028 India	Vendor Number: 915452182	\$93,375.00
Instructure, Inc. Dept CH 16968 Palatine, IL 60055-0001	Vendor Number: 915513879	\$44,496.00
Strata Company 5166 Campus Drive Plymouth Meeting, PA 19462-1123	Vendor Number: 915552340	\$266,977.05
Ellucian Campuslogic Inc 1340 S Spectrum Blvd Suite 200 Chandler, AZ 85286-8437	Vendor Number: 915560187	\$59,243.00
TPR Education LLC Post Office Box 70403 Philadelphia, PA 19176-0403	Vendor Number: 915576010	\$5,500.00

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Enrollment Management

Professional Fees & Contracts

EAB Global Inc Post Office Box 603519 Charlotte, NC 28260-3519	Vendor Number: 915691425	\$21,218.00
Tuition Exchange Inc 3 Bethesda Metro Cntr Ste 700 Bethesda, MD 20814-6300	Vendor Number: 916006829	\$1,440.00
Strive for College Collaborative / Strive Merger Milpitas, CA 95035-4106	Vendor Number: 916077602	\$2,500.00
Oak Hall Industries LP Post Office Box 1078 Salem, VA 24153-5121	Vendor Number: 916097276	\$7,061.75
Scoir, Inc. 1887 Whitney Mesa Drive Apartment 1 Henderson, NV 89014-2069	Vendor Number: 916108012	\$13,451.40
Niche.com, Inc. Post Office Box 392796 Pittsburgh, PA 15251-9700	Vendor Number: 916181810	\$85,500.00
Grok China LLC c/o WAB Lockbox Operations Box Apt8 Chicago, IL 60631-3473	Vendor Number: 916289594	\$220,242.04
PowerSchool Group, LLC DBA: Powerschool Group LLC Los Angeles, CA 90088-8408	Vendor Number: 916322418	\$90,920.00
Smart Panda Corporation 2248 Meridian Boulevard Suite H Minden, NV 89423-8620	Vendor Number: 916368865	\$20,000.00
Technolutions, Inc. 157 Church Street Floor 22A New Haven, CT 06510-2105	Vendor Number: 916445338	\$1,250.00

Property, Plant & Equipment

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,800.00
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Vendor Report - FY2024

Enrollment Management

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$7,496.16
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Travel

Assorted Travel		\$76,941.66
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Unit Total		\$3,413,027.71
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Environ Health & Radiation Safety

General Supplies & Services

Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$1,989.38
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WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,691.28
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$8,747.68
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Pennoni Associates Inc. 1900 Market Street Floor 3 Philadelphia, PA 19103-3511	Vendor Number: 914119243	\$21,500.00
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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$1,506.32
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Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,424.83
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Professional Fees & Contracts

WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$222,794.67
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Temple University
Vendor Report - FY2024

Environ Health & Radiation Safety

Professional Fees & Contracts

Bionomics Incorporated Post Office Box 817 Kingston, TN 37763-0817	Vendor Number: 914100576	\$8,862.40
Landauer Incorporated Post Office Box 809051 Chicago, IL 60680-9051	Vendor Number: 914101433	\$39,246.15
Commonwealth of PA Bureau of Prof & Occ Affairs Harrisburg, PA 17105-2649	Vendor Number: 914103956	\$69,420.00
Stericycle, Inc dba Shred-It Post Office Box 6582 Carol Stream, IL 60197-6582	Vendor Number: 914104300	\$139,988.16
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$12,933.87
Revvity Health Sciences, Inc. 13633 Collection Center Drive Chicago, IL 60693-0136	Vendor Number: 914109437	\$76,938.00
On Site Systems Inc. 8780 Big Bend Boulevard Suite D Saint Louis, MO 63119-3774	Vendor Number: 914118352	\$16,520.00
Clean Earth Environmental Solu 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 915345791	\$345,470.91
West Physics Consulting, LLC 3825 Paces Walk Southeast Atlanta, GA 30339-4096	Vendor Number: 915602594	\$164,978.00
Trinity Printing Inc 202 Winged Foot Drive Blue Bell, PA 19422-3210	Vendor Number: 915690416	\$2,663.60
TuMeke, Inc. 7 41st Avenue Apt 110 San Mateo, CA 94403-5105	Vendor Number: 916478515	\$6,000.00

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Vendor Report - FY2024

Environ Health & Radiation Safety

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,234.18
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Repairs & Maintenance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$16,155.23
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Shortridge Instruments, Inc. 7855 East Redfield Road Scottsdale, AZ 85260-3430	Vendor Number: 916515820	\$2,298.00
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B-Squared Medical, LLC Post Office Box 675310 Detroit, MI 48267-5310	Vendor Number: 916522598	\$2,670.00
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Travel

Assorted Travel		\$12,361.89
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Unit Total		\$1,179,394.55
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Facilities Management

General Supplies & Services

Foley Insulation Inc 112 East Broad Street Palmyra, NJ 08065-1602	Vendor Number: 914100005	\$9,480.00
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Graybar Electric Company Inc. 390 University Avenue Westwood, MA 02090-2311	Vendor Number: 914100069	\$7,156.87
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Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$3,068.31
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Billows Electric Supply Compan Post Office Box 536092 Pittsburgh, PA 15253-5902	Vendor Number: 914100075	\$215,073.93
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Temple University
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Facilities Management

General Supplies & Services

Wm Betz Jr Inc 2826 Frankford Avenue Philadelphia, PA 19134-4099	Vendor Number: 914100078	\$200,792.52
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$26,087.35
Cooney Bros Incorporated 1850 Gravers Road, Suite 100 Plymouth Meeting, PA 19462	Vendor Number: 914100080	\$3,761.00
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$1,202.00
Rhoads Metal Works Inc. 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$32,705.00
Zeager Bros. Inc 4000 East Harrisburg Pike Middletown, PA 17057-4651	Vendor Number: 914100110	\$9,955.48
Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$3,655.40
Hanover Uniforms Company 3501 Marmenco Court Baltimore, MD 21230-3411	Vendor Number: 914100141	\$44,668.25
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$20,597.17
Pomerantz Acquisition Corp DbA:A Pomerantz Philadelphia, PA 19182-2446	Vendor Number: 914100179	\$10,443.22
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$3,428.68

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Facilities Management

General Supplies & Services

WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$627,947.64
CAPP, INC. Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$75,644.18
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$29,076.00
Hilti Incorporated Post Office Box 70299 Philadelphia, PA 19176-0299	Vendor Number: 914100259	\$1,357.08
The Energy Company Incorporate Post Office Box 68 Westville, NJ 08093-1457	Vendor Number: 914100264	\$64,475.75
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,682.00
David H Lightkep Incorporated 1225 Limekiln Pike Ambler, PA 19002-4005	Vendor Number: 914100276	\$2,720.35
Primex Garden Centers Incorpor 435 West Glenside Avenue Glenside, PA 19038-3397	Vendor Number: 914100406	\$1,112.31
Palmer Waterproofing, Inc. 2175 Bennett Road Philadelphia, PA 19116-3021	Vendor Number: 914100432	\$4,680.00
Tennant Sales and Service Comp Post Office Box 71414 Chicago, IL 60694-1414	Vendor Number: 914100474	\$5,140.30
Colibraro Landscaping And Nursery Inc Horsham, PA 19044-1004	Vendor Number: 914100477	\$30,375.50

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Vendor Report - FY2024

Facilities Management

General Supplies & Services

The Harvey Salt Company 1325 Mohrs Lane Baltimore, MD 21220-1488	Vendor Number: 914100481	\$39,127.00
Florkowski Builders Incorporat 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$9,594.51
JT Pinch Incorporated 1050 Colwell Lane Suite 203 Conshohocken, PA 19428-1187	Vendor Number: 914100580	\$2,275.00
Triad Building Specialties Inc 319 Westtown Road Suite N West Chester, PA 19382-4514	Vendor Number: 914100596	\$3,625.00
Tague Lumber Incorporated 325 Media Station Road Media, PA 19063-4755	Vendor Number: 914100600	\$16,188.25
Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$9,473.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$17,348.05
J. Sharp's Landscaping 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$3,750.30
Alarmax Distributors Inc Post Office Box 951685 Cleveland, OH 44193-0018	Vendor Number: 914100911	\$5,897.50
UNITED REFRIGERATION INC. Post Office Box 820100 Philadelphia, PA 19182-0100	Vendor Number: 914100958	\$16,536.56
West Chester Mechanical Contra 20 McDonald Boulevard Suite 3 Aston, PA 19014-3200	Vendor Number: 914100998	\$1,920.00

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Facilities Management

General Supplies & Services

If It's Water, Inc. 425 Rock Raymond Road Downingtown, PA 19335-1464	Vendor Number: 914101000	\$12,733.60
Follett Corporation Post Office Box 782806 Philadelphia, PA 19178-2806	Vendor Number: 914101011	\$59,302.40
Cooper Electric Supply LLC Post Office Box 415925 Boston, MA 02241-5925	Vendor Number: 914101054	\$28,082.19
Seeton Turf Warehouse LLC 25 Roland Avenue Mount Laurel, NJ 08054-1011	Vendor Number: 914101064	\$2,838.05
IVRI Incorporated 400 Hill Street York, PA 17403-5700	Vendor Number: 914101125	\$4,575.00
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$3,220.00
T Frank Mccalls Incorporated 601 Madison Street Chester, PA 19013-6028	Vendor Number: 914101301	\$70,252.22
On Site Drapery Cleaning Incor Post Office Box 564 Collingswood, NJ 08108-0564	Vendor Number: 914101459	\$1,495.00
Fried Brothers Inc 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$67,988.10
Montgomery Signs, Inc. 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$5,408.00
Alphasource Incorporated Post Office Box 12250 Philadelphia, PA 19144-0350	Vendor Number: 914101625	\$60,951.14

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Facilities Management

General Supplies & Services

Boulevard Drapery Cleaners 832 Bristol Pike Bensalem, PA 19020-6358	Vendor Number: 914101735	\$1,075.00
Vision Electrical Contractors 59 West Linfield Trappe Road Limerick, PA 19468-1807	Vendor Number: 914102153	\$18,998.14
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$27,929.46
Independent Hardware Incorpora 14 South Front Street Philadelphia, PA 19106-3001	Vendor Number: 914103064	\$40,671.72
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$26,705.71
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,097.04
Tricor Direct Inc Post Office Box 95904 Chicago, IL 60694-5904	Vendor Number: 914103746	\$1,372.74
Calhoun Associates Incorporate 6850 Hibbs Lane Levittown, PA 19057-4309	Vendor Number: 914103941	\$1,432.84
Sherwin Williams Post Office Box 412746 Boston, MA 02241-2746	Vendor Number: 914103962	\$73,876.40
Med Tex Services Incorporated Post Office Box 240 Penns Park, PA 18943-0240	Vendor Number: 914104331	\$3,308.00
Skayco Equipment Incorporated Post Office Box 82 Fairview Village, PA 19409-0082	Vendor Number: 914104456	\$68,854.50

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Facilities Management

General Supplies & Services

Equipment Trade Service Compan 20 East Winona Avenue Norwood, PA 19074-1295	Vendor Number: 914104485	\$1,374.74
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$25,307.77
Lawson Products Post Office Box 734922 Chicago, IL 60673-4922	Vendor Number: 914111073	\$11,010.73
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$25,858.00
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$3,152.40
The Sherman Engineering Compan DBA: Sherman Engineering Company Huntingdon Valley, PA 19006-1703	Vendor Number: 914111882	\$28,575.00
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$3,107.85
Radio Maintenance Inc 1840 Kutztown Road Reading, PA 19604-1531	Vendor Number: 914114251	\$3,495.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$14,089.10
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$6,255.30
Jaton LLC 345 Rich Hill Road Sellersville, PA 18960-3203	Vendor Number: 914117086	\$2,292.00

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Facilities Management

General Supplies & Services

RJ Woolslayer, Inc DBA: RJ Woolslayer, Inc Furlong, PA 18925-1369	Vendor Number: 914117880	\$23,066.50
Staging Canadell Limited Box 730 Humboldt, Sk, SK S0K 2A0 Canada	Vendor Number: 914120110	\$1,734.30
Best Line Leasing Inc 140 Hawbaker Industrial Drive State College, PA 16803-2318	Vendor Number: 914462008	\$1,887.13
Cooney Coil & Energy Inc. 20130 Valley Forge Circle King of Prussia, PA 19406-1112	Vendor Number: 914985254	\$8,336.84
Richelieu America LTD Outwater Hardware Lincoln Park, NJ 07035-1410	Vendor Number: 915008362	\$6,486.10
ChemTreat Inc. 15045 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915032058	\$10,430.00
Robert E Little Inc. Little's of Downingtown Downingtown, PA 19335-3402	Vendor Number: 915035338	\$3,813.12
Advanced Air Service Group 260 Turner Industrial Way Aston, PA 19014-3015	Vendor Number: 915036396	\$117,884.10
Spin Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$4,023.00
Matthew Sano Inc. Fisher Balancing Company Williamstown, NJ 08094-3429	Vendor Number: 915162553	\$39,925.50
Turf Equipment and Supply Comp Post Office Box 17357 Baltimore, MD 21297-1357	Vendor Number: 915227643	\$1,414.96

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General Supplies & Services

SiteOne Landscape Supply Holdi 24110 Network Place Chicago, IL 60673-1241	Vendor Number: 915231082	\$26,950.08
Ricciardi Brothers 2039 West Oregon Avenue Philadelphia, PA 19145	Vendor Number: 915234325	\$2,698.62
Newegg Business Inc Post Office Box 31001-2895 Pasadena, CA 91110-0001	Vendor Number: 915349348	\$2,569.89
Synergis Technologies, LLC 18 South 5th Street Quakertown, PA 18951-1661	Vendor Number: 915362639	\$65,200.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$7,134.18
Imperial Bag & Paper Co. DBA: Imperial Bag & Paper New York, NY 10087-7305	Vendor Number: 915540027	\$626,553.48
Tustin Water Solutions LLC 2555 Industry Lane Suite B Norristown, PA 19403-3933	Vendor Number: 915564648	\$5,210.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$63,747.49
Floccos Inc 110 Fayette Street Conshohocken, PA 19428-1818	Vendor Number: 915675308	\$3,810.00
Foley Incorporated Post Office Box 787132 Philadelphia, PA 19178-7132	Vendor Number: 915727215	\$7,578.04
UniFirst Corporation 940 River Road Croydon, PA 19021-7540	Vendor Number: 915738314	\$65,660.14

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Vendor Report - FY2024

Facilities Management

General Supplies & Services

Hajoca Corporation 4612 Lancaster Avenue Philadelphia, PA 19131-5207	Vendor Number: 915740195	\$35,792.22
Bill Reichle Associates LLC 5 Brandyridge Drive West Chester, PA 19382-2368	Vendor Number: 915749305	\$1,300.00
United Rentals North America I 4450 Route 130 South Burlington, NJ 08016-2287	Vendor Number: 915836191	\$4,039.60
Allegion Access Technologies L 65 Scott Swamp Road Famington, CT 06032-2803	Vendor Number: 915848536	\$2,766.26
3Click, Inc Post Office Box 2315 Bala Cynwyd, PA 19004-6315	Vendor Number: 915861799	\$1,038.71
Metropolitan Flag and Banner L 5000 Paschall Avenue Philadelphia, PA 19143-5136	Vendor Number: 915866419	\$65,093.00
American Power Llc 110 North 63rd Street Philadelphia, PA 19139-2201	Vendor Number: 915897781	\$37,517.25
DDF Construction L.L.C. DbA ARC Roofing Huntingdon Valley, PA 19006-1610	Vendor Number: 916031862	\$1,322.00
Ronald Mayro and Company DBA Town Communications Ardmore, PA 19003-1403	Vendor Number: 916049515	\$13,160.00
Lennon Farm Greenhouses 212 Tuckerton Road Tabernacle, NJ 08088-9427	Vendor Number: 916079309	\$7,765.00
DC Group, Inc 1977 West River Road Suite 1 Minneapolis, MN 55411-3444	Vendor Number: 916110069	\$2,300.95

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Facilities Management

General Supplies & Services

Keystone Fire and Security Lockbox Alarm Dallas, TX 75373-7545	Vendor Number: 916145105	\$1,495.20
Kendall Electric, Inc Dba Galloup Smith Inst Merlo Energy Detroit, MI 48267-1121	Vendor Number: 916146306	\$20,772.83
IDN GLOBAL INC. DBA IDN Hardware Com Livonia, MI 48150-1274	Vendor Number: 916214100	\$37,200.80
FOUNDATION BUILDING MATERIALS, Post Office Box 411557 Boston, MA 02241-1557	Vendor Number: 916214703	\$10,123.44
BEC Integrated Solutions LLC Georgetown Square Williamsville, NY 14221-3573	Vendor Number: 916231618	\$9,250.00
Diversified PHL, Inc DBA: Diversified Warminster, PA 18974-1772	Vendor Number: 916240207	\$1,571.99
Precision Doors & Hardware, LL DBA: James Doorcheck Philadelphia, PA 19136-1514	Vendor Number: 916241715	\$16,593.52
Construction Specialties Inc. Post Office Box 736355 Dallas, TX 75373-6355	Vendor Number: 916251750	\$15,796.00
Trenchless Line Company LLC TLC Drain & Sewer Norristown, PA 19403-3930	Vendor Number: 916252519	\$6,355.00
Andrew James Mechanical, LLC 230 East Cuthbert Boulevard Haddon Township, NJ 08108-1825	Vendor Number: 916277481	\$4,994.00
Robert Bosch North America Cor Dba Bosch Security Systems LLC Chicago, IL 60674-0391	Vendor Number: 916288585	\$2,271.58

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Facilities Management

General Supplies & Services

The ESS Group Inc dba Colonial DBA: Colonial Chemical Company Southampton, NJ 08088-9166	Vendor Number: 916333793	\$46,145.13
Microsol Resources Corp 214 West 29th Street Room 1100 New York, NY 10001-5298	Vendor Number: 916350895	\$6,175.00
Curbell Medical Products 62882 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 916374394	\$20,609.40
Spartan Tool LLC DBA: Stephanie Teeter Chicago, IL 60673-1255	Vendor Number: 916398809	\$6,859.68
Genserve LLC Post Office Box 23974 New York, NY 10087-3974	Vendor Number: 916403162	\$5,818.00
StageRight Corporation 495 Pioneer Parkway Clare, MI 48617-8813	Vendor Number: 916577383	\$5,078.00
FW Webb Company DBA: FW Webb Bedford, MA 01730-1416	Vendor Number: 916580327	\$6,054.45
PPS CO DIRECT DBA: Ppsco Direct Philadelphia, PA 19147-0498	Vendor Number: 916581179	\$6,300.84

Professional Fees & Contracts

Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$27,414.00
Rhoads Metal Works Inc. 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$5,550.00

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Facilities Management

Professional Fees & Contracts

Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$963,969.00
John Tripodi DbA Tripodi Cement Contractor Philadelphia, PA 19145-2525	Vendor Number: 914100195	\$1,791.00
DVL Group, Inc. 115 Sinclair Road Bristol, PA 19007-1522	Vendor Number: 914100203	\$13,610.00
The Energy Company Incorporate Post Office Box 68 Westville, NJ 08093-1457	Vendor Number: 914100264	\$421,734.12
Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$5,076.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$1,228,456.86
Rentokil North America Inc DbA: Ehrlich Cincinnati, OH 45274-0608	Vendor Number: 914100628	\$104,832.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$449,943.16
J. Sharp's Landscaping 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$4,128.22
If It's Water, Inc. 425 Rock Raymond Road Downingtown, PA 19335-1464	Vendor Number: 914101000	\$3,120.00
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$16,323.84

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Facilities Management

Professional Fees & Contracts

Contemporary Staffing Solution Centerpointe At East Gate Mt Laurel, NJ 08504	Vendor Number: 914101063	\$9,840.00
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$37,525.05
Air And Gas Technologies Incor 42 Industrial Drive Cliffwood Beach, NJ 07735-6114	Vendor Number: 914101637	\$1,225.00
City of Philadelphia Phila Dept of Public Health AMS Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$16,000.00
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$9,600.00
McNees Wallace And Nurick Post Office Box 1166 Harrisburg, PA 17108-1166	Vendor Number: 914103468	\$126,611.23
Med Tex Services Incorporated Post Office Box 240 Penns Park, PA 18943-0240	Vendor Number: 914104331	\$4,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$77,955.71
Us Unique Services LLP 7150 M Park Drive Suite 530 Pennsauken, NJ 08109	Vendor Number: 914105302	\$1,295.00
Assa Abloy Entrance Systems US Post Office Box 827375 Philadelphia, PA 19182-7375	Vendor Number: 914109508	\$23,618.40
Revolution Recovery 7333 Milnor Street Philadelphia, PA 19136-4210	Vendor Number: 914111231	\$10,128.54

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Facilities Management

Professional Fees & Contracts

Trane U.S. INC. Post Office Box 406469 Atlanta, GA 30384-6469	Vendor Number: 914111294	\$249,833.00
Emr Power Systems Llc 809 East State Street Trenton, NJ 08609-1411	Vendor Number: 914111509	\$16,250.00
Veolia WTS USA Inc Post Office Box 281729 Atlanta, GA 30384-1729	Vendor Number: 914114741	\$22,469.70
Healthcare Facilities Manager Of Delaware Valley Inc. Willow Grove, PA 19090	Vendor Number: 914115444	\$2,435.00
Applied Data Systems Inc 8401 Golden Valley Road Suite 200 Minneapolis, MN 55427-4478	Vendor Number: 914936723	\$15,469.00
Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228	Vendor Number: 915067434	\$6,000.00
Compliance Management Internat 2750 Morris Road Suite A101 Lansdale, PA 19446-6680	Vendor Number: 915119431	\$69,007.52
Scanlon Assoc Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$1,400.76
InspeCTone LLC 216 Pine Street Glenolden, PA 19036-1006	Vendor Number: 915358217	\$1,696.00
Kartman Fire Protection 2206 Darby Road Havertown, PA 19083-2248	Vendor Number: 915365687	\$24,099.97
Precision Mechanical Services 9213 James Street Philadelphia, PA 19114-4000	Vendor Number: 915445751	\$7,626.68

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Facilities Management

Professional Fees & Contracts

ALMA Architecture, LLC 441 North 5th Street Suite 204 Philadelphia, PA 19123-4009	Vendor Number: 915450672	\$35,414.00
Imperial Bag & Paper Co. DBA: Imperial Bag & Paper New York, NY 10087-7305	Vendor Number: 915540027	\$1,463.68
PHSC Inc DBA: Precision Hydraulic Services C West Chester, PA 19382-5683	Vendor Number: 915576244	\$18,813.16
Covanta Energy LLC Post Office Box 28893 New York, NY 10087-8893	Vendor Number: 915637096	\$46,088.36
Foley Incorporated Post Office Box 787132 Philadelphia, PA 19178-7132	Vendor Number: 915727215	\$56,736.00
Automation Evolution LLC 800 Salt Road Webster, NY 14580-9666	Vendor Number: 915734077	\$137,280.00
Zipf Associates Inc Post Office Box 2431 Bala Cynwyd, PA 19004-6431	Vendor Number: 915754713	\$7,893.00
TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$200,265.00
Valcourt Building Serv of the 1600 Tysons Boulevard Suite 950 Mc Lean, VA 22102-5245	Vendor Number: 915844630	\$54,244.00
DC Group, Inc 1977 West River Road Suite 1 Minneapolis, MN 55411-3444	Vendor Number: 916110069	\$20,640.00
Happy Valley Intermediate Hold DBA: Energycap, LLC Boalsburg, PA 16827-2506	Vendor Number: 916131724	\$23,837.92

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Facilities Management

Professional Fees & Contracts

Walker Consulting Services. In 821 Westminster Drive North Southampton, NJ 08088-1155	Vendor Number: 916199015	\$2,400.00
Qualus Servs CE Power Engineer Post Office Box 88467 Milwaukee, WI 53288-8467	Vendor Number: 916213625	\$134,000.00
IDN GLOBAL INC. DBA IDN Hardware Com Livonia, MI 48150-1274	Vendor Number: 916214100	\$2,270.00
Holden Solutions LLC Post Office Box 535 Westtown, PA 19395-5010	Vendor Number: 916240015	\$53,168.38
Precision Doors & Hardware, LL DBA: James Doorcheck Philadelphia, PA 19136-1514	Vendor Number: 916241715	\$2,745.12
Thermo Systems LLC 84 Twin Rivers Drive East Windsor, NJ 08520-5213	Vendor Number: 916373158	\$25,000.00
Oehlberg Enterprises, LLC DBA: 1-800-Haul-Out Bala Cynwyd, PA 19004-2421	Vendor Number: 916381300	\$74,000.00
George Leck & Son, Inc DBA: Leck Waste Services Warminster, PA 18974-1511	Vendor Number: 916399164	\$385,155.56
Genserve LLC Post Office Box 23974 New York, NY 10087-3974	Vendor Number: 916403162	\$58,875.40
Rarestep, Inc. DBA: Fleetio Birmingham, AL 35203-3620	Vendor Number: 916417704	\$5,397.00
Tents, Chairs & Party Wares, I DBA: Adams Rental Hamilton, NJ 08610-2822	Vendor Number: 916423930	\$1,177.50

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Facilities Management

Professional Fees & Contracts

ENECON ER LLC DBA: Advanced Polymer Repairs Vineland, NJ 08361-7667	Vendor Number: 916515053	\$12,000.00
MTB Group, LLC 268 Waterway Road Oxford, PA 19363-3909	Vendor Number: 916525300	\$14,960.00
The Tri-M Group LLC. DBA: The Tri-M Group Kennett Square, PA 19348-1734	Vendor Number: 916565416	\$5,900.00

Property, Plant & Equipment

Foley Insulation Inc 112 East Broad Street Palmyra, NJ 08065-1602	Vendor Number: 914100005	\$67,766.00
Graybar Electric Company Inc. 390 University Avenue Westwood, MA 02090-2311	Vendor Number: 914100069	\$15,613.50
Billows Electric Supply Compan Post Office Box 536092 Pittsburgh, PA 15253-5902	Vendor Number: 914100075	\$124,313.79
Franklin Cleaning Equip and Su 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$18,413.00
Wm Betz Jr Inc 2826 Frankford Avenue Philadelphia, PA 19134-4099	Vendor Number: 914100078	\$152,399.16
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$24,386.21
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$378,152.00

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Property, Plant & Equipment

Rhoads Metal Works Inc. 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$179,236.25
Eastern Lift Truck Company Route 73 Maple Shade, NJ 08052-0307	Vendor Number: 914100116	\$77,883.25
Tracey Mechanical Inc 8 Campus Boulevard Newtown Square, PA 19073-3200	Vendor Number: 914100150	\$105,399.00
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$2,589.50
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$5,311.00
Pomerantz Acquisition Corp DbA:A Pomerantz Philadelphia, PA 19182-2446	Vendor Number: 914100179	\$13,576.52
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$418,392.25
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$117,426.84
CAPP, INC. Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$7,075.90
John Tripodi DbA Tripodi Cement Contractor Philadelphia, PA 19145-2525	Vendor Number: 914100195	\$257,791.50
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$294,646.50

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Property, Plant & Equipment

DVL Group, Inc. 115 Sinclair Road Bristol, PA 19007-1522	Vendor Number: 914100203	\$89,669.00
Entech Engineering, Inc 201 Penn St Ste 300 Reading, PA 19601-4039	Vendor Number: 914100212	\$283,876.18
Advanced Door Service Incorpor Overhead Door Corporation Pittsburgh, PA 15264-1666	Vendor Number: 914100227	\$1,039.42
Pasquale Portolese Incorporate 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$158,964.94
Hilti Incorporated Post Office Box 70299 Philadelphia, PA 19176-0299	Vendor Number: 914100259	\$2,035.48
The Energy Company Incorporate Post Office Box 68 Westville, NJ 08093-1457	Vendor Number: 914100264	\$13,492.50
Wirthmore Products And Service 1330 Green Hill Avenue West Chester, PA 19380-3960	Vendor Number: 914100278	\$3,317.52
United States Roofing Corporat 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$1,273.08
Collins & Collins Mechanical I 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$3,351,835.07
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$2,284,948.59
Duff Company Post Office Box 618 Norristown, PA 19404-0618	Vendor Number: 914100409	\$2,254.14

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Property, Plant & Equipment

Palmer Waterproofing, Inc. 2175 Bennett Road Philadelphia, PA 19116-3021	Vendor Number: 914100432	\$962,497.14
Bradley Sciocchetti Incorporat 4420 Route 130 North Pennsauken, NJ 08109-2114	Vendor Number: 914100442	\$3,985.00
Colibraro Landscaping And Nursery Inc Horsham, PA 19044-1004	Vendor Number: 914100477	\$2,710.00
International Consultants Inco 221 Chestnut Street Floor 200 Philadelphia, PA 19106-2857	Vendor Number: 914100480	\$13,215.00
Krueger International, Inc. DBA: KI Dallas, TX 75373-7048	Vendor Number: 914100498	\$57,300.38
Jack Edmondson Incorporated 3212 Amber Street Philadelphia, PA 19134-3294	Vendor Number: 914100500	\$28,787.00
Ledden Palimeno Landscaping An 102 Blackwood Barnsboro Road Sewell, NJ 08080-4200	Vendor Number: 914100536	\$11,696.00
Florkowski Builders Incorporat 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$3,167,603.38
Corporate Interiors INC 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$522,961.83
Stout's Charter Service Inc DBA: Stout's Charter Service Ewing, NJ 08638-2718	Vendor Number: 914100573	\$7,301.84
Belcher Roofing Corporation 111 Commerce Drive Montgomeryville, PA 18936-9628	Vendor Number: 914100578	\$76,647.67

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Property, Plant & Equipment

JT Pinch Incorporated 1050 Colwell Lane Suite 203 Conshohocken, PA 19428-1187	Vendor Number: 914100580	\$1,210.00
Shearon Environmental Design C 5160 Militia Hill Road Plymouth Meeting, PA 19462-1236	Vendor Number: 914100583	\$40,825.00
Anthony Biddle Contractors Inc Post Office Box 462 Ambler, PA 19002-5730	Vendor Number: 914100588	\$2,312,252.67
Triad Building Specialties Inc 319 Westtown Road Suite N West Chester, PA 19382-4514	Vendor Number: 914100596	\$7,525.00
Tague Lumber Incorporated 325 Media Station Road Media, PA 19063-4755	Vendor Number: 914100600	\$14,395.43
Colonial Electric Supply Co In 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$12,912.50
Eureka Metal And Glass Srv Inc 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$588,576.80
J.J. White. Inc 5500 Bingham Street Philadelphia, PA 19120-2103	Vendor Number: 914100745	\$1,811,369.65
EASTERN CONTROLS INC OF PA Post Office Box 519 Edgemont, PA 19028-0519	Vendor Number: 914100756	\$16,077.00
Paul Rabinowitz Glass Co Inc. 1401 North American Street Philadelphia, PA 19122-3820	Vendor Number: 914100790	\$34,510.00
Dynamic Balancing Company 831 Crooked Lane King of Prussia, PA 19406-3552	Vendor Number: 914100798	\$7,425.00

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Property, Plant & Equipment

Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$84,779.00
Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$101,641.00
Plane Woodworks Incorporated 6522 Upland Street Philadelphia, PA 19142-1998	Vendor Number: 914100852	\$227,159.27
Coastline Corporation 414 West Delilah Road Pleasantville, NJ 08232-1208	Vendor Number: 914100866	\$504,903.46
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$113,017.50
J. Sharp's Landscaping 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$30,129.66
William P Corbett, Inc. 56 Buttonwood Street Suite 1 Norristown, PA 19401-4454	Vendor Number: 914100918	\$292,088.00
UNITED REFRIGERATION INC. Post Office Box 820100 Philadelphia, PA 19182-0100	Vendor Number: 914100958	\$8,132.47
Kimmel Bogrette Architecture + 484 Norristown Road Suite 200 Blue Bell, PA 19422-2354	Vendor Number: 914100974	\$31,290.00
Advanced Power Control Inc DBA: Albireo Energy, LLC Dallas, TX 75373-5181	Vendor Number: 914100989	\$5,185.00
West Chester Mechanical Contra 20 McDonald Boulevard Suite 3 Aston, PA 19014-3200	Vendor Number: 914100998	\$49,824.91

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Property, Plant & Equipment

If It's Water, Inc. 425 Rock Raymond Road Downingtown, PA 19335-1464	Vendor Number: 914101000	\$26,571.90
Follett Corporation Post Office Box 782806 Philadelphia, PA 19178-2806	Vendor Number: 914101011	\$6,482.94
Diversified Storage Solutions 56 Buttonwood Street Norristown, PA 19401-4454	Vendor Number: 914101020	\$8,900.60
Cooper Electric Supply LLC Post Office Box 415925 Boston, MA 02241-5925	Vendor Number: 914101054	\$85,815.29
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$1,441.44
Flatiron Building Company 5189-91 Ridge Avenue Philadelphia, PA 19128-3735	Vendor Number: 914101077	\$189,951.86
Clean Care Services LLC 850 West Chester Pike Suite 105 Havertown, PA 19083-4439	Vendor Number: 914101143	\$44,090.50
National Balancing Company Inc 408 Oak Avenue Cherry Hill, NJ 08002-1729	Vendor Number: 914101151	\$3,960.00
Powerhouse Equip & Engineers Post Office Box 200128 Pittsburgh, PA 15251-0128	Vendor Number: 914101161	\$636,577.58
E P Guidi Incorporated 1301 South Bethlehem Pike Ambler, PA 19002-5824	Vendor Number: 914101242	\$5,959,025.97
Marano Electric Incorporated 20 Stonehenge Drive Sewell, NJ 08080-3624	Vendor Number: 914101300	\$28,656.00

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Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$112,815.04
Atlantic Coast Communications 7112 Airport Highway Pennsauken, NJ 08109-4302	Vendor Number: 914101364	\$16,885.26
On Site Drapery Cleaning Incor Post Office Box 564 Collingswood, NJ 08108-0564	Vendor Number: 914101459	\$18,075.00
Fried Brothers Inc 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$38,310.68
SS Gill Company 460 Abbott Drive Broomall, PA 19008-4318	Vendor Number: 914101468	\$16,760.00
Montgomery Signs, Inc. 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$241,509.00
Micro Key Software. Inc. DBA: Micro Key Solutions Kissimmee, FL 34744-3728	Vendor Number: 914101627	\$3,603.60
Boulevard Drapery Cleaners 832 Bristol Pike Bensalem, PA 19020-6358	Vendor Number: 914101735	\$31,544.00
Victory Energy Operations LLC DBA: Victory Energy Operations Collinsville, OK 74021-3872	Vendor Number: 914101901	\$933,875.00
Kelly/Maiello Inc Architects Architects And Planners Philadelphia, PA 19102-4015	Vendor Number: 914102038	\$21,610.00
Vision Electrical Contractors 59 West Linfield Trappe Road Limerick, PA 19468-1807	Vendor Number: 914102153	\$202,584.86

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CNI Sales, Inc. 2960 SKIPPACK PIKE Worcester, PA 19490-0180	Vendor Number: 914102199	\$3,800.00
Jakobsen Motor Corporation 4200 Oregon Pike Ephrata, PA 17522-9018	Vendor Number: 914102377	\$69,900.00
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$11,618.96
Pennsylvania Department of Lab Bedding And Upholstery Harrisburg, PA 17106-8572	Vendor Number: 914102711	\$1,990.57
Independent Hardware Incorpora 14 South Front Street Philadelphia, PA 19106-3001	Vendor Number: 914103064	\$77,067.80
PIONEER MANUFACTURING COMPANY 4529 Industrial Parkway Cleveland, OH 44135-4541	Vendor Number: 914103236	\$2,103.00
Philmont Party Rentals Incorpo 2710 Terwood Road Unit 112-1 Willow Grove, PA 19090-1400	Vendor Number: 914103887	\$235,351.92
H2O Solutions Incorporated 200 Emlen Way Telford, PA 18969-1771	Vendor Number: 914103914	\$4,119.12
Calhoun Associates Incorporate 6850 Hibbs Lane Levittown, PA 19057-4309	Vendor Number: 914103941	\$10,274.47
Sherwin Williams Post Office Box 412746 Boston, MA 02241-2746	Vendor Number: 914103962	\$39,231.03
Sightlines LLC Post Office Box 7410103 Chicago, IL 60674-0103	Vendor Number: 914104384	\$57,750.00

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Skayco Equipment Incorporated Post Office Box 82 Fairview Village, PA 19409-0082	Vendor Number: 914104456	\$3,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$24,228.96
COMMERCIAL OFFICE FURNITURE CO DBA: COFCO Philadelphia, PA 19133-3403	Vendor Number: 914104675	\$462,752.84
McDonnell Contractors Post Office Box 157 Narberth, PA 19072-0157	Vendor Number: 914104868	\$50,146.00
Ground Reconsidered Inc Landscape Architects Inc Philadelphia, PA 19102-4107	Vendor Number: 914105056	\$40,180.25
Robert Ganter Contractors 595 East Pumping Station Road Quakertown, PA 18951-2423	Vendor Number: 914105425	\$2,475,568.09
Assa Abloy Entrance Systems US Post Office Box 827375 Philadelphia, PA 19182-7375	Vendor Number: 914109508	\$11,293.50
Del-Val International Trucks I DBA: Del Val International Trucks Montgomeryville, PA 18936-0399	Vendor Number: 914111023	\$105,964.88
AssetWorks Inc. Post Office Box 700450 San Antonio, TX 78270-0450	Vendor Number: 914111186	\$205,555.88
Revolution Recovery 7333 Milnor Street Philadelphia, PA 19136-4210	Vendor Number: 914111231	\$4,148.04
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$25,713.00

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Trane U.S. INC. Post Office Box 406469 Atlanta, GA 30384-6469	Vendor Number: 914111294	\$566,273.95
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$239,575.00
Video Visions, Inc. 3600 Boundbrook Avenue Feasterville Trevose, PA 19053-6202	Vendor Number: 914111374	\$349,362.94
KERSHNER OFFICE FURNITURE INC DBA: Kershner Office Furniture, Inc King of Prussia, PA 19406-1433	Vendor Number: 914111474	\$30,806.36
Emr Power Systems Llc 809 East State Street Trenton, NJ 08609-1411	Vendor Number: 914111509	\$11,050.45
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$12,120.00
The Sherman Engineering Compan DBA: Sherman Engineering Company Huntingdon Valley, PA 19006-1703	Vendor Number: 914111882	\$46,437.00
MDS Carpet & Flooring Inc. 457 Penn Street Yeadon, PA 19050-3016	Vendor Number: 914112081	\$274,848.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$12,363.58
JPC Group Inc. 1309 Harmony Street Philadelphia, PA 19146-3211	Vendor Number: 914115334	\$481,162.61
Bluestone Communications Inc Post Office Box 129 Folcroft, PA 19032-2000	Vendor Number: 914115746	\$2,960.00

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RJ Woolslayer, Inc DBA: RJ Woolslayer, Inc Furlong, PA 18925-1369	Vendor Number: 914117880	\$35,449.75
Wurz Sign Systems LLC 801 Burlington Avenue Suite C Delanco, NJ 08075-4698	Vendor Number: 914118703	\$193,800.00
Target Building Construction 1124 Chester Pike Crum Lynne, PA 19022-1225	Vendor Number: 914118849	\$4,991,778.99
Pennoni Associates Inc. 1900 Market Street Floor 3 Philadelphia, PA 19103-3511	Vendor Number: 914119243	\$9,659.00
MGA Partners LLC DBA: MGA Partners Philadelphia, PA 19106-2894	Vendor Number: 914120004	\$34,425.89
Wells Appel Inc Sikora Wells Appel Haddonfield, NJ 08033-2116	Vendor Number: 914438472	\$15,438.60
Eaton Corporation Div 4500 Chicago, IL 60673-3531	Vendor Number: 914459574	\$5,438.00
William J Donovan Co 3429 West Indiana Avenue Philadelphia, PA 19132-1830	Vendor Number: 914460403	\$6,800.00
Myco Industries 41 Dogwood Avenue Glassboro, NJ 08028-2819	Vendor Number: 914463225	\$1,583.06
Blackney Hayes Architects 150 South Independence Mall W Philadelphia, PA 19106-3412	Vendor Number: 914703895	\$16,400.00
Ewing Cole Inc. 100 North 6th Street Suite 2 Philadelphia, PA 19106-1590	Vendor Number: 914706536	\$84,908.80

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Remington & Vernick Engineers c/o Finance Dept Haddonfield, NJ 08033-1219	Vendor Number: 914810801	\$3,320.00
WORKSPACE, LLC 309 Fulton Street Philadelphia, PA 19147-3205	Vendor Number: 914878858	\$107,081.00
Premier Office Solutions, Inc. 601 Davisville Road Willow Grove, PA 19090-1528	Vendor Number: 914900480	\$105,227.05
Wb Mason Co Inc Post Office Box 981101 Boston, MA 02298-1101	Vendor Number: 914901199	\$84,040.45
Z&F Consulting Inc 1240 West Chester Pike Suite 206 West Chester, PA 19382-9100	Vendor Number: 914923226	\$6,831.75
Ofs Brands Inc Post Office Box 204688 Dallas, TX 75320-4688	Vendor Number: 914938894	\$1,695.00
Argosy Management Group, LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$45,447.00
Joseph B. Callaghan, Inc. DBA: Joseph B. Callaghan, Inc Philadelphia, PA 19103-1820	Vendor Number: 914973612	\$38,068.00
O'Donnell & Naccarato Inc 701 Market Street Philadelphia, PA 19106-1522	Vendor Number: 914973923	\$14,871.80
Cooney Coil & Energy Inc. 20130 Valley Forge Circle King of Prussia, PA 19406-1112	Vendor Number: 914985254	\$209,779.32
Frank R. LaMarra Builders & Co 959 East Main Street Norristown, PA 19401-4105	Vendor Number: 914998349	\$369,380.37

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Philadelphia Authority for Ind 1500 Market Street Philadelphia, PA 19102-2115	Vendor Number: 915030595	\$20,000.00
Advanced Air Service Group 260 Turner Industrial Way Aston, PA 19014-3015	Vendor Number: 915036396	\$12,889.56
Unlimited Restoration Speciali 705 General Washington Avenue Norristown, PA 19403	Vendor Number: 915045069	\$5,459.47
Forms & Surfaces 30 Pine Street Pittsburgh, PA 15223-1919	Vendor Number: 915046534	\$5,729.50
County Line Fence Co Inc 2051 County Line Road Warrington, PA 18976-2416	Vendor Number: 915051307	\$1,200.00
Johnson Controls Security Solu Post Office Box 371967 Pittsburgh, PA 15250-7967	Vendor Number: 915060422	\$501,557.35
Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228	Vendor Number: 915067434	\$24,660.00
BBK Industries LLC Post Office Box 7305 Penndel, PA 19047-7305	Vendor Number: 915088378	\$1,271.75
Canuso Jordan, Inc. 1800 Byberry Rd Ste 1300 Huntingdon Valley, PA 19006-3525	Vendor Number: 915095808	\$92,020.00
Superior Scaffold Services Inc 600 Center Avenue Unit 2 Bensalem, PA 19020-6507	Vendor Number: 915116279	\$11,114.57
Schnoll Painting Corp. 3151 Weikel Street Philadelphia, PA 19134-3809	Vendor Number: 915116285	\$3,154.80

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Spin Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$78,896.00
Mayfield Site Contractors Inc. 596 Swedeland Road King of Prussia, PA 19406-2795	Vendor Number: 915130016	\$7,850.12
Meliora Environmental Design L 259 Morgan Street Phoenixville, PA 19460-3527	Vendor Number: 915137074	\$11,664.23
Paramount Electrical Services 6500 Eastwick Avenue Philadelphia, PA 19142-3311	Vendor Number: 915139926	\$15,983.78
Zimmerman Studio LLC 1927 South Broad Street Apt 1 Philadelphia, PA 19148-2216	Vendor Number: 915146502	\$13,655.00
Richard D Dempsey, Richard Dba: Pen-Del Powerwash Aston, PA 19014-2912	Vendor Number: 915148455	\$18,700.00
Scanlon Assoc Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$610,672.49
Trefz Engineering Inc. 601 Dresher Road Horsham, PA 19044	Vendor Number: 915206502	\$365,123.99
Viridian Landscape Studio LTD 3868 Terrace Street Philadelphia, PA 19128-5214	Vendor Number: 915208616	\$24,507.50
LSN CM&E, LLC DBA: LSN Contr & Construction Mgr Plymouth Meeting, PA 19462-1204	Vendor Number: 915210705	\$670,146.36
SiteOne Landscape Supply Holdi 24110 Network Place Chicago, IL 60673-1241	Vendor Number: 915231082	\$6,951.25

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Ricciardi Brothers 2039 West Oregon Avenue Philadelphia, PA 19145	Vendor Number: 915234325	\$39,447.37
Landscape Forms, Inc Post Office Box 78000 Detroit, MI 48278-0001	Vendor Number: 915241920	\$43,929.40
CVM Engineers Inc 1002 West 9th Avenue King of Prussia, PA 19406-1235	Vendor Number: 915245066	\$21,160.00
Zavorski Masonry Restoration I 717 Ford Avenue Langhorne, PA 19047-5877	Vendor Number: 915248229	\$170,672.00
Cloud Gehshan Associates, Inc. 444 North 3rd Street Suite 601 Philadelphia, PA 19123-4151	Vendor Number: 915248317	\$23,962.96
Wampole-Miller Inc 301 Alan Wood Road Conshohocken, PA 19428-1138	Vendor Number: 915249788	\$656,473.52
Strada Architecture LLC 611 William Penn Place Ste 700 Pittsburgh, PA 15219-6926	Vendor Number: 915313391	\$19,102.05
South Jersey Party Rentals Inc 8550 Remington Avenue Pennsauken, NJ 08110-1336	Vendor Number: 915317106	\$14,201.52
K2 Fox Medical LLC Db a Fox Medical Equipment Pennsauken, NJ 08110-2312	Vendor Number: 915331810	\$5,963.40
AJX Inc Db a Exit Design Philadelphia, PA 19123-2907	Vendor Number: 915331992	\$1,050.00
MP Consulting Services Llc 129 Sea Girt Ave Rear Bldg Wall Township, NJ 07753	Vendor Number: 915334764	\$669,154.55

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Concord Engineering 520 South Burnt Mill Road Voorhees, NJ 08043-2205	Vendor Number: 915339932	\$48,537.71
LCN Partnership Inc 1132B Callowhill Street Philadelphia, PA 19123-3710	Vendor Number: 915358772	\$13,360.00
Synergis Technologies, LLC 18 South 5th Street Quakertown, PA 18951-1661	Vendor Number: 915362639	\$18,720.00
Kartman Fire Protection 2206 Darby Road Havertown, PA 19083-2248	Vendor Number: 915365687	\$4,182.50
Industrial Mechanical Contract 240 Tanner Avenue Hatboro, PA 19040-2221	Vendor Number: 915378581	\$12,980.88
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$4,200.00
Capital Floors LLC 707 Egg Harbor Road Hammonton, NJ 08037-8313	Vendor Number: 915450432	\$43,250.00
Pepper Environmental Services, 2251 Fraley Street Suite 11 Philadelphia, PA 19137-1824	Vendor Number: 915452064	\$352,417.04
Arora Engineers, Inc. 61 Wilmington W Chester Pike Suite Chadds Ford, PA 19317-9024	Vendor Number: 915470495	\$17,375.00
D2 Groups Llc 2540 Renaissance Boulevard King of Prussia, PA 19406-2673	Vendor Number: 915494283	\$44,732.98
Intellimation LLC 218 Greene Road Berwyn, PA 19312-1056	Vendor Number: 915529553	\$4,200.00

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Imperial Bag & Paper Co. DBA: Imperial Bag & Paper New York, NY 10087-7305	Vendor Number: 915540027	\$3,901.72
Peerless Mfg Co. Ceco Enviroment Corp Dallas, TX 75254-8809	Vendor Number: 915541025	\$10,540.65
Ascent Restoration Consultants 30 South 15th Street Suite 800 Philadelphia, PA 19102-4811	Vendor Number: 915565477	\$7,435.00
Elite Restoration Inc DBA: Elite Restoration, Inc West Chester, PA 19382-7595	Vendor Number: 915585043	\$235,400.00
Arader Tree Service Inc 10 Balligomingo Road Suite A2 Conshohocken, PA 19428-2738	Vendor Number: 915586425	\$84,920.00
KAKS and Company LLC 311 Ruth Road Harlesville, PA 19438-1914	Vendor Number: 915593415	\$14,002.70
Roofmeadow Services Inc 7135 Germantown Ave Apt 2 Philadelphia, PA 19119-1842	Vendor Number: 915603770	\$30,481.25
A&S Sprinkler Co Inc. 101 East Laurel Avenue Suite C Cheltenham, PA 19012-2107	Vendor Number: 915606955	\$36,365.00
Criterion Laboratories inc 400 Street Road Suite 100 Bensalem, PA 19020-7319	Vendor Number: 915607362	\$127,637.32
Officeworks Pennsylvania, Inc 37 East Germantown Pike Plymouth Meeting, PA 19462-1558	Vendor Number: 915612663	\$107,520.64
King Limousine Service Inc 370 Crooked Lane King of Prussia, PA 19406-2545	Vendor Number: 915630593	\$1,889.31

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Facilities Management

Property, Plant & Equipment

Dimitri J. Ververelli, Inc. 211 North 13th Street Suite 901 Philadelphia, PA 19107-1640	Vendor Number: 915636602	\$442,445.51
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,190.74
Dragani Martone Studio Llp 8419 Germantown Ave Suite 3A Philadelphia, PA 19118-3325	Vendor Number: 915676872	\$133,809.04
Hajoca Corporation 4612 Lancaster Avenue Philadelphia, PA 19131-5207	Vendor Number: 915740195	\$5,745.05
WEBCO Construction, LLC 2517 Moore Street Philadelphia, PA 19145-1717	Vendor Number: 915745434	\$394,919.37
Compressed Air Equipment Inc 111 Clinton Avenue Pitman, NJ 08071-1208	Vendor Number: 915747526	\$4,285.91
Roof Systems Consulting Compan 768 North Bethlehem Pike Suite 103 Lower Gwynedd, PA 19002-2658	Vendor Number: 915748649	\$38,726.00
e- Magic Inc. 7 Cypress Street Jersey City, NJ 07305-4854	Vendor Number: 915748655	\$2,520.00
Zipf Associates Inc Post Office Box 2431 Bala Cynwyd, PA 19004-6431	Vendor Number: 915754713	\$22,874.00
Securitas Electronic Security Post Office Box 643731 Pittsburgh, PA 15264-3731	Vendor Number: 915767433	\$2,418.00
TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$1,843.00

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Facilities Management

Property, Plant & Equipment

Arena Maintenance Solutions Ll 7155 Camp Hill Road Fort Washington, PA 19034-2205	Vendor Number: 915783469	\$31,031.00
Corporate Source Inc 3111 Route 38 11-139 Mount Laurel, NJ 08054-9762	Vendor Number: 915811957	\$78,176.80
Bluefin Llc 6312 S Fiddlers Green Circle Greenwood Village, CO 80111	Vendor Number: 915819049	\$36,953.50
Victor Stanley,LLC DBA: Victor Stanley LLC Dunkirk, MD 20754-2747	Vendor Number: 915848599	\$76,300.00
Transact Campus Inc. DBA: Transact Campus Inc Dallas, TX 75284-4472	Vendor Number: 915860872	\$42,508.84
General Sewer Service T A General Pipe Cleaning Sharon Hill, PA 19079-1113	Vendor Number: 915861803	\$28,977.73
Metropolitan Flag and Banner L 5000 Paschall Avenue Philadelphia, PA 19143-5136	Vendor Number: 915866419	\$2,208.00
Commercial Resource Group Llc 5 Perina Boulevard Suite 900 Cherry Hill, NJ 08003-2324	Vendor Number: 915868185	\$261,706.99
Chute Master Envirommental Inc 1640 Vauxhall Road Suite 1B Union, NJ 07083-3412	Vendor Number: 915870208	\$57,000.00
American Power Llc 110 North 63rd Street Philadelphia, PA 19139-2201	Vendor Number: 915897781	\$20,834.06
Blue Moon 2020 758 2nd Street Pike Southampton, PA 18966-3972	Vendor Number: 915962308	\$6,440.00

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Facilities Management

Property, Plant & Equipment

Signature Wood Solutions 17 Sycamore Road Havertown, PA 19083-4406	Vendor Number: 915974922	\$2,000.00
Tec Elevator Inc 7251 Browning Road Pennsauken, NJ 08109-4602	Vendor Number: 915975220	\$505,197.00
CTH Ventures LLC 1450 West Patrick Street Suite 10 Frederick, MD 21702-3360	Vendor Number: 915977208	\$35,800.00
Make LLC dba Studio 6mm DBA: Studio 6mm Philadelphia, PA 19106-1535	Vendor Number: 915981718	\$143,500.20
App Techs Corporation 505 Willow Lane Suite A Lancaster, PA 17601-5624	Vendor Number: 915987986	\$11,039.98
Battaglia Electric, Inc. dba I 11 Industrial Boulevard New Castle, DE 19720-2087	Vendor Number: 916005822	\$6,690.00
e-Builder Inc. DBA: E-Builder, Inc. Atlanta, GA 31193-5949	Vendor Number: 916024458	\$98,166.60
CORT Business Services Corpora DBA CORT Furniture Rental Capitol Heights, MD 20791-3536	Vendor Number: 916027244	\$9,999.70
DDF Construction L.L.C. DbA ARC Roofing Huntingdon Valley, PA 19006-1610	Vendor Number: 916031862	\$108,300.00
R. D. Bitzer Co. Inc Post Office Box 13700 1166 Philadelphia, PA 19191-1166	Vendor Number: 916044750	\$62,092.00
Ground Penetrating Radar Syste Systems LLC Toledo, OH 43697-0932	Vendor Number: 916061383	\$5,525.00

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Facilities Management

Property, Plant & Equipment

Delta BJDS Inc 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 916069433	\$73,523.00
Lennon Farm Greenhouses 212 Tuckerton Road Tabernacle, NJ 08088-9427	Vendor Number: 916079309	\$15,033.25
Caritas Management Llc 2501 Seaport Drive SH 200 Chester, PA 19013-2249	Vendor Number: 916101164	\$1,129,208.49
Skidmore, Owings & Merrill LLP 7 World Trade Center New York, NY 10007-2140	Vendor Number: 916108011	\$2,861,926.37
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$72,498.94
DC Group, Inc 1977 West River Road Suite 1 Minneapolis, MN 55411-3444	Vendor Number: 916110069	\$2,898.70
Windward Engineers & Consultan DBA: Windward Engineers & Consultan Chicago, IL 60677-9229	Vendor Number: 916113755	\$12,717.85
Coastal Carts LLC 90 Randall Avenue Suite D Woodlyn, PA 19094-1800	Vendor Number: 916132631	\$21,500.00
Keystone Fire and Security Lockbox Alarm Dallas, TX 75373-7545	Vendor Number: 916145105	\$59,417.70
Stenton Corporation 72 Jansen Avenue Suite 201 Essington, PA 19029-1533	Vendor Number: 916212135	\$326,086.66
IDN GLOBAL INC. DBA IDN Hardware Com Livonia, MI 48150-1274	Vendor Number: 916214100	\$37,198.19

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Property, Plant & Equipment

PluralVR LLC 909 North 20th Street Unit 2 Philadelphia, PA 19130-1540	Vendor Number: 916228152	\$3,600.00
Holden Solutions LLC Post Office Box 535 Westtown, PA 19395-5010	Vendor Number: 916240015	\$41,767.30
Diversified PHL, Inc DBA: Diversified Warminster, PA 18974-1772	Vendor Number: 916240207	\$7,300.00
Precision Doors & Hardware, LL DBA: James Doorcheck Philadelphia, PA 19136-1514	Vendor Number: 916241715	\$137,502.07
DK Cleaning Contractors LLC 1517 Edgmont Avenue Apartment 1F Chester, PA 19013-5322	Vendor Number: 916241736	\$178,913.78
PSquared Consulting Engineers, DBA: Gopi Patel Plymouth Meeting, PA 19462-7401	Vendor Number: 916246099	\$17,075.00
Construction Specialties Inc. Post Office Box 736355 Dallas, TX 75373-6355	Vendor Number: 916251750	\$8,936.00
Trenchless Line Company LLC TLC Drain & Sewer Norristown, PA 19403-3930	Vendor Number: 916252519	\$11,244.00
Lenhardt Rodgers Architects In DBA: Lenhardt Rodgers Architecture Fort Washington, PA 19034-2312	Vendor Number: 916273819	\$5,795.68
Sasaki Associates, Inc. 110 Chauncy Street Suite 200 Boston, MA 02111-1720	Vendor Number: 916277242	\$719,436.78
Robert Bosch North America Cor Dba Bosch Security Systems LLC Chicago, IL 60674-0391	Vendor Number: 916288585	\$2,450.47

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Property, Plant & Equipment

Camfred Construction LLC DBA: Camfred Construction Bala Cynwyd, PA 19004-1512	Vendor Number: 916299902	\$150,695.30
Circadia Group, Inc. Furlong Furlong, PA 18925-1184	Vendor Number: 916319649	\$5,566.00
Spiezle Architectural Group In 1395 Yardville Hamilton Squ Road Robbinsville, NJ 08691-3390	Vendor Number: 916322938	\$47,891.25
Dupuy Construction Services, I DBA: Dupuy Construction Services Yardley, PA 19067-1527	Vendor Number: 916335479	\$383,262.50
J.M. Hunt Associates, Inc. Hunt Engineering Co PO Box 537 Malvern, PA 19355-0537	Vendor Number: 916338279	\$1,930.00
Thermo Systems LLC 84 Twin Rivers Drive East Windsor, NJ 08520-5213	Vendor Number: 916373158	\$1,459,450.00
Proline Painting and Design 115 Cromwell Drive Mullica Hill, NJ 08062-1808	Vendor Number: 916373548	\$83,048.11
AKRF Inc. 440 Park Avenue South Floor 7 New York, NY 10016-8012	Vendor Number: 916375993	\$40,370.00
George Leck & Son, Inc DBA: Leck Waste Services Warminster, PA 18974-1511	Vendor Number: 916399164	\$38,007.06
Precis Engineering Inc 201 S Maple Ave Ambler, PA 19002-5534	Vendor Number: 916403069	\$552,750.00
Genserve LLC Post Office Box 23974 New York, NY 10087-3974	Vendor Number: 916403162	\$11,644.97

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Property, Plant & Equipment

Tents, Chairs & Party Wares, I DBA: Adams Rental Hamilton, NJ 08610-2822	Vendor Number: 916423930	\$64,078.80
Max's Auto Sales LLC 4336 Sepviva Street Philadelphia, PA 19124-4126	Vendor Number: 916438695	\$20,999.00
Vision Sports Design DBA: Vision Sports Design, LLC Brookline, MA 02445-6885	Vendor Number: 916459646	\$51,296.98
SST Systems, Inc. 5674 Stoneridge Drive Suite 107 Pleasanton, CA 94588-8536	Vendor Number: 916508528	\$15,000.00
Pure Project Management LLC DBA: Pure Project Management Philadelphia, PA 19134-5706	Vendor Number: 916508854	\$124,110.00
R.T.London Company 1642 Broadway Avenue Northwest Grand Rapids, MI 49504-2046	Vendor Number: 916538085	\$41,672.16
IMEG CORP 623 26th Avenue Rock Island, IL 61201-5263	Vendor Number: 916538992	\$3,600.00
Cooney Brothers, LLC Post Office Box 268869 Oklahoma City, OK 73126-8869	Vendor Number: 916570196	\$5,553.05
Fieldturf USA Inc DBA: Fieldturf USA Inc. Calhoun, GA 30701-8651	Vendor Number: 916570805	\$741,858.72
Solar Turbines Incorporated 2200 Pacific Highway San Diego, CA 92101-1773	Vendor Number: 916571179	\$5,654,846.00
PPS CO DIRECT DBA: Ppsco Direct Philadelphia, PA 19147-0498	Vendor Number: 916581179	\$4,837.82

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Facilities Management

Property, Plant & Equipment

Cimetrics Inc. 32 Mill Street Suite 2 Greenville, NH 03048-3103	Vendor Number: 916588576	\$7,035.00
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Rent

Sunbelt Rentals Post Office Box 409211 Atlanta, GA 30384-9211	Vendor Number: 914116751	\$5,761.50
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Repairs & Maintenance

Foley Insulation Inc 112 East Broad Street Palmyra, NJ 08065-1602	Vendor Number: 914100005	\$226,782.00
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Billows Electric Supply Compan Post Office Box 536092 Pittsburgh, PA 15253-5902	Vendor Number: 914100075	\$80,240.02
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Franklin Cleaning Equip and Su 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$49,675.30
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Wm Betz Jr Inc 2826 Frankford Avenue Philadelphia, PA 19134-4099	Vendor Number: 914100078	\$48,822.79
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McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$10,012.41
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American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$180,491.00
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Robert Brown Associates Incorp 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$1,939.00
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Robert J Fitzmyer Company Inco 315 East 7th Avenue Conshohocken, PA 19428-1726	Vendor Number: 914100107	\$12,865.00
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Vendor Report - FY2024

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Repairs & Maintenance

Rhoads Metal Works Inc. 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$308,314.00
Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$280,961.98
Eastern Lift Truck Company Route 73 Maple Shade, NJ 08052-0307	Vendor Number: 914100116	\$39,291.45
Tracey Mechanical Inc 8 Campus Boulevard Newtown Square, PA 19073-3200	Vendor Number: 914100150	\$41,204.00
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$179,868.72
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$114,566.23
CAPP, INC. Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$145,094.81
John Tripodi Db a Tripodi Cement Contractor Philadelphia, PA 19145-2525	Vendor Number: 914100195	\$144,412.00
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$181,717.00
Advanced Door Service Incorpor Overhead Door Corporation Pittsburgh, PA 15264-1666	Vendor Number: 914100227	\$3,724.00
Pasquale Portolese Incorporate 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$123,114.00

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Facilities Management

Repairs & Maintenance

HOP Energy LLC dba Brinkers Co Post Office Box 816 Doylestown, PA 18901-0816	Vendor Number: 914100258	\$6,194.28
Fluidics Inc. Emcor Services Bryn Mawr, PA 19010-0004	Vendor Number: 914100263	\$14,480.00
The Energy Company Incorporate Post Office Box 68 Westville, NJ 08093-1457	Vendor Number: 914100264	\$138,078.30
David H Lightkep Incorporated 1225 Limekiln Pike Ambler, PA 19002-4005	Vendor Number: 914100276	\$13,433.63
United States Roofing Corporat 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$154,335.59
AccuWeather Inc 385 Science Park Road State College, PA 16803-2286	Vendor Number: 914100336	\$6,052.00
Collins & Collins Mechanical I 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$297,279.58
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$203,048.39
Duff Company Post Office Box 618 Norristown, PA 19404-0618	Vendor Number: 914100409	\$7,847.36
BUSH DISTRIBUTORS INC 504 East Wingohocking Street Philadelphia, PA 19120-4650	Vendor Number: 914100414	\$2,764.59
Palmer Waterproofing, Inc. 2175 Bennett Road Philadelphia, PA 19116-3021	Vendor Number: 914100432	\$221,486.00

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Repairs & Maintenance

Tennant Sales and Service Comp Post Office Box 71414 Chicago, IL 60694-1414	Vendor Number: 914100474	\$54,580.49
Jack Edmondson Incorporated 3212 Amber Street Philadelphia, PA 19134-3294	Vendor Number: 914100500	\$38,803.25
Interior Maintenance Company I 45 Scottdale Road Suite A Lansdowne, PA 19050-2389	Vendor Number: 914100522	\$12,140.00
Ledden Palimeno Landscaping An 102 Blackwood Barnsboro Road Sewell, NJ 08080-4200	Vendor Number: 914100536	\$21,134.55
Florkowski Builders Incorporat 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$131,060.74
Anthony Biddle Contractors Inc Post Office Box 462 Ambler, PA 19002-5730	Vendor Number: 914100588	\$11,200.00
Triad Building Specialties Inc 319 Westtown Road Suite N West Chester, PA 19382-4514	Vendor Number: 914100596	\$36,182.00
D'Andrea Brothers Concrete Com 1730 Byberry Road Unit 2 Bensalem, PA 19020-4545	Vendor Number: 914100626	\$29,950.00
Eureka Metal And Glass Srv Inc 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$41,115.99
J.J. White. Inc 5500 Bingham Street Philadelphia, PA 19120-2103	Vendor Number: 914100745	\$33,913.52
Oliver Sprinkler Company Incor Oliver Fire Protection King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$98,363.70

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Facilities Management

Repairs & Maintenance

Translogic Corporation dba Swi Dba Swisslog Healthcare Broomfield, CO 80020-2855	Vendor Number: 914100780	\$7,111.65
Paul Rabinowitz Glass Co Inc. 1401 North American Street Philadelphia, PA 19122-3820	Vendor Number: 914100790	\$95,855.00
Dynamic Balancing Company 831 Crooked Lane King of Prussia, PA 19406-3552	Vendor Number: 914100798	\$2,475.00
Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$15,408.00
Plane Woodworks Incorporated 6522 Upland Street Philadelphia, PA 19142-1998	Vendor Number: 914100852	\$17,974.49
Coastline Corporation 414 West Delilah Road Pleasantville, NJ 08232-1208	Vendor Number: 914100866	\$100,583.70
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$123,636.60
Total Center Maintenance Inc 511 Neck Road Burlington, NJ 08016-2115	Vendor Number: 914100881	\$3,706.00
J. Sharp's Landscaping 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$163,755.41
Medical Gas Solutions Incorpor 20 McDonald Boulevard Suite 2 Aston, PA 19014-3200	Vendor Number: 914100907	\$65,725.00
Alarmax Distributors Inc Post Office Box 951685 Cleveland, OH 44193-0018	Vendor Number: 914100911	\$10,408.82

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Vendor Report - FY2024

Facilities Management

Repairs & Maintenance

Chalmers And Kubeck Incorporat 150 Commerce Drive Aston, PA 19014-3290	Vendor Number: 914100990	\$2,460.00
West Chester Mechanical Contra 20 McDonald Boulevard Suite 3 Aston, PA 19014-3200	Vendor Number: 914100998	\$248,177.44
If It's Water, Inc. 425 Rock Raymond Road Downingtown, PA 19335-1464	Vendor Number: 914101000	\$14,669.80
Weeds Incorporated 250 Bodley Road Aston, PA 19014-1412	Vendor Number: 914101035	\$6,984.00
Cooper Electric Supply LLC Post Office Box 415925 Boston, MA 02241-5925	Vendor Number: 914101054	\$15,690.08
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$58,895.84
Seeton Turf Warehouse LLC 25 Roland Avenue Mount Laurel, NJ 08054-1011	Vendor Number: 914101064	\$9,304.77
T Frank Mccalls Incorporated 601 Madison Street Chester, PA 19013-6028	Vendor Number: 914101301	\$4,914.12
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$178,970.99
Atlantic Coast Communications 7112 Airport Highway Pennsauken, NJ 08109-4302	Vendor Number: 914101364	\$2,420.30
Fried Brothers Inc 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$23,077.06

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Repairs & Maintenance

Set Rite Corporation Post Office Box 988 Levittown, PA 19058-0988	Vendor Number: 914101473	\$10,770.75
Montgomery Signs, Inc. 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$15,503.00
Micro Key Software. Inc. DBA: Micro Key Solutions Kissimmee, FL 34744-3728	Vendor Number: 914101627	\$1,800.00
Air And Gas Technologies Incor 42 Industrial Drive Cliffwood Beach, NJ 07735-6114	Vendor Number: 914101637	\$2,020.00
Tile Restoration 410 White Horse Pike Haddon Heights, NJ 08035-1707	Vendor Number: 914101823	\$1,300.00
Vision Electrical Contractors 59 West Linfield Trappe Road Limerick, PA 19468-1807	Vendor Number: 914102153	\$7,300.00
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$667,387.05
Independent Hardware Incorpora 14 South Front Street Philadelphia, PA 19106-3001	Vendor Number: 914103064	\$4,444.44
WP Cooke Incorporated Post Office Box 26622 Philadelphia, PA 19141-6622	Vendor Number: 914103242	\$20,372.00
Calhoun Associates Incorporate 6850 Hibbs Lane Levittown, PA 19057-4309	Vendor Number: 914103941	\$37,403.58
Sherwin Williams Post Office Box 412746 Boston, MA 02241-2746	Vendor Number: 914103962	\$62,957.56

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Facilities Management

Repairs & Maintenance

Anjer Incorporated 901 Woodbine Avenue Bensalem, PA 19020-5341	Vendor Number: 914104314	\$2,000.00
Skayco Equipment Incorporated Post Office Box 82 Fairview Village, PA 19409-0082	Vendor Number: 914104456	\$162,446.05
Equipment Trade Service Compan 20 East Winona Avenue Norwood, PA 19074-1295	Vendor Number: 914104485	\$2,649.28
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,344.31
McDonnell Contractors Post Office Box 157 Narberth, PA 19072-0157	Vendor Number: 914104868	\$71,536.00
Ferrick Construction 811 Ivy Hill Road Philadelphia, PA 19150-1514	Vendor Number: 914104956	\$2,500.00
Us Unique Services LLP 7150 M Park Drive Suite 530 Pennsauken, NJ 08109	Vendor Number: 914105302	\$16,880.00
Robert Ganter Contractors 595 East Pumping Station Road Quakertown, PA 18951-2423	Vendor Number: 914105425	\$121,415.03
Stanley Access Technologies Post Office Box 371595 Pittsburgh, PA 15250-7595	Vendor Number: 914111074	\$41,294.70
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$67,433.00
Trane U.S. INC. Post Office Box 406469 Atlanta, GA 30384-6469	Vendor Number: 914111294	\$387,906.47

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Repairs & Maintenance

Economy Decorators, Inc DBA: EDI Montgomeryville, PA 18936-9613	Vendor Number: 914111486	\$1,188.00
Emr Power Systems Llc 809 East State Street Trenton, NJ 08609-1411	Vendor Number: 914111509	\$108,320.74
The Sherman Engineering Compan DBA: Sherman Engineering Company Huntingdon Valley, PA 19006-1703	Vendor Number: 914111882	\$83,647.20
MDS Carpet & Flooring Inc. 457 Penn Street Yeadon, PA 19050-3016	Vendor Number: 914112081	\$133,060.00
Veolia WTS USA Inc Post Office Box 281729 Atlanta, GA 30384-1729	Vendor Number: 914114741	\$14,053.70
Sunbelt Rentals Post Office Box 409211 Atlanta, GA 30384-9211	Vendor Number: 914116751	\$10,098.23
Jaton LLC 345 Rich Hill Road Sellersville, PA 18960-3203	Vendor Number: 914117086	\$9,244.00
RJ Woolslayer, Inc DBA: RJ Woolslayer, Inc Furlong, PA 18925-1369	Vendor Number: 914117880	\$40,679.50
Burlington Electrical Testing Post Office Box 825124 Philadelphia, PA 19182-5124	Vendor Number: 914118446	\$13,500.00
Bellmawr Truck Repair 781 Creek Road Bellmawr, NJ 08031-2422	Vendor Number: 914435136	\$1,929.82
William J Donovan Co 3429 West Indiana Avenue Philadelphia, PA 19132-1830	Vendor Number: 914460403	\$14,062.50

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Repairs & Maintenance

Best Line Leasing Inc 140 Hawbaker Industrial Drive State College, PA 16803-2318	Vendor Number: 914462008	\$2,328.73
Finch Turf Inc. 1127 Littlestown Pike Westminster, MD 21157-3005	Vendor Number: 914889271	\$14,936.59
Gannett Fleming Inc Post Office Box 829160 Philadelphia, PA 19182-9160	Vendor Number: 914941189	\$8,400.00
Joseph B. Callaghan, Inc. DBA: Joseph B. Callaghan, Inc Philadelphia, PA 19103-1820	Vendor Number: 914973612	\$37,530.00
O'Donnell & Naccarato Inc 701 Market Street Philadelphia, PA 19106-1522	Vendor Number: 914973923	\$18,500.00
Cooney Coil & Energy Inc. 20130 Valley Forge Circle King of Prussia, PA 19406-1112	Vendor Number: 914985254	\$84,675.45
Frank R. LaMarra Builders & Co 959 East Main Street Norristown, PA 19401-4105	Vendor Number: 914998349	\$48,827.34
ChemTreat Inc. 15045 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915032058	\$345,979.24
Robert E Little Inc. Little's of Downingtown Downingtown, PA 19335-3402	Vendor Number: 915035338	\$1,322.24
Advanced Air Service Group 260 Turner Industrial Way Aston, PA 19014-3015	Vendor Number: 915036396	\$20,784.66
River Mechanical 605 West Ashland Avenue Glenolden, PA 19036-1204	Vendor Number: 915037479	\$39,147.63

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Repairs & Maintenance

Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228	Vendor Number: 915067434	\$6,900.00
BBK Industries LLC Post Office Box 7305 Penndel, PA 19047-7305	Vendor Number: 915088378	\$36,901.59
Spin Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$421,313.71
Kone Inc. PO Box 7247 Phila, PA 19170	Vendor Number: 915132730	\$12,840.50
Paramount Electrical Services 6500 Eastwick Avenue Philadelphia, PA 19142-3311	Vendor Number: 915139926	\$66,161.98
Richard D Dempsey, Richard Dba: Pen-Del Powerwash Aston, PA 19014-2912	Vendor Number: 915148455	\$2,200.00
Scanlon Assoc Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$564,418.26
Matthew Sano Inc. Fisher Balancing Company Williamstown, NJ 08094-3429	Vendor Number: 915162553	\$8,100.00
Turf Equipment and Supply Comp Post Office Box 17357 Baltimore, MD 21297-1357	Vendor Number: 915227643	\$30,764.28
Ricciardi Brothers 2039 West Oregon Avenue Philadelphia, PA 19145	Vendor Number: 915234325	\$6,723.34
CVM Engineers Inc 1002 West 9th Avenue King of Prussia, PA 19406-1235	Vendor Number: 915245066	\$6,600.00

Temple University
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Facilities Management

Repairs & Maintenance

Seal, Kriss Kriss Seal Turf Equip Repair Phoenixville, PA 19460-1833	Vendor Number: 915247143	\$19,482.81
Zavorski Masonry Restoration I 717 Ford Avenue Langhorne, PA 19047-5877	Vendor Number: 915248229	\$48,865.00
Clean Earth Environmental Solu 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 915345791	\$1,230.00
Kartman Fire Protection 2206 Darby Road Havertown, PA 19083-2248	Vendor Number: 915365687	\$42,382.59
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$2,920,245.61
ATLAS COPCO HOLDINGS DBA QUINC Post Office Box 123427 Dallas, TX 75312-0001	Vendor Number: 915441971	\$15,495.80
Precision Mechanical Services 9213 James Street Philadelphia, PA 19114-4000	Vendor Number: 915445751	\$15,131.55
Pepper Environmental Services, 2251 Fraley Street Suite 11 Philadelphia, PA 19137-1824	Vendor Number: 915452064	\$159,204.54
Tustin Water Solutions LLC 2555 Industry Lane Suite B Norristown, PA 19403-3933	Vendor Number: 915564648	\$12,651.00
Ascent Restoration Consultants 30 South 15th Street Suite 800 Philadelphia, PA 19102-4811	Vendor Number: 915565477	\$28,575.00
PHSC Inc DBA: Precision Hydraulic Services C West Chester, PA 19382-5683	Vendor Number: 915576244	\$1,626.00

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Facilities Management

Repairs & Maintenance

Elite Restoration Inc DBA: Elite Restoration, Inc West Chester, PA 19382-7595	Vendor Number: 915585043	\$12,520.00
Arader Tree Service Inc 10 Balligomingo Road Suite A2 Conshohocken, PA 19428-2738	Vendor Number: 915586425	\$12,960.00
Roofmeadow Services Inc 7135 Germantown Ave Apt 2 Philadelphia, PA 19119-1842	Vendor Number: 915603770	\$13,837.50
A&S Sprinkler Co Inc. 101 East Laurel Avenue Suite C Cheltenham, PA 19012-2107	Vendor Number: 915606955	\$371,319.00
Criterion Laboratories inc 400 Street Road Suite 100 Bensalem, PA 19020-7319	Vendor Number: 915607362	\$5,314.90
BrightView Acquisition Holding Brightview Tree Care Services Atlanta, GA 30374	Vendor Number: 915609182	\$81,045.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$5,070.77
Foley Incorporated Post Office Box 787132 Philadelphia, PA 19178-7132	Vendor Number: 915727215	\$54,316.30
M A Brightbill Body Works Inc 2701 East Cumberland Street Lebanon, PA 17042-9206	Vendor Number: 915727878	\$1,016.69
Automation Evolution LLC 800 Salt Road Webster, NY 14580-9666	Vendor Number: 915734077	\$34,473.60
Compressed Air Equipment Inc 111 Clinton Avenue Pitman, NJ 08071-1208	Vendor Number: 915747526	\$17,430.65

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Facilities Management

Repairs & Maintenance

Roof Systems Consulting Compan 768 North Bethlehem Pike Suite 103 Lower Gwynedd, PA 19002-2658	Vendor Number: 915748649	\$9,805.00
Zipf Associates Inc Post Office Box 2431 Bala Cynwyd, PA 19004-6431	Vendor Number: 915754713	\$2,962.00
Securitas Electronic Security Post Office Box 643731 Pittsburgh, PA 15264-3731	Vendor Number: 915767433	\$2,596.25
Arena Maintenance Solutions Ll 7155 Camp Hill Road Fort Washington, PA 19034-2205	Vendor Number: 915783469	\$50,893.00
Bluefin Llc 6312 S Fiddlers Green Circle Greenwood Village, CO 80111	Vendor Number: 915819049	\$5,104.00
United Rentals North America I 4450 Route 130 South Burlington, NJ 08016-2287	Vendor Number: 915836191	\$4,010.60
Hillmann Consulting LLC 1600 US Highway 22 E Union, NJ 07083-3410	Vendor Number: 915839873	\$38,139.00
Allegion Access Technologies L 65 Scott Swamp Road Famington, CT 06032-2803	Vendor Number: 915848536	\$83,314.71
Dyna-Tech Sales Corp 55 Columbia Road Branchburg, NJ 08876-3518	Vendor Number: 915854047	\$2,100.00
General Sewer Service T A General Pipe Cleaning Sharon Hill, PA 19079-1113	Vendor Number: 915861803	\$18,821.26
Commercial Resource Group Llc 5 Perina Boulevard Suite 900 Cherry Hill, NJ 08003-2324	Vendor Number: 915868185	\$9,699.50

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Facilities Management

Repairs & Maintenance

American Power Llc 110 North 63rd Street Philadelphia, PA 19139-2201	Vendor Number: 915897781	\$4,205.00
CTH Ventures LLC 1450 West Patrick Street Suite 10 Frederick, MD 21702-3360	Vendor Number: 915977208	\$18,050.00
General Aire Systems Inc Post Office Box 110 Darby, PA 19023-0110	Vendor Number: 915983061	\$6,392.89
Filterbuy Post Office Box 207723 Dallas, TX 75320-7723	Vendor Number: 916001849	\$11,018.88
DDF Construction L.L.C. DbA ARC Roofing Huntingdon Valley, PA 19006-1610	Vendor Number: 916031862	\$45,568.00
Ronald Mayro and Company DBA Town Communications Ardmore, PA 19003-1403	Vendor Number: 916049515	\$2,542.50
Oneida Fire Protection 421 N 7th St Suite 401 Philadelphia, PA 19123	Vendor Number: 916062567	\$5,950.00
Miner Ltd. DbA Warehouse Technology San Antonio, TX 78233-6015	Vendor Number: 916069525	\$1,229.50
MacBeth Farm LLC 37 West Century Road Suite 109 Paramus, NJ 07652-1466	Vendor Number: 916101638	\$3,522.75
DC Group, Inc 1977 West River Road Suite 1 Minneapolis, MN 55411-3444	Vendor Number: 916110069	\$23,104.32
D&A Masonry Inc 84 Windy Knoll Drive Richboro, PA 18954-1409	Vendor Number: 916127961	\$7,550.00

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Repairs & Maintenance

Keystone Fire and Security Lockbox Alarm Dallas, TX 75373-7545	Vendor Number: 916145105	\$11,789.24
Kendall Electric, Inc Dbas Galloup Smith Inst Merlo Energy Detroit, MI 48267-1121	Vendor Number: 916146306	\$95,000.00
Walker Consulting Services. In 821 Westminster Drive North Southampton, NJ 08088-1155	Vendor Number: 916199015	\$34,800.00
Stenton Corporation 72 Jansen Avenue Suite 201 Essington, PA 19029-1533	Vendor Number: 916212135	\$77,224.00
Qualus Servs CE Power Engineer Post Office Box 88467 Milwaukee, WI 53288-8467	Vendor Number: 916213625	\$61,066.00
IDN GLOBAL INC. DBA IDN Hardware Com Livonia, MI 48150-1274	Vendor Number: 916214100	\$24,572.00
Watts Restoration Co., Inc 1704 Bustleton Pike Feasterville Trevose, PA 19053-7308	Vendor Number: 916219978	\$79,759.00
A&H Equipment Company 620 West Beaver Street Zelienople, PA 16063-1824	Vendor Number: 916221547	\$2,168.80
BEC Integrated Solutions LLC Georgetown Square Williamsville, NY 14221-3573	Vendor Number: 916231618	\$26,660.00
IRCS LLC 1132 Callowhill Street Suite A Philadelphia, PA 19123-3710	Vendor Number: 916234678	\$27,472.00
Diversified PHL, Inc DBA: Diversified Warminster, PA 18974-1772	Vendor Number: 916240207	\$12,796.35

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Repairs & Maintenance

Precision Doors & Hardware, LL DBA: James Doorcheck Philadelphia, PA 19136-1514	Vendor Number: 916241715	\$86,724.05
Southland Hose Inc 1499 Tonne Road Elk Grove Village, IL 60007-5003	Vendor Number: 916249201	\$2,527.55
Our Three Z s DBA Penn Jersey Diesel And Trailer Bensalem, PA 19020-7318	Vendor Number: 916252094	\$32,891.54
Trenchless Line Company LLC TLC Drain & Sewer Norristown, PA 19403-3930	Vendor Number: 916252519	\$59,581.00
Andrew James Mechanical, LLC 230 East Cuthbert Boulevard Haddon Township, NJ 08108-1825	Vendor Number: 916277481	\$21,773.70
Circadia Group, Inc. Furlong Furlong, PA 18925-1184	Vendor Number: 916319649	\$30,127.00
Dupuy Construction Services, I DBA: Dupuy Construction Services Yardley, PA 19067-1527	Vendor Number: 916335479	\$44,924.00
W H Doors and Gates Llc 1066 Geneva Drive Oviedo, FL 32765-6725	Vendor Number: 916342814	\$3,750.00
Thermo Systems LLC 84 Twin Rivers Drive East Windsor, NJ 08520-5213	Vendor Number: 916373158	\$1,220.00
Proline Painting and Design 115 Cromwell Drive Mullica Hill, NJ 08062-1808	Vendor Number: 916373548	\$199,098.20
WM Group Engineers P.C. 429 Wendover Drive Princeton, NJ 08540-2440	Vendor Number: 916385819	\$4,050.00

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Repairs & Maintenance

Genserve LLC Post Office Box 23974 New York, NY 10087-3974	Vendor Number: 916403162	\$75,581.30
The Colt Group Intermediate Ho DBA: Colt Services, LLC La Porte, TX 77571-3173	Vendor Number: 916418554	\$17,860.00
Banghart Distributors 101 South Bolmar Street West Chester, PA 19382-4930	Vendor Number: 916419583	\$2,901.51
Johnson Controls Fire Protecti Dept CH 10320 Palatine, IL 60055-0001	Vendor Number: 916457718	\$97,066.72
ANTHEM FLAGS INC. Post Office Box 703 Morrisville, PA 19067-0703	Vendor Number: 916480075	\$4,038.50
Asplundh Electrical Testing, L Post Office Box 825124 Philadelphia, PA 19182-5124	Vendor Number: 916543234	\$10,720.00
JERSEY ARCHITECTURAL DOOR & SU 722 Adriatic Avenue Suite 1 Atlantic City, NJ 08401-2658	Vendor Number: 916545060	\$2,795.00
The Tri-M Group LLC. DBA: The Tri-M Group Kennett Square, PA 19348-1734	Vendor Number: 916565416	\$3,450.00
Quality Controls Inc. 15 Industrial Park Waldwick, NJ 07463-1512	Vendor Number: 916569884	\$1,710.00
Cooney Brothers, LLC Post Office Box 268869 Oklahoma City, OK 73126-8869	Vendor Number: 916570196	\$13,575.12
C & C Ford Sales, Inc. DBA: CHAPMAN FORD OF HORSHAM Horsham, PA 19044-1495	Vendor Number: 916590639	\$8,914.19

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Facilities Management

Telecommunications

Bell Techlogix, Inc. Post Office Box 713342 Philadelphia, PA 19171-3342	Vendor Number: 916082544	\$41,511.42
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Travel

Assorted Travel		\$298,633.68
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Utilities

McNees Wallace And Nurick Post Office Box 1166 Harrisburg, PA 17108-1166	Vendor Number: 914103468	\$1,800.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,844.09
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Unit Total		\$87,620,428.24
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Financial Aid

General Supplies & Services

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,877.08
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Barnes & Noble Temple University(045-70) Philadelphia, PA 19122-6108	Vendor Number: 914111655	\$164,190.64
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U.S. Bank Post Office Box 790448 St Louis, MO 63179-0448	Vendor Number: 914734901	\$2,535.00
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Barnes & Noble Education, INC Promoversity LLC Basking Ridge, NJ 07920-2334	Vendor Number: 915600621	\$17,340.72
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Unit Total		\$186,943.44
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Fox School of Business

General Supplies & Services

Zanders, Alexander 7725 Dagny Way Elkridge, MD 21075-8108	Vendor Number: 910266399	\$4,000.00
Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$2,681.00
DeVece & Shaffer Inc Post Office Box 201 Palmyra, NJ 08065-2441	Vendor Number: 914100084	\$5,301.01
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$9,998.00
Software House International I Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$5,791.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$45,253.76
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$97,598.20
Montgomery Signs, Inc. 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$3,063.85
The MBA Tour 35 Forest Ridge Road Suite 240 Concord, MA 01742-3842	Vendor Number: 914101778	\$3,900.00
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,615.90
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,381.12

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Harvard Business School Publishing Brighton, MA 02135-2040	Vendor Number: 914102506	\$3,080.27
Graduate Management Admission Post Office Box 34825 Alexandria, VA 22334-0825	Vendor Number: 914103006	\$2,223.05
Aacsb International Post Office Box 95000 Philadelphia, PA 19195-0001	Vendor Number: 914103162	\$6,000.00
Richart Graphics Incorporated 1305-07 Vine Street Philadelphia, PA 19107-1012	Vendor Number: 914103336	\$1,098.71
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$13,613.18
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$4,864.92
Ph D Project 3 Chestnut Ridge Road Montvale, NJ 07645-1842	Vendor Number: 914103515	\$10,000.00
Dave & Busters Incorporated 325 North Columbus Boulevard Philadelphia, PA 19106-1416	Vendor Number: 914103548	\$2,520.43
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$9,575.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$34,534.80
Twelfth Street Hotel Associate Lowe's Hotel Philadelphia, PA 19107-3615	Vendor Number: 914103841	\$6,838.00

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Mergent Inc Post Office Box 403123 Atlanta, GA 30384-3123	Vendor Number: 914104109	\$7,834.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$87,889.21
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$10,345.50
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$9,515.02
Kaplan Inc 1515 Northwest 62nd Street Fort Lauderdale, FL 33309-1831	Vendor Number: 914115391	\$25,036.21
Lambarti's of Philadelphia Inc 212 Walnut Street Floor 2 Philadelphia, PA 19106-3904	Vendor Number: 914119858	\$1,559.69
Salesforce com Inc Dbu Tableau Software LLC Dallas, TX 75320-4021	Vendor Number: 914440250	\$37,530.00
U.S. News & World Report L.P. Attn: Treasury Dept. Iselin, NJ 08830-2715	Vendor Number: 914712567	\$31,500.00
12th Street Cantina 3312 Spring Garden Street Philadelphia, PA 19104-2552	Vendor Number: 914969977	\$5,747.50
3Play Media, Inc. 77 N Washington St Fl 2 Boston, MA 02114-1908	Vendor Number: 915078697	\$5,523.74
Information Systems Audit & Co 1700 East Golf Road Suite 400 Schaumburg, IL 60173-5820	Vendor Number: 915211739	\$11,880.00

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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$170,698.55
12Twenty, Inc. Post Office Box 208659 Dallas, TX 75320-8659	Vendor Number: 915603761	\$11,619.86
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Vendor Number: 915611407	\$32,024.75
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$32,359.08
FormAssembly Inc DBA: Formassembly Inc. Chicago, IL 60677-0356	Vendor Number: 915661640	\$6,531.00
EAB Global Inc Post Office Box 603519 Charlotte, NC 28260-3519	Vendor Number: 915691425	\$4,200.00
SPIN PHILADELPHIA LLC 211 South 15th Street Philadelphia, PA 19102-3804	Vendor Number: 915697011	\$9,324.25
The Barash Group, LLC c/o Nan R. Barash Bryn Mawr, PA 19010-2074	Vendor Number: 915735837	\$2,405.00
Campaign Monitor Pty Ltd 201 Elizabeth Street Level 3B Sydney NSW, 2000 Australia	Vendor Number: 915737474	\$25,786.28
Executive DBA Council 537 South Manorwood Lane Louisville, CO 80027-3242	Vendor Number: 915808184	\$4,586.22
Sapor Food Group DBA: Simply Good Jars Philadelphia, PA 19103-3000	Vendor Number: 915965645	\$1,500.00

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General Supplies & Services

LinkPoint360 68 White Street Suite 2 Red Bank, NJ 07701-1649	Vendor Number: 916082493	\$1,260.00
Bell Techlogix, Inc. Post Office Box 713342 Philadelphia, PA 19171-3342	Vendor Number: 916082544	\$9,171.62
Knack Technologies Inc 382 Northeast 191st Street Suite 96 Miami, FL 33179-3899	Vendor Number: 916265689	\$46,500.00
DB Commissary Llc Dba Di Bruno Bros Catering Philadelphia, PA 19123-2807	Vendor Number: 916306036	\$6,100.00
Falcon.io US, Inc. Post Office Box 411401 Boston, MA 02241-1401	Vendor Number: 916307945	\$10,784.00
Hive Technology Inc 2093 Philadelphia Pike Apt 9996 Claymont, DE 19703-2424	Vendor Number: 916370743	\$11,164.00
Bare Hand Love Cuisine 1250 East Stafford Street Philadelphia, PA 19138-1931	Vendor Number: 916375992	\$14,850.00
Art Rize Llc 1815 North 72nd Street Philadelphia, PA 19151-2311	Vendor Number: 916404695	\$7,000.00
Gordon Institute of Business S University of Pretoria Illovo, South Africa	Vendor Number: 916404880	\$3,600.00
DV8, LLC 495 Nutt Road Apartment E302 Phoenixville, PA 19460-5325	Vendor Number: 916409852	\$20,000.00
Maideneire LLC DBA: The Malt House Fidi New York, NY 10038-4028	Vendor Number: 916431019	\$7,749.38

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General Supplies & Services

Mermead LLC Dba Sophia Whitney Glenside, PA 19038-1206	Vendor Number: 916437490	\$5,000.00
The Governors of The Universit 2500 University Dr NW Calgary, AB T2N 1N4 Canada	Vendor Number: 916439850	\$1,575.00
Claude Couture Cosmetics Dba Claudine Attoh-Okine Easton, PA 18040-6201	Vendor Number: 916468532	\$5,000.00
HouseCall VR DBA: Housecall VR Inc. Media, PA 19063-5609	Vendor Number: 916468756	\$2,500.00
Qs Quacquarelli Symonds LTD 1 Tranley Mews London Camden, NW3 2DG United Kingdom	Vendor Number: 916489325	\$40,000.00
Bitebrave Inc, Linda Alunkal 104 Kaitlin Drive Collegeville, PA 19426-4026	Vendor Number: 916512715	\$1,500.00
Wesley, David 107 Old Shirley Road Harvard, MA 01451-1310	Vendor Number: 916575964	\$2,500.00
Exemplify 168 Woodgate Lane Paoli, PA 19301-1446	Vendor Number: 916589603	\$10,000.00
Fraction Print LLC 602 Ruth Avenue Upper Chichester, PA 19014-3350	Vendor Number: 916589662	\$6,000.00
HerClub LLC 415 Farnsworth Drive Broomall, PA 19008-4141	Vendor Number: 916589666	\$2,500.00

Library

Institute for Knwl and Tech Mg DBA Management And Business Review Columbia, MD 21044-5704	Vendor Number: 916240205	\$40,000.00
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Fox School of Business

Professional Fees & Contracts

Roese, James 1008 Skyline Circle Audubon, PA 19403-1838	Vendor Number: 903343061	\$1,321.00
DeVece & Shaffer Inc Post Office Box 201 Palmyra, NJ 08065-2441	Vendor Number: 914100084	\$2,432.49
H&R Dental, Inc. 1528 Walnut Street Suite 1802 Philadelphia, PA 19102-3612	Vendor Number: 914101323	\$8,514.00
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,416.28
University of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$65,340.00
Bloomberg Financial LP Post Office Box 416604 Boston, MA 02241-6604	Vendor Number: 914102180	\$135,886.79
Association Of University Prog 1730 M Street Northwest Suite 810 Washington, DC 20036-4542	Vendor Number: 914102856	\$3,720.00
University Of Wisconsin School of Business Milwaukee, WI 53201-0742	Vendor Number: 914102902	\$8,000.00
Aacsb International Post Office Box 95000 Philadelphia, PA 19195-0001	Vendor Number: 914103162	\$15,480.00
Phi Alpha Delta Law Fraternity 606 Baltimore Avenue Towson, MD 21204-4085	Vendor Number: 914103226	\$1,741.00
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$1,197.00

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Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$98,425.48
Natl Assoc Of Black Accountant 1810 North 13th Street Philadelphia, PA 19122-6012	Vendor Number: 914105241	\$1,028.00
Factset Research Systems Inc Post Office Box 414756 Boston, MA 02241-4756	Vendor Number: 914111154	\$30,000.00
Ives Group Inc. DBA: Audit Analytics Palatine, IL 60055-0001	Vendor Number: 914111575	\$18,250.00
Institutional Shareholder Post Office Box 417095 Boston, MA 02241-7095	Vendor Number: 914111609	\$30,991.23
Elsevier B.V. Post Office Box 7247-8455 Philadelphia, PA 19170-0001	Vendor Number: 914111683	\$12,533.98
Stock-Trak Inc 5115 Trans Island Montreal, QC H3W 2Z9 Canada	Vendor Number: 914111773	\$13,230.00
Trustees of the Univ of PA John Morgan Bldg M163 Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$53,800.00
Beta Alpha Psi 1801 Liacouras Walk Philadelphia, PA 19122	Vendor Number: 914116134	\$1,004.00
International Business Associa 1801 Liacouras Walk 506H Philadelphia, PA 19122	Vendor Number: 914118861	\$1,276.00
S&P Global Market Intelligence DBA: S&P Global Market Intelligence Chicago, IL 60693-0001	Vendor Number: 914118910	\$129,058.00

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Professional Fees & Contracts

Greater Phila Alliance for Cap 200 South Broad Street Philadelphia, PA 19102-3813	Vendor Number: 914120704	\$2,500.00
U.S. News & World Report L.P. Attn: Treasury Dept. Iselin, NJ 08830-2715	Vendor Number: 914712567	\$13,388.77
TU AIS 1810 N 13th Street Philadelphia, PA 19122	Vendor Number: 914773431	\$2,678.00
Cowan Research, L.C. 2015 Clark Avenue Ames, IA 50010-4813	Vendor Number: 914923914	\$5,900.00
Meridian Resources, Inc, Associated Receivables Funding Greenville, SC 29606-7253	Vendor Number: 915005488	\$27,000.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$11,256.80
Digital Color Graphics Dba:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$2,094.21
Enrollment Rx LLC 9511 W River Street Schiller Park, IL 60176-1019	Vendor Number: 915183210	\$8,750.00
Society for Human Resource Man 1801 Liacouras Walk Philadelphia, PA 19122-6105	Vendor Number: 915229861	\$1,688.00
Temple Real Estate Organizatio Rho Epsilon Philadlephia, PA 19122-6105	Vendor Number: 915229865	\$1,173.00
International Council of Shopp 1221 Avenue Of The Americas New York, NY 10020-1001	Vendor Number: 915301077	\$2,000.00

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Professional Fees & Contracts

WealthEngine Inc DbA Boardex LLC New York, NY 10020-1700	Vendor Number: 915335134	\$41,750.00
Ohrvall, David L. Ohrvall Media Llc Plainfield, IL 60585-5826	Vendor Number: 915341971	\$6,450.00
Wyndetryst LLC 214 East Willow Grove Avenue Philadelphia, PA 19118-2905	Vendor Number: 915378505	\$3,306.25
TU Supply Chain Association 1801 Liacouras Walk Philadelphia, PA 19122-6105	Vendor Number: 915411797	\$1,462.00
EFMD Rue Gachard 88 Box 3 Brussels, Belgium	Vendor Number: 915434879	\$1,713.33
Philadelphia SHRM c/o Seamless Events Inc. Havertown, PA 19083-0155	Vendor Number: 915578873	\$3,000.00
Petals Lane Inc 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 915655276	\$1,500.00
American Marketing Association Village Box 19 Philadelphia, PA 19122-6105	Vendor Number: 915678137	\$2,977.00
Clarivate Analytics (US) LLC Post Office Box 3772 Carol Stream, IL 60132-3772	Vendor Number: 915682512	\$18,045.45
Temple Univ. Financial Plannin 1801 Liacouras Walk Apartment 422 Phila, PA 19122-6105	Vendor Number: 915727454	\$1,177.00
ASGN Inc DbA Creative Circle Chicago, IL 60674-8799	Vendor Number: 915741819	\$64,706.25

Temple University
Vendor Report - FY2024

Fox School of Business

Professional Fees & Contracts

Club Colors Buyer Llc Post Office Box 8253 Carol Stream, IL 60197-8253	Vendor Number: 915752951	\$32,727.08
Executive DBA Council 537 South Manorwood Lane Louisville, CO 80027-3242	Vendor Number: 915808184	\$1,522.05
TU Amstat 1801 Liacouras Walk Philadelphia, PA 19122-6105	Vendor Number: 915841003	\$1,096.00
Wissahickon Skating Club 550 West Willow Grove Avenue Philadelphia, PA 19118-4126	Vendor Number: 915879565	\$4,000.00
Omicron Delta Epsilon Of Temple University Philadelphia, PA 19122	Vendor Number: 915961225	\$1,314.00
Ippolito, Allison 2000 North Front Street Apt 14 Philadelphia, PA 19122-1703	Vendor Number: 915983017	\$1,700.00
MSCI ESG Research LLC Esg Research Boston, MA 02241-7826	Vendor Number: 916024834	\$14,706.00
Eight Eleven Group Llc Post Office Box 55767 Indianapolis, IN 46205-0767	Vendor Number: 916044752	\$43,602.00
Temple Finance Association Alter Hall Philadelphia, PA 19122-6105	Vendor Number: 916053958	\$1,801.00
Women in Finance Alter Hall Philadelphia, PA 19122-6105	Vendor Number: 916079870	\$1,084.00
Common Courage Press Post Office Box 702 Monroe, ME 04951-0702	Vendor Number: 916096065	\$4,300.00

Temple University
Vendor Report - FY2024

Fox School of Business

Professional Fees & Contracts

PICPA Foundation for Education Two Commerce Square Philadelphia, PA 19103-7044	Vendor Number: 916108232	\$22,500.00
OCS-TCS Services LLC 2929 Arch Street Ste 1800 Philadelphia, PA 19104-7324	Vendor Number: 916123876	\$4,080.00
Keystone Academic Solutions AS Rolfsbuktveien 4D 1364 Fornebu, Norway	Vendor Number: 916239025	\$12,630.00
BrandConnex, L.L.C. 99 Wood Ave S Ste 304 Iselin, NJ 08830-2715	Vendor Number: 916247469	\$2,850.00
Duttons Mill Associates Lp 3100 Dutton Mill Road Aston, PA 19014-2844	Vendor Number: 916290004	\$4,200.00
West Goshen Twin Rinks Ltd 700 Lawrence Drive West Chester, PA 19380-3423	Vendor Number: 916322803	\$6,500.00
Szelag, Alexis SBDC Incubator 5th Fl Philadelphia, PA 19102-1921	Vendor Number: 916341600	\$1,926.10
Margo Reed Studio LLC 324 West 2nd Street Birdsboro, PA 19508-2213	Vendor Number: 916371622	\$2,270.00
TU Consulting Club 1801 Liacouras Walk Philadelphia, PA 19122-6105	Vendor Number: 916385432	\$1,310.00
Business Management Organizati 1801 Liacouras Walk Suite 353 Philadelphia, PA 19122-6105	Vendor Number: 916395148	\$1,182.00
Association of Latino Professi Alter Hall Philadelphia, PA 19122-6105	Vendor Number: 916471448	\$1,119.00

Temple University
Vendor Report - FY2024

Fox School of Business

Professional Fees & Contracts

Learfield Subs, LLC DBA: SIDEARM Sports, LLC Kansas City, MO 64184-3038	Vendor Number: 916487577	\$3,000.00
Qs Quacquarelli Symonds LTD 1 Tranley Mews London Camden, NW3 2DG United Kingdom	Vendor Number: 916489325	\$10,000.00
Fox Corporation DbA WTXF-TV Chicago, IL 60693-0001	Vendor Number: 916500845	\$25,000.00
Rescue 1, Inc. DBA: Rescue 1, Inc Orlando, FL 32819-5176	Vendor Number: 916533679	\$1,000.00
Elizabeth R Odders-White 1107 Lutyens Lane Celebration, FL 34747-4021	Vendor Number: 916584894	\$6,390.00
Turning Point Coaching LLC 35 Querida Street Bridgeport, CT 06604-1421	Vendor Number: 916588913	\$4,500.00

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,282.10
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$24,872.10

Rent

Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$66,008.24
Sonesta International Hotels C 1800 Market Street Philadelphia, PA 19103-3725	Vendor Number: 915079628	\$4,745.93

Temple University
Vendor Report - FY2024

Fox School of Business

Rent

Convене 20th & Market LLC Post Office Box 23585 New York, NY 10087-0001	Vendor Number: 915512301	\$277,194.89
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Travel

Assorted Travel		\$302,404.10
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Unit Total		\$2,821,059.96
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Global Engagement

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$14,400.00
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Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$3,650.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$17,357.18
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Pearson Education Inc Post Office Box 409479 Atlanta, GA 30384-9479	Vendor Number: 914109435	\$3,749.56
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Manakeesh Cafe 4420 Walnut Street Philadelphia, PA 19104-2947	Vendor Number: 915131984	\$2,302.40
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Fala Filly Inc Pita Chip Philadelphia, PA 19121	Vendor Number: 915330304	\$1,871.00
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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$9,323.35
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Temple University
Vendor Report - FY2024

Global Engagement

General Supplies & Services

Pita Chip 1600 North Broad Street Suite 7 Philadelphia, PA 19121-3455	Vendor Number: 915603613	\$1,885.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$6,366.74
Fala Filly II Pita Chip Mediterranean Grill Philadelphia, PA 19104	Vendor Number: 915854094	\$1,199.00
Veda Inc. DBA: Veda Inc Philadelphia, PA 19103-4619	Vendor Number: 916444343	\$1,996.50
Ba Le Corporation of Philadelp DBA: Ba Le Bakery Philadelphia, PA 19147-4836	Vendor Number: 916538134	\$1,258.50

Professional Fees & Contracts

Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$6,190.55
NAFSA Post Office Box 79159 Baltimore, MD 21279-0159	Vendor Number: 914102684	\$5,107.00
4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$9,128.19
Institute for the Internationa 33 West Monroe Street Chicago, IL 60603	Vendor Number: 914104405	\$50,345.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$33,962.05

Temple University
Vendor Report - FY2024

Global Engagement

Professional Fees & Contracts

Interdafa.V An Herder Intitut Der Universitat Leipzig Leipzig, 4 D-04105 Germany	Vendor Number: 914105625	\$48,268.48
World Affairs Council of Phila Of Philadelphia Philadelphia, PA 19107-3403	Vendor Number: 914116482	\$2,500.00
Sbarro Health Research Organiz Bio Life Sciences Building Philadelphia, PA 19122-6017	Vendor Number: 914862160	\$6,600.00
Global Philadelphia 2 Logan Square Suite 530 Philadelphia, PA 19103-2707	Vendor Number: 915062813	\$5,620.00
Emma, Inc. Dept Ch 19190 Palatine, IL 60055-0001	Vendor Number: 915472181	\$4,927.00
Gulf EDU Tours FZ LLE Jumeirah Lakes Towers Icon 2 Dubai, United Arab Emirates	Vendor Number: 915492588	\$1,150.00
International House Philadelph 3701 Chestnut Street Philadelphia, PA 19104-3104	Vendor Number: 915600979	\$3,000.00
Printfly Corporation DBA South By Sea Philadelphia, PA 19154-1011	Vendor Number: 915696486	\$12,186.00
Summit Music Festival Inc 270 Washington Avenue Pleasantville, NY 10570-2039	Vendor Number: 915735016	\$5,000.00
Highway to Health Inc DBA Worldwide Insurance Serv Pittsburgh, PA 15253-5906	Vendor Number: 915740060	\$47,001.00
BMI Elizabeth House 4th Floor Middlesex Ha8 7ej, United Kingdom	Vendor Number: 915875563	\$7,200.00

Temple University
Vendor Report - FY2024

Global Engagement

Professional Fees & Contracts

INSTITUTE FOR STUDY ABROAD Post Office Box 772788 Detroit, MI 48277-2788	Vendor Number: 916235036	\$149,981.00
Bui, Thi Tue Linh DBA EduChances Company Limited Ho Chi Minh, 700000 Vietnam	Vendor Number: 916251311	\$4,900.00
Barbarino, Marcella Strada Comunale de Mocenni 26 A Castelnuovo, Italy	Vendor Number: 916476489	\$2,131.72
Frullanti, Elisa Via della liberta 5/b Siena, Italy	Vendor Number: 916536357	\$2,174.28

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,723.86
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,549.20

Travel

Assorted Travel		\$71,589.42
	Unit Total	\$551,593.98

Govt Affairs & Civic Engagement

General Supplies & Services

Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$1,099.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$4,719.45

Temple University
Vendor Report - FY2024

Govt Affairs & Civic Engagement

General Supplies & Services

Bedros Inc. George's Market Dresher, PA 19025-1114	Vendor Number: 914969755	\$1,864.82
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$6,926.06
Browns SuperStores Inc 700 Delsea Drive Westville, NJ 08093-1229	Vendor Number: 915655284	\$2,556.80
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,804.43
Lewistown Valley Enterprises I c/o Sharif Street Home Real Estate Philadelphia, PA 19121-1680	Vendor Number: 915662083	\$2,000.00
C&J Catering LLC 903 Spring Garden Drive Middletown, PA 17057-3261	Vendor Number: 915729043	\$1,399.01

Professional Fees & Contracts

Pennsylvania Legislative Servi Post Office Box 226 Harrisburg, PA 17108-0226	Vendor Number: 914104546	\$6,825.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$16,187.24
Greenlee Partners LLC 230 State Street Suite 1 Harrisburg, PA 17101-1172	Vendor Number: 914969797	\$121,471.50
Allbritton, LLC (DBA E&E News Post Office Box 419342 Boston, MA 02241-9342	Vendor Number: 915601386	\$12,199.00

Temple University
Vendor Report - FY2024

Govt Affairs & Civic Engagement

Professional Fees & Contracts

McAllister & Quinn, LLC 1030 15th Street Northwest Suite 59 Washington, DC 20005-1503	Vendor Number: 915894956	\$257,719.82
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Phone2Action, Inc Post Office Box 782171 Philadelphia, PA 19178-2171	Vendor Number: 916104698	\$10,920.00
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Rent

Vanderbilt University Attn Shari Stanley Nashville, TN 37203-2405	Vendor Number: 914102447	\$29,461.80
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Travel

Assorted Travel		\$13,638.28
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Unit Total		\$490,792.21
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Graduate School

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$5,414.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,187.74
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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$4,649.70
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Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$2,262.84
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Professional Fees & Contracts

Council Of Graduate Schools 1 Dupont Circle Northwest Washington, DC 20036-1173	Vendor Number: 914102728	\$7,597.00
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Temple University
Vendor Report - FY2024

Graduate School

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$4,780.00
Catholic News Publishing Co Dbas School Guide Publications Mamaroneck, NY 10543-2257	Vendor Number: 914111685	\$2,237.50
World Education Services Inc. Post Office Box 5087 New York, NY 10274-5087	Vendor Number: 914439793	\$4,995.00
Krone, Megan 930 West Winona Street Apt 402 Chicago, IL 60640-6341	Vendor Number: 916476740	\$4,900.00
Qs Quacquarelli Symonds LTD 1 Tranley Mews London Camden, NW3 2DG United Kingdom	Vendor Number: 916489325	\$150,500.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,103.08
	Unit Total	\$191,626.86

Health and Wellness

General Supplies & Services

Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$1,219.58
Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$1,535.66
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$20,525.00

Temple University
Vendor Report - FY2024

Health and Wellness

General Supplies & Services

Sanofi Pasteur Incorporated 12458 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914101031	\$14,212.73
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$37,604.50
I. Miller Precision Optical In 325 Bustleton Pike Feasterville, PA 19053-6449	Vendor Number: 914101440	\$3,284.00
Quest Diagnostics Clinical Lab 7700 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914103029	\$16,433.24
Medline Industries Incorporate Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$25,085.43
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$7,325.90
RPK Pharmaceuticals Incorporat Attn:Accounting Dept Union City, CA 94587-1218	Vendor Number: 914103795	\$14,145.03
Transitional Paths to Indep Li 42 West Maiden Street Washington, PA 15301-6908	Vendor Number: 914103866	\$4,086.33
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$22,067.95
Merck Sharp & Dohme Corp Merck Sharp & Dohme Carol Stream, IL 60197-5254	Vendor Number: 914109672	\$17,382.44
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$2,415.62

Temple University
Vendor Report - FY2024

Health and Wellness

General Supplies & Services

Glaxosmithkline Post Office Box 740415 Atlanta, GA 30374-0415	Vendor Number: 914113960	\$89,385.60
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$3,689.35
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$6,702.39
Laboratory Corporation Of Amer Post Office Box 12140 Burlington, NC 27216-2140	Vendor Number: 915527652	\$28,449.07
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$17,273.11
Moderna US, Inc. Post Office Box 411543 Boston, MA 02241-1543	Vendor Number: 916469068	\$12,950.00
GE Medical Systems, Ultrasound Post Office Box 74008831 Chicago, IL 60674-8831	Vendor Number: 916487402	\$5,027.40

Professional Fees & Contracts

ATC Healthcare Services, LLC 25393 Network Place Chicago, IL 60673-1253	Vendor Number: 914100223	\$6,340.00
Medicat LLC Post Office Box 936477 Atlanta, GA 31193-6477	Vendor Number: 914101649	\$163,329.00
Aon Consulting, Inc. DBA: Aon Chicago, IL 60673-1296	Vendor Number: 914103270	\$53,000.00

Temple University
Vendor Report - FY2024

Health and Wellness

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$60,641.33
Protocall Services, Inc. 621 Southwest Alder Street Portland, OR 97205-3619	Vendor Number: 915494810	\$49,700.00
Therapeutic Research Center, L Dept La 24176 Pasadena, CA 91185-0001	Vendor Number: 915783511	\$4,747.20
Titanium Software Inc Post Office Box 980788 Houston, TX 77098-0788	Vendor Number: 915800534	\$5,795.00
Infomedia Group dba Carenet He DBA: Carenet Healthcare Services San Antonio, TX 78299-2503	Vendor Number: 915918289	\$32,356.81
People Share Llc 100 Springhouse Drive Collegeville, PA 19426-4709	Vendor Number: 915996342	\$1,945.60
Eight Eleven Group Llc Post Office Box 55767 Indianapolis, IN 46205-0767	Vendor Number: 916044752	\$19,993.86
Timely Telehealth, LLC 1315 South Adams Street Fort Worth, TX 76104-4404	Vendor Number: 916453406	\$293,130.00
IG True Grit Parent Holdings, DBA: Insight Global, LLC Atlanta, GA 30384-8226	Vendor Number: 916516023	\$4,960.00
Center for Healthy Sleep llc 221 North Olive Street Media, PA 19063-3250	Vendor Number: 916518162	\$2,000.00

Property, Plant & Equipment

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,274.28
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Temple University
Vendor Report - FY2024

Health and Wellness

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$6,688.50
	Unit Total	\$1,056,701.91

Human Resources

General Supplies & Services

Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$1,087.07
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$18,140.00
Oracle America Inc Post Office Box 203448 Dallas, TX 75320-3448	Vendor Number: 914100888	\$128,520.00
Bureau of National Affairs Inc 1801 South Bell Street Arlington, VA 22202-4506	Vendor Number: 914102907	\$17,328.00
Western Management Group 237 West Main Street Los Gatos, CA 95030-6818	Vendor Number: 914103717	\$3,550.00
4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$2,538.67
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$49,660.91
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,360.31

Temple University
Vendor Report - FY2024

Human Resources

General Supplies & Services

Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$4,621.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$8,685.66
J M Consultants Inc Dba The Prime Network Media, PA 19063-2044	Vendor Number: 915665151	\$1,050.00
Corporate Risk Holding III Inc DBA Hireright LLC Irvine, CA 92612-8881	Vendor Number: 915964417	\$26,336.59
Comprehensive Diagnostic Ctr I 1200 East High Street Suite 217 Pottstown, PA 19464-4977	Vendor Number: 916022061	\$7,235.00
Infosoft Group Llc Dba Circa Chicago, IL 60673-1238	Vendor Number: 916085379	\$13,475.00
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$1,135.00
Jobelephant.com 5443 Fremontia Lane San Diego, CA 92115-1007	Vendor Number: 916236393	\$20,022.00
Waypoint NOLA, LLC DBA: Hyatt House New Orleans New Orleans, LA 70113-1804	Vendor Number: 916446879	\$1,161.36
Sprintax, Inc. 79 Madison Avenue Floor 8 New York, NY 10016-7810	Vendor Number: 916516024	\$24,750.00
Aseptic Technical Solutions LL PO Box 159 Lansdowne, PA 19050-0159	Vendor Number: 916566528	\$2,000.00

Temple University
Vendor Report - FY2024

Human Resources

General Supplies & Services

Cornerstone OnDemand, Inc. 1601 Cloverfield Boulevard Suite 62 Santa Monica, CA 90404-4178	Vendor Number: 916585858	\$15,354.12
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Health Service Programs

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$17,709.15
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Professional Fees & Contracts

Kronos, Inc. Post Office Box 845748 Boston, MA 02284-5748	Vendor Number: 914101037	\$207,313.90
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ADP Incorporated Post Office Box 830272 Philadelphia, PA 19182-0382	Vendor Number: 914101204	\$5,551.00
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College And University Profess CUPA-HR Nashville, TN 37230-6257	Vendor Number: 914102765	\$5,955.00
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Pennsylvania State Police Central Repository 164 Harrisburg, PA 17110-9758	Vendor Number: 914103089	\$23,672.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$42,111.82
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Ridenhour, Christopher Post Office Box 3123 Maple Glen, PA 19002-8123	Vendor Number: 914106512	\$2,000.00
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American Arbitration Assoc Inc 230 South Broad Street Floor 12 Philadelphia, PA 19102-4199	Vendor Number: 914114283	\$4,975.00
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TALX Corporation 4076 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 915046674	\$242,289.12
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Temple University
Vendor Report - FY2024

Human Resources

Professional Fees & Contracts

Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915262848	\$77,840.00
Salary.com, LLC Post Office Box 844048 Boston, MA 02284-4048	Vendor Number: 915527623	\$10,165.00
Scott E. Buchheit, Scott 215 Woodside Drive Lumberton, NJ 08048-5281	Vendor Number: 915965403	\$6,000.00
Kasher, Jared 923 Sulgrave Lane Bryn Mawr, PA 19010-2223	Vendor Number: 915983274	\$1,000.00
People Share Llc 100 Springhouse Drive Collegeville, PA 19426-4709	Vendor Number: 915996342	\$15,566.88
Hireright GIS Intermediate Corp Inc Irvine, CA 92612-8881	Vendor Number: 916084629	\$93,461.32
Marie Amey-Taylor 8470 Limekiln Pike Suite PH-04-2 Wyncote, PA 19095-2701	Vendor Number: 916234863	\$1,000.00
Drader, Amy 4430 19th Place Northeast Washington, DC 20018-3322	Vendor Number: 916235024	\$2,000.00
HQ Snelling Corporation Post Office Box 748804 Atlanta, GA 30374-8804	Vendor Number: 916238354	\$11,103.75
Broadbean Inc. Post Office Box 7410661 Chicago, IL 60674-0661	Vendor Number: 916245991	\$15,600.00
Grey Area Dispute Services Inc 38 Stiles Drive Melville, NY 11747-1016	Vendor Number: 916367983	\$6,533.31

Temple University
Vendor Report - FY2024

Human Resources

Professional Fees & Contracts

Samantha E Tower PC 503 Wildflower Lane Media, PA 19063-1671	Vendor Number: 916388292	\$6,000.00
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Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$10,052.46
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Travel

Assorted Travel		\$11,484.00
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Unit Total		\$1,167,394.40
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Information Technology Services

General Supplies & Services

Graybar Electric Company Inc. 390 University Avenue Westwood, MA 02090-2311	Vendor Number: 914100069	\$74,732.05
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$65,154.67
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WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,520.02
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Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$23,280.00
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$49,650.00
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BMC Software, Inc. Post Office Box 301165 Dallas, TX 75303-1165	Vendor Number: 914100277	\$256,019.39
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Temple University
Vendor Report - FY2024

Information Technology Services

General Supplies & Services

Sassafras Software LLC. Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$8,944.00
L Soft International Incorpora DBA: L-Soft International, Inc Bethesda, MD 20814-5326	Vendor Number: 914100673	\$15,333.00
Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$132,313.00
Software House International I Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$25,650.00
Oracle America Inc Post Office Box 203448 Dallas, TX 75320-3448	Vendor Number: 914100888	\$1,220,320.24
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$7,577.50
Atlantic Coast Communications 7112 Airport Highway Pennsauken, NJ 08109-4302	Vendor Number: 914101364	\$7,779.00
CNI Sales, Inc. 2960 SKIPPACK PIKE Worcester, PA 19490-0180	Vendor Number: 914102199	\$13,833.40
Comcast Cablevision Of Philade 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$59,368.23
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$8,227.79
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$167,463.87

Temple University
Vendor Report - FY2024

Information Technology Services

General Supplies & Services

Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$2,907.01
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$3,655.60
ESRI Incorporated File 54630 Los Angeles, CA 90074-0001	Vendor Number: 914103925	\$25,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$60,791.67
Evisions LLC 1321 Upland Drive PMB 20169 Houston, TX 77043-4718	Vendor Number: 914112111	\$42,662.00
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$3,569.52
Allied Document Solutions & Se 200 Church Street Swedesboro, NJ 08085-1153	Vendor Number: 914114714	\$2,433.75
SciQuest Inc Dba: Jaggaer Dallas, TX 75395-2218	Vendor Number: 914120051	\$395,016.48
Wolfram Research Incorporated Post 6059 Champaign, IL 61820-7233	Vendor Number: 914176694	\$40,612.11
Salesforce com Inc Dba Tableau Software LLC Dallas, TX 75320-4021	Vendor Number: 914440250	\$216,049.59
Four Winds Interactive LLC Dept Ch 19997 Palatine, IL 60055-0001	Vendor Number: 914993438	\$47,100.00

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Information Technology Services

General Supplies & Services

Ellucian Company LLC 62578 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915006365	\$1,188,222.00
Acquia Inc. Post Office Box 674660 Dallas, TX 75267-4660	Vendor Number: 915009069	\$131,739.99
Ion Wave Technologies, LLC FILE 2321 Pasadena, CA 91199-0001	Vendor Number: 915036573	\$45,500.00
Panopto Inc 600 River Avenue Suite 100 Pittsburgh, PA 15212-5994	Vendor Number: 915047113	\$184,500.00
Cisco Systems Inc. 16720 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915049372	\$47,500.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$7,944.95
Digital Color Graphics Dba:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$1,417.76
Advantage Technologies, Inc 228 East 45th Street Floor 4 New York, NY 10017-3303	Vendor Number: 915248140	\$4,425.75
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915262848	\$139,200.00
Microsoft Corporation Post Office Box 844510 Dallas, TX 75284-4510	Vendor Number: 915330281	\$105,206.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$10,881.47

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Vendor Report - FY2024

Information Technology Services

General Supplies & Services

MetaSource Holdings, LLC 1900 Frost Road Suite 100 Bristol, PA 19007-1519	Vendor Number: 915522120	\$3,742.92
Experian Marketing Solutions L Post Office Box 841971 Los Angeles, CA 90084-1971	Vendor Number: 915576006	\$24,038.87
Patch My PC LLC Post Office Box 1436 Castle Rock, CO 80104-1436	Vendor Number: 915583936	\$11,696.66
Poll Everywhere Inc 9450 SW Gemini Dr PMB 17358 Beaverton, OR 97008-7105	Vendor Number: 915587972	\$45,000.00
Digital Science & Research Sol Post Office Box 411536 Boston, MA 02241-1536	Vendor Number: 915608554	\$96,687.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Vendor Number: 915611407	\$657,844.80
Adobe Systems Software Ireland 4-6 Riverwalk Dublin, Ireland	Vendor Number: 915611474	\$29,919.00
MeshNet Inc dba MeshNet Licens DBA: MeshNet, Inc. Ambler, PA 19002-2815	Vendor Number: 915615990	\$47,500.00
Optiv Security Inc. 1125 17th Street Suite 1700 Denver, CO 80202-2032	Vendor Number: 915616811	\$332,066.79
Concept3D Inc 3827 North Lafayette Street Suite 2 Denver, CO 80205-5090	Vendor Number: 915647786	\$12,707.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$20,788.09

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Information Technology Services

General Supplies & Services

Zoom Video Communications Inc Post Office Box 888843 Los Angeles, CA 90088-8843	Vendor Number: 915745437	\$163,175.00
Liferay Inc 1400 Montefino Avenue Suite 100 Diamond Bar, CA 91765-5501	Vendor Number: 915862927	\$120,037.50
Kinetic Software Inc 3701 North Ravens Avenue Suite 250 Chicago, IL 60613	Vendor Number: 915866987	\$37,963.00
App Techs Corporation 505 Willow Lane Suite A Lancaster, PA 17601-5624	Vendor Number: 915987986	\$444,995.67
Footage Firm Inc DBA: Storyblocks Detroit, MI 48267-5390	Vendor Number: 916000582	\$23,800.00
Grammarly, Inc Post Office Box 769009 San Antonio, TX 78245-9009	Vendor Number: 916079405	\$8,800.00
Bell Techlogix, Inc. Post Office Box 713342 Philadelphia, PA 19171-3342	Vendor Number: 916082544	\$957,041.87
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$34,003.18
Clearspan LLC 5360 Legacy Drive Suite 202 Plano, TX 75024-3130	Vendor Number: 916209367	\$5,459.68
Legrand Holding, Inc. DBA: Approved Networks, LLC Pasadena, CA 91189-0123	Vendor Number: 916220942	\$1,720.00
DubBot LLC 120 North Candler Street Suite 5 Decatur, GA 30030-3426	Vendor Number: 916336918	\$5,356.00

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Information Technology Services

General Supplies & Services

Computer Design & Integration Post Office Box 23246 New York, NY 10087-0001	Vendor Number: 916388813	\$1,035,165.06
LastPass US LP Post Office Box 411365 Boston, MA 02241-1365	Vendor Number: 916395113	\$19,600.00
Technolutions, Inc. 157 Church Street Floor 22A New Haven, CT 06510-2105	Vendor Number: 916445338	\$123,733.00
OpenProject North America, Inc 2296 Henderson Mill Road Northeast Atlanta, GA 30345-2739	Vendor Number: 916453407	\$25,375.00
JMP Statistical Discovery LLC Post Office Box 748586 Atlanta, GA 30374-8586	Vendor Number: 916584691	\$2,500.00

Professional Fees & Contracts

Graybar Electric Company Inc. 390 University Avenue Westwood, MA 02090-2311	Vendor Number: 914100069	\$4,508.46
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$3,390.00
DVL Group, Inc. 115 Sinclair Road Bristol, PA 19007-1522	Vendor Number: 914100203	\$746,969.43
Software House International I Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$17,836.16
AccessIT Group, Inc. Attn: Accounts Receivable King of Prussia, PA 19406-1112	Vendor Number: 914101321	\$430,657.42

Temple University
Vendor Report - FY2024

Information Technology Services

Professional Fees & Contracts

Atlantic Coast Communications 7112 Airport Highway Pennsauken, NJ 08109-4302	Vendor Number: 914101364	\$21,290.50
Univ Corp For Advanced Interne Post Office Box 7855 Ann Arbor, MI 48107-7855	Vendor Number: 914101661	\$21,000.00
CNI Sales, Inc. 2960 SKIPPACK PIKE Worcester, PA 19490-0180	Vendor Number: 914102199	\$798,706.00
Learning Tree International US Dept 952907 Atlanta, GA 31192-0001	Vendor Number: 914102744	\$5,522.00
Gartner Incorporated Post Office Box 911319 Dallas, TX 75391-1319	Vendor Number: 914103161	\$383,000.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$164,194.63
Educause PO Box 910781 Denver, CO 80291-0781	Vendor Number: 914103906	\$14,186.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$56,562.17
Fluke Electronics Corporation 7272 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914117730	\$4,390.76
Iconectiv LLC D/B/A Iconectiv New York, NY 10249-6335	Vendor Number: 914863800	\$8,490.00
Ellucian Company LLC 62578 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915006365	\$14,925.00

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Vendor Report - FY2024

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Professional Fees & Contracts

Strata Information Group 3935 Harney Street Suite 203 San Diego, CA 92110-2849	Vendor Number: 915294219	\$34,112.08
LCN Partnership Inc 1132B Callowhill Street Philadelphia, PA 19123-3710	Vendor Number: 915358772	\$47,301.00
LANConnect Inc 623 West Washington Street Norristown, PA 19401-4530	Vendor Number: 915581447	\$117,250.00
Optiv Security Inc. 1125 17th Street Suite 1700 Denver, CO 80202-2032	Vendor Number: 915616811	\$5,491.20
Jisc Services Limited Lumen House, Library Ave oxfordshire, United Kingdom	Vendor Number: 915681850	\$8,880.00
Java Connections LLC 17304 Preston Road Suite 800 Dallas, TX 75252-5645	Vendor Number: 915727237	\$4,493.80
Calero Software LLC Post Office Box 101193 Atlanta, GA 30392-1193	Vendor Number: 915748094	\$98,923.00
Carahsoft Technology Corporati DBA: Carahsoft Technology Reston, VA 20190-5509	Vendor Number: 915923758	\$175,211.89
Kroll Associates Inc Bank Of America Dallas, TX 75284	Vendor Number: 915948598	\$641,178.75
Alertus Technologies, LLC Post Office Box 600 Beltsville, MD 20704-0600	Vendor Number: 915948864	\$24,950.00
App Techs Corporation 505 Willow Lane Suite A Lancaster, PA 17601-5624	Vendor Number: 915987986	\$62,110.34

Temple University
Vendor Report - FY2024

Information Technology Services

Professional Fees & Contracts

Battaglia Electric, Inc. dba I 11 Industrial Boulevard New Castle, DE 19720-2087	Vendor Number: 916005822	\$12,750.00
Clearspan LLC 5360 Legacy Drive Suite 202 Plano, TX 75024-3130	Vendor Number: 916209367	\$573,886.14
Ingenuity Professional Service DBA: Partner IT Downingtown, PA 19335-4420	Vendor Number: 916214221	\$76,125.00
Computer Design & Integration Post Office Box 23246 New York, NY 10087-0001	Vendor Number: 916388813	\$151,119.25
Beacon Hill Staffing Group, LL Attn: Box 846193 Boston, MA 02284	Vendor Number: 916404859	\$21,160.00
Communities In Schools Of Phil 5407 Grays Avenue Philadelphia, PA 19143-5822	Vendor Number: 916427505	\$50,000.00
1EdTech Consortium, Inc. 801 Intrntl Pkwa Apt 5 PMB 112 Lake Mary, FL 32746-4762	Vendor Number: 916468751	\$7,774.66

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,314.26
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$7,298.97

Telecommunications

Graybar Electric Company Inc. 390 University Avenue Westwood, MA 02090-2311	Vendor Number: 914100069	\$1,725.73
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Vendor Report - FY2024

Information Technology Services

Telecommunications

Univ Corp For Advanced Interne Post Office Box 7855 Ann Arbor, MI 48107-7855	Vendor Number: 914101661	\$56,220.00
Cogent Communications Incorpor Post Office Box 791087 Baltimore, MD 21279-1087	Vendor Number: 914101967	\$11,177.62
Verizon Pa Post Office Box 15124 Albany, NY 12212-5124	Vendor Number: 914102451	\$1,386,408.29
Comcast Cablevision Of Philade 3800 Horizon Boulevard Suite 300 Feasterville Trevoese, PA 19053-4968	Vendor Number: 914103052	\$313,870.96
Comcast Cable Area One Post Office Box 37601 Philadelphia, PA 19101-0601	Vendor Number: 914103053	\$217,117.39
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,628.68
Cellco Partnership Post Office Box 16810 Basking Ridge, NJ 07920	Vendor Number: 914109462	\$709,890.34
Trustees of the Univ of PA John Morgan Bldg M163 Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$100,000.00
Calero Software LLC Post Office Box 101193 Atlanta, GA 30392-1193	Vendor Number: 915748094	\$12,000.00
Reward Technologies Llc 101 N Plains Industrial Road Wallingford, CT 06492-5835	Vendor Number: 915853132	\$3,090.00
CROWN CASTLE FIBER LLC Post Office Box 21772 New York, NY 10087-0001	Vendor Number: 915921677	\$496,675.88

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Information Technology Services

Travel

Assorted Travel		\$11,071.34
	Unit Total	\$17,275,053.00

Institutional Advancement

General Supplies & Services

Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$1,358.49
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$16,044.17
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$10,304.00
Spikes Trophies Limited 2701 Grant Avenue Philadelphia, PA 19114-1006	Vendor Number: 914100447	\$3,480.00
Geiger Brothers Post Office Box 712144 Cincinnati, OH 45271-2144	Vendor Number: 914100527	\$14,621.48
Montgomery Signs, Inc. 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$2,071.00
BTC Envelopes & Printing, LLC Post Office Box 1110 Norristown, PA 19404-1110	Vendor Number: 914101519	\$13,012.75
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$18,257.09
ANTHOLOGY INC OF MISSOURI Post Office Box 205741 Dallas, TX 75320-5741	Vendor Number: 914101961	\$33,032.78

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General Supplies & Services

Runner Technologies, Inc. 2424 North Federal Highway Boca Raton, FL 33431-7796	Vendor Number: 914102172	\$2,675.00
National Out of Home Message S Dba Big Mountian Imaging Philadelphia, PA 19145-5201	Vendor Number: 914102284	\$19,187.00
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$17,576.15
Us Postal Service Cmrs-Pb Philadelphia, PA 19170-0001	Vendor Number: 914102412	\$12,500.00
Philadelphia Phillies Citizens Bank Park Philadelphia, PA 19148-5205	Vendor Number: 914102804	\$26,420.00
Pebblebrook Hotel Lessee INC DBA: The Nines Portland, OR 97212-3177	Vendor Number: 914103363	\$1,826.55
CBM Foodservices Inc 2619 East Indiana Avenue Philadelphia, PA 19134-4931	Vendor Number: 914103390	\$52,500.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$8,411.44
Commonwealth of PA Bureau of Prof & Occ Affairs Harrisburg, PA 17105-2649	Vendor Number: 914103956	\$2,156.00
Brucelli Advertising Company I 310 South Blakely Street Scranton, PA 18512-2233	Vendor Number: 914104449	\$1,877.60
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$17,376.15

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General Supplies & Services

Brothers Screen GrafX 9015 West Chester Pike Upper Darby, PA 19082-1107	Vendor Number: 914104933	\$3,980.00
Council Of Alumni Assoc Execs c/o Georgia Tech Alumni Association Atlanta, GA 30313-2550	Vendor Number: 914105840	\$2,500.00
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$1,227.13
RELX Inc DBA: Lexisnexis, A Division of RELX New York, NY 10087-4584	Vendor Number: 914111576	\$24,074.99
Marriott 480 Sutter Street San Francisco, CA 94108-3993	Vendor Number: 914111647	\$13,334.55
National Press Club 529 14th Street Northwest Washington, DC 20045-2393	Vendor Number: 914117102	\$16,288.05
Inxs Inc. Extreme Photo Booths Newark, DE 19711-1513	Vendor Number: 914441378	\$1,249.50
Touch Of Class Promotions Llc 532 Old Marlton Pike Marlton, NJ 08053	Vendor Number: 914461845	\$17,810.91
American Cancer Society Inc 1626 Locust Street Philadelphia, PA 19103-6305	Vendor Number: 914777097	\$7,200.00
BLACKBAUD INC. Post Office Box 930256 Atlanta, GA 31193-0256	Vendor Number: 914895854	\$190,052.00
Yards Brewing Company LLC 500 Spring Garden Street Philadelphia, PA 19123-2833	Vendor Number: 915002324	\$4,801.50

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General Supplies & Services

Landmark 4 LLC Landmark Americana Philadelphia, PA 19131-1447	Vendor Number: 915084063	\$1,920.00
Star Printing Post Office Box 1537 West Chester, PA 19380-0043	Vendor Number: 915126729	\$124,190.24
Maximum Graphics Corp 1408 Ford Road Bensalem, PA 19020-4504	Vendor Number: 915146368	\$1,174.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$4,961.25
Digital Color Graphics Dba:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$6,024.12
Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$22,000.00
R&R Venture, Inc. Post Office Box 640814 Cincinnati, OH 45264-0814	Vendor Number: 915229642	\$4,853.38
Charitable Registry LLC 6 Park Center Court Suite 102 Owings Mills, MD 21117-5603	Vendor Number: 915231069	\$6,407.02
The Stelter Company Post Office Box 5228 Des Moines, IA 50305-5228	Vendor Number: 915242658	\$1,600.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915262848	\$13,061.00
Summit Design Inc Summit Athletic Media Charlotte, NC 28277-4300	Vendor Number: 915333444	\$14,000.00

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Institutional Advancement

General Supplies & Services

Cut and Paste Photo Booth 630 Farragut Avenue Haddonfield, NJ 08033-3834	Vendor Number: 915351878	\$1,300.00
King Design, LLC 311 Lindenwold Avenue Ambler, PA 19002-4621	Vendor Number: 915362095	\$1,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$178,971.12
Paciolan Llc 5291 California Avenue Ste 100 Irvine, CA 92617-3223	Vendor Number: 915454753	\$72,400.00
Brazen Technologies, Inc. Post Office Box 2310 Carol Stream, IL 60132-2310	Vendor Number: 915467516	\$6,800.00
Vaskal Inc. Captain James Baltimore City, MD 21231-3217	Vendor Number: 915469299	\$8,703.00
The Pizza Wagon Catering Compa Dbas: The Pizza Wagon North Wales, PA 19454	Vendor Number: 915497588	\$4,000.00
Broadway 55th Lounge LLC Fishbowl New York, NY 10011-5902	Vendor Number: 915498472	\$12,835.00
The Chilly Banana LLC 215 South Church Street Moorestown, NJ 08057-2756	Vendor Number: 915600629	\$1,100.00
Petals Lane Inc 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 915655276	\$29,174.00
Cvent, Inc. Post Office Box 822699 Philadelphia, PA 19182-2699	Vendor Number: 915774728	\$6,660.00

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Institutional Advancement

General Supplies & Services

Spectrum of Creations Inc Dba Food Trends Catering New York, NY 10017-8106	Vendor Number: 915784814	\$3,258.25
PeopleGrove Inc. Dept La 24848 Pasadena, CA 91185-0001	Vendor Number: 915800949	\$45,778.12
Corporate Source Inc 3111 Route 38 11-139 Mount Laurel, NJ 08054-9762	Vendor Number: 915811957	\$6,345.00
San Francisco Giants Baseball 24 Willie Mays Plaza San Francisco, CA 94107-2134	Vendor Number: 915843366	\$1,613.50
Skillful Communications Post Office Box 21975 New York, NY 10087-0001	Vendor Number: 915859807	\$5,999.70
KAR Industries Inc Dba Fastsigns Marlton, NJ 08053-3163	Vendor Number: 915941583	\$1,867.73
IntellectSpace 133 Queen Anne Avenue North Suite 1 Seattle, WA 98109-4980	Vendor Number: 916001704	\$19,290.00
Showmaker, Carli 918 East Maple Drive Southampton, PA 18966-4208	Vendor Number: 916091044	\$20,300.00
monday.com ltd Menachem Begin 52 Tel Aviv, KS 67137	Vendor Number: 916091441	\$25,002.00
Tedesco and Affiliates LLC 11245 Dovedale Court Marriottsville, MD 21104-1644	Vendor Number: 916124671	\$6,456.00
Sprout Social Inc Dept Ch 17275 Palatine, IL 60055-0001	Vendor Number: 916145110	\$14,340.00

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Institutional Advancement

General Supplies & Services

Fruits of Our Labor Smoothies Post Office Box 75 Narberth, PA 19072-0075	Vendor Number: 916151321	\$7,000.00
Magnifique event decor LLC 597 Hermit Street Philadelphia, PA 19128-2723	Vendor Number: 916213979	\$1,176.00
Lokal Food Hub Philly Llc 114 Merion Avenue Clifton Heights, PA 19018-3009	Vendor Number: 916231965	\$3,731.88
Whimsicle Llc 3401 I Street Apartment 301 Philadelphia, PA 19134-1442	Vendor Number: 916244531	\$4,500.00
Shorthand Pty Ltd Db a Shorthand Brisbane, 4000 Australia	Vendor Number: 916245887	\$5,000.00
Balloon Girls Llc 40 Endslo w Lane Perkasie, PA 18944-2600	Vendor Number: 916265521	\$2,315.00
Seaside Hotel Lesse, Inc. DBA: Viceroy Santa Monica Santa Monica, CA 90401-3215	Vendor Number: 916323259	\$7,319.45
Urban Entertainment Group Llc 3067 Plymouth Rock Road Plymouth Meeting, PA 19462-7189	Vendor Number: 916329480	\$11,865.00
Concord Keystone SoraWest Owne 46 Fayette Street Conshohocken, PA 19428	Vendor Number: 916330857	\$2,650.00
Alpha-Lit South Jersey-Philly 35 Natalie Drive Swedesboro, NJ 08085-3445	Vendor Number: 916351967	\$1,767.50
EverTrue, Inc Post Office Box 844788 Boston, MA 02284-4788	Vendor Number: 916400400	\$10,308.90

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General Supplies & Services

Aramark Sports & Entertainment 1 Lincoln Financial Field Way Philadelphia, PA 19148-5305	Vendor Number: 916435541	\$36,072.18
Tailgate Guys, LLC DBA: Revelxp Opelika, AL 36804-7422	Vendor Number: 916445336	\$18,701.11
Guadagnini Newtown Inc DBA: Teca Newtown Square Newtown Square, PA 19073-4108	Vendor Number: 916454028	\$4,377.00
ODYSSEY PROPCO IX, LLC DBA: Moxy Hotel- Atlanta Midtown Atlanta, GA 30309-3614	Vendor Number: 916469053	\$6,251.01
CH OPCO, LLC DBA: The Colony Palm Beach Palm Beach, FL 33480-4709	Vendor Number: 916472884	\$20,570.07
Crusaders Lessee LLC dba Hotel 545 Post Street San Francisco, CA 94102-1228	Vendor Number: 916489326	\$7,321.33
Briza on the Bay LLC 1717 North Bayshore Drive Suite 115 Miami, FL 33132-1196	Vendor Number: 916496962	\$10,139.00
ZKD Hospitality 1612 South Street Philadelphia, PA 19146-1693	Vendor Number: 916535707	\$3,150.00
College Boy Cheesesteaks Llc 644 North Fuller Avenue Los Angeles, CA 90036-1939	Vendor Number: 916576588	\$1,916.25
Underground Concepts, LLC 1917 Fitzwater Street Philadelphia, PA 19146-1817	Vendor Number: 916578136	\$1,061.10

Insurance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,182.50
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Institutional Advancement

Professional Fees & Contracts

Seawright, Derrick DBA: Sheronda Seawright Photography Woodlyn, PA 19094-1823	Vendor Number: 907550822	\$6,292.00
Horton, Davecia 5730 Drexel Road Philadelphia, PA 19131-1204	Vendor Number: 908674923	\$1,000.00
Runner Technologies, Inc. 2424 North Federal Highway Boca Raton, FL 33431-7796	Vendor Number: 914102172	\$1,835.00
Council for Advancement and Su DBA: CASE Pittsburgh, PA 15251-6852	Vendor Number: 914103653	\$16,734.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$23,254.22
RELX Inc DBA: Lexisnexis, A Division of RELX New York, NY 10087-4584	Vendor Number: 914111576	\$7,523.43
The Stelter Company Post Office Box 5228 Des Moines, IA 50305-5228	Vendor Number: 915242658	\$49,693.61
Barends, Daniel 4991 Parkside Ave North Apt 116 Philadelphia, PA 19131-2518	Vendor Number: 915312857	\$1,312.50
Summit Design Inc Summit Athletic Media Charlotte, NC 28277-4300	Vendor Number: 915333444	\$3,775.00
Cut and Paste Photo Booth 630 Farragut Avenue Haddonfield, NJ 08033-3834	Vendor Number: 915351878	\$4,475.00
Alumni Career Services Network c/o Cynthia Hyman Treasurer Denver, CO 80210	Vendor Number: 915448800	\$1,800.00

Temple University
Vendor Report - FY2024

Institutional Advancement

Professional Fees & Contracts

Onword Communications LLC 650 Green Briar Road Elkins Park, PA 19027-1566	Vendor Number: 915971599	\$7,200.00
Showmaker, Carli 918 East Maple Drive Southampton, PA 18966-4208	Vendor Number: 916091044	\$19,650.00
monday.com ltd Menachem Begin 52 Tel Aviv, KS 67137	Vendor Number: 916091441	\$2,000.00
Windfall Data, Inc. 595 Pacific Avenue Floor 4 San Francisco, CA 94133-4685	Vendor Number: 916224727	\$10,000.00
4 Hills, LLC 1422 Redwood Lane Wyncote, PA 19095-1906	Vendor Number: 916236639	\$3,750.00
Graham Pelton Associates Inc 39 Beechwood Road Summit, NJ 07901-4605	Vendor Number: 916364793	\$9,500.00
Margo Reed Studio LLC 324 West 2nd Street Birdsboro, PA 19508-2213	Vendor Number: 916371622	\$1,750.00

Property, Plant & Equipment

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,530.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,244.87

Rent

Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$61,000.00
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Temple University
Vendor Report - FY2024

Institutional Advancement

Rent

South Jersey Party Rentals Inc 8550 Remington Avenue Pennsauken, NJ 08110-1336	Vendor Number: 915317106	\$169,413.79
Cvent, Inc. Post Office Box 822699 Philadelphia, PA 19182-2699	Vendor Number: 915774728	\$1,535.00
Stoltzfoos Golf Carts LLC 31 West Main Street Leola, PA 17540-1840	Vendor Number: 916181816	\$1,077.50

Travel

Assorted Travel		\$77,363.59
	Unit Total	\$1,885,675.50

Insurances

Insurance

Marsh & McLennan Companies, In Post Office Box 846015 Dallas, TX 75284-6015	Vendor Number: 914103839	\$9,483,461.93
Huntington T Block Insurance A 8314 Innovation Way Chicago, IL 60682-0083	Vendor Number: 914119236	\$17,264.00
Pinnacle Const/Higher Ed a VT 100 Bank Street Suite 610 Burlington, VT 05401-4946	Vendor Number: 915046671	\$2,126,900.00
Insurance United Inc Post Office Box 759 Higley, AZ 85236-0759	Vendor Number: 915728306	\$31,161.54
Medical Protective Company 5814 Reed Road Fort Wayne, IN 46835-3500	Vendor Number: 915871757	\$173,694.00

Temple University
Vendor Report - FY2024

Insurances

Insurance

Starr Indemnity & Liability Co Post Office Box 29133 New York, NY 10087-9133	Vendor Number: 916117489	\$237,000.00
Great American Insurance Compa Post Office Box 89400 Cleveland, OH 44101-6400	Vendor Number: 916262553	\$1,000.00
HX Global Inc 300 Wildwood Avenue Suite 250 Woburn, MA 01801-6801	Vendor Number: 916397940	\$75,500.00
Beecher Carlson Insurance Serv Post Office Box 748422 Atlanta, GA 30374-8422	Vendor Number: 916565454	\$13,500.00

Professional Fees & Contracts

Pma Management Alternative Markets Philadelphia, PA 19182-4857	Vendor Number: 914102418	\$21,340.00
Sedgwick Claims Management Ser 8125 Sedgwick Way Memphis, TN 38125-1128	Vendor Number: 916590695	\$25,000.00

Repairs & Maintenance

Pma Management Alternative Markets Philadelphia, PA 19182-4857	Vendor Number: 914102418	\$96,761.12
Preferred Automotive Specialis 6300 Oxford Avenue Philadelphia, PA 19111-5314	Vendor Number: 914104105	\$34,129.23
Enterprise Holdings Ean Services, LLC Atlanta, GA 30384-2383	Vendor Number: 914969752	\$1,000.00
National Subrogation Services Post Office Box 22029 New York, NY 10087-1731	Vendor Number: 916468017	\$9,380.16

Temple University
Vendor Report - FY2024

Insurances

Repairs & Maintenance

Nationwide P & C Insurance Com Post Office Box 855899 Minneapolis, MN 55485-5899	Vendor Number: 916541985	\$6,409.74
Desimone Auto Body Inc 518 North 2nd Street Philadelphia, PA 19123-4216	Vendor Number: 916571277	\$3,045.20
	Unit Total	\$12,356,546.92

Intercollegiate Athletics

General Supplies & Services

Fox, Michael 1129 Hillcrest Road Narberth, PA 19072-1223	Vendor Number: 902541175	\$9,100.00
Carmody, Patrick 1401 Pennsylvania Ave Apt 1603 Wilmington, DE 19806-4117	Vendor Number: 905110858	\$1,250.00
Jordan, William 105 Park Street Ridley Park, PA 19078-3310	Vendor Number: 907723552	\$2,270.00
Sullivan, Edward 700 Elkins Avenue Apt B1 Elkins Park, PA 19027-2313	Vendor Number: 907752714	\$1,875.00
Gardner, Cedric 702 North 3rd Street Suite 825 Philadelphia, PA 19123-2904	Vendor Number: 913100887	\$6,400.00
Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$76,232.98
Yellowbird Bus Company Incorpo 7700 State Road Philadelphia, PA 19136-3406	Vendor Number: 914100124	\$4,350.00

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Shields Corporation Dbas Fromuth Tennis West Lawn, PA 19609-1156	Vendor Number: 914100136	\$6,083.14
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$26,334.00
Longstreth Sporting Goods Llc 78 Wells Road Spring City, PA 19475-8628	Vendor Number: 914100168	\$5,600.99
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$5,092.87
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,757.60
Spikes Trophies Limited 2701 Grant Avenue Philadelphia, PA 19114-1006	Vendor Number: 914100447	\$5,388.91
All American Sports Corporatio Riddell/All American Dallas, TX 75267-6256	Vendor Number: 914100621	\$44,638.35
Texon II Post Office Box 1450 Noblesville, IN 46061-1450	Vendor Number: 914100665	\$10,702.11
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$8,533.14
State of New Jersey Post Office Box 438 Trenton, NJ 08646-0438	Vendor Number: 914100943	\$1,546.44
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$12,627.67

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Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Catapult Sports Inc 59 Skyline Drive Suite 1300 Lake Mary, FL 32746-7114	Vendor Number: 914101241	\$154,086.75
MF Athletic Company 11 Amflex Drive Cranston, RI 02921-2072	Vendor Number: 914101244	\$5,502.00
Absolute Fencing Gear Incorpor 28E Chimney Rock Road Bridgewater, NJ 08807-3127	Vendor Number: 914101249	\$9,226.54
BSN Sports LLC Post Office Box 841393 Dallas, TX 75284-1393	Vendor Number: 914101332	\$5,079.98
Ardian Group Incorporated 7 Creek Parkway Suite 710 Upper Chichester, PA 19061-3100	Vendor Number: 914101378	\$10,479.91
CoachComm, LLC c/o Frank Hiett Auburn, AL 36830-0500	Vendor Number: 914101679	\$18,190.00
Philly Transportation, LLC 2905 Abbottsford Avenue Philadelphia, PA 19129-1133	Vendor Number: 914101721	\$1,135.00
State of Maryland Attn:Jesse Varsalone Adelphi, MD 20783-8000	Vendor Number: 914102491	\$75,000.00
Varsity Spirit Fashions & Supp Post Office Box 751210 Memphis, TN 38175-1210	Vendor Number: 914102632	\$7,705.10
The University Of Akron Student Recreation And Wellness Ser Akron, OH 44325-0001	Vendor Number: 914102904	\$150,000.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$30,240.63

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

CBM Foodservices Inc 2619 East Indiana Avenue Philadelphia, PA 19134-4931	Vendor Number: 914103390	\$189,153.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$5,913.69
Performance Health Supply Inc Post Office Box 93040 Chicago, IL 60673-3040	Vendor Number: 914103552	\$1,702.18
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$226,331.25
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$589,904.58
BWM Global Incorporated Post Office Box 7170 Libertyville, IL 60048-7170	Vendor Number: 914104354	\$13,325.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,479,630.55
Deary Brothers Incorporated 17 Lucienne Avenue Danielson, CT 06239-4255	Vendor Number: 914104623	\$1,019.16
Shorts Travel Management 1203 West Ridgeway Avenue Waterloo, IA 50701-4017	Vendor Number: 914104964	\$3,209.19
Eagles Stadium Operator Llc 1 Novacare Way Philadelphia, PA 19145-5900	Vendor Number: 914105959	\$812,284.24
Burbage, George 202 Comly Avenue Langhorne, PA 19047-3935	Vendor Number: 914106622	\$1,700.00

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Schreiber, Mark 1801 Galey Street Marcus Hook, PA 19061-2757	Vendor Number: 914106662	\$2,260.00
Berman, David 219 Sugartown Road Wayne, PA 19087-3082	Vendor Number: 914106922	\$1,290.00
Ramalho, Scott 1405 Chestnut Avenue Haddon Heights, NJ 08035-1808	Vendor Number: 914107834	\$1,290.00
Mueller, Robert 1535 Windmill Road Warminster, PA 18974-1847	Vendor Number: 914107919	\$1,400.00
Giel, Jan 23 Union Avenue Bala Cynwyd, PA 19004-3001	Vendor Number: 914108043	\$1,400.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$2,720.34
Douglas Pads and Sports Inc Post Office Box 691187 Houston, TX 77269-1187	Vendor Number: 914111329	\$11,830.77
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$2,236.56
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914111769	\$573,434.76
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$5,942.25
Integrated Sports Specialties 88 East Main Street Suite H PMB 411 Mendham, NJ 07945-1832	Vendor Number: 914114494	\$8,730.62

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

1900 Campus Walk 1331 Polett Walk Philadelphia, PA 19122	Vendor Number: 914115043	\$4,951.85
Sunbelt Rentals Post Office Box 409211 Atlanta, GA 30384-9211	Vendor Number: 914116751	\$1,351.35
University of Miami Richter Library Miami, FL 33124-8214	Vendor Number: 914117812	\$300,000.00
Angelo's Soccer Corner Incorpo 1076 New Holland Avenue Lancaster, PA 17601-5606	Vendor Number: 914432499	\$10,973.00
Fast Model Sports Technology 444 North Michigan Ave Ste 760 Chicago, IL 60611-3986	Vendor Number: 914441577	\$16,800.00
U.S. Bank Post Office Box 790448 St Louis, MO 63179-0448	Vendor Number: 914734901	\$393,215.35
Starks, Norman 48 Harrington Circle Willingboro, NJ 08046-1834	Vendor Number: 914912326	\$1,030.00
Synergy Sports Technology, LLC DBA: Synergy Sports Technology Anacortes, WA 98221-4117	Vendor Number: 914955621	\$36,200.00
County of Camden Attn:Special Events Cherry Hill, NJ 08002-3752	Vendor Number: 915023000	\$151,619.42
Enovis Post Office Box 650777 Dallas, TX 75265-0777	Vendor Number: 915026757	\$23,958.58
Maverick Award Co 610 Coit Road Plane, TX 75075	Vendor Number: 915111214	\$20,393.17

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Digital Color Graphics Dba:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$4,140.31
Sport Builders Inc. 4401 Perkiomen Avenue Reading, PA 19606-3216	Vendor Number: 915154536	\$1,500.00
A Action Family Moving Transtar Moving Systems Moorestown, NJ 08057	Vendor Number: 915161786	\$74,053.73
Air Planning LLC 2 Main Street Salem, NH 03079-1945	Vendor Number: 915167353	\$33,036.66
Petrozziello, David 22 Queens Road Rockaway, NJ 07866-2209	Vendor Number: 915170323	\$2,600.00
Dreamseats, LLC 60 Austin Boulevard Commack, NY 11725-5702	Vendor Number: 915246949	\$10,635.07
8K Inc 1714 Riverside Drive Titusville, FL 32780-4743	Vendor Number: 915250089	\$9,442.70
Healy Awards Inc N94W14431 Garwin Mace Drive Menomonee Falls, WI 53051-1627	Vendor Number: 915252009	\$7,632.99
Luistro Tennis Lesson and Stri 2831 Haverford Road Ardmore, PA 19003-1929	Vendor Number: 915267527	\$1,365.00
RMS Graphics Inc 1601 Republic Road Unit E Huntingdon Valley, PA 19006-1809	Vendor Number: 915276447	\$2,972.30
National Preps Inc. Post Office Box 1143 Chanhassen, MN 55317-1143	Vendor Number: 915299755	\$9,750.00

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Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Varsity Brands Holding Co DBA BSN Sports LLC Dallas, TX 75284-1393	Vendor Number: 915346950	\$18,564.97
Penn's Landing Partners Projec 201 South Columbus Boulevard Philadelphia, PA 19106-3101	Vendor Number: 915350550	\$11,675.22
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$670,836.69
Championship Analytics, Inc. 1875 Marcia Overlook Drive Cumming, GA 30041-1323	Vendor Number: 915453634	\$15,000.00
Walls Printing Company Inc Morgantown Printing & Binding Morgantown, WV 26508-1504	Vendor Number: 915554725	\$4,866.56
Farrell, Lee 240 Waltham Road Fairless Hills, PA 19030-3208	Vendor Number: 915556907	\$1,025.00
Concept 2 CTS Inc 105A Industrial Park Drive Morrisville, VT 05661-8532	Vendor Number: 915564391	\$8,827.07
Beaver, Daniel 901 North Penn Street Unit F303 Philadelphia, PA 19123-3242	Vendor Number: 915606198	\$1,920.00
AGILE SPORTS TECHNOLOGIES INC D/B/A Hudl Lincoln, NE 68501-4610	Vendor Number: 915607328	\$118,757.64
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$44,998.54
Copy Management Inc D/B/A The Chambers Group Malvern, PA 19355-2496	Vendor Number: 915675286	\$4,524.80

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Magellan Jets 1200 Crown Colony Drive Suite 600 Quincy, MA 02169-0938	Vendor Number: 915734103	\$246,293.25
Chapman Freeborn Airchartering 3250 W Commercial Blvd Ste 300 Fort Lauderdale, FL 33309-3460	Vendor Number: 915799901	\$431,154.30
3Click, Inc Post Office Box 2315 Bala Cynwyd, PA 19004-6315	Vendor Number: 915861799	\$21,782.39
Bloomsburg University Foundati 400 East 2nd Street Bloomsburg, PA 17815-1399	Vendor Number: 915876853	\$4,000.00
McIlhenny, William William Collectable Moorestown, NJ 08057-3312	Vendor Number: 915882762	\$4,400.00
Vald Group, Inc 2108 South Blvd Ste 115 Charlotte, NC 28203-5098	Vendor Number: 915915318	\$20,247.50
Just Play Sports Solutions LLC 1800 Genessee Street Suite 233 Kansas City, MO 64102-1073	Vendor Number: 915921049	\$4,050.00
Echo1612, INC Post Office Box 160 Harrah, OK 73045-0160	Vendor Number: 915921639	\$2,200.00
STM Ground, Inc. 1203 West Ridgeway Avenue Waterloo, IA 50701	Vendor Number: 915950930	\$11,791.00
Global Payments Inc. DBA: Active Network LLC Atlanta, GA 30374-4932	Vendor Number: 915951922	\$18,000.00
Solinco 1843 Western Way Torrance, CA 90501-1124	Vendor Number: 915957896	\$1,051.94

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Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Nike USA Inc 1 Southwest Bowerman Drive Beaverton, OR 97005-0979	Vendor Number: 915968188	\$1,200,000.00
Alpha Video and Audio Inc 7690 Golden Triangle Drive Eden Prairie, MN 55344-3732	Vendor Number: 915971301	\$6,225.00
Healthy Roster Inc 7543 Windsor Drive Dublin, OH 43016-9440	Vendor Number: 915984220	\$8,820.00
3 Step Sports, LLC 200 Ballardvale Street Wilmington, MA 01887-1074	Vendor Number: 915987955	\$8,500.00
Spiideo AB c/o Svenska Handelsbaken New York, NY 10022-4792	Vendor Number: 916027269	\$8,900.00
PFFA Acquisition, LLC DBA: PFF Chicago, IL 60677-0951	Vendor Number: 916027449	\$18,000.00
Fanelli, Mark 465 Steeplechase Court Woodbury, NJ 08096-6813	Vendor Number: 916053492	\$1,750.00
Zhang, Zipu 511 North Broad Street Apartment 70 Philadelphia, PA 19123-3235	Vendor Number: 916071236	\$1,800.00
Hyperice Inc 525 Technology Drive Suite 100 Irvine, CA 92618-1389	Vendor Number: 916078326	\$3,180.00
Helmet Tracker Llc DBA: Helmet Tracker LLC Lenexa, KS 66215-5200	Vendor Number: 916107936	\$5,470.00
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$1,632.50

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Schutt Sports, LLC Dba Schutt Sports LLC Milwaukee, WI 53288-8315	Vendor Number: 916108019	\$21,035.83
Hudson Boat Works USA, Inc. 69 Dudley Road Sutton, MA 01590-3034	Vendor Number: 916116848	\$74,560.00
Teamworks Innovations, Inc DBA: Teamworks Durham, NC 27701-3319	Vendor Number: 916149155	\$97,000.00
Howies Hockey INC DBA: Howies Athletic Tape Kentwood, MI 49512-2811	Vendor Number: 916151195	\$12,620.00
Sport Guard Incorporated DBA: Gladiator Custom Mouthguards Philadelphia, PA 19132-1021	Vendor Number: 916156315	\$6,836.00
Rutzen, Emily 2031 Locust Street Apartment 1402 Philadelphia, PA 19103-5694	Vendor Number: 916175703	\$2,520.00
Kwiatkowski, Paul 34 Hillcroft Way Newtown, PA 18940-2313	Vendor Number: 916179188	\$1,750.00
Wolcott, Michael 209 State Avenue Lindenwold, NJ 08021-3218	Vendor Number: 916192993	\$1,750.00
SylviaP Sportswear LLC 2119 SE Columbia Way Ste 320 Bldg 2 Vancouver, WA 98661-8037	Vendor Number: 916209810	\$20,325.67
Performance Health Holdings, I 21773 Network Place Chicago, IL 60673-1217	Vendor Number: 916249803	\$16,196.92
Corbi, Anthony 527 Foxwood Drive Mount Laurel, NJ 08054-2132	Vendor Number: 916322409	\$1,000.00

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Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Armenti Jr, Daniel 721 Washington Street Bridgeport, PA 19405-1750	Vendor Number: 916329511	\$1,750.00
Philadelphia Jumps Club 721 Ashurst Road Havertown, PA 19083-5627	Vendor Number: 916330879	\$2,766.00
Bare Hand Love Cuisine 1250 East Stafford Street Philadelphia, PA 19138-1931	Vendor Number: 916375992	\$5,600.00
Perfect Catch Racing 357 East Sleights Road Traverse City, MI 49696-8303	Vendor Number: 916400618	\$5,325.00
Street Characters Inc. 2828 18 Street NE Calgary, AB T2E 7B1 Canada	Vendor Number: 916413265	\$10,667.00
Sidas Technologies NA Inc DBA Sidas World USA Seattle, WA 98117-4449	Vendor Number: 916417451	\$14,350.00
Philadelphia Dry Ice Company L DBA: Jim's Ice Philadelphia, PA 19145-5602	Vendor Number: 916437132	\$5,715.00
Winand, Samuel 737 Hunt Club Lane Chester Springs, PA 19425-2313	Vendor Number: 916463333	\$1,200.00
Norfolk State University PH Norfolk, VA 23504-8090	Vendor Number: 916541289	\$350,000.00
JFXD TRX ACQ LLC Post Office Box 748699 Atlanta, GA 30374-8699	Vendor Number: 916544432	\$2,015.46
Philadelphia Boat Supply CO, I 8900 State Road Philadelphia, PA 19136-1613	Vendor Number: 916545104	\$8,600.00

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

General Supplies & Services

Reach For The Sky DBA: Vault Factory Basking Ridge, NJ 07920-1805	Vendor Number: 916567844	\$9,500.00
Allegiant Travel Company DBA: Allegiant Air Las Vegas, NV 89144-6307	Vendor Number: 916585311	\$41,218.20
Polynesian Adventure Tours, LL 2965 North Nimitz Highway Honolulu, HI 96819-1903	Vendor Number: 916587537	\$6,802.33

Health Service Programs

National Event Services Incorp 501 Baily Road Yeadon, PA 19050-3103	Vendor Number: 914101139	\$13,614.10
A-G Specialty Insurance, LLC Post Office Box 979 Valley Forge, PA 19482-0979	Vendor Number: 914102070	\$100,000.00
Marsh & McLennan Companies, In Post Office Box 846015 Dallas, TX 75284-6015	Vendor Number: 914103839	\$65,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,402.00
Roberts Family & Sports Chirop Ramp Entrance Philadelphia, PA 19128-2902	Vendor Number: 915499853	\$2,800.00
Mutual of Omaha Insurance Comp Special Risk Premium Omaha, NE 68131-0716	Vendor Number: 916031959	\$116,325.48
RLM Anesthesia Consultants Post Office Box 20139 Philadelphia, PA 19145-0439	Vendor Number: 916362980	\$2,100.00

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Vendor Report - FY2024

Intercollegiate Athletics

Professional Fees & Contracts

Baum, John 8216 Fenton Road Glenside, PA 19038-7144	Vendor Number: 900493408	\$3,500.00
Gillespie, Joseph 239 Virginia Avenue Audubon, NJ 08106-1537	Vendor Number: 901569657	\$1,800.00
Franke, Norman 1120 69th Avenue Philadelphia, PA 19126-2822	Vendor Number: 902472870	\$1,000.00
Jackson, Marc 1426 Kenilworth Street Philadelphia, PA 19146-2208	Vendor Number: 906568386	\$2,000.00
Spikes Trophies Limited 2701 Grant Avenue Philadelphia, PA 19114-1006	Vendor Number: 914100447	\$1,427.25
Ardian Group Incorporated 7 Creek Parkway Suite 710 Upper Chichester, PA 19061-3100	Vendor Number: 914101378	\$5,048.59
Drexel University Post Office Box 95000-1090 Philadelphia, PA 19195-0001	Vendor Number: 914102766	\$1,500.00
The Chamber Of Commerce for Gr Attn: Event Registration Philadelphia, PA 19102-3813	Vendor Number: 914102836	\$1,276.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$18,462.72
LEAD1 Association Post Office Box 187 The Plains, VA 20198-0187	Vendor Number: 914103850	\$17,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$137,661.31

Temple University
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Intercollegiate Athletics

Professional Fees & Contracts

Golf Cart Services Incorporate 4296 York Road New Oxford, PA 17350-9114	Vendor Number: 914104824	\$2,959.37
Wayns, Dorion 7316 Keenan Street Elkins Park, PA 19027-3108	Vendor Number: 914108039	\$1,600.00
Donahue, Harry 1391 Joan Drive Southampton, PA 18966-4340	Vendor Number: 914108052	\$5,500.00
National Collegiate Athletic A PO Box 6222 Indianapolis, IN 46206-6222	Vendor Number: 914111704	\$1,800.00
1900 Campus Walk 1331 Polett Walk Philadelphia, PA 19122	Vendor Number: 914115043	\$6,638.10
Sunbelt Rentals Post Office Box 409211 Atlanta, GA 30384-9211	Vendor Number: 914116751	\$1,501.37
Contemporary Services Corporat Post Office Box 102355 Pasadena, CA 91189-0117	Vendor Number: 914118487	\$2,716.50
Associated Production Music DBA: APM Music LLC Los Angeles, CA 90036-3790	Vendor Number: 914119475	\$8,000.00
John Dyniewski Foundation 15 Morning Glory Drive Marlton, NJ 08053-5557	Vendor Number: 914660704	\$1,200.00
Temple University Political Science Philadelphia, PA 19122-6011	Vendor Number: 914880160	\$47,500.00
Roche, Nicholas 3501 Woodhaven Road Apartment 921 Philadelphia, PA 19154-2921	Vendor Number: 914985173	\$3,700.00

Temple University
Vendor Report - FY2024

Intercollegiate Athletics

Professional Fees & Contracts

DeSimine, Dylan 13 Shenandoah Drive Voorhees, NJ 08043-3306	Vendor Number: 914990684	\$4,845.00
LaBan, Eli 1426 Jackson Street Floor 2 Philadelphia, PA 19145-3951	Vendor Number: 914999865	\$2,400.00
Winthrop Intelligence LLC Dallas Lockbox Dallas, TX 75284-9785	Vendor Number: 915032669	\$14,700.00
DTN Services Holdings Llc 26385 Network Place Chicago, IL 60673-1263	Vendor Number: 915054595	\$6,300.00
Weldon Williams Lick Inc Post Office Box 168 Fort Smith, AR 72902-0168	Vendor Number: 915065604	\$1,959.42
Maverick Award Co 610 Coit Road Plane, TX 75075	Vendor Number: 915111214	\$14,304.80
Pasqua Productions 63 John Dyer Way Doylestown, PA 18902-9607	Vendor Number: 915130211	\$3,700.00
Petrozziello, David 22 Queens Road Rockaway, NJ 07866-2209	Vendor Number: 915170323	\$2,000.00
American Athletic Conference 545 East John Carpenter Freeway Sui Irving, TX 75062-3964	Vendor Number: 915179252	\$58,979.01
Burlingame, Alison 390 North Guthriesville Road Downingtown, PA 19335-1088	Vendor Number: 915223930	\$1,843.00
Gentile, Stephen 20 Bradford Place Blackwood, NJ 08012-1003	Vendor Number: 915253954	\$1,250.00

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Intercollegiate Athletics

Professional Fees & Contracts

Sapery, David 121 Changebridge Road Montville, NJ 07045-9560	Vendor Number: 915268652	\$1,000.00
Damico, Daniel 555 Dresher Road Unit 151 Horsham, PA 19044-2073	Vendor Number: 915270569	\$6,420.00
Summit Design Inc Summit Athletic Media Charlotte, NC 28277-4300	Vendor Number: 915333444	\$4,580.00
BIG EAST Conference Inc 655 3rd Avenue Suite 711 New York, NY 10017-9124	Vendor Number: 915344308	\$18,699.14
Dunne, Raymond 706 North 7th Street Apartment 1 Philadelphia, PA 19123-2765	Vendor Number: 915385037	\$1,300.00
Bertoni, Patrick 645 North President Avenue Lancaster, PA 17603-2621	Vendor Number: 915402785	\$2,100.00
Haupt, Brynna 1063 Mahlon Drive Leesport, PA 19533-9007	Vendor Number: 915410333	\$1,020.00
MELFIKO Inc. Dbas Benchmark Event Services Montgomeryville, PA 18936-9630	Vendor Number: 915443214	\$23,877.50
D.C. Humphrys Co., Inc. 5000 Paschall Avenue Philadelphia, PA 19143-5136	Vendor Number: 915462316	\$13,334.90
Norristown Zoological Society DBA: Elmwood Park Zoo Norristown, PA 19401-2974	Vendor Number: 915495474	\$6,955.00
Roberts Family & Sports Chirop Ramp Entrance Philadelphia, PA 19128-2902	Vendor Number: 915499853	\$10,800.00

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Intercollegiate Athletics

Professional Fees & Contracts

Lexicon Timing, LLC 41 Wareham Road Dumont, NJ 07628-1126	Vendor Number: 915500164	\$2,000.00
Feelings, Zamani 2991 West School House Lane Philadelphia, PA 19144-5357	Vendor Number: 915516097	\$20,300.00
A-L Tier II LLC 5171 California Avenue Suite 200 Irvine, CA 92617-3068	Vendor Number: 915530242	\$23,225.00
Beaver, Daniel 901 North Penn Street Unit F303 Philadelphia, PA 19123-3242	Vendor Number: 915606198	\$1,550.00
Collegiate Women's Lacrosse Officiating Association Rehoboth Beach, DE 19971-4026	Vendor Number: 915663344	\$1,687.50
Copy Management Inc D/B/A The Chambers Group Malvern, PA 19355-2496	Vendor Number: 915675286	\$2,158.00
Tagboard, Inc Post Office Box LA 25535 Pasadena, CA 91185-0001	Vendor Number: 915752959	\$7,000.00
Johnson, Austin 806 Ashby Drive Middletown, DE 19709-9951	Vendor Number: 915766238	\$1,200.00
Ascend Fs Delaware Inc 1 Yonge Street Suite 700 Toronto M5E 1E5, Canada	Vendor Number: 915877348	\$3,588.10
Mays, Gregory 2415 South Chadwick Street Philadelphia, PA 19145-4306	Vendor Number: 915882127	\$1,595.00
Advanced Entertainment Technol DBA: Image Engineering Baltimore, MD 21221-0695	Vendor Number: 915894022	\$29,294.00

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Vendor Report - FY2024

Intercollegiate Athletics

Professional Fees & Contracts

KAR Industries Inc Dba Fastsigns Marlton, NJ 08053-3163	Vendor Number: 915941583	\$31,757.62
Jones, Nicole 706 Ramona Street Rochester, NY 14615-3236	Vendor Number: 916050623	\$6,520.00
High, Jermaine 20 June Avenue Trenton, NJ 08619-3910	Vendor Number: 916062120	\$2,150.00
Edevane, Richard 101 Callow Place New Castle, DE 19720-8710	Vendor Number: 916062259	\$1,545.00
East Atlantic Gymnastics Leagu 600 22nd St NW Washington, DC 20052-0001	Vendor Number: 916064857	\$2,300.00
Lane, Alessandra 1713 Fairmount Avenue Philadelphia, PA 19130-2891	Vendor Number: 916075208	\$1,200.00
Washington, Renee 3005 Chapel Avenue West Apartment 4 Cherry Hill, NJ 08002-3815	Vendor Number: 916085277	\$1,000.00
Mozes, Jonathan 725 South 4th Street Philadelphia, PA 19147-3100	Vendor Number: 916085278	\$4,020.00
Hinmon, Jason 10 Forest Glen Court Bear, DE 19701-2565	Vendor Number: 916088783	\$11,345.00
Peloton Interactive Inc Post Office Box 734253 Chicago, IL 60673-4253	Vendor Number: 916102742	\$1,584.00
Narducci, Marc 14 Forrest Drive Turnersville, NJ 08012-1414	Vendor Number: 916127705	\$2,070.00

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Intercollegiate Athletics

Professional Fees & Contracts

Amusement Recreation Imagination Inc DBA ARI Inc Jenkintown, PA 19046-2031	Vendor Number: 916127867	\$1,400.00
Luftglass, Andrew 5 Chestnut Court Marlboro, NJ 07746-1958	Vendor Number: 916159373	\$2,250.00
Bentley, Nicholas DBA: Nick Bentley East Greenwich, RI 02818-1741	Vendor Number: 916160592	\$1,243.20
Fedoriw, Elizabeth 300 Haverford Avenue Wenonah, NJ 08090-1318	Vendor Number: 916167742	\$4,200.00
TeamAltemus LLC 516 East Gravers Lane Wyndmoor, PA 19038-8411	Vendor Number: 916176217	\$25,000.00
Bradley, Matthew 14 Jamestown Boulevard Hammonton, NJ 08037-2106	Vendor Number: 916211101	\$7,325.00
Tucker, John DBA: John L Tucker Willingboro, NJ 08046-2019	Vendor Number: 916212037	\$1,100.00
H.O. Zimman, Inc. 152 The Lynnway Suite 2A Lynn, MA 01902	Vendor Number: 916238075	\$5,000.00
Leona Marketing Group LLC 671 Old Herald Harbor Road Crownsville, MD 21032-1401	Vendor Number: 916246269	\$15,000.00
Prolitec Inc Dept CH 16906 Palatine, IL 60055-0001	Vendor Number: 916273745	\$39,702.00
FENOM Therapeutics LLC 5431 Chancellor Street Apartment A Philadelphia, PA 19139-4051	Vendor Number: 916288096	\$3,662.50

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Intercollegiate Athletics

Professional Fees & Contracts

Connor, Allison 226 Hardwicke Lane Villanova, PA 19085-1405	Vendor Number: 916289643	\$7,050.00
Blake, David 64 Rosalind Street Rochester, NY 14619-2122	Vendor Number: 916313293	\$1,200.00
Armenti Jr, Daniel 721 Washington Street Bridgeport, PA 19405-1750	Vendor Number: 916329511	\$2,050.00
CVA PRODUCTIONS LLC 2350 Route 33 Suite 305 Robbinsville, NJ 08691-1426	Vendor Number: 916336055	\$1,370.00
More, Tristan 1736 Kenyon Avenue South Plainfield, NJ 07080-4104	Vendor Number: 916351494	\$1,450.00
Fabulous Faces Face Painting DBA: Jane L Lashner Wyncote, PA 19095-1514	Vendor Number: 916365822	\$4,625.00
Nielsen Sports America, LLC Floor 4 New York, NY 10010-5117	Vendor Number: 916431103	\$15,000.00
Vessol 470 E Paces Ferry Rd NE Suite 210 Atlanta, GA 30305-3301	Vendor Number: 916439604	\$2,000.00
Canova Analytics, LLC 184 North Kentucky Avenue Massapequa, NY 11758-1112	Vendor Number: 916457891	\$2,000.00
Trigani, Nicole DBA: Trigs Choreo LLC Hoboken, NJ 07030-7107	Vendor Number: 916505718	\$3,000.00
EMB Global Visions, LLC DBA EMB Global World Visions LLC Philadelphia, PA 19121-4109	Vendor Number: 916572569	\$18,600.00

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Vendor Report - FY2024

Intercollegiate Athletics

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$6,288.63
Rose Brand Wipers Incorporated Post Office Box 782886 Philadelphia, PA 19178-2886	Vendor Number: 914100282	\$9,670.37
National Out of Home Message S Db a Big Mountian Imaging Philadelphia, PA 19145-5201	Vendor Number: 914102284	\$54,572.29
Color Reflections, Inc. 475 North 5th Street Suite 2 Philadelphia, PA 19123-4017	Vendor Number: 914102664	\$3,930.00
PIONEER MANUFACTURING COMPANY 4529 Industrial Parkway Cleveland, OH 44135-4541	Vendor Number: 914103236	\$1,274.90
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$21,629.76
Sport Builders Inc. 4401 Perkiomen Avenue Reading, PA 19606-3216	Vendor Number: 915154536	\$49,500.00
Boost Treadmills LLC 66 Franklin Street Suite 300 Oakland, CA 94607-3734	Vendor Number: 916349737	\$2,000.00
Elite Athletic Sports Equipmen 2625 Madison Street Clarksville, TN 37043	Vendor Number: 916427367	\$11,660.00

Rent

Sea Box Inc 802 Industrial Highway Riverton, NJ 08077-1910	Vendor Number: 914101060	\$1,250.00
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Intercollegiate Athletics

Rent

Ford Motor Credit Company Post Office Box 220564 Pittsburgh, PA 15257-2564	Vendor Number: 914103056	\$14,875.02
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$5,227.00
Trustees of the Univ of PA John Morgan Bldg M163 Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$25,940.00
Sparks Communications 1841 Snyder Avenue Philadelphia, PA 19145-2936	Vendor Number: 915844162	\$2,445.00
Hyundai Capital America Post Office Box 660891 Dallas, TX 75266-0891	Vendor Number: 916146685	\$8,836.62
Ford Motor Credit Company Post Office Box 67000 Detroit, MI 48267-0002	Vendor Number: 916179363	\$12,573.85
Ally Bank Payment Processing Center Louisville, KY 40290-1948	Vendor Number: 916211596	\$98,743.80

Repairs & Maintenance

Alfred H Koch Service Labs Inc 1614 MacDade Boulevard Front 1 Folsom, PA 19033-1329	Vendor Number: 914100385	\$2,895.19
Florkowski Builders Incorporat 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$14,543.00
JW Draperies Incorporated Post Office Box 649 Parrish, FL 34219-0649	Vendor Number: 914100690	\$1,300.00

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Intercollegiate Athletics

Repairs & Maintenance

Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$1,588.00
Color Reflections, Inc. 475 North 5th Street Suite 2 Philadelphia, PA 19123-4017	Vendor Number: 914102664	\$4,995.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$12,660.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$4,440.90
SportCare 795 East Main Street Bridgewater, NJ 08807-3338	Vendor Number: 914120122	\$10,625.00
Pac Industries LLC 950 River Road Croydon, PA 19021-7540	Vendor Number: 914705765	\$1,822.37
Holt Basketball Services Inc. 202 White Tail Lane Willard, NC 28478-8172	Vendor Number: 914979267	\$3,766.00
BBK Industries LLC Post Office Box 7305 Penndel, PA 19047-7305	Vendor Number: 915088378	\$3,633.03
HydroWorx International Inc. 1420 Stoneridge Drive Middletown, PA 17057	Vendor Number: 915153313	\$8,500.00
Atlantic Refrigeration Equipme 529 East Thompson Street Philadelphia, PA 19125-3398	Vendor Number: 915153750	\$1,183.80
Neczypor Dynamics, LLC One Necz Corp Plaza Camden, NJ 08103-2316	Vendor Number: 915602447	\$10,955.82

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Intercollegiate Athletics

Repairs & Maintenance

KAR Industries Inc Dbas Fastsigns Marlton, NJ 08053-3163	Vendor Number: 915941583	\$4,964.91
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Travel

Assorted Travel		\$1,428,177.24
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Unit Total		\$13,352,291.49
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Internal Audit

General Supplies & Services

Workiva Inc. 2900 University Boulevard Ames, IA 50010-8665	Vendor Number: 915456804	\$37,080.00
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Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,651.47
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RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$1,662.00
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Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$7,293.99
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Unit Total		\$47,687.46
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International Campuses

General Supplies & Services

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$4,725.56
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Temple University
Vendor Report - FY2024

International Campuses

General Supplies & Services

120 Lombard Inc DBA: Bistro Romano Philadelphia, PA 19147-1719	Vendor Number: 914114149	\$6,843.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$13,392.38
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$3,359.98
Smartsheet Inc Post Office Box 7410971 Chicago, IL 60674-0971	Vendor Number: 915665095	\$1,188.00
Fala Filly II Pita Chip Mediterranean Grill Philadelphia, PA 19104	Vendor Number: 915854094	\$1,133.66
Eric M. Davis Studio, LLC 2662 2nd Street La Verne, CA 91750-5003	Vendor Number: 916589473	\$8,175.00

Professional Fees & Contracts

Terra Dotta, LLC 501 West Franklin Street Suite 105 Chapel Hill, NC 27516-2339	Vendor Number: 914102165	\$42,722.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$20,180.87
U.S. Department of Homeland Se California Service Center H-1B Unit Laguna Niguel, CA 92677-3401	Vendor Number: 914114438	\$3,765.00
SASSIE Consulting, LLC DBA: SASSIE Consulting Philadelphia, PA 19103-6535	Vendor Number: 916525366	\$9,200.00

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Vendor Report - FY2024

International Campuses

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,226.11
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Travel

Assorted Travel		\$3,877.11
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Unit Total		\$120,788.67
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Klein College

General Supplies & Services

Garrison Printing Company, Inc 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$19,277.00
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,348.84
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$37,077.66
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$13,894.00
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Symplicity Corporation 3003 Washington Boulevard Suite 900 Arlington, VA 22201-6711	Vendor Number: 914101228	\$5,867.10
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G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,167.11
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B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$70,997.44
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General Supplies & Services

CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$3,443.62
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$19,482.84
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$171,221.75
Nspa Lindsay Grome Minneapolis, MN 55414-3074	Vendor Number: 914105562	\$4,000.00
Lerro Corp Valley Forge Corporate Ctr Norristown, PA 19403-2306	Vendor Number: 914111236	\$38,845.38
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$1,225.84
Marriott Hotel Services, Inc. Db a Gaylord Opryland Hotel Atlanta, GA 30384-2642	Vendor Number: 914111596	\$6,604.50
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$2,357.08
1900 Campus Walk 1331 Polett Walk Philadelphia, PA 19122	Vendor Number: 914115043	\$1,388.40
CORINTH FILMS, INC. 3117 Bursonville Road Riegelsville, PA 18077-9748	Vendor Number: 914434836	\$24,097.00
American Inst for Foreign Stud 1 High Ridge Park Stamford, CT 06905-1323	Vendor Number: 914927292	\$59,460.00

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General Supplies & Services

McCormick & Schmicks Restauran McCormick and Schmicks Phila Philadelphia, PA 19107	Vendor Number: 914928209	\$6,348.86
Online News Association c/o NPR Washington, DC 20002	Vendor Number: 914955341	\$5,500.00
20/20 Visual Media 20/20 Visual Media Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$4,000.00
Spectra Logic Corporation Post Office Box 912332 Denver, CO 80291-2332	Vendor Number: 915051694	\$3,321.90
Ten Pennies Florist Inc. 1921-23 S Broad Street Philadelphia, PA 19109-1021	Vendor Number: 915133021	\$1,052.40
Associated Press Post Office Box 414212 Boston, MA 02241-4212	Vendor Number: 915139808	\$13,746.97
Imagine Communications Corp 6100 Tennyson Parkway Suite 130 Plano, TX 75024-6102	Vendor Number: 915154860	\$5,544.67
HARMONIC INC. Post Office Box 123775 Dallas, TX 75312-3775	Vendor Number: 915231768	\$7,211.60
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$45,152.88
Hercules Achievement Inc Post Office Box 99394 Chicago, IL 60693-9394	Vendor Number: 915440110	\$68,890.28
Wheatstone Corporation 600 Industrial Drive New Bern, NC 28562-5440	Vendor Number: 915440917	\$16,850.72

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General Supplies & Services

Armstrong Transfer & Storage D Armstrong Relocation Broken Arrow, OK 74012	Vendor Number: 915576038	\$9,436.92
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$23,350.06
Green Horse Media LLC 2501 South 21st Street Philadelphia, PA 19145-4207	Vendor Number: 915723402	\$15,306.39
Learn International Education 17 S Main st Kildare, Ireland	Vendor Number: 915728598	\$23,275.55
Griffin, Darien 231 West Johnson Street Rear 501 Philadelphia, PA 19144-2556	Vendor Number: 915801361	\$2,000.00
Corporate Source Inc 3111 Route 38 11-139 Mount Laurel, NJ 08054-9762	Vendor Number: 915811957	\$12,846.00
Ambrose Video Publishing Inc 1202 Lexington Avenue New York, NY 10028-1439	Vendor Number: 915839436	\$2,213.00
Telvue Corporation 16000 Horizon Way Suite 100 Mount Laurel, NJ 08054-4317	Vendor Number: 915849948	\$23,127.76
Development Cubed Software, In DBA: Marchingorder San Leandro, CA 94577-3666	Vendor Number: 915925184	\$2,735.45
City Winery Philadelphia LLC 990 Filbert Street Philadelphia, PA 19107-3137	Vendor Number: 915954460	\$2,790.52
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$1,555.00

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General Supplies & Services

Sprout Social Inc Dept Ch 17275 Palatine, IL 60055-0001	Vendor Number: 916145110	\$20,907.90
Telestream Holdings DBA: Telestream LLC Palatine, IL 60055-0001	Vendor Number: 916151197	\$6,776.48
Experience Point Inc 20 Duncan Street Toronto, ON M5H 3G8 Canada	Vendor Number: 916159173	\$1,260.00
Krapf Transit Inc. 1030 Andrew Drive West Chester, PA 19380-4291	Vendor Number: 916300707	\$3,481.00
National Ghost Ranch Foundatio 280 Private Drive 1708 Abiquiu, NM 87510-2001	Vendor Number: 916315497	\$1,775.00
Spitzer, Kevin Post Office Box 75 Abiquiu, NM 87510-0075	Vendor Number: 916347203	\$1,890.00
KMH Audio Video Integration In 254 36th Street Suite C656 Brooklyn, NY 11232-2408	Vendor Number: 916367503	\$19,525.87
Bowe, Edward 3351 North Howard Street Philadelphia, PA 19140-5816	Vendor Number: 916480745	\$1,500.00
Mintel, Eric 514 Scott Road Perkasie, PA 18944-4214	Vendor Number: 916515308	\$7,000.00
Student Television Network Post Office Box 2752 Carlsbad, CA 92018-2752	Vendor Number: 916522011	\$3,150.00
CBTK OPERATIONS LLC DBA: LANDBIRD RENTAL Waltham, MA 02453-4155	Vendor Number: 916541972	\$1,543.42

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Klein College

General Supplies & Services

Germantown Mennonite Historic 6133 Germantown Avenue Philadelphia, PA 19144-2046	Vendor Number: 916569704	\$2,000.00
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Professional Fees & Contracts

Mondgock, Eric 306 Cherry Street Apartment 2R Philadelphia, PA 19106-1863	Vendor Number: 905299953	\$24,119.50
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Garrison Printing Company, Inc 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$6,078.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$78,256.92
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Accrediting Council on Edu Jrn In Journalism And Mass Comm University, MS 38677-1848	Vendor Number: 914118659	\$2,000.00
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WURD Radio LLC 1341 N Delaware Ave Ste 300 Philadelphia, PA 19125-4309	Vendor Number: 914470379	\$2,500.00
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Steele, James 2210 Pine Street Philadelphia, PA 19103-6516	Vendor Number: 914793476	\$3,500.00
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All American High School Film 97 Talbot Road Harriman, NY 10926-3926	Vendor Number: 915697097	\$1,500.00
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National News 10107 Senate Drive Lanham, MD 20706-4367	Vendor Number: 915942350	\$2,723.00
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Perceptive Leadership Services 302 Dunbarton Court Spartanburg, SC 29307-3842	Vendor Number: 916176163	\$1,050.00
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Vendor Report - FY2024

Klein College

Professional Fees & Contracts

Alliance of Schools and Colleg Communication And Journalism Austin, TX 78703-0049	Vendor Number: 916255361	\$5,000.00
Audacy Operations, Inc Post Office Box 92911 Cleveland, OH 44194-0006	Vendor Number: 916363762	\$31,064.05
Perez Quintero, Camilo Diagonal 4A #11-64 Puerto Colombia, Colombia	Vendor Number: 916463444	\$1,500.00

Property, Plant & Equipment

Corporate Interiors INC 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$8,014.99
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$8,376.99
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$9,635.36

Travel

Assorted Travel		\$25,681.68
	Unit Total	\$1,061,822.65

Kornberg School of Dentistry

General Supplies & Services

Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$3,059,513.10
Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$21,074.75

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Kornberg School of Dentistry

General Supplies & Services

Cole-Parmer Instrument Company 13927 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914100028	\$1,260.00
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$2,638.19
Thomas Scientific Post Office Box 99 Swedesboro, NJ 08085-1780	Vendor Number: 914100122	\$14,143.32
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$19,950.00
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$6,590.88
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,319.85
3M Unitek File #56561 Los Angeles, CA 90074-0001	Vendor Number: 914100444	\$53,728.60
Brasseler USA Medical LLC 1 Brasseler Boulevard Savannah, GA 31419-9576	Vendor Number: 914100594	\$97,640.25
Dentsply Sirona Inc Dentsply North America LLC Philadelphia, PA 19182-2462	Vendor Number: 914100786	\$327,822.63
Steris Corporation Post Office Box 644063 Pittsburgh, PA 15264-4063	Vendor Number: 914100811	\$22,912.24
Columbia Dentoform Corporation Dentalez Inc Malvern, PA 19355-1472	Vendor Number: 914100946	\$1,225.00

Temple University
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Kornberg School of Dentistry

General Supplies & Services

Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$42,282.85
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$72,578.11
DentalEZ 2 West Liberty Boulevard Suite 160 Malvern, PA 19355-1472	Vendor Number: 914101167	\$10,507.43
Biohorizons Incorporated 2300 Riverchase Center Hoover, AL 35244-2808	Vendor Number: 914101386	\$13,303.50
Dentsply Sirona Inc Post Office Box 822462 Philadelphia, PA 19182-2462	Vendor Number: 914101430	\$28,082.02
Qiagen Incorporated Post Office Box 5132 Carol Stream, IL 60197-5132	Vendor Number: 914101452	\$1,026.00
Aegean Estiatorio Inc. Dbas Estia Rest Philadelphia, PA 19102-3807	Vendor Number: 914101500	\$17,537.38
BTC Envelopes & Printing, LLC Post Office Box 1110 Norristown, PA 19404-1110	Vendor Number: 914101519	\$3,208.40
Exan Enterprises Inc. 1930 Village Center Circle Suite 3 Las Vegas, NV 89134-6245	Vendor Number: 914101671	\$128,965.85
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-1223	Vendor Number: 914101748	\$5,150.34
Osteogenics Biomedical Incorpo 4620 71st Street Space 78 Lubbock, TX 79424-2261	Vendor Number: 914101839	\$7,212.00

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Kornberg School of Dentistry

General Supplies & Services

Levy Premium Foodservice, LP 655 W 34th St New York, NY 10001	Vendor Number: 914102037	\$1,634.70
Med Label Incorporated Post Office Box 721 Flanders, NJ 07836-0721	Vendor Number: 914102257	\$3,872.00
Medline Industries Incorporate Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$11,775.68
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$72,421.12
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$54,999.33
Twelfth Street Hotel Associate Lowes Hotel Philadelphia, PA 19107-3615	Vendor Number: 914103841	\$38,723.71
Event Navigators LLC 2512 Hillcrest Road Drexel Hill, PA 19026-1308	Vendor Number: 914104093	\$115,347.72
Pennsylvania Dental Associatio Post Office Box 3341 Harrisburg, PA 17105-3341	Vendor Number: 914104554	\$1,472.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$348,688.32
Salvin Dental Specialties Inc 3450 Latrobe Drive Charlotte, NC 28211-4847	Vendor Number: 914111047	\$32,326.26
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$4,577.26

Temple University
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Kornberg School of Dentistry

General Supplies & Services

American Orthodontics Corporat Post Office Box 109 Milwaukee, WI 53201-0109	Vendor Number: 914111548	\$39,077.33
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$2,707.81
Marriott Hotel Services, Inc. Db a Gaylord Opryland Hotel Atlanta, GA 30384-2642	Vendor Number: 914111596	\$6,621.38
Elsevier Inc Post Office Box 7247-7682 Philadelphia, PA 19170-0001	Vendor Number: 914111681	\$9,988.72
Straumann USA LLC Post Office Box 414029 Boston, MA 02241-4029	Vendor Number: 914111705	\$254,071.96
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914111769	\$2,261.97
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$25,612.17
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,168.48
Major Medical Acquisition LLC 150 Cooper Road Suite G20 West Berlin, NJ 08091-9279	Vendor Number: 914114507	\$2,112.00
The Union League of Philadelph 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$5,192.90
Dental Imaging Technologies Co 14675 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914118854	\$1,300.20

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Kornberg School of Dentistry

General Supplies & Services

Sansom Firehouse LLC Ladder 15 Philadelphia, PA 19102-2804	Vendor Number: 914118928	\$2,846.40
Den-tal-EZ Alabama Inc 2 West Liberty Boulevard Suite 160 Malvern, PA 19355-1472	Vendor Number: 914119857	\$7,196.86
Hu-Friedy Manufacturing Compan 29254 Network Place Chicago, IL 60673-1292	Vendor Number: 914439199	\$13,379.30
Neta Scientific, Inc. 4206 Sylon Boulevard Hainesport, NJ 08036-3736	Vendor Number: 914462411	\$1,630.70
Benco Dental Supply Co. 295 Centerpoint Boulevard Pittston, PA 18640-6136	Vendor Number: 914698460	\$103,964.46
Align Technology, Inc. Post Office Box 742531 Los Angeles, CA 90074-2531	Vendor Number: 914810497	\$3,532.00
Ormco Corporation 1717 West Collins Avenue Orange, CA 92867-5422	Vendor Number: 914851274	\$52,061.63
Mei Jia Guan d/b/a Foti Dental Lab Philadelphia, PA 19145	Vendor Number: 914974524	\$6,190.40
Main Line Expo Inc 780 Fifth Avenue King of Prussia, PA 19406	Vendor Number: 915054779	\$3,875.00
Acadental Inc Post Office Box 19567 Lenexa, KS 66285-9567	Vendor Number: 915146593	\$4,130.34
Geistlich Pharma North Americ DBA: Geistlichbiomaterials Philadelphia, PA 19178-9457	Vendor Number: 915243569	\$31,900.71

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Vendor Report - FY2024

Kornberg School of Dentistry

General Supplies & Services

Infinit North America 755 Memorial Parkway Phillipsburg, NJ 08865	Vendor Number: 915246247	\$23,130.00
Newegg Business Inc Post Office Box 31001-2895 Pasadena, CA 91110-0001	Vendor Number: 915349348	\$6,708.24
Sunstone Park Lessee LLC Hilton San Diego Bayfront San Diego, CA 92101-7897	Vendor Number: 915365385	\$6,112.74
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$159,338.14
Lanstatus, LLC 101 Merritt Boulevard Suite 202 Trumbull, CT 06611-5452	Vendor Number: 915435406	\$17,500.00
PATTERSON DENTAL SUPPLY INC Dba/Dolphin Imaging & Mngt St. Paul, MN 55120-1401	Vendor Number: 915445168	\$38,250.00
Sun Valley East Inc Sloms Professional Uniforms Abington, PA 19001-1928	Vendor Number: 915446367	\$2,822.73
Siracusa Moving & Storage Inc 250 Commerce Circle New Britain, CT 06051-3746	Vendor Number: 915492601	\$15,634.57
MIndray DS USA DBA: Mindray North America Chicago, IL 60673-1243	Vendor Number: 915529036	\$2,894.45
Armstrong Transfer & Storage D Armstrong Relocation Broken Arrow, OK 74012	Vendor Number: 915576038	\$18,142.76
Getinge USA Sales LLC Post Office Box 775436 Chicago, IL 60677-5436	Vendor Number: 915652397	\$21,111.83

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General Supplies & Services

Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$64,422.86
Ortho Organizers Inc 1822 Aston Avenue Carlsbad, CA 92008-7306	Vendor Number: 915661642	\$3,230.83
Hua Cheng Orthodontic Lab Inc 1547 South 7th Street Philadelphia, PA 19147-6434	Vendor Number: 915748662	\$114,885.00
Dental Components Llc Post Office Box 35143 Seattle, WA 98124-5143	Vendor Number: 915794775	\$1,492.94
JAMSTEL, LLC DBA: Annunciation Restaurant New Orleans, LA 70130-3804	Vendor Number: 915866469	\$2,605.30
Biomet 3i, LLC 4555 Riverside Drive Palm Beach Gardens, FL 33410-4200	Vendor Number: 915869743	\$5,855.80
Morton's of Chicago Florida Ho 1510 West Loop South Houston, TX 77027-9505	Vendor Number: 915959717	\$4,880.00
Golden Ceramic Dental Lab Llc 4 Piper Lane Suite J Prospect Heights, IL 60070-1741	Vendor Number: 916032480	\$1,244,269.67
Mayflower Laundry And Linen Supplies Inc New Castle, DE 19720-2180	Vendor Number: 916075157	\$21,553.70
J Morita USA Inc 9 Mason Irvine, CA 92618-2707	Vendor Number: 916104691	\$1,110.00
Nobel Biocare USA 33201 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 916105889	\$6,957.28

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General Supplies & Services

RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$5,503.00
Shot 1, LLC dba/Legacy at Wood 300 Evesham Road Cherry Hill, NJ 08003-3301	Vendor Number: 916236183	\$9,674.40
Turnitin Holdings LLC DBA: Examsoft Worldwide LLC Los Angeles, CA 90189-4460	Vendor Number: 916237169	\$28,095.20
Columbia Dentoform Corp Dba Columbia Dentorm Malvern, PA 19355-1772	Vendor Number: 916262423	\$13,558.24
NSK-America Corporation Post Office Box 2675 Carol Stream, IL 60132-2675	Vendor Number: 916422256	\$1,858.05
Aramark Sports & Entertainment 1 Lincoln Financial Field Way Philadelphia, PA 19148-5305	Vendor Number: 916435541	\$5,943.48
A R Hhc Orlando Conv Hotel Mem 6001 Destination Parkway Orlando, FL 32819-8117	Vendor Number: 916453404	\$6,683.30
Keystone Dental, Inc DBA: Keystone Dental Inc Pittsburgh, PA 15251-6600	Vendor Number: 916459307	\$9,249.41
Cohen Dania Beach Hotel LLC DBA: Le Meridien Dania Beach Dania Beach, FL 33004-2213	Vendor Number: 916468478	\$8,401.00
Masterlink, LLC. 24654 N Lake Pleasant Pkwy Suite 10 Peoria, AZ 85383-1359	Vendor Number: 916468937	\$5,650.00
Peter Cheng Orthodontic Labora DBA: Cheng Crowns Exton, PA 19341-2302	Vendor Number: 916469341	\$8,017.00

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General Supplies & Services

BONE MODELS SLU AVENIDA REY DON JAIME, 5 ENTRESUELO CASTELLON, 12001 Spain	Vendor Number: 916477236	\$1,947.42
BiSiDi Hospitality Group, LLC 261 Montgomery Avenue Bala Cynwyd, PA 19004-2814	Vendor Number: 916497248	\$2,850.00
MBFGMTW Limited Partnership 1411 Grandview Avenue Pittsburgh, PA 15211-1165	Vendor Number: 916504926	\$3,264.00
Bien Air USA, Inc 8861 Research Drive Suite 100 Irvine, CA 92618-4255	Vendor Number: 916515355	\$151,500.00
Hampton Social Naples LLC DBA The Hampton Social Naples, FL 34108-2683	Vendor Number: 916541704	\$1,845.86
HEALTHMARK INDUSTRIES CO, INC DBA: HEALTHMARK INDUSTRIES Chicago, IL 60674-0624	Vendor Number: 916581612	\$1,690.55
Performance Water Systems ESR 29519 Canvasback Drive Easton, MD 21601-7141	Vendor Number: 916587691	\$10,007.00
RR Donnelley & Sons Company DBA: UNITED AD LABEL Atlanta, GA 30353-8602	Vendor Number: 916590640	\$1,786.89

Health Service Programs

Borge, Elizabeth 2100 Murray Street Philadelphia, PA 19115-3923	Vendor Number: 905438219	\$1,260.00
Logan, Garden 36 Pennbrook Dr Haddonfield, NJ 08033-3509	Vendor Number: 905673341	\$37,080.00

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Health Service Programs

Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$15,618.18
Dentsply Sirona Inc Dentsply North America LLC Philadelphia, PA 19182-2462	Vendor Number: 914100786	\$34,255.19
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$6,342.91
Medline Industries Incorporate Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$4,400.53
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,871.91
Cynergy Integrated LLC 177 Forest Road Allendale, NJ 07401-1409	Vendor Number: 915044259	\$28,250.00
The DALE Foundation Inc 444 North Michigan Avenue Suite 970 Chicago, IL 60611-3985	Vendor Number: 915339990	\$13,107.20
Associates In Anesthesia Inc 30 Medical Center Boulevard Suite 3 Upland, PA 19013-3958	Vendor Number: 915968189	\$188,650.00
Lancaster Leadership, LLC 3220 West Dannielle Drive Flagstaff, AZ 86001-3915	Vendor Number: 916370552	\$22,704.00
Helm Creative Studio LLC 632 N 2nd St PMB 918 Philadelphia, PA 19123-3033	Vendor Number: 916577291	\$4,050.00

Insurance

Blackhawk Network, Inc Post Office Box 931577 Atlanta, GA 31193-1577	Vendor Number: 916251312	\$1,000.00
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Professional Fees & Contracts

Roese, James 1008 Skyline Circle Audubon, PA 19403-1838	Vendor Number: 903343061	\$3,530.75
Logan, Garden 36 Pennbrook Dr Haddonfield, NJ 08033-3509	Vendor Number: 905673341	\$15,000.00
Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$2,990.14
Spikes Trophies Limited 2701 Grant Avenue Philadelphia, PA 19114-1006	Vendor Number: 914100447	\$8,826.70
Florkowski Builders Incorporat 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$9,500.00
Rentokil North America Inc Dbas: Ehrlich Cincinnati, OH 45274-0608	Vendor Number: 914100628	\$10,410.00
Campus Marketing Specialist In Post Office Box 736 Lake Oswego, OR 97034-0336	Vendor Number: 914100689	\$6,438.26
Steris Corporation Post Office Box 644063 Pittsburgh, PA 15264-4063	Vendor Number: 914100811	\$3,608.90
H&R Dental, Inc. 1528 Walnut Street Suite 1802 Philadelphia, PA 19102-3612	Vendor Number: 914101323	\$84,240.93
BTC Envelopes & Printing, LLC Post Office Box 1110 Norristown, PA 19404-1110	Vendor Number: 914101519	\$19,444.30
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$5,465.54

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Kornberg School of Dentistry

Professional Fees & Contracts

Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$14,138.00
American Dental Association 28094 Network Place Chicago, IL 60673-1280	Vendor Number: 914102841	\$33,080.00
American Dental Education Asso Department 0741 Washington, DC 20073-0001	Vendor Number: 914104119	\$52,544.00
The Communication Connection I 139 West Main Street Norristown, PA 19401-4715	Vendor Number: 914104214	\$8,612.56
Stericycle, Inc dba Shred-It Post Office Box 6582 Carol Stream, IL 60197-6582	Vendor Number: 914104300	\$1,435.65
Magnum Group Incorporated 610 South 2nd Street Philadelphia, PA 19147-2418	Vendor Number: 914104328	\$1,505.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$171,853.58
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$7,232.81
U.S. Department of Homeland Se California Service Center H-1B Unit Laguna Niguel, CA 92677-3401	Vendor Number: 914114438	\$5,380.00
Kaplan Inc 1515 Northwest 62nd Street Fort Lauderdale, FL 33309-1831	Vendor Number: 914115391	\$70,187.00
EMS Educational Services, Inc 945 Walnut Avenue Bensalem, PA 19020-6334	Vendor Number: 914116056	\$44,110.00

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Vendor Report - FY2024

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Professional Fees & Contracts

PGPresents LLC Paul S. Garrard Shepherdstown, WV 25443	Vendor Number: 914117038	\$3,000.00
Pennoni Associates Inc. 1900 Market Street Floor 3 Philadelphia, PA 19103-3511	Vendor Number: 914119243	\$4,440.00
Kilgore International Incorpor 595 West Chicago Street Coldwater, MI 49036-9189	Vendor Number: 914119822	\$8,750.00
Martignon Biermann, Stefania 57 Aris Way Buckinghamshire, United Kingdom	Vendor Number: 914120435	\$1,000.00
MM Autoclave Cleaning LLC 1031 Bern Road Wyomissing, PA 19610-2058	Vendor Number: 914951248	\$5,124.25
Kforce Inc. Post Office Box 277997 Atlanta, GA 30384-7997	Vendor Number: 915001489	\$20,916.25
Chelsea Partners Inc. 108 Arch Street Penthouse 2 Philadelphia, PA 19106-2279	Vendor Number: 915180751	\$5,716.00
The DALE Foundation Inc 444 North Michigan Avenue Suite 970 Chicago, IL 60611-3985	Vendor Number: 915339990	\$37,299.20
Dental Assisting National Boar 444 North Michigan Avenue Suite 900 Chicago, IL 60611-3985	Vendor Number: 915339994	\$27,200.00
MIndray DS USA DBA: Mindray North America Chicago, IL 60673-1243	Vendor Number: 915529036	\$8,680.00
Brandon, Ryan 12625 239 Street Maple Ridge BC, V4R 1R6 Canada	Vendor Number: 915583866	\$55,580.00

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Professional Fees & Contracts

Getinge USA Sales LLC Post Office Box 775436 Chicago, IL 60677-5436	Vendor Number: 915652397	\$2,624.56
Insight Global LLC 4170 Ashford Dunwoody Rd NE Atlanta, GA 30319-1457	Vendor Number: 915675031	\$1,280.00
TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$12,470.00
Campus Stop Llc Post Office Box 70898 Philadelphia, PA 19176-5898	Vendor Number: 915808776	\$5,030.20
Council for Affordable Quality Healthcare Inc Baltimore, MD 21297-8041	Vendor Number: 915895634	\$18,690.80
Exhibit G LLC 1701 Welsh Road Philadelphia, PA 19115-3172	Vendor Number: 916024914	\$3,467.73
American Board of Oral and Maxillofacial Surgery Chicago, IL 60611-3177	Vendor Number: 916061875	\$1,800.00
Brown, Christopher 1038 Montrose Street Philadelphia, PA 19147-3732	Vendor Number: 916352335	\$1,917.88
Xtraordinary Events DBA: Vito Russo Philadelphia, PA 19122-3678	Vendor Number: 916396566	\$3,270.00
Purple Sheep Consulting 650 Ponce De Leon Avenue Northeast Atlanta, GA 30308-1804	Vendor Number: 916444722	\$2,500.00
Quality Cleaning Contractors, 1669 Brentwood Road Bensalem, PA 19020-4250	Vendor Number: 916512417	\$2,250.00

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Professional Fees & Contracts

IG True Grit Parent Holdings, DBA: Insight Global, LLC Atlanta, GA 30384-8226	Vendor Number: 916516023	\$65,001.19
Barna, Julie 1401 West Market Street Lewisburg, PA 17837-1375	Vendor Number: 916518170	\$2,755.07
Baysan, Aylin DBA: Dr Aylin Baysan London, N2 OPT United Kingdom	Vendor Number: 916576581	\$2,000.00
Weyant, Robert 2622 Lansdale Drive Wexford, PA 15090-7902	Vendor Number: 916578317	\$1,200.00
Badner, Victor 106 West Garden Road Larchmont, NY 10538-1728	Vendor Number: 916578424	\$1,200.00

Property, Plant & Equipment

Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$113,614.61
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$20,877.18
School District of Phila Kenderton Elementary School Philadelphia, PA 19140-5012	Vendor Number: 914102686	\$384,677.82
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$28,792.92
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$32,622.11

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Vendor Report - FY2024

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Property, Plant & Equipment

Dental Imaging Technologies Co 14675 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914118854	\$24,624.96
Planmeca USA, Inc. 2600 Forbs Avenue Hoffman Estates, IL 60192-3723	Vendor Number: 914463180	\$50,049.00
Getinge USA Sales LLC Post Office Box 775436 Chicago, IL 60677-5436	Vendor Number: 915652397	\$388,925.31
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,149.73
Columbia Dentoform Corp Dba Columbia Dentorm Malvern, PA 19355-1772	Vendor Number: 916262423	\$10,759.32
Boyd Industries, Inc. DBA Boyd Industries Inc Clearwater, FL 33762-4729	Vendor Number: 916367110	\$156,801.00

Rent

KleinLife Klein Active Adult Center Philadelphia, PA 19116-3832	Vendor Number: 915248774	\$5,000.04
Restaurant13 Inc DBA: Barbuzzo Philadelphia, PA 19107-4532	Vendor Number: 915362311	\$1,500.00
Carefusion Solutions, LLC DBA: Carefusion, LLC Chicago, IL 60673-1250	Vendor Number: 916384499	\$19,417.90
Cohen Dania Beach Hotel LLC DBA: Le Meridien Dania Beach Dania Beach, FL 33004-2213	Vendor Number: 916468478	\$1,972.74

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Repairs & Maintenance

Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$4,119.28
Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$2,188.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,643.90

Telecommunications

Comcast Cablevision Of Philade 3800 Horizon Boulevard Suite 300 Feasterville Trevoese, PA 19053-4968	Vendor Number: 914103052	\$1,041.80
Language Services Associates 455 Business Center Drive Horsham, PA 19044-3439	Vendor Number: 914885100	\$173,065.99
LSA Video 455 Business Center Drive Suite 100 Horsham, PA 19044-3439	Vendor Number: 915495497	\$101,987.05

Travel

Assorted Travel		\$26,179.41
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Unit Total \$10,083,064.39

Leadership Compensation

General Supplies & Services

Siracusa Moving & Storage Inc 250 Commerce Circle New Britain, CT 06051-3746	Vendor Number: 915492601	\$3,732.50
Armstrong Transfer & Storage D Armstrong Relocation Broken Arrow, OK 74012	Vendor Number: 915576038	\$42,566.55

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Leadership Compensation

Professional Fees & Contracts

Diversified Search LLC 2005 Market Street Floor 33 Philadelphia, PA 19103-7041	Vendor Number: 914103386	\$65,714.52
Isaacson, Miller Inc 263 Summer Street Floor 7 Boston, MA 02210-1525	Vendor Number: 914103835	\$122,316.61
Witt/Kieffer Inc 2015 Spring Road Suite 510 Oak Brook, IL 60523-3903	Vendor Number: 914104708	\$159,763.61
Korn Ferry US 33 South 6th Street Minneapolis, MN 55402	Vendor Number: 915465528	\$8,846.93
The Collective Genius. LLC DBA: The Collective Genius Lewis Center, OH 43035-8928	Vendor Number: 916422711	\$35,981.27
SSI (U.S.) Inc. DBA: Spencer Stuart Chicago, IL 60693-8991	Vendor Number: 916431909	\$457,691.76
	Unit Total	\$896,613.75

Libraries

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$12,073.00
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,224.07
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$17,311.00

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Libraries

General Supplies & Services

Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$16,788.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$4,954.93
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$1,197.00
Worldwide Books 1001 West Seneca Street Suite 300 Ithaca, NY 14850-3342	Vendor Number: 914102795	\$2,047.11
Lyrasis Cl 900077 Columbia, SC 29202-3125	Vendor Number: 914102798	\$7,094.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$19,275.97
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$18,428.27
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$67,568.65
Premier Office Solutions, Inc. 601 Davisville Road Willow Grove, PA 19090-1528	Vendor Number: 914900480	\$10,759.26
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$4,737.00
Atlas Systems, Inc. 5712 Cleveland Street Suite 200 Virginia Beach, VA 23462-1780	Vendor Number: 914942445	\$21,266.65

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Libraries

General Supplies & Services

Star Printing Post Office Box 1537 West Chester, PA 19380-0043	Vendor Number: 915126729	\$19,250.37
Springshare LLC Post Office Box 847700 Boston, MA 02284-7700	Vendor Number: 915133604	\$26,842.00
Internet Archive 300 Funston Avenue San Francisco, CA 94118-2116	Vendor Number: 915160455	\$15,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$8,245.93
Ex Libris (USA) Inc. 1350 East Touhy Avenue Suite 150W Des Plaines, IL 60018-3319	Vendor Number: 915529540	\$410,982.98
Atlassian Pty Ltd 32151 Collections Center Drive Chicago, IL 60693-0001	Vendor Number: 915655809	\$4,850.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$28,065.93
Java Connections LLC 17304 Preston Road Suite 800 Dallas, TX 75252-5645	Vendor Number: 915727237	\$76,403.80
Embodied Labs Inc 4311 Wilshire Boulevard Suite 414 Los Angeles, CA 90010-3713	Vendor Number: 915849952	\$11,000.00
Crowley Micrographics Inc 5111 Pegasus Court Suite M Frederick, MD 21704-8318	Vendor Number: 916259608	\$1,500.00
Akamai Technologies, Inc. 249 Arch Street Philadelphia, PA 19106-1915	Vendor Number: 916339712	\$24,885.27

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Libraries

General Supplies & Services

Meescan Inc. 22320 Lougheed Hwy Unit 203 Maple Ridge, BC V2X 2T4 Canada	Vendor Number: 916404567	\$15,083.45
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Library

Wright Bailey, Alice 4617 Conshohocken Avenue Philadelphia, PA 19131-1513	Vendor Number: 902524406	\$6,280.00
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Swank Motion Pictures Incorpor 2844 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 914100302	\$8,360.00
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Brodart Company L-3544 Columbus, OH 43260-0001	Vendor Number: 914100355	\$17,232.60
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Electronics Arts Intermix 535 West 22nd Street Floor 5 New York, NY 10011-1119	Vendor Number: 914100546	\$4,000.00
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OCLC, Inc. Post Office Box 714746 Cincinnati, OH 45271-4746	Vendor Number: 914100688	\$219,938.38
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Theme Medical Publishers Inc 333 7th Avenue Room 500 New York, NY 10001-5122	Vendor Number: 914100703	\$24,267.14
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AM Best Post Office Box 828806 Philadelphia, PA 19182-8806	Vendor Number: 914101747	\$2,624.00
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University of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$3,144.04
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Backstage Library Works 25 East 1700 South Provo, UT 84606-6157	Vendor Number: 914102200	\$5,525.32
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Temple University
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Libraries

	Library -----	
Oxford University Press Post Office Box 935696 Atlanta, GA 31193-5696	Vendor Number: 914102470	\$1,510.32
Interlibrary Delivery Service 705 North Shady Retreat Road Doylestown, PA 18901-2507	Vendor Number: 914102481	\$48,024.00
Copyright Clearance Center Inc 29118 Network Place Chicago, IL 60673-1291	Vendor Number: 914102602	\$28,699.95
Pennsylvania Academic Library 1120 Route 73 Suite 200 Mt Laurel, NJ 08054-5113	Vendor Number: 914102694	\$319,372.90
Pa Dept of Revenue Bureau of Compliance Harrisburg, PA 17128-0946	Vendor Number: 914102695	\$2,399.81
Latin American Book Store Post Office Box 7328 Redlands, CA 92375-0328	Vendor Number: 914102710	\$10,395.90
Chancellor Masters & Scholars Post Office Box 200447 Pittsburgh, PA 15251-0447	Vendor Number: 914102732	\$4,515.00
Otto Harrassowitz GMBH & CO KG Weisbaden, Germany	Vendor Number: 914102775	\$26,870.24
West Publishing Corporation WEST PAYMENT CENTER Carol Stream, IL 60197-6292	Vendor Number: 914102782	\$39,372.57
John Wiley And Sons Incorporat Post Office Box 416502 Boston, MA 02241-6502	Vendor Number: 914102783	\$27,589.77
Wert Bookbinding Incorporated 9975 Allentown Boulevard Grantville, PA 17028-8709	Vendor Number: 914102788	\$20,393.70

Temple University
Vendor Report - FY2024

Libraries

	Library -----	
EBSCO Industries, Inc. Payment Processing Center Dallas, TX 75320-4661	Vendor Number: 914102791	\$1,835,858.90
Worldwide Books 1001 West Seneca Street Suite 300 Ithaca, NY 14850-3342	Vendor Number: 914102795	\$32,093.08
Lyrasis C1 900077 Columbia, SC 29202-3125	Vendor Number: 914102798	\$199,613.93
Magna Publications Incorporate 2718 Dryden Drive Madison, WI 53704-3086	Vendor Number: 914102821	\$1,198.00
Rittenhouse Book Distributors, Post Office Box 896842 Charlotte, NC 28289-6842	Vendor Number: 914102858	\$1,958.57
Neuwerk Buch-Und Musikalien Fortsetzungen & Subskriptione Kassel, Germany	Vendor Number: 914102882	\$2,373.88
ASM International Attn: Denise Smith Novelty, OH 44073-9989	Vendor Number: 914102896	\$5,008.50
American Institute Of Physics Post Office Box 503284 Saint Louis, MO 63150-3284	Vendor Number: 914102912	\$42,960.00
Taylor & Francis Inc Post Office Box 416566 Boston, MA 02241-6566	Vendor Number: 914102953	\$200,000.00
Inst of Electrical/Electronics 11 Bala Avenue Bala Cynwyd, PA 19004-3201	Vendor Number: 914102999	\$162,535.00
Casalini Libri Spa Via Benedetto da Marino Fiesole, Italy	Vendor Number: 914103009	\$5,069.75

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Library

SAGE Publications, Inc. 2455 Teller Road Thousand Oaks, CA 91320-2234	Vendor Number: 914103092	\$21,157.00
Philosophy Documentation Cente Post Office Box 7147 Charlottesville, VA 22906-7147	Vendor Number: 914103097	\$7,055.00
Newsbank Inc Dbas:Readex Chester, VT 05143	Vendor Number: 914103245	\$73,522.00
CCH Incorporated Dbas Wolters Kluwer Legal Reg US Chicago, IL 60694-1882	Vendor Number: 914103335	\$6,921.20
Marcive Incorporated Post Office Box 47508 San Antonio, TX 78265-7508	Vendor Number: 914103337	\$15,282.07
Human Relations Area Files Inc 755 Prospect Street New Haven, CT 06511-1225	Vendor Number: 914103346	\$5,449.00
Ovid Technologies Incorporated 4603 Paysphere Circle Chicago, IL 60674-0046	Vendor Number: 914103494	\$265,685.50
Ithaka Harbors Inc. General Post Office Boston, MA 02241-9654	Vendor Number: 914103809	\$148,284.00
Intelelex Corporation Post Office Box 859 Charlottesville, VA 22902-0859	Vendor Number: 914104031	\$1,500.00
Iter - University Of Toronto 130 St George Street Toronto, ON M5S 1A5 Canada	Vendor Number: 914104106	\$1,329.00
Mergent Inc Post Office Box 403123 Atlanta, GA 30384-3123	Vendor Number: 914104109	\$78,438.00

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Libraries

	Library -----	
Adam Matthew Digital LTD. C/O Hsbc Bank Pittsburgh, PA 15251-4383	Vendor Number: 914104127	\$2,624.88
Alibris 75 Remittance Drive Chicago, IL 60675	Vendor Number: 914104247	\$1,801.75
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$55,564.69
Teton Data Systems Post Office Box 4798 Jackson, WY 83001-4798	Vendor Number: 914105295	\$65,065.00
Intel Group Ltd Dept Ch 19696 Palatine, IL 60055-0001	Vendor Number: 914105307	\$16,672.00
Anthology Of Recorded Music In 20 Jay Street Suite 1001 Brooklyn, NY 11201-8346	Vendor Number: 914105374	\$1,995.00
The Medical Letter Inc Executive Dir of Sales New Rochelle, NY 10801-7537	Vendor Number: 914105380	\$7,232.00
National Bureau Of Economic Re 1050 Massachusetts Ave Suite 32 Cambridge, MA 02138-5317	Vendor Number: 914105651	\$1,440.00
International Information Services Newton Center, MA 02459-2450	Vendor Number: 914105836	\$1,395.00
Center for Research Libraries C/O NERL Chicago, IL 60637-2804	Vendor Number: 914109447	\$1,411,176.72
Regents of the University Of M The Career Center Ann Arbor, MI 48109-1316	Vendor Number: 914109480	\$34,279.00

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Libraries

	Library -----	
ProQuest LLC 6216 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 914109496	\$639,866.52
A R Editions Inc Publications & Productions Middleton, WI 53562-4718	Vendor Number: 914109522	\$8,086.50
RELX Inc DBA: Lexisnexis, A Division of RELX New York, NY 10087-4584	Vendor Number: 914111576	\$12,747.96
Elsevier B.V. Post Office Box 7247-8455 Philadelphia, PA 19170-0001	Vendor Number: 914111683	\$1,509,253.16
Euromonitor International Ltd 224 South Michigan Avenue Suite 150 Chicago, IL 60604-2514	Vendor Number: 914114601	\$52,708.00
Royal Society of Chemistry Thomas Graham House Cambridge, CB4 0WF United Kingdom	Vendor Number: 914115383	\$88,519.00
Henry Stewart Talks LTD Accounts Department London WC1A 2HN UK, United Kingdom	Vendor Number: 914115443	\$9,802.00
Cengage Learning Inc Post Office Box 936754 Atlanta, GA 31193-6754	Vendor Number: 914116231	\$168,693.45
Cambridge Crystallographic Dat 12 Union Road Cambridge CB2 1EZ, United Kingdom	Vendor Number: 914117575	\$5,603.00
Building Green 122 Birge Street Suite 30 Brattleboro, VT 05301-6703	Vendor Number: 914118374	\$1,195.00
S&P Global Market Intelligence DBA: S&P Global Market Intelligence Chicago, IL 60693-0001	Vendor Number: 914118910	\$25,657.00

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Library

Compu Tecture Incorporated 3000 Connecticut Avenue Northwest S Washington, DC 20008-2574	Vendor Number: 914119552	\$1,289.89
Intelligence Research Limited Hamilton House London, WC1H 9BB United Kingdom	Vendor Number: 914464239	\$1,537.50
Infobase Holdings Inc Dbas Infobase Chicago, IL 60680-9201	Vendor Number: 914473437	\$55,371.85
The Metropolitan Opera Attn: Finance Janett Sanchez New York, NY 10023-6980	Vendor Number: 914888959	\$2,500.00
The Risk Management Associatio LBX 1140 Philadelphia, PA 19178-8500	Vendor Number: 914958552	\$3,805.00
My Jove Corp Post Office Box 984001 Boston, MA 02298-4001	Vendor Number: 915062372	\$73,185.00
Third Iron LLC Post Office Box 270400 St Paul, MN 55127-0400	Vendor Number: 915153643	\$9,396.00
IBISWorld, Inc Accounts Receivable Los Angeles, CA 90025	Vendor Number: 915161175	\$17,060.00
Value Line Publishing Post Office Box 28705 New York, NY 10087-8705	Vendor Number: 915193245	\$20,995.00
Springer Nature Cust Service C Post Office Box 13301 Newark, NJ 07101-3301	Vendor Number: 915232913	\$334,415.00
Iop Publishing Inc 190 N Independence Mall West Philadelphia, PA 19106	Vendor Number: 915297688	\$91,534.00

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Roper Cntr for Public Opinion 369 Fairfield Way Storrs, CT 06269-1164	Vendor Number: 915298979	\$7,950.00
CB Information Services, Inc. DBA: CB Insights New York, NY 10018-6714	Vendor Number: 915343198	\$13,491.00
University of Minnesota Twin C Post Office Box 1450 Minneapolis, MN 55485-0001	Vendor Number: 915349943	\$3,500.00
Proquest Lp Dba:Coutts Ann Arbor, MI 48108-3218	Vendor Number: 915362631	\$274,628.43
Kanopy LLC 781 Beach Street Floor 2 San Francisco, CA 94109-1245	Vendor Number: 915363612	\$5,757.50
Policy Map Inc 1315 Walnut Street Suite 1500 Philadelphia, PA 19107-4715	Vendor Number: 915735025	\$9,933.00
Therapeutic Research Center, L Dept La 24176 Pasadena, CA 91185-0001	Vendor Number: 915783511	\$5,908.10
Repertoire Intrntl de Litterat DBA: Repertoire International De New York, NY 10016-4309	Vendor Number: 915900392	\$3,213.00
Datacite International Data Ci Welfengarten 1B Hannover, 30167 Germany	Vendor Number: 915915765	\$3,775.20
Gfk US Mri Llc 120 Eagle Rock Avenue Ste 200 East Hanover, NJ 07936-3159	Vendor Number: 915975868	\$5,325.00
Statista Inc. 3 World Trade Ctr Floor 36 New York, NY 10007-2439	Vendor Number: 916049172	\$35,789.00

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	Library -----	
Library Stack Llc 770 Chapel Street New Haven, CT 06510-3101	Vendor Number: 916062749	\$4,085.00
Uptodate Inc Post Office Box 412094 Boston, MA 02241-2094	Vendor Number: 916072384	\$8,754.00
Sbrnet Inc 10185 Spyglass Way Boca Raton, FL 33498-6449	Vendor Number: 916085502	\$2,555.00
Adwanted USA Inc DbA SRDS Philadelphia, PA 19178-0649	Vendor Number: 916098849	\$16,455.00
Tripdatabase Limited Little Maristowe Newport, NP20 3PS United Kingdom	Vendor Number: 916127743	\$3,500.00
Center for Open Science Inc 210 Ridge McIntire Road Suite 500 Charlottesville, VA 22903-5083	Vendor Number: 916175648	\$2,499.00
KANTAR US MIDCO SCSP FKA SUMME Post Office Box 7247-9299 Philadelphia, PA 19170-0001	Vendor Number: 916191101	\$15,450.00
McGraw Hill LLC Post Office Box 825642 Philadelphia, PA 19182-5642	Vendor Number: 916230146	\$155,843.91
Joseph Collins DBA OpinionArch 19 Floral Circle Waltham, MA 02452-6213	Vendor Number: 916238001	\$3,574.00
Organization for Economic Coop 1776 I Street Northwest Washington, DC 20006-3700	Vendor Number: 916249614	\$9,784.00
Teaching Channel DbA: Teaching Channel Inc Palatine, MN 60056	Vendor Number: 916288178	\$12,500.00

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Libraries

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Evidentia Learning US Llc 1720 Oak Parc Suite 100 Union, MO 63084-3607	Vendor Number: 916336274	\$1,500.00
Summer Institute of Linguistic DBA: SIL Global Dallas, TX 75236-5629	Vendor Number: 916384525	\$1,800.00
Digital Theatre (US) LLC Post Office Box 14499 Palatine, IL 60055-0001	Vendor Number: 916385363	\$8,755.00
National New Play Network Post Office Box 1692 Lake Worth Beach, FL 33460-1692	Vendor Number: 916388671	\$1,775.00
Third World Press Foundation 7822 South Dobson Avenue Chicago, IL 60619-3204	Vendor Number: 916410026	\$5,011.15
EasternAcademic Scholars' Trus PO Box 211 Sterling, MA 01564-0211	Vendor Number: 916420796	\$6,500.00
MUSEEC S.A.S. 10 Boulevard de Grenelle Paris Cedex 15, 75738 France	Vendor Number: 916423631	\$5,900.00
Winmo Inc 3098 Piedmont Road Northeast Suite Atlanta, GA 30305-2600	Vendor Number: 916480822	\$3,786.00
Ficks Music LLC DBA: Theodore Front Musical Literat Philadelphia, PA 19148-2385	Vendor Number: 916516022	\$4,492.27
Linwood M. Respass DBA: L & T Respass Books Northampton, MA 01061-0776	Vendor Number: 916516501	\$4,165.00
Medical Library Association 225 West Wacker Drive Suite 650 Chicago, IL 60606-1210	Vendor Number: 916529803	\$3,420.00

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Libraries

	Library -----	
Kruidenier, David DBA: D. Anthem, Bookseller Cornish Flat, NH 03746-0332	Vendor Number: 916573231	\$1,510.00
SBG Companies Limited Record Hall Sportbusiness RH G07 London, United Kingdom	Vendor Number: 916576231	\$3,792.64
Penka, Philipp Gustav-Muller-Str. 40 Berlin, 10829 Germany	Vendor Number: 916589474	\$4,347.16

Professional Fees & Contracts

Pollitt, Alfred 2119 Bellevue Street Philadelphia, PA 19140-4828	Vendor Number: 901159010	\$1,050.00
Wright Bailey, Alice 4617 Conshohocken Avenue Philadelphia, PA 19131-1513	Vendor Number: 902524406	\$2,520.00
Ochester, Peter 1517 North Bailey Street Philadelphia, PA 19121-3707	Vendor Number: 907752190	\$8,500.00
Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$14,260.00
OCLC, Inc. Post Office Box 714746 Cincinnati, OH 45271-4746	Vendor Number: 914100688	\$7,249.14
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$3,605.00
Pennsylvania Academic Library 1120 Route 73 Suite 200 Mt Laurel, NJ 08054-5113	Vendor Number: 914102694	\$12,837.00

Temple University
Vendor Report - FY2024

Libraries

Professional Fees & Contracts

Lyrasis Cl 900077 Columbia, SC 29202-3125	Vendor Number: 914102798	\$15,000.00
Ribbons Express, Inc DBA: RE Business Solutions Cherry Hill, NJ 08034-1419	Vendor Number: 914103087	\$1,014.00
PACSCL Incorporated Post Office Box 22642 Philadelphia, PA 19110-2642	Vendor Number: 914103314	\$8,000.00
Council On Library And Informa Post Office Box 825698 Philadelphia, PA 19182-5698	Vendor Number: 914104047	\$11,000.00
Association Of Research Librar Post Office Box 791860 Baltimore, MD 21279-1860	Vendor Number: 914104071	\$39,877.00
George Blood Audio LP 502 West Office Center Drive Fort Washington, PA 19034-3215	Vendor Number: 914104319	\$1,645.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$64,514.21
Viaud, Jean 6636 McCallum Street Philadelphia, PA 19119-3121	Vendor Number: 914106415	\$4,500.00
Wayne Moving & Storage Company 100 Lawrence Drive West Chester, PA 19380-4253	Vendor Number: 914118164	\$7,010.00
Snyder, Sean 578 Sheffield Drive Springfield, PA 19064-2822	Vendor Number: 914444763	\$2,500.00
Wallace, Hannah 1732 West Oxford Street Philadelphia, PA 19121-3759	Vendor Number: 914924495	\$1,100.00

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Vendor Report - FY2024

Libraries

Professional Fees & Contracts

Educopia Institute Inc. 1230 Peachtree Street Northeast Sui Atlanta, GA 30309-3578	Vendor Number: 915260059	\$2,625.00
Turner, Bruce 4903 Parkside Avenue Philadelphia, PA 19131	Vendor Number: 915261375	\$5,055.00
Replica Global LLC 33 South 18th Street Philadelphia, PA 19103-4138	Vendor Number: 915276169	\$1,975.00
New Venture Fund Sparc Washington, DC 20036-1543	Vendor Number: 915358766	\$7,950.00
Battle, Eric 5405 Chestnut Street Apt A Philadelphia, PA 19139-3338	Vendor Number: 915523703	\$1,650.00
Caption Excellence LLC 1433 South Bouvier Street Philadelphia, PA 19146-4724	Vendor Number: 915731417	\$7,150.50
Short Edition Inc c/o Pramex International Floor 3 New York, NY 10020-1119	Vendor Number: 915834782	\$2,880.00
Atmire NV Gaston Geenslaan 14 Leuven, 3000 Belgium	Vendor Number: 915909505	\$15,396.50
Roland, Heidi Heidi Roland Photography LLC Philadelphia, PA 19104-5431	Vendor Number: 915966537	\$2,100.00
Sky Global Services India Pvt 5 3 3rd Cross Street Chennai 600044, India	Vendor Number: 916332744	\$13,332.00
PPT Holdings I LLC Park Place Technologies LLC Mayfield Heights, OH 44124-6508	Vendor Number: 916385827	\$11,582.64

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Libraries

Professional Fees & Contracts

Preservica Inc. 50 Milk Street Floor 16 Boston, MA 02109-5002	Vendor Number: 916411746	\$30,437.00
Ward, Stephanie 930 Brighten Road Point Pleasant, WV 25550-4336	Vendor Number: 916417532	\$3,906.00
Backlund, Anya Post Office Box 461 Northampton, MA 01061-0461	Vendor Number: 916468477	\$3,321.71
Lucas, Tamika 1632 South 57th Street Philadelphia, PA 19143-5245	Vendor Number: 916499355	\$6,000.00
Dryad 417 Mace Boulevard Suite J110 Davis, CA 95618-6053	Vendor Number: 916515309	\$10,000.00
Plant, Deborah 15413 Morning Drive Lutz, FL 33559-3239	Vendor Number: 916570773	\$2,500.00
Lewis Acquisition Corporation DBA: Lewis Plastics Co., Inc. Carol Stream, IL 60197-5450	Vendor Number: 916588822	\$2,541.76

Property, Plant & Equipment

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$18,000.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$2,484.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$24,225.82

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Libraries

Repairs & Maintenance

Premier Office Solutions, Inc. 601 Davisville Road Willow Grove, PA 19090-1528	Vendor Number: 914900480	\$1,514.76
Integrated Technical Systems, 8 Capital Drive Wallingford, CT 06492-2318	Vendor Number: 915151066	\$1,485.00
Dematic Corp 684125 Network Place Chicago, IL 60673-0001	Vendor Number: 915372014	\$272,841.00
	Unit Total	\$10,831,268.93

Office of the CFO and Treasurer

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$33,867.24
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$2,036.45
Nelnet Business Solutions Inco DBA: Nelnet Campus Commerce Lincoln, NE 68501-2528	Vendor Number: 914104473	\$12,749.14
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$19,396.15
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$2,303.77
Greenphire LLC 1018 West 9th Avenue Suite 200 King of Prussia, PA 19406-1225	Vendor Number: 914475856	\$32,688.30

Temple University
Vendor Report - FY2024

Office of the CFO and Treasurer

General Supplies & Services

SAP Concur 62157 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914960585	\$328,696.65
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$2,406.32
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$3,058.97
Asset Management Technologies 17039 Kenton Drive Suite 200 Cornelius, NC 28031-5775	Vendor Number: 915802289	\$16,417.56
PaymentWorks, Inc. DBA: Paymentworks Boston, MA 02116-5035	Vendor Number: 915876921	\$56,637.00
State Street Global Advisors Trust Company Boston, MA 02210-1641	Vendor Number: 916086102	\$11,944.91
Glantus Inc 99 Almaden Boulevard Suite 600 San Jose, CA 95113-1605	Vendor Number: 916195920	\$48,000.00
Greatland Corporation 2480 Walker Avenue Northwest Grand Rapids, MI 49544-1300	Vendor Number: 916291939	\$7,780.00
K1X, Inc. Post Office Box 735513 Chicago, IL 60673-5513	Vendor Number: 916350444	\$4,260.00

Insurance

Marsh & McLennan Companies, In Post Office Box 846015 Dallas, TX 75284-6015	Vendor Number: 914103839	\$76,515.00
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Temple University
Vendor Report - FY2024

Office of the CFO and Treasurer

Insurance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,475.00
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Interest & Taxes

JPMorgan Chase Bank N A L V L M M Dallas, TX 75397-4675	Vendor Number: 915999905	\$6,739.36
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Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$13,633.73
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VA Agent Cashier Debt Management Center St paul, MN 55111	Vendor Number: 914993032	\$4,923.55
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Ellucian Company LLC 62578 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 915006365	\$3,371.00
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Gallagher Benefit Services Inc Gallagher Fiduciary Advisors LLC Chicago, IL 60694-1396	Vendor Number: 915089054	\$176,270.02
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Convera Interco Inc Western Union Business Solutions Englewood, CO 80112	Vendor Number: 915446350	\$3,010.00
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Edfinancial Holdings LLC Post Office Box 36014 Knoxville, TN 37930-6014	Vendor Number: 915452595	\$69,372.50
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Giact Systems, LLC Post Office Box 411162 Boston, MA 02241-1162	Vendor Number: 915746048	\$12,296.00
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Dryden Procurement Technologie Post Office Box 147 Ardmore, PA 19003-0147	Vendor Number: 916373674	\$10,000.00
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Temple University
Vendor Report - FY2024

Office of the CFO and Treasurer

Professional Fees & Contracts

Beacon Hill Staffing Group, LL Attn: Box 846193 Boston, MA 02284	Vendor Number: 916404859	\$12,201.00
Chapman and Cutler DBA: Chapman And Cutler LLP Chicago, IL 60606-5707	Vendor Number: 916585883	\$3,500.00

Property, Plant & Equipment

KERSHNER OFFICE FURNITURE INC DBA: Kershner Office Furniture, Inc King of Prussia, PA 19406-1433	Vendor Number: 914111474	\$15,379.74
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$8,497.00

Travel

Assorted Travel		\$2,587.36
	Unit Total	\$1,002,013.72

Office of the President

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,799.51
The Chamber Of Commerce for Gr Attn: Event Registration Philadelphia, PA 19102-3813	Vendor Number: 914102836	\$56,000.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$20,448.45
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$38,880.51

Temple University
Vendor Report - FY2024

Office of the President

General Supplies & Services

The Pennsylvania Society 139 Freeport Road Pittsburgh, PA 15215-2943	Vendor Number: 914703879	\$7,200.00
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130-2996	Vendor Number: 914765585	\$5,000.00
Terry Funeral Home, Inc. 4203 Haverford Avenue Philadelphia, PA 19104-1421	Vendor Number: 914955065	\$25,496.00
Cristo Rey Philadelphia High S 1717 West Allegheny Avenue Philadelphia, PA 19132-1606	Vendor Number: 915136347	\$73,000.00
CultureTrust Greater Philadelp Philadelphia Legacies of Culturetru Philadelphia, PA 19107-4701	Vendor Number: 915230016	\$5,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$57,938.28
Opportunities Industrializatio 1231 North Broad Street Philadelphia, PA 19122-4021	Vendor Number: 915589156	\$5,000.00
Second Nature, Inc. 186 Alewife Brook Parkway Cambridge, MA 02138-1121	Vendor Number: 915597687	\$5,250.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$11,382.63
Strawberry Mansion Community Development Corporation Philadelphia, PA 19121-1238	Vendor Number: 916105716	\$2,500.00
Tailored Transitions LLC 1100 East Mermaid Lane Unit 101 Wyndmoor, PA 19038-7600	Vendor Number: 916162829	\$4,800.00

Temple University
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Office of the President

General Supplies & Services

City Athletics Community Partn Vendor Number: 916431018 \$1,000.00
33 East Upsal Street
Philadelphia, PA 19119-2336

Community College of Phila Fou Vendor Number: 916566716 \$5,000.00
1700 Spring Garden St
Philadelphia, PA 19130

Professional Fees & Contracts

Dumpson, Donald Vendor Number: 902666569 \$1,250.00
1311 Lombard Street Apartment 506
Philadelphia, PA 19147-1032

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$9,691.52
Card Services
Salt Lake City, UT 84107-2384

Association Of Governing Board Vendor Number: 914105762 \$19,095.00
Post Office Box 418687
Boston, MA 02241-8687

Eagles Stadium Operator Llc Vendor Number: 914105959 \$166,308.00
1 Novacare Way
Philadelphia, PA 19145-5900

Coalition of Urban and Vendor Number: 914115695 \$3,900.00
Metropolitan Universities
Towson, MD 21252-0001

20/20 Visual Media Vendor Number: 914961445 \$1,000.00
20/20 Visual Media
Birdsboro, PA 19508-7938

American Athletic Conference Vendor Number: 915179252 \$12,500.00
545 East John Carpenter Freeway Sui
Irving, TX 75062-3964

Synergetic Sound and Lighting Vendor Number: 915216178 \$47,500.00
776 Haunted Lane
Bensalem, PA 19020-5905

Temple University
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Office of the President

Professional Fees & Contracts

Replica Global LLC 33 South 18th Street Philadelphia, PA 19103-4138	Vendor Number: 915276169	\$16,063.00
Petals Lane Inc 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 915655276	\$6,650.00
Lori Polson Portrait Specialis DBA: Lori Polson Woodcliff Lake, NJ 07677-8348	Vendor Number: 916351460	\$108,515.82

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,624.49
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Telecommunications

Comcast Cablevision Of Philade 3800 Horizon Boulevard Suite 300 Feasterville Trevoese, PA 19053-4968	Vendor Number: 914103052	\$1,392.59
At&t At&t Mobility Carol Stream, IL 60197-6463	Vendor Number: 914109458	\$3,745.87

Travel

Assorted Travel		\$126,432.58
	Unit Total	\$854,364.25

Office of the Provost

General Supplies & Services

Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$5,796.00
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Temple University
Vendor Report - FY2024

Office of the Provost

General Supplies & Services

CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,824.37
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$6,544.80
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,444.15
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$7,818.91
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$3,737.84

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$5,122.33
Weitzman National Museum of Am 101 South Independence Mall East Philadelphia, PA 19106-2197	Vendor Number: 914844188	\$11,200.00
National Ctr for Fac Dev & Div 625 Kenmoor Avenue SE Grand Rapids, MI 49546-2395	Vendor Number: 916198313	\$20,000.00
Smith, Amy DBA: Amy D. Smith Haddonfield, NJ 08033-4005	Vendor Number: 916407187	\$1,455.90

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$1,908.29
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Temple University
Vendor Report - FY2024

Office of the Provost

Travel

Assorted Travel		\$9,901.05
	Unit Total	\$78,753.64

Office of the SVP and COO

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,386.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,618.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$29,953.54
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$7,309.95
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$3,455.69
Transact Campus Inc. DBA: Transact Campus Inc Dallas, TX 75284-4472	Vendor Number: 915860872	\$646,659.23
Atrium Campus LLC Post Office Box 74000698 Chicago, IL 02115	Vendor Number: 916177961	\$2,153.45
Sustainable Endowments Institu 12 Lake View Road Great Barrington, MA 01230-1055	Vendor Number: 916402891	\$8,640.00

Professional Fees & Contracts

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$1,570.00
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Temple University
Vendor Report - FY2024

Office of the SVP and COO

Professional Fees & Contracts

Marsh & McLennan Companies, In Post Office Box 846015 Dallas, TX 75284-6015	Vendor Number: 914103839	\$2,790.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$32,365.52
Economy League of Greater Phil dba Economy League of Greater Phila Philadelphia, PA 19103-7405	Vendor Number: 914105288	\$25,000.00
Association Of Governing Board Post Office Box 418687 Boston, MA 02241-8687	Vendor Number: 914105762	\$70,500.00
Standard & Poor's Financial Se 2542 Collection Center Drive Chicago, IL 60693	Vendor Number: 914119894	\$9,500.00
PFM Financial Advisors LLC Post Office Box 62920 Baltimore, MD 21264-2920	Vendor Number: 915472548	\$25,500.00
TOSHIBA AMERICA BUSINESS SOLUT 3620 Horizon Drive Suite 100 King of Prussia, PA 19406-4706	Vendor Number: 915494976	\$20,152.38
Ivy.ai, Inc. 9650 Strickland Road Suite 103 Raleigh, NC 27615-1903	Vendor Number: 915614856	\$58,500.00
Atrium Campus LLC Post Office Box 74000698 Chicago, IL 02115	Vendor Number: 916177961	\$36,000.00
Ernst & Young US LLP Post Office Box 640382 Pittsburgh, PA 15264-0382	Vendor Number: 916394676	\$58,472.03
ArchGate Partners LLC 2610 Lincoln Street Evanston, IL 60201-2139	Vendor Number: 916589270	\$17,812.50

Temple University
Vendor Report - FY2024

Office of the SVP and COO

Property, Plant & Equipment

HP Inc. Vendor Number: 914114339 \$8,461.40
Post Office Box 419520
Boston, MA 02241-9520

Trusted Settlement Services, L Vendor Number: 916338619 \$2,126,350.68
DBA: Trusted Settlement Services LL
Philadelphia, PA 19102-3814

Travel

Assorted Travel \$7,470.00

Unit Total \$3,202,620.37

Other Institutional Expenses

General Supplies & Services

Joseph, Todd Vendor Number: 906715817 \$9,600.00
713 Broad Acres Rd
Narberth, PA 19072

Strother, Van Vendor Number: 907202960 \$2,499.99
Post Office Box 561
Willow Grove, PA 19090-0561

Wells Fargo Financial Leasing, Vendor Number: 914105650 \$10,189.32
Post Office Box 70239
Philadelphia, PA 19176-0239

Hillel of Temple University Vendor Number: 914118719 \$40,000.00
Edward H Rosen Hillel Center
Philadelphia, PA 19121-3327

Olbricht Kiley Group LLC Vendor Number: 915690600 \$1,120.00
Db a Osgroup
Windham, NH 03087

State Street Global Advisors Vendor Number: 916086102 \$24,773.36
Trust Company
Boston, MA 02210-1641

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Other Institutional Expenses

General Supplies & Services

1437 West Norris Street Llc 1819 North Franklin Street Philadelphia, PA 19122-2012	Vendor Number: 916256010	\$2,482.92
Ghalayini, Abdel 858 North 13th Street Philadelphia, PA 19123-1829	Vendor Number: 916370392	\$4,965.84
Windsor Street Lp 2432 East Norris Street Apt 1 Philadelphia, PA 19125-2940	Vendor Number: 916374101	\$2,204.06
62nd Street LP 2432 East Norris Street Philadelphia, PA 19125-2940	Vendor Number: 916396535	\$2,217.35
Bay Management Group Philadelp 1080 North Delaware Avenue Suite 50 Philadelphia, PA 19125-4335	Vendor Number: 916400251	\$1,547.50
Suber, Jonathan 56 Taft Avenue Lexington, MA 02421-4133	Vendor Number: 916417791	\$2,499.16
Pandurangi, Arun 7 Esterbrook Drive Princeton, NJ 08540-6126	Vendor Number: 916435560	\$2,482.92
Phoenix Webb Co 1527 Cecil B Moore Avenue Philadelphia, PA 19121-3544	Vendor Number: 916436931	\$2,500.00
Ambrus, Robert 158 Ridgewood Avenue Staten Island, NY 10312-2416	Vendor Number: 916436943	\$2,464.00
ANP Realty 7 Esterbrook Drive Princeton, NJ 08540-6126	Vendor Number: 916437010	\$2,482.92
Hunt, Julie 3190 Vista Avenue Lemon Grove, CA 91945-2233	Vendor Number: 916437216	\$2,000.00

Temple University
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Other Institutional Expenses

General Supplies & Services

Golden City Realty Llc 1209 Warden Way Fort Washington, PA 19034-2832	Vendor Number: 916437431	\$1,281.54
Platinum City Realty LLC 1209 Warden Way Fort Washington, PA 19034-2832	Vendor Number: 916437698	\$1,243.40
Simon, Sholom 1004 East New York Avenue Brooklyn, NY 11212-1503	Vendor Number: 916439515	\$2,499.99
Hartsville Realty Property Mng 1158 N York Road Warminster, PA 18974-2018	Vendor Number: 916446498	\$2,457.44
3C Investments LLC Post Office Box 15010 Philadelphia, PA 19130-0010	Vendor Number: 916453515	\$1,710.24
Maze Group Development Inc 1910 Spring Garden Street Suite 1 Philadelphia, PA 19130-4170	Vendor Number: 916457719	\$10,000.00
N Carlisle Street Llc 1819 North Franklin Street Philadelphia, PA 19122-2012	Vendor Number: 916474408	\$2,159.00
Northside Rental Llc 858 North 13th Street Philadelphia, PA 19123-1829	Vendor Number: 916474890	\$6,802.72
Mills, James 1625 Sycamore Street Haddon Heights, NJ 08035-1515	Vendor Number: 916485994	\$1,200.00
N Property Group Inc 218 Ardmore Avenue Ardmore, PA 19003-1252	Vendor Number: 916486011	\$5,000.00
Diamond Estate 2339 North Park Ave Apt B Philadelphia, PA 19132-4572	Vendor Number: 916496360	\$2,499.16

Temple University
Vendor Report - FY2024

Other Institutional Expenses

General Supplies & Services

CKRE Properties LLC 10 Chestnut Lane New Hope, PA 18938-9206	Vendor Number: 916500434	\$2,500.00
Diamond City Realty LLC 1209 Warden Way Fort Washington, PA 19034-2832	Vendor Number: 916505728	\$2,500.00
1516 18 Diamond Llc 50 Grove Street Essex, CT 06426-1006	Vendor Number: 916513546	\$2,486.98
Temple Casa Llc 858 North 13th Street Philadelphia, PA 19123-1829	Vendor Number: 916532740	\$4,965.84
Malik, Nalini 34 Rock Mill Run Skillman, NJ 08558-1019	Vendor Number: 916544802	\$2,500.00
1940 North 18th Street Llc Post Office Box 281 Merion Station, PA 19066-0281	Vendor Number: 916568414	\$1,354.84
Letsmovein Llc 14 Spring Meadow Drive Malvern, PA 19355-2317	Vendor Number: 916570568	\$2,040.57
VSV Realty LLC 55 Zaitz Farm Road Princeton Junction, NJ 08550-3314	Vendor Number: 916572199	\$2,499.99
Mantua Affordable Housing LP 2432 East Norris Street Philadelphia, PA 19125-2940	Vendor Number: 916582576	\$2,419.78

Interest & Taxes

ADP Incorporated Post Office Box 830272 Philadelphia, PA 19182-0382	Vendor Number: 914101204	\$447,936.00
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Temple University
Vendor Report - FY2024

Other Institutional Expenses

Professional Fees & Contracts

Brinks Incorporated 7373 Solutions Center Chicago, IL 60677-7003	Vendor Number: 914100251	\$7,728.41
Deloitte LLP Post Office Box 844708 Dallas, TX 75284-4708	Vendor Number: 914100840	\$387,145.00
National Association Of Colleg Post Office Box 791331 Baltimore, MD 21279-1331	Vendor Number: 914102758	\$12,915.00
American Council On Education Post Office Box 418762 Boston, MA 02241-8762	Vendor Number: 914102874	\$26,712.00
Nelnet Business Solutions Inco DBA: Nelnet Campus Commerce Lincoln, NE 68501-2528	Vendor Number: 914104473	\$162,451.61
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,499.00
The Coalition of Urban Serving DBA: USU Washington, DC 20005-4825	Vendor Number: 914105138	\$17,600.00
American Council Of Learned So 633 3rd Avenue New York, NY 10017-6706	Vendor Number: 914109550	\$7,905.00
Campus Philly 1500 John F Kennedy Boulevard Suite Philadelphia, PA 19102-1723	Vendor Number: 914111059	\$25,000.00
Association of Public & Land-G Accounts Receivable Washington, DC 20005-4727	Vendor Number: 914117189	\$71,128.43
Council for Higher Education A Post Office Box 75387 Baltimore, MD 21275-5387	Vendor Number: 914117300	\$7,950.00

Temple University
Vendor Report - FY2024

Other Institutional Expenses

Professional Fees & Contracts

Mid-Atlantic Region Commission DBA: Mid-Atlantic Region Commission Wilmington, DE 19801-1242	Vendor Number: 915122935	\$26,743.00
iGrad Inc. 2163 Newcastle Ave Cardiff by the Sea, CA 92007-1871	Vendor Number: 915606796	\$55,000.00
Tab Service Company 310 South Racine Avenue Suite 6S Chicago, IL 60607-7402	Vendor Number: 915617972	\$20,028.95
University Accounting Service, Post Office Box 5516 Carol Stream, IL 60197-5516	Vendor Number: 915649602	\$170,238.66
	Unit Total	\$1,626,131.89

Parking Services

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$7,149.00
John Tripodi Dba Tripodi Cement Contractor Philadelphia, PA 19145-2525	Vendor Number: 914100195	\$1,180.00
Rydin Decal Post Office Box 92170 Elk Grove Village, IL 60009-2170	Vendor Number: 914100727	\$12,269.03
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$23,454.50
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,632.00

Temple University
Vendor Report - FY2024

Parking Services

General Supplies & Services

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$26,742.47
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$4,300.00
T2 Systems, Inc. 8900 Keystone Crossing Suite 700 Indianapolis, IN 46240-4697	Vendor Number: 914119494	\$92,056.27
Temple University Political Science Philadelphia, PA 19122-6011	Vendor Number: 914880160	\$75,586.62
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$6,324.61
All Traffic Solutions, Inc. 14201 Sullyfield Circle Suite 300 Chantilly, VA 20151-1687	Vendor Number: 916314066	\$20,006.56

Interest & Taxes

City of Philadelphia Phila Dept of Public Health AMS Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$1,140,184.57
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Professional Fees & Contracts

Rhoads Metal Works Inc. 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$1,525.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$1,900.00
Infinity Lines Incorporated 100 Valley Creek Road Plymouth Meeting, PA 19462-7100	Vendor Number: 914100346	\$5,038.00

Temple University
Vendor Report - FY2024

Parking Services

Professional Fees & Contracts

Securitas Security Service USA Post Office Box 403412 Atlanta, GA 30384-3412	Vendor Number: 914101283	\$1,002,879.39
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,641.35
T2 Systems, Inc. 8900 Keystone Crossing Suite 700 Indianapolis, IN 46240-4697	Vendor Number: 914119494	\$3,005.00
BBK Industries LLC Post Office Box 7305 Pennndel, PA 19047-7305	Vendor Number: 915088378	\$4,141.83
Integrated Technical Systems, 8 Capital Drive Wallingford, CT 06492-2318	Vendor Number: 915151066	\$7,265.00
Cybersource Corporation Post Office Box 742842 Los Angeles, CA 90074-2842	Vendor Number: 915151775	\$1,575.00
TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$99,895.00
App Techs Corporation 505 Willow Lane Suite A Lancaster, PA 17601-5624	Vendor Number: 915987986	\$15,940.39
Mill Property Services 225 Geiger Road Philadelphia, PA 19115-1015	Vendor Number: 916300885	\$12,286.75

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$4,938.16
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Temple University
Vendor Report - FY2024

Parking Services

Repairs & Maintenance

Mill Property Services 225 Geiger Road Philadelphia, PA 19115-1015	Vendor Number: 916300885	\$72,635.00
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Telecommunications

T2 Systems, Inc. 8900 Keystone Crossing Suite 700 Indianapolis, IN 46240-4697	Vendor Number: 914119494	\$3,200.23
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Travel

Assorted Travel		\$5,998.18
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Utilities

Peco Attn Maishal Caceres Philadelphia, PA 19103-1338	Vendor Number: 914102425	\$2,623.99
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Direct Energy Marketing Inc (Electric Service) Philadelphia, PA 19176-0220	Vendor Number: 915245079	\$2,518.18
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Unit Total \$2,660,892.08

Provost Operations

General Supplies & Services

Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$4,349.80
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Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$1,638.57
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Unit Total \$5,988.37

Temple University
Vendor Report - FY2024

Public Safety

General Supplies & Services

Prymak, Julia 491 Baltimore Pike Ste 103 Springfield, PA 19064-3810	Vendor Number: 905280831	\$2,265.00
Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$5,199.51
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$70,681.11
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$3,932.95
WIRELESS ELECTRONICS, INC. Post Office Box 630541 Baltimore, MD 21263-0001	Vendor Number: 914100702	\$87,134.51
Informant Technologies Incorpo 1571 Sumneytown Pike Lansdale, PA 19446-4854	Vendor Number: 914100916	\$10,220.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,276.99
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$4,178.55
Rape Aggression Defense System 1406 South Range Avenue Suite 1 Denham Springs, LA 70726-4801	Vendor Number: 914103396	\$11,618.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$18,896.85
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$3,933.47

Temple University
Vendor Report - FY2024

Public Safety

General Supplies & Services

Atlantic Tactical 3319 Anvil Place Raleigh, NC 27603-3514	Vendor Number: 914111636	\$132,179.19
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$6,476.26
Fresh Grocer Post Office Box 306 Drexel Hill, PA 19026-0306	Vendor Number: 914463140	\$2,891.93
Groeware Technologies Ltd. 90 Eglinton Avenue East Toronto M4R 1K8, Canada	Vendor Number: 915042859	\$19,750.00
National Gift Card Corporation 300 Millennium Drive Crystal Lake, IL 60012-3740	Vendor Number: 915209852	\$1,525.00
PowerDms Inc 122 West Pine Street Suite 300 Orlando, FL 32801-2649	Vendor Number: 915251835	\$9,064.30
Axon Enterprise Inc 17800 North 85th Street Scottsdale, AZ 85255-6311	Vendor Number: 915261027	\$109,277.76
Siddiq's Real Fruit Water Ice 264 South 60th Street Philadelphia, PA 19139-3845	Vendor Number: 915344178	\$2,470.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$8,764.00
Daehling, Amy 7114 Glenloch Street Philadelphia, PA 19135-1215	Vendor Number: 915536903	\$2,000.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$21,062.38

Temple University
Vendor Report - FY2024

Public Safety

General Supplies & Services

Richard Cowell Tactical LLC Post Office Box 899 Bonners Ferry, ID 83805	Vendor Number: 916395359	\$4,503.00
American Signal Corporation 8600 West Bradley Road Milwaukee, WI 53224-2816	Vendor Number: 916396493	\$2,238.90
End2End Public Safety Post Office Box 2912 Mobile, AL 36652-2912	Vendor Number: 916444520	\$78,350.00
Savant Learning Systems dba Vi DBA: Virtual Academy Martin, TN 38237-2440	Vendor Number: 916475750	\$6,694.00
Pennsylvania Chiefs of Police 3905 North Front Street Harrisburg, PA 17110-1536	Vendor Number: 916541702	\$1,750.00

Professional Fees & Contracts

Stout's Charter Service Inc DBA: Stout's Charter Service Ewing, NJ 08638-2718	Vendor Number: 914100573	\$802,348.16
Lifesafe Services Incorporated 5971 Powers Avenue Suite 108 Jacksonville, FL 32217-2246	Vendor Number: 914101355	\$5,000.00
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,051.73
City of Philadelphia Phila Dept of Public Health AMS Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$953,451.48
Pennsylvania State Police Central Repository 164 Harrisburg, PA 17110-9758	Vendor Number: 914103089	\$172,621.47

Temple University
Vendor Report - FY2024

Public Safety

Professional Fees & Contracts

Delaware Cty Board Of Fire & L 1600 Calcon Hook Road Sharon Hill, PA 19079-1112	Vendor Number: 914103349	\$12,600.00
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$4,657.00
Central Division Victim Servic 1538 Cecil B Moore Avenue Philadelphia, PA 19121-3426	Vendor Number: 914104069	\$1,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$73,830.69
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$2,170.00
Commission on Accreditation fo 13575 Heathcote Boulevard Gainesville, VA 20155-6693	Vendor Number: 915259485	\$11,228.00
Axon Enterprise Inc 17800 North 85th Street Scottsdale, AZ 85255-6311	Vendor Number: 915261027	\$107,676.00
Wolanin Consulting and Assessm 1 Bala Plaza Suite 619 Bala Cynwyd, PA 19004-1417	Vendor Number: 915581560	\$11,975.00
Leonard, John 12 Penhurst Road Pittsburgh, PA 15202-1331	Vendor Number: 915645980	\$1,485.00
Universal Protection Service L Post Office Box 828854 Philadelphia, PA 19182-8854	Vendor Number: 915675343	\$14,206,707.82
Rave Wireless, Inc. Rave Mobile Safety Framingham, MA 01701-4583	Vendor Number: 915912784	\$107,485.00

Temple University
Vendor Report - FY2024

Public Safety

Professional Fees & Contracts

TransLoc, Inc. Post Office Box 200790 Dallas, TX 75320-0790	Vendor Number: 916273776	\$10,410.00
American Signal Corporation 8600 West Bradley Road Milwaukee, WI 53224-2816	Vendor Number: 916396493	\$23,804.06
Aspirant Consulting Group, LLC DBA: Aspirant Consulting Group Westtown, PA 19395-0151	Vendor Number: 916518767	\$43,900.00
Pennsylvania Chiefs of Police 3905 North Front Street Harrisburg, PA 17110-1536	Vendor Number: 916541702	\$6,190.76

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$6,809.52
WIRELESS ELECTRONICS, INC. Post Office Box 630541 Baltimore, MD 21263-0001	Vendor Number: 914100702	\$97,805.38
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$7,037.10
Chas S Winner DBA: Winner Ford Cherry Hill, NJ 08034-3507	Vendor Number: 915739033	\$108,592.00
Ford Motor Credit Company Post Office Box 67000 Detroit, MI 48267-0002	Vendor Number: 916179363	\$135,151.74
Fred Beans Ford, Inc. DBA: Fred Beans Ford of Doylestown Doylestown, PA 18902-1095	Vendor Number: 916580644	\$160,286.94

Temple University
Vendor Report - FY2024

Public Safety

Repairs & Maintenance

Cycles LLC 1426 West Susquehanna Avenue Philadelphia, PA 19121-1617	Vendor Number: 915613580	\$29,783.38
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Travel

Assorted Travel		\$215,432.88
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	Unit Total	\$17,950,825.27
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Real Estate

General Supplies & Services

Securitas Security Service USA Post Office Box 403412 Atlanta, GA 30384-3412	Vendor Number: 914101283	\$1,365.80
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Interest & Taxes

City of Philadelphia Phila Dept of Public Health AMS Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$297,273.62
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Upper Dublin Tax Collector Fort Washington, PA 19034-1697	Vendor Number: 914102992	\$8,533.45
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Montgomery County Post Office Box 824845 Philadelphia, PA 19182-4845	Vendor Number: 914103358	\$3,188.14
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1801 North Tenth Street Associ DBA: PMC Property Group Philadelphia, PA 19103-5446	Vendor Number: 915237705	\$61,045.21
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BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$13,768.00
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PMC Property Group, Inc. Pmc Property Group Philadelphia, PA 19103-5446	Vendor Number: 915311529	\$14,664.37
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Temple University
Vendor Report - FY2024

Real Estate

Professional Fees & Contracts

Securitas Security Service USA Post Office Box 403412 Atlanta, GA 30384-3412	Vendor Number: 914101283	\$68,508.49
Pennoni Associates Inc. 1900 Market Street Floor 3 Philadelphia, PA 19103-3511	Vendor Number: 914119243	\$10,200.00
Valbridge Prop Adv Lukens and 900 West Valley Road Suite 503 Wayne, PA 19087-1848	Vendor Number: 915085204	\$6,558.68
Econsult Solutions, Inc. 1435 Walnut Street Floor 4 Philadelphia, PA 19102-3219	Vendor Number: 915229710	\$31,200.00
The North Broad Renaissance DBA: North Broad Renaissance Philadelphia, PA 19130-4015	Vendor Number: 915544937	\$82,019.40
World Wide Land Transfer Inc 8 Interplex Drive Suite 117 Trevose, PA 19053-6979	Vendor Number: 915861896	\$2,700.00
Richies Cafe of Philadelphia 2513 Cindy Lane Warrington, PA 18976-2076	Vendor Number: 915881906	\$11,400.00
George Woodward Company, B.T. DBA: George Woodward Co Philadelphia, PA 19118-3434	Vendor Number: 916128953	\$2,390.75
Ransom Consulting, LLC 2127 Hamilton Avenue Hamilton, NJ 08619-3610	Vendor Number: 916163686	\$6,000.00
Jones Lang LaSalle Post Office Box 71700 Chicago, IL 60694-1700	Vendor Number: 916349734	\$103,827.48
GLU Hospitality LLC 1033 North 2nd Street Apartment 1 Philadelphia, PA 19123-1661	Vendor Number: 916359043	\$128,016.01

Temple University
Vendor Report - FY2024

Real Estate

Professional Fees & Contracts

Rohm, Michael CCAG Lancaster, PA 17608-0297	Vendor Number: 916500429	\$3,800.00
Goodman Broad St RE Associates 636 Old York Road Suite 2 Jenkintown, PA 19046-2810	Vendor Number: 916500593	\$39,393.81

Property, Plant & Equipment

AR Dev 1 LLC 441 East High Street Unit 1 Philadelphia, PA 19144-1111	Vendor Number: 916431972	\$4,800.00
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Rent

Ithaca College Project Look Sharp Ithaca, NY 14850-7290	Vendor Number: 914103187	\$5,595.00
Philadelphia Suburban Developm Development Corp King of Prussia, PA 19406-2110	Vendor Number: 914103224	\$143,499.96
Beech Interplex Incorporated 1510 Cecil B Moore Avenue Suite 300 Philadelphia, PA 19121-3411	Vendor Number: 914103800	\$210,500.00
Strawberry Square Development Post 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$510,967.00
1900 Campus Walk, LP 231 North 3rd Street Philadelphia, PA 19106-1234	Vendor Number: 914105800	\$595,938.00
Kardon Utility Company Lp 1608 Walnut Street Suite 400 Philadelphia, PA 19103-5446	Vendor Number: 914115318	\$251,043.37
1801 North Tenth Street Associ DBA: PMC Property Group Philadelphia, PA 19103-5446	Vendor Number: 915237705	\$334,774.09

Temple University
Vendor Report - FY2024

Real Estate

Rent

BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$2,895,792.66
PMC Property Group, Inc. Pmc Property Group Philadelphia, PA 19103-5446	Vendor Number: 915311529	\$341,621.08
George Woodward Company, B.T. DBA: George Woodward Co Philadelphia, PA 19118-3434	Vendor Number: 916128953	\$14,080.00
Emet Municipal Real Estate Str DBA: The Edge Philadelphia, PA 19121-3488	Vendor Number: 916404613	\$217,583.00

Repairs & Maintenance

Strawberry Square Development Post 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$50,804.83
1900 Campus Walk, LP 231 North 3rd Street Philadelphia, PA 19106-1234	Vendor Number: 914105800	\$160,923.69
1801 North Tenth Street Associ DBA: PMC Property Group Philadelphia, PA 19103-5446	Vendor Number: 915237705	\$8,006.60
BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$121,758.70
PMC Property Group, Inc. Pmc Property Group Philadelphia, PA 19103-5446	Vendor Number: 915311529	\$6,965.35

Utilities

Philadelphia Suburban Developm Development Corp King of Prussia, PA 19406-2110	Vendor Number: 914103224	\$5,421.57
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Unit Total	\$6,775,928.11
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Temple University
Vendor Report - FY2024

Residence Halls-Main

General Supplies & Services

Billows Electric Supply Compan Post Office Box 536092 Pittsburgh, PA 15253-5902	Vendor Number: 914100075	\$13,355.80
Franklin Cleaning Equip and Su 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$3,848.98
Wm Betz Jr Inc 2826 Frankford Avenue Philadelphia, PA 19134-4099	Vendor Number: 914100078	\$66,292.31
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,568.00
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$141,842.87
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$5,100.00
Spikes Trophies Limited 2701 Grant Avenue Philadelphia, PA 19114-1006	Vendor Number: 914100447	\$3,720.75
Tague Lumber Incorporated 325 Media Station Road Media, PA 19063-4755	Vendor Number: 914100600	\$1,248.15
Relocation Project Managers In 1951 Old Cuthbert Road Suite 201 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$3,717.00
JW Draperies Incorporated Post Office Box 649 Parrish, FL 34219-0649	Vendor Number: 914100690	\$3,161.97
Cooper Electric Supply LLC Post Office Box 415925 Boston, MA 02241-5925	Vendor Number: 914101054	\$16,793.21

Temple University
Vendor Report - FY2024

Residence Halls-Main

General Supplies & Services

J Squared Inc. 2588 Jannetides Boulevard Greenfield, IN 46140-9130	Vendor Number: 914101072	\$34,320.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$5,314.00
Fried Brothers Inc 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$122,318.19
Montgomery Signs, Inc. 539 Ford Street Suite B Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$1,081.00
BTC Envelopes & Printing, LLC Post Office Box 1110 Norristown, PA 19404-1110	Vendor Number: 914101519	\$2,591.00
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$27,420.36
Global Equipment Company Inc 29833 Network Place Chicago, IL 60673-1298	Vendor Number: 914102642	\$8,308.00
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$4,053.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$2,391.42
Sherwin Williams Post Office Box 412746 Boston, MA 02241-2746	Vendor Number: 914103962	\$16,691.16
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$270,342.38

Temple University
Vendor Report - FY2024

Residence Halls-Main

General Supplies & Services

Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$10,047.61
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$4,315.43
Amarc, Incorporated D/B/A Unique Venues Fairfax, VA 22030	Vendor Number: 914115652	\$7,700.00
Central Uniforms 1653 The Fairway Suite 220 Jenkintown, PA 19046-1420	Vendor Number: 914445342	\$5,734.00
Corporate Facilities of New Je 7001 North Park Drive Pennsauken, NJ 08109-4399	Vendor Number: 914844675	\$28,817.85
Argosy Management Group, LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$1,965.00
John Savoy & Son Inc. Post Office Box 248 Montoursville, PA 17754-0248	Vendor Number: 915034820	\$33,602.20
New England Woodcraft Inc. 481 North Street Forest Dale, VT 05745	Vendor Number: 915134512	\$15,840.00
Security Control Integrators I Post Office Box 732 Pine Brook, NJ 07058-9393	Vendor Number: 915202398	\$13,815.00
Ricciardi Brothers 2039 West Oregon Avenue Philadelphia, PA 19145	Vendor Number: 915234325	\$7,732.46
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$22,527,277.37

Temple University
Vendor Report - FY2024

Residence Halls-Main

General Supplies & Services

Ecologic Industries, LLC DBA: Ecologic Furniture Waukegan, IL 60087-3225	Vendor Number: 915440916	\$11,050.00
Imperial Bag & Paper Co. DBA: Imperial Bag & Paper New York, NY 10087-7305	Vendor Number: 915540027	\$62,438.52
HD Supply Facilities Maintenance Ltd San Diego, CA 92150-9058	Vendor Number: 915630939	\$18,024.60
Pro-Line Industrial Products I 2374 Levy Crossing Rd Ste 102 Nolanville, TX 76559-4450	Vendor Number: 915649995	\$3,199.65
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$37,425.94
Floccos Inc 110 Fayette Street Conshohocken, PA 19428-1818	Vendor Number: 915675308	\$5,050.00
KAR Industries Inc Dba Fastsigns Marlton, NJ 08053-3163	Vendor Number: 915941583	\$1,163.40
STEELE CANVAS BASKET CORP 42R Industrial Way Wilmington, MA 01887-4605	Vendor Number: 915983973	\$19,925.00
Exhibit G LLC 1701 Welsh Road Philadelphia, PA 19115-3172	Vendor Number: 916024914	\$5,703.71
JEM Security LLC 21410 North 15th Lane Suite 114 Phoenix, AZ 85027-2740	Vendor Number: 916056194	\$5,615.90
Wind River Enviromental Llc Post Office Box 22074 New York, NY 10087-0001	Vendor Number: 916056922	\$1,405.14

Temple University
Vendor Report - FY2024

Residence Halls-Main

General Supplies & Services

M R Nyren Company 1200 Shermer Road Suite 204 Northbrook, IL 60062-4500	Vendor Number: 916103255	\$10,762.50
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$36,181.50
Danielle McCoy 2323 Ridge Avenue Philadelphia, PA 19121-3022	Vendor Number: 916436600	\$18,325.00

Professional Fees & Contracts

Franklin Cleaning Equip and Su 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$5,598.06
Wm Betz Jr Inc 2826 Frankford Avenue Philadelphia, PA 19134-4099	Vendor Number: 914100078	\$3,503.87
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$9,515.38
Advanced Door Service Incorpor Overhead Door Corporation Pittsburgh, PA 15264-1666	Vendor Number: 914100227	\$13,146.45
United States Roofing Corporat 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$3,944.68
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$42,270.00
Jack Edmondson Incorporated 3212 Amber Street Philadelphia, PA 19134-3294	Vendor Number: 914100500	\$1,650.00

Temple University
Vendor Report - FY2024

Residence Halls-Main

Professional Fees & Contracts

Rentokil North America Inc Dba: Ehrlich Cincinnati, OH 45274-0608	Vendor Number: 914100628	\$19,198.00
Relocation Project Managers In 1951 Old Cuthbert Road Suite 201 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$21,630.00
JW Draperies Incorporated Post Office Box 649 Parrish, FL 34219-0649	Vendor Number: 914100690	\$12,509.69
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$1,905.00
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$15,843.42
Freedom Specialty Services Inc DBA: Freedom Specialty Services Dallas, TX 75320-7527	Vendor Number: 914101341	\$6,745.00
Brightly Software, Inc. Post Office Box 360717 Pittsburgh, PA 15251-6717	Vendor Number: 914101815	\$24,291.08
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$2,617.35
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$190,113.83
Argosy Management Group, LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$13,935.00
Johnson Controls Security Solu Post Office Box 371967 Pittsburgh, PA 15250-7967	Vendor Number: 915060422	\$2,294.27

Temple University
Vendor Report - FY2024

Residence Halls-Main

Professional Fees & Contracts

PHSC Inc DBA: Precision Hydraulic Services C West Chester, PA 19382-5683	Vendor Number: 915576244	\$1,112.50
StarRez Inc 6100 Greenwood Plaza Boulevard Greenwood Village, CO 80111-4803	Vendor Number: 915603556	\$90,571.04
TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$62,819.00
Valcourt Building Serv of the 1600 Tysons Boulevard Suite 950 Mc Lean, VA 22102-5245	Vendor Number: 915844630	\$83,906.00
CTH Ventures LLC 1450 West Patrick Street Suite 10 Frederick, MD 21702-3360	Vendor Number: 915977208	\$38,950.00
Batta Labratories, LLC 6 Garfield Way Newark, DE 19713-3450	Vendor Number: 916403473	\$3,384.00
Danielle McCoy 2323 Ridge Avenue Philadelphia, PA 19121-3022	Vendor Number: 916436600	\$40,900.00
TEYANNA R MCCOY ALL INCLUSIVE DBA: TEYANNA MCCOY Philadelphia, PA 19121-3022	Vendor Number: 916446484	\$11,460.00
Johnson Controls Fire Protecti Dept CH 10320 Palatine, IL 60055-0001	Vendor Number: 916457718	\$1,098.75

Property, Plant & Equipment

Franklin Cleaning Equip and Su 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$9,195.00
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Temple University
Vendor Report - FY2024

Residence Halls-Main

Property, Plant & Equipment

Wm Betz Jr Inc 2826 Frankford Avenue Philadelphia, PA 19134-4099	Vendor Number: 914100078	\$3,238.50
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,513.16
Advanced Door Service Incorpor Overhead Door Corporation Pittsburgh, PA 15264-1666	Vendor Number: 914100227	\$3,641.70
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$10,332.65
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$20,582.61

Rent

Knight Enterprises Inc DBA: Eventquip Montgomeryville, PA 18936-9621	Vendor Number: 914901563	\$45,881.75
Campus Specialties Inc. 410 5th Street Dunmore, PA 18512-2708	Vendor Number: 915048749	\$16,199.19

Repairs & Maintenance

Franklin Cleaning Equip and Su 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$2,297.54
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$9,809.00
Rhoads Metal Works Inc. 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$8,525.00

Temple University
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Residence Halls-Main

Repairs & Maintenance

Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$5,191.91
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$41,074.26
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,820.37
John Tripodi Db a Tripodi Cement Contractor Philadelphia, PA 19145-2525	Vendor Number: 914100195	\$10,188.00
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$15,219.00
Advanced Door Service Incorpor Overhead Door Corporation Pittsburgh, PA 15264-1666	Vendor Number: 914100227	\$11,174.35
Pasquale Portolese Incorporate 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$24,025.00
Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$82,003.22
United States Roofing Corporat 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$4,260.17
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$231,630.46
Jack Edmondson Incorporated 3212 Amber Street Philadelphia, PA 19134-3294	Vendor Number: 914100500	\$1,750.00

Temple University
Vendor Report - FY2024

Residence Halls-Main

Repairs & Maintenance

JW Draperies Incorporated Post Office Box 649 Parrish, FL 34219-0649	Vendor Number: 914100690	\$4,109.50
Paul Rabinowitz Glass Co Inc. 1401 North American Street Philadelphia, PA 19122-3820	Vendor Number: 914100790	\$40,175.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$50,123.40
Freedom Specialty Services Inc DBA: Freedom Specialty Services Dallas, TX 75320-7527	Vendor Number: 914101341	\$98,095.00
Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$106,943.51
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$32,129.22
MDS Carpet & Flooring Inc. 457 Penn Street Yeadon, PA 19050-3016	Vendor Number: 914112081	\$7,153.00
Argosy Management Group, LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$3,985.00
Unlimited Restoration Speciali 705 General Washington Avenue Norristown, PA 19403	Vendor Number: 915045069	\$6,852.69
BBK Industries LLC Post Office Box 7305 Penndel, PA 19047-7305	Vendor Number: 915088378	\$10,259.96
PHSC Inc DBA: Precision Hydraulic Services C West Chester, PA 19382-5683	Vendor Number: 915576244	\$22,392.99

Temple University
Vendor Report - FY2024

Residence Halls-Main

Repairs & Maintenance

McCoys Auto Service Llc 2323 Ridge Avenue Philadelphia, PA 19121-3022	Vendor Number: 915670928	\$29,244.84
CTH Ventures LLC 1450 West Patrick Street Suite 10 Frederick, MD 21702-3360	Vendor Number: 915977208	\$66,050.00
Ruggieri, Christopher Post Office Box 321 Mount Royal, NJ 08061-0321	Vendor Number: 915981622	\$24,800.00
STEELE CANVAS BASKET CORP 42R Industrial Way Wilmington, MA 01887-4605	Vendor Number: 915983973	\$1,300.00
Wind River Enviromental Llc Post Office Box 22074 New York, NY 10087-0001	Vendor Number: 916056922	\$7,070.00
TRUE FREEDOM CONTRACTING, LLC Post Office Box 361 Vorhees, NJ 08043-0361	Vendor Number: 916076183	\$51,936.24
Miller Fabricators Inc 1135 Mount Ephraim Avenue Camden, NJ 08103-2721	Vendor Number: 916077020	\$1,325.00
Colony Hardware Corp Post Office Box 21216 New York, NY 10087-1216	Vendor Number: 916363848	\$1,290.95
George Leck & Son, Inc DBA: Leck Waste Services Warminster, PA 18974-1511	Vendor Number: 916399164	\$236,584.55
Danielle McCoy 2323 Ridge Avenue Philadelphia, PA 19121-3022	Vendor Number: 916436600	\$24,900.00
TEYANNA R MCCOY ALL INCLUSIVE DBA: TEYANNA MCCOY Philadelphia, PA 19121-3022	Vendor Number: 916446484	\$2,340.00

Temple University
Vendor Report - FY2024

Residence Halls-Main

Repairs & Maintenance

MCCOY AUTO SERVICE CENTER 2323 Ridge Avenue Philadelphia, PA 19121-3022	Vendor Number: 916522599	\$16,253.47
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Travel

Assorted Travel		\$28,808.25
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Utilities

Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia, PA 19122-2898	Vendor Number: 914102408	\$116,349.69
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Peco Attn Maishal Caceres Philadelphia, PA 19103-1338	Vendor Number: 914102425	\$78,280.24
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Direct Energy Marketing Inc (Electric Service) Philadelphia, PA 19176-0220	Vendor Number: 915245079	\$389,461.19
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Unit Total		\$26,400,276.23
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Residence Halls-Off Campus

General Supplies & Services

J Squared Inc. 2588 Jannetides Boulevard Greenfield, IN 46140-9130	Vendor Number: 914101072	\$5,964.00
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Sherwin Williams Post Office Box 412746 Boston, MA 02241-2746	Vendor Number: 914103962	\$2,677.52
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Professional Fees & Contracts

Johnson Controls Fire Protecti Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$6,644.85
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Temple University
Vendor Report - FY2024

Residence Halls-Off Campus

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,352.77
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Repairs & Maintenance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$4,457.15
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Unlimited Restoration Speciali 705 General Washington Avenue Norristown, PA 19403	Vendor Number: 915045069	\$95,508.81
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TUCS Cleaning Services Inc Post Office Box 31034 Newark, NJ 07101-0130	Vendor Number: 915783451	\$2,448.00
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TRUE FREEDOM CONTRACTING, LLC Post Office Box 361 Vorhees, NJ 08043-0361	Vendor Number: 916076183	\$35,225.18
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Unit Total \$154,278.28

School of Medicine

General Supplies & Services

Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$3,709.82
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Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$35,031.76
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Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$5,000.00
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DeVece & Shaffer Inc Post Office Box 201 Palmyra, NJ 08065-2441	Vendor Number: 914100084	\$3,890.00
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Temple University
Vendor Report - FY2024

School of Medicine

General Supplies & Services

VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$32,399.77
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$8,723.42
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$151,189.62
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$24,597.47
Ancare Corporation Post Office Box 814 Bellmore, NY 11710-0814	Vendor Number: 914100204	\$5,385.00
Taconic Biosciences Inc 273 Hover Avenue Germantown, NY 12526-5320	Vendor Number: 914100232	\$86,400.38
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,834.90
Hydrol Chemical Company Incorp 520 Commerce Drive Lansdowne, PA 19050-3021	Vendor Number: 914100396	\$1,600.00
The Jackson Laboratory 90260 Collection Center Dr Chicago, IL 60693-0001	Vendor Number: 914100399	\$272,864.00
The Foster Corporation d/b/a Bio-Serv Flemington, NJ 08822-7226	Vendor Number: 914100492	\$45,600.00
Software House International I Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,036.96

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Oracle America Inc Post Office Box 203448 Dallas, TX 75320-3448	Vendor Number: 914100888	\$44,827.52
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$3,219.84
Becton Dickinson and Company Post Office Box 28983 New York, NY 10087-8983	Vendor Number: 914101157	\$2,133.00
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$1,330.00
Patterson Veterinary Supply In 28905 Network Place Chicago, IL 60673-1289	Vendor Number: 914101262	\$28,956.26
Pharmacal Research Labs Incorp 33 Great Hill Road Naugatuck, CT 06770-2225	Vendor Number: 914101425	\$16,104.67
Lab Products, LLC Post Office Box 639 Seaford, DE 19973-0639	Vendor Number: 914101463	\$95,386.94
Aegean Estiatorio Inc. Dbas Estia Rest Philadelphia, PA 19102-3807	Vendor Number: 914101500	\$3,745.92
Butler Animal Health Supply LL Post Office Box 734579 Chicago, IL 60673-4579	Vendor Number: 914101616	\$4,323.46
Pasha Luxury Services Inc Dbas: Corporate Sedan Huntingdon Valley, PA 19006-1535	Vendor Number: 914101731	\$17,536.52
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-1223	Vendor Number: 914101748	\$26,714.66

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Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$40,759.47
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$1,264.49
Rittenhouse Lacroix Restaurant 210 West Rittenhouse Square Philadelphia, PA 19103-5726	Vendor Number: 914102234	\$7,000.00
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$2,987.90
Regents of the University of C Post Office Box 989062 West Sacramento, CA 95798-9062	Vendor Number: 914102455	\$5,186.20
Color Reflections, Inc. 475 North 5th Street Suite 2 Philadelphia, PA 19123-4017	Vendor Number: 914102664	\$9,752.00
Seattle Union Street Associate Sheraton Grand Seattle Seattle, WA 98101-2318	Vendor Number: 914102705	\$6,894.76
Braintree Scientific Incorpora Post Office Box 850498 Braintree, MA 02185-0498	Vendor Number: 914102800	\$1,262.00
Philadelphia Phillies Citizens Bank Park Philadelphia, PA 19148-5205	Vendor Number: 914102804	\$2,533.00
Humanity Gifts Registry Comm P Post Office Box 835 Philadelphia, PA 19105-0835	Vendor Number: 914102935	\$58,207.14
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia, PA 19122-3233	Vendor Number: 914102987	\$1,577.75

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National Board of Medical Exam Post Office Box 48004 Newark, NJ 07101-4804	Vendor Number: 914103169	\$112,144.90
The Children's Hospital of Phi 34th Street And Civic Center Boulev Philadelphia, PA 19104	Vendor Number: 914103203	\$5,170.00
Medline Industries Incorporate Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$2,964.04
Frames Animal Transport Servic 1119 Haverford Road Ridley Park, PA 19078-2719	Vendor Number: 914103302	\$1,425.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$5,371.17
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$6,991.25
Dave & Busters Incorporated 325 North Columbus Boulevard Philadelphia, PA 19106-1416	Vendor Number: 914103548	\$2,771.34
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$18,116.25
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$14,891.89
Animal Specialties And Provisi 600 Commerce Drive Quakertown, PA 18951-3731	Vendor Number: 914103916	\$289,475.31
Ivy Hill Cemetery Company Post Office Box 27307 Philadelphia, PA 19150-2799	Vendor Number: 914103939	\$21,040.00

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Catering by Design, Inc. 18 West Hortter Street Philadelphia, PA 19119-2704	Vendor Number: 914104225	\$64,769.72
World Courier Inc 1313 4th Avenue New Hyde Park, NY 11040-5541	Vendor Number: 914104237	\$35,166.70
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$216,770.76
Kimmel Center, Inc 260 South Broad Street, 9th Floor Philadelphia, PA 19102-5008	Vendor Number: 914104730	\$12,880.00
Emsco Scientific Enterprises Post Office Box 28032 Philadelphia, PA 19131-8032	Vendor Number: 914111367	\$7,045.10
Marriott Hotel Services, Inc. Db a Gaylord Opryland Hotel Atlanta, GA 30384-2642	Vendor Number: 914111596	\$8,950.00
Marriott 480 Sutter Street San Francisco, CA 94108-3993	Vendor Number: 914111647	\$1,800.00
Burke, Daniel Daniel Burke Photography Swedesboro, NJ 08085-1490	Vendor Number: 914113517	\$13,220.00
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$2,084.98
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$8,622.77
City View Pizza III 3617-19 North Broad Street Philadelphia, PA 19140-4107	Vendor Number: 914114525	\$14,578.32

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The Union League of Philadelph 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$5,078.61
Pennoni Associates Inc. 1900 Market Street Floor 3 Philadelphia, PA 19103-3511	Vendor Number: 914119243	\$5,587.00
Elior, Inc. Dbas Starr Catering Group Philadelphia, PA 19130-3602	Vendor Number: 914687333	\$69,544.71
Project HOME 1515 Fairmount Avenue Philadelphia, PA 19130-2996	Vendor Number: 914765585	\$4,500.00
Digital Color Graphics Dbas:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$7,887.60
Saucon Valley Country Club 2050 Saucon Valley Road Bethlehem, PA 18015-9000	Vendor Number: 915202119	\$4,098.13
MDF Instruments Direct, Inc. 1014 S Westlake Blvd Ste 14 PMB 357 Westlake Village, CA 91361-3133	Vendor Number: 915246255	\$5,250.00
Physician Assistant Educ Assoc Post Office Box 411161 Boston, MA 02241-1161	Vendor Number: 915311528	\$13,860.00
Charles River Laboratories, In Gpo Box 27812 New York, NY 10087-0001	Vendor Number: 915346702	\$261,902.21
PracticeMatch Corp Post Office Box 783755 Philadelphia, PA 19178-3755	Vendor Number: 915348180	\$18,925.88
Conlin's Digital Print & Copy 1011 West 8th Avenue King of Prussia, PA 19406-1303	Vendor Number: 915358200	\$7,004.18

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King Design, LLC 311 Lindenwold Avenue Ambler, PA 19002-4621	Vendor Number: 915362095	\$3,310.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$219,158.71
iCIMS 29348 Network Place Chicago, IL 60673-1293	Vendor Number: 915454393	\$13,407.00
Siracusa Moving & Storage Inc 250 Commerce Circle New Britain, CT 06051-3746	Vendor Number: 915492601	\$16,089.24
Honeygrow, LLC DBA: Honeygrow Philadelphia, PA 19102-3206	Vendor Number: 915501348	\$1,982.88
Hymie's Deli, Inc. 342 Montgomery Avenue Merion, PA 19066-1202	Vendor Number: 915542136	\$1,393.40
SurveyMonkey Inc C/O Bank of America Lockbox Service Chicago, IL 60693-0001	Vendor Number: 915574823	\$7,385.00
Armstrong Transfer & Storage D Armstrong Relocation Broken Arrow, OK 74012	Vendor Number: 915576038	\$19,328.57
MGMA-ACMPE Post Office Box 17603 Denver, CO 80217-0603	Vendor Number: 915591897	\$17,404.00
Plessas Inc DBA: Earth Cup Coffee Cherry Hill, NJ 08003-1120	Vendor Number: 915591908	\$10,470.75
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$85,981.72

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KMH White Design 2158 Kingswood Lane Broomall, PA 19008-2202	Vendor Number: 915704737	\$2,654.82
The Barash Group, LLC c/o Nan R. Barash Bryn Mawr, PA 19010-2074	Vendor Number: 915735837	\$2,520.22
MBR Waverly Llc Post Office Box 106 Waverly, NY 14892-0106	Vendor Number: 915744155	\$15,591.18
AQUIFER INC 33 S Main Street Apt 4 Hanover, NH 03755-2198	Vendor Number: 915748657	\$73,050.00
Corporate Source Inc 3111 Route 38 11-139 Mount Laurel, NJ 08054-9762	Vendor Number: 915811957	\$4,448.00
Oak Hill Genetics LLC 21434 Oak Hill Road Ewing, IL 62836-1135	Vendor Number: 915813966	\$31,204.10
American Protective Products L 49 Fowler Road North Branford, CT 06471-1519	Vendor Number: 915847266	\$86,133.46
Butterfly Network Attn Accounts Receivables Chicago, IL 60674-0211	Vendor Number: 915853134	\$5,448.00
Envigo Rms Holding Corp 3565 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 915868191	\$50,145.90
Squirrels Llc 121 Wilbur Drive Northeast North Canton, OH 44720-1641	Vendor Number: 915897103	\$2,700.00
Called To Serve CDC 3600 North Broad Street Philadelphia, PA 19140-4108	Vendor Number: 915919021	\$5,000.00

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Animal Biotech Industries Inc 5398 Point Pleasant Pike Suite B Doylestown, PA 18902-9513	Vendor Number: 915927012	\$4,930.00
UWorld Llc 9111 Cypress Waters Boulevard Coppell, TX 75019-4858	Vendor Number: 916054120	\$110,279.00
Bell Techlogix, Inc. Post Office Box 713342 Philadelphia, PA 19171-3342	Vendor Number: 916082544	\$1,010.42
Hydropac LLC 1361 Brass Mill Road Suite J Belcamp, MD 21017-1213	Vendor Number: 916093653	\$70,694.16
Oteris Italian Bakery 4919 North 5th Street Philadelphia, PA 19120-3809	Vendor Number: 916103138	\$2,000.00
Latino Medical Student Assoc JP Sanchez LMSA New York, NY 10021	Vendor Number: 916126987	\$3,000.00
W Hotel Management Inc DBA: W Philadelphia Philadelphia, PA 19102-2570	Vendor Number: 916207709	\$60,656.52
Dee Sweet Tooth Llc 10123 Jeanes Street Philadelphia, PA 19116-3658	Vendor Number: 916230061	\$3,025.00
Kopp Directory, LLC DBA: John Kopp Oak Creek, WI 53154-3150	Vendor Number: 916254410	\$1,500.00
Parisi & Venturini Corp. 10388 West State Road 84 Suite 111 Davie, FL 33324-4252	Vendor Number: 916273674	\$4,359.00
Starry Nite Party Design DBA Fuzziez Hatboro, PA 19040-1534	Vendor Number: 916294851	\$7,828.25

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D.R.E. Medical Group Inc. DBA: Avante Health Solutions Louisville, KY 40223-3179	Vendor Number: 916381214	\$22,030.00
EverTrue, Inc Post Office Box 844788 Boston, MA 02284-4788	Vendor Number: 916400400	\$5,000.00
AB FBB LOYOLA OPCO LLC/ Hyatt DBA: Hyatt Regency New Orleans New Orleans, LA 70113-3100	Vendor Number: 916413272	\$3,868.08
QIA SR SAN FRANCISCO OPERATING DBA: THE ST. REGIS SAN FRANCISCO San Francisco, CA 94103-3107	Vendor Number: 916431016	\$8,235.21
Aramark Sports & Entertainment 1 Lincoln Financial Field Way Philadelphia, PA 19148-5305	Vendor Number: 916435541	\$23,485.98
NAMI Keystone Pennsylvania DBA: NAMI Philadelphia Philadelphia, PA 19124-2343	Vendor Number: 916446887	\$5,000.00
Smith & Wollensky Atlantic War 1 Seafood Way Boston, MA 02210-2702	Vendor Number: 916476744	\$6,234.87
Plessas Herb II 1981 Greentree Road Cherry Hill, NJ 08083	Vendor Number: 916486021	\$3,528.95
The Harlequin Group LLC DBA: The Harlequin San Francisco, CA 94134-2200	Vendor Number: 916537987	\$5,090.10
5700 MCD ASSETS II LLC DBA: Sanctuary On Camelback Mountai Paradise Valley, AZ 85253-5218	Vendor Number: 916544647	\$1,437.28
K&M Transportation Services LL DBA: Genvault Transport Services West Deptford, NJ 08066-1810	Vendor Number: 916569564	\$12,900.00

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Peachtree Baker LLC Vendor Number: 916573421 \$4,627.80
DBA: White Oak Kitchen & Cocktails
Atlanta, GA 30303-1247

LCB Ventures Vendor Number: 916580056 \$3,600.00
DBA: Libertee Grounds
Philadelphia, PA 19130-1891

The 1600, LLC Vendor Number: 916580326 \$1,000.00
DBA: The 1600, LLC DBA Wanderlust B
Easton, PA 18040-8331

Health Service Programs

Clinical Practice Resources Vendor Number: 916543276 \$5,300.00
for Training and Education LLC
Hardwick, NJ 07825-3306

Insurance

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,250.00
Card Services
Salt Lake City, UT 84107-2384

National Gift Card Corporation Vendor Number: 915209852 \$2,338.75
300 Millennium Drive
Crystal Lake, IL 60012-3740

Blackhawk Network, Inc Vendor Number: 916251312 \$11,905.00
Post Office Box 931577
Atlanta, GA 31193-1577

Professional Fees & Contracts

Jones, Solomon Vendor Number: 903927292 \$1,500.00
7627 Forrest Avenue
Philadelphia, PA 19150-2203

Cunningham, Jill Vendor Number: 906491170 \$1,625.00
24 East Wissahickon Avenue
Flourtown, PA 19031-2022

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Connolly, Katherine 6809 Cresheim Road Philadelphia, PA 19119-2640	Vendor Number: 906946320	\$15,200.00
Weiss, Kenneth 6809 Cresheim Road Philadelphia, PA 19119-2640	Vendor Number: 908000720	\$1,500.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$2,572.50
Rentokil North America Inc Dba: Ehrlich Cincinnati, OH 45274-0608	Vendor Number: 914100628	\$1,440.00
Contemporary Staffing Solution Centerpointe At East Gate Mt Laurel, NJ 08504	Vendor Number: 914101063	\$2,624.00
Becton Dickinson and Company Post Office Box 28983 New York, NY 10087-8983	Vendor Number: 914101157	\$50,103.00
Tri State Biomedical Incorpora 777 Schwab Road Suite 0 Hatfield, PA 19440-3272	Vendor Number: 914101493	\$13,715.67
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$24,232.03
G2J,LLC DBA: Proshred Security Paoli, PA 19301-1601	Vendor Number: 914102115	\$4,268.57
Color Reflections, Inc. 475 North 5th Street Suite 2 Philadelphia, PA 19123-4017	Vendor Number: 914102664	\$10,825.00
Lancaster General Health 555 North Duke Street Lancaster, PA 17602-2207	Vendor Number: 914102844	\$78,100.00

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Philadelphia Museum Of Art 2500 Spring Garden Street Philadelphia, PA 19130-3537	Vendor Number: 914103099	\$16,000.00
National Board of Medical Exam Post Office Box 48004 Newark, NJ 07101-4804	Vendor Number: 914103169	\$3,500.00
Main Line Health Inc. Lankenau Medical Center Wynnewood, PA 19096-3450	Vendor Number: 914103285	\$150,000.00
Student National Medical Assoc 5113 Georgia Avenue Northwest Washington, DC 20011-3921	Vendor Number: 914103327	\$5,860.00
World Courier Inc 1313 4th Avenue New Hyde Park, NY 11040-5541	Vendor Number: 914104237	\$6,282.39
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$118,315.34
Klasko Immigration Law Partner 1601 Market Street Philadelphia, PA 19103	Vendor Number: 914104694	\$3,150.00
Cabin Communications, Inc. 1235 River Road Washington Crossing, PA 18977-1049	Vendor Number: 914105360	\$64,937.50
Practice Link Ltd 415 2nd Avenue Hinton, WV 25951-2427	Vendor Number: 914105885	\$19,809.40
Maldonado, Mariano 2418 Peach Tree Lane Hatfield, PA 19440-2116	Vendor Number: 914107343	\$9,150.00
Chichilitti, David 1510 Wilson Avenue Bristol, PA 19007-4216	Vendor Number: 914107344	\$14,150.00

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Burke, Daniel Daniel Burke Photography Swedesboro, NJ 08085-1490	Vendor Number: 914113517	\$7,060.00
Creative Aquariums, Inc. 45 East City Avenue PMB 390 Bala Cynwyd, PA 19004-2421	Vendor Number: 914114219	\$6,801.00
Holy Redeemer c/o Medical Staff Office Meadowbrook, PA 19046-8099	Vendor Number: 914114739	\$7,500.00
Kaplan Inc 1515 Northwest 62nd Street Fort Lauderdale, FL 33309-1831	Vendor Number: 914115391	\$50,000.00
FlowJo, LLC 385 Williamson Way Ashland, OR 97520-1296	Vendor Number: 914117523	\$19,158.00
Pennoni Associates Inc. 1900 Market Street Floor 3 Philadelphia, PA 19103-3511	Vendor Number: 914119243	\$8,010.00
The Center For Sport Psycholog Post Office Box 27474 Philadelphia, PA 19118-0474	Vendor Number: 914453150	\$12,500.00
St Lukes Hospital And Health N 1469 8th Avenue Bethlehem, PA 18018-2256	Vendor Number: 914463721	\$4,579,814.00
Arnold P Gold Foundation Post Office Box 1116 Englewood, NJ 07632-0116	Vendor Number: 914967019	\$3,500.00
Otogenetics Corporation 4553 Winters Chapel Road Atlanta, GA 30360-2703	Vendor Number: 914981258	\$3,931.00
Capital Health Medical CTR 750 Brunswick Avenue Trenton, NJ 08638-4143	Vendor Number: 915027579	\$27,567.75

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Accreditation Review Commissio for the Phys. Asst Inc. Johns Creek, GA 30097	Vendor Number: 915066503	\$23,000.00
Grand View Hospital 700 Lawn Avenue Sellersville, PA 18960-1587	Vendor Number: 915143453	\$48,150.00
Main Line Hospitals, Inc. D/B/A Lankenau Medical Center Wynnewood, PA 19096-3455	Vendor Number: 915143461	\$24,633.00
Gbsa Inc. 55 Merritt Boulevard Trumbull, CT 06611-5435	Vendor Number: 915148574	\$157,010.00
Smith, Robyn 1518 Walnut Street Suite 401 Philadelphia, PA 19102-3403	Vendor Number: 915158508	\$12,925.00
Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$8,750.00
Precision Balancing Inc 395 Circle of Progress Dr Pottstown, PA 19464-3811	Vendor Number: 915235326	\$21,670.00
Kelly, Daniel 2254 Robin Road Orlando, FL 32814-6548	Vendor Number: 915240377	\$2,000.00
Fichandler, Susan 53 West Gowen Avenue Philadelphia, PA 19119-1645	Vendor Number: 915311838	\$34,750.00
King Design, LLC 311 Lindenwold Avenue Ambler, PA 19002-4621	Vendor Number: 915362095	\$29,820.00
Kim, Ella 205 Cheswick Drive North Wales, PA 19454-3929	Vendor Number: 915368958	\$1,425.00

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Locke, Rachel 308 East Signal Hill Road King of Prussia, PA 19406-1818	Vendor Number: 915418604	\$7,000.00
Keith, Kelsey 4748 Pine Street Apartment 205 Philadelphia, PA 19143-1824	Vendor Number: 915437046	\$1,800.00
Fotobuddy LLC 30 Fackler Road Princeton, NJ 08540-4728	Vendor Number: 915443983	\$9,625.00
Korn Ferry US 33 South 6th Street Minneapolis, MN 55402	Vendor Number: 915465528	\$45,375.00
Schultz & Williams Inc 1 Penn Center Suburban Station Philadelphia, PA 19103-1830	Vendor Number: 915578960	\$132,272.25
Debnam, Juliana 633 W Rittenhouse St Apt B305 Philadelphia, PA 19144-4364	Vendor Number: 915598622	\$2,375.00
Acting without Boundaries 750 East Havertown Road Bryn Mawr, PA 19010	Vendor Number: 915684087	\$1,000.00
ASGN Inc DbA Creative Circle Chicago, IL 60674-8799	Vendor Number: 915741819	\$2,624.00
Castellini, Janet 376 Fork Bridge Road Elmer, NJ 08318-4527	Vendor Number: 915747683	\$13,663.00
AQUIFER INC 33 S Main Street Apt 4 Hanover, NH 03755-2198	Vendor Number: 915748657	\$16,290.00
Conway, Mary dba Medical Edu.Teaching Assoc. Cherry Hill, NJ 08034-2206	Vendor Number: 915851211	\$15,660.00

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Holly Valerio, M.D., Holly 233 West George Street Philadelphia, PA 19123-1519	Vendor Number: 915866936	\$39,200.00
Kersun, MD, Jonathan 909 Mount Holyoke Place Swarthmore, PA 19081-2217	Vendor Number: 915878300	\$6,600.00
Chessler, Marcy 11 Breyer Court Elkins Park, PA 19027-1350	Vendor Number: 915894402	\$16,925.00
Elemental Machines 185 Alewife Brook Parkway Suite 401 Cambridge, MA 02138-1104	Vendor Number: 915922602	\$72,683.84
Philly Snap Booth 437 Roxborough Avenue Philadelphia, PA 19128-3524	Vendor Number: 915938178	\$1,250.00
Global Neurosciences Institute Post Office Box 717 Pennington, NJ 08534-0717	Vendor Number: 915955164	\$9,000.00
Remi Group Llc 6325 Ardrey Kell Road Suite 200 Charlotte, NC 28277-4967	Vendor Number: 915968209	\$65,923.75
Jacques, Regine 2600 Parrish Street Unit B Philadelphia, PA 19130-1815	Vendor Number: 915990308	\$1,100.00
Piper Companies Llc 1410 Spring Hill Road Suite 300 Mc Lean, VA 22102-3008	Vendor Number: 915996336	\$132,271.50
Eight Eleven Group Llc Post Office Box 55767 Indianapolis, IN 46205-0767	Vendor Number: 916044752	\$11,706.00
UWorld Llc 9111 Cypress Waters Boulevard Coppell, TX 75019-4858	Vendor Number: 916054120	\$8,547.00

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Your Vision For Life Psychological Services Clifton Heights, PA 19018-3729	Vendor Number: 916076294	\$12,200.00
Showmaker, Carli 918 East Maple Drive Southampton, PA 18966-4208	Vendor Number: 916091044	\$29,500.00
Ivy Pediatrics PA 220 Bridge Plaza Drive Englishtown, NJ 07726-1729	Vendor Number: 916105709	\$10,683.96
Latino Medical Student Assoc JP Sanchez LMSA New York, NY 10021	Vendor Number: 916126987	\$1,440.00
Sprout Social Inc Dept Ch 17275 Palatine, IL 60055-0001	Vendor Number: 916145110	\$18,912.00
Irey, Cristiane 2100 Creek Road Glenmoore, PA 19343-1440	Vendor Number: 916163030	\$16,740.00
Swoon Group LLC DBA: Swoon Group Chicago, IL 60606-6647	Vendor Number: 916191007	\$16,814.00
Karina Wiener 837 Fox Chase Road Jenkintown, PA 19046-3320	Vendor Number: 916224655	\$16,275.00
Therapy Concierge LLC Post Office Box 254 Ardmore, PA 19003-0254	Vendor Number: 916228280	\$52,050.00
Marie Amey-Taylor 8470 Limekiln Pike Suite PH-04-2 Wyncote, PA 19095-2701	Vendor Number: 916234863	\$37,500.00
Walsh, Julie DBA: Julie S. Walsh Cherry Hill, NJ 08002-2530	Vendor Number: 916236041	\$7,800.00

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Astrix Technology, LLC Post Office Box 415773 Boston, MA 02241-5773	Vendor Number: 916297974	\$19,864.19
City Beat Entertainment Llc 612 South 9th Street Unit 3 Philadelphia, PA 19147-2028	Vendor Number: 916329897	\$3,100.00
BBE Acquisitions, LLC DBA: DBA Carl Alan Floral Design Philadelphia, PA 19123-1913	Vendor Number: 916374247	\$2,287.00
Innocycle 10019 Waples Court San Diego, CA 92121-2962	Vendor Number: 916395256	\$4,640.00
George Leck & Son, Inc DBA: Leck Waste Services Warminster, PA 18974-1511	Vendor Number: 916399164	\$1,877.50
Maldonado Rosado, Carlos M. DBA: Carlos Mariano Maldonado Rosad Hatfield, PA 19440-2116	Vendor Number: 916505513	\$11,200.00
IG True Grit Parent Holdings, DBA: Insight Global, LLC Atlanta, GA 30384-8226	Vendor Number: 916516023	\$4,527.86

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$7,360.13
Ancare Corporation Post Office Box 814 Bellmore, NY 11710-0814	Vendor Number: 914100204	\$53,040.00
Lab Products, LLC Post Office Box 639 Seaford, DE 19973-0639	Vendor Number: 914101463	\$68,165.00

Temple University
Vendor Report - FY2024

School of Medicine

Property, Plant & Equipment

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$7,127.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$24,711.44
Corporate Source Inc 3111 Route 38 11-139 Mount Laurel, NJ 08054-9762	Vendor Number: 915811957	\$10,853.00

Rent

Shriner's Hospitals for Childr Attn Financial Services Philadelphia, PA 19140-4131	Vendor Number: 914109774	\$261,431.12
Bethworks Greenway A LP dba Five10 Flats Easton, PA 18042-1811	Vendor Number: 916101261	\$82,175.06
Peron Armory LP DBA: The Armory Easton, PA 18042-1811	Vendor Number: 916189969	\$699,462.00

Repairs & Maintenance

Systems Specialties 1800 Mearns Road Suite T Warminster, PA 18974-1192	Vendor Number: 914100969	\$5,512.10
Tri State Biomedical Incorpora 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$35,908.24
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$5,639.00
Precision Balancing Inc 395 Circle of Progress Dr Pottstown, PA 19464-3811	Vendor Number: 915235326	\$1,130.00

Temple University
Vendor Report - FY2024

School of Medicine

Travel

Assorted Travel

\$274,637.35

Unit Total \$11,528,065.18

School of Pharmacy

General Supplies & Services

McKesson Medical Surgical
Post Office Box 634404
Cincinnati, OH 45263-4404

Vendor Number: 914101150

\$3,653.00

Absolutely Apropos, Inc.
1000 Sussex Boulevard Unit 3
Broomall, PA 19008-4327

Vendor Number: 914101854

\$1,165.00

Global Spectrum, LLC
Finance Department
Philadelphia, PA 19148-5250

Vendor Number: 914103706

\$19,482.84

Jp Morgan Chase - Commercial
Card Services
Salt Lake City, UT 84107-2384

Vendor Number: 914104566

\$72,673.39

Pennsylvania Pharmacists Assoc
Attn: Michele Dibble
Harrisburg, PA 17101-1112

Vendor Number: 914105661

\$1,476.00

Framing Concepts Inc
DBA: Paradigm, Inc.
Virginia Beach, VA 23453-3765

Vendor Number: 914111078

\$5,295.00

Emsco Scientific Enterprises
Post Office Box 28032
Philadelphia, PA 19131-8032

Vendor Number: 914111367

\$3,195.36

BlueTriton Brands Inc
Post Office Box 856192
Louisville, KY 40285-6192

Vendor Number: 914114359

\$1,296.40

Aramark Receivables LLC
Post Office Box 978839
Dallas, TX 75397-8839

Vendor Number: 915395687

\$19,498.81

Temple University
Vendor Report - FY2024

School of Pharmacy

General Supplies & Services

CORE Higher Education Group, L 1 Coastway Boulevard Suite 101 Warwick, RI 02886-0007	Vendor Number: 915494466	\$30,000.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$23,649.07
UWorld Llc 9111 Cypress Waters Boulevard Coppell, TX 75019-4858	Vendor Number: 916054120	\$64,760.54
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$1,405.00
Turnitin Holdings LLC DBA: Examsoft Worldwide LLC Los Angeles, CA 90189-4460	Vendor Number: 916237169	\$28,215.00
Tolsma Productions Llc 1418 South 13th Street Philadelphia, PA 19147-4918	Vendor Number: 916258117	\$1,500.00
Cedarbrook Country Club 180 Penllyn Blue Bell Pike Blue Bell, PA 19422-1699	Vendor Number: 916350430	\$1,707.99
23andMe, Inc. 223 North Mathilda Avenue Sunnyvale, CA 94086-4830	Vendor Number: 916463647	\$5,000.00

Professional Fees & Contracts

Wydra, Carl 501 Beechwood Avenue Haddonfield, NJ 08033-2942	Vendor Number: 907171324	\$5,188.75
Mangan, Brendan 1305 Dermond Road Drexel Hill, PA 19026-4903	Vendor Number: 912156118	\$1,400.00

Temple University
Vendor Report - FY2024

School of Pharmacy

Professional Fees & Contracts

Roxborough Memorial Hospital Attn: Non Gov Claims Philadelphia, PA 19128	Vendor Number: 914102467	\$8,250.00
Independence Blue Cross Refund Dept Philadelphia, PA 19103-1465	Vendor Number: 914102473	\$3,750.00
American Assoc of Colleges of 1400 Crystal Drive Suite 300 Arlington, VA 22202-4156	Vendor Number: 914103175	\$29,000.00
Our Lady Of Lourdes Medical Ce Marketing Department Camden, NJ 08103-3117	Vendor Number: 914103876	\$1,500.00
Institute For Safe Medication 5200 Butler Pike Plymouth Meeting, PA 19462-1203	Vendor Number: 914104141	\$12,750.00
Accreditation Council For Phar Pharmacy Education Chicago, IL 60603-3499	Vendor Number: 914104387	\$13,130.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$33,819.73
Bryn Mawr College PRNP 46785 Bryn Mawr, PA 19010-2899	Vendor Number: 914104649	\$1,400.00
The Nemours Foundation Attn: Accounting-3 East Jacksonville, FL 32256-0532	Vendor Number: 914105075	\$15,000.00
Shore Memorial Hospital 1 E. New York Avenue Somers Point, NJ 08244-0217	Vendor Number: 914105398	\$1,500.00
Pennsylvania Pharmacists Assoc Attn: Michele Dibble Harrisburg, PA 17101-1112	Vendor Number: 914105661	\$3,940.00

Temple University
Vendor Report - FY2024

School of Pharmacy

Professional Fees & Contracts

American Pharmacist Associatio 2215 Constitution Avenue NW Washington, DC 20037-2985	Vendor Number: 914105819	\$14,875.00
Megherea, Oxana 598 Belmont Avenue Southampton, PA 18966-3797	Vendor Number: 914443211	\$1,400.00
New Jersey Pharmacists Associa Attn Director of Pharmacy Princeton, NJ 08540-6305	Vendor Number: 914463172	\$1,500.00
20/20 Visual Media 20/20 Visual Media Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$6,187.50
St Joseph Regional Health Netw DBA St Joseph Medical Center Reading, PA 19603	Vendor Number: 915143459	\$2,250.00
Main Line Hospitals, Inc. D/B/A Lanckenau Medical Center Wynnewood, PA 19096-3455	Vendor Number: 915143461	\$1,000.00
Inspira Medical Centers, Inc. Director of Pharmacy Vineland, NJ 08360-7059	Vendor Number: 915146450	\$6,750.00
New Albertson's Inc. Post Office Box 742918 Los Angeles, CA 90074-2918	Vendor Number: 915172982	\$21,375.00
Pentec Health Inc 4 Creek Parkway Suite A Marcus Hook, PA 19061-3132	Vendor Number: 915449067	\$1,500.00
Transition Pharmacy LLC 2546 Metropolitan Drive Trevose, PA 19053-6738	Vendor Number: 915602329	\$4,500.00
EAB Global Inc Post Office Box 603519 Charlotte, NC 28260-3519	Vendor Number: 915691425	\$11,875.00

Temple University
Vendor Report - FY2024

School of Pharmacy

Professional Fees & Contracts

Genomind Inc 2200 Renaissance Boulevard King of Prussia, PA 19406-2755	Vendor Number: 915727897	\$2,250.00
Penn State Health 500 University Drive Hershey, PA 17033	Vendor Number: 915778984	\$26,000.00
Galarraga, Omar 29 Brenton Avenue Providence, RI 02906-2414	Vendor Number: 915885996	\$1,000.00
Stokes Healthcare Inc DBA Epicur Pharma Mount Laurel, NJ 08054-2211	Vendor Number: 915981705	\$3,000.00
Jaci Downs Jaci Downs Photography Conshohocken, PA 19428-1955	Vendor Number: 916001341	\$2,204.34
Health Partners Plans Inc 901 Market Street Suite 500 Philadelphia, PA 19107-4496	Vendor Number: 916103817	\$5,250.00
Radius Health, Inc & Subsidiar 22 Boston Wharf Road Floor 7 Boston, MA 02210-3032	Vendor Number: 916104349	\$9,000.00
Moulton Education LLC dba CEim Post Office Box 71306 Des Moines, IA 50325-0306	Vendor Number: 916116213	\$3,000.00
Infucare RX Inc Post Office Box 2578 Secaucus, NJ 07096-2578	Vendor Number: 916244439	\$1,500.00
MJH Life Sciences 2 Clarke Drive Suite 100 Cranbury, NJ 08512-3619	Vendor Number: 916247466	\$1,500.00
Blackhawk Network, Inc Post Office Box 931577 Atlanta, GA 31193-1577	Vendor Number: 916251312	\$2,000.00

Temple University
Vendor Report - FY2024

School of Pharmacy

Professional Fees & Contracts

Almirall LLC 101 Lindenwood Drive Suite 400 Malvern, PA 19355-1769	Vendor Number: 916403472	\$9,750.00
American Society of Consultant 1240 North Pitt Street Suite 300 Alexandria, VA 22314-5601	Vendor Number: 916462906	\$1,500.00
St Mary Medical Center 1201 Langhorne Newtown Road Suite 1 Langhorne, PA 19047-1295	Vendor Number: 916477384	\$2,250.00
Emily Jerry Foundation 23220 Chagrin Blvd Apt 476 Beachwood, OH 44122-5477	Vendor Number: 916579371	\$2,000.00
Premier Pharma Mentors, Inc. 1946 Helvick Boulevard Houston, TX 77051-3282	Vendor Number: 916585884	\$6,000.00
Accolade, Inc. DBA: Accolade Plymouth Meeting, PA 19462-1111	Vendor Number: 916591784	\$1,500.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$3,549.13
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Rent

The Pennsylvania State Univers College of Medicine Macro Core Fac. Hershey, PA 17033-0850	Vendor Number: 914111650	\$17,794.81
425 Commerce Realty LLC Post Office Box 189 Tallman, NY 10982-0189	Vendor Number: 916368344	\$172,878.99

Repairs & Maintenance

425 Commerce Realty LLC Post Office Box 189 Tallman, NY 10982-0189	Vendor Number: 916368344	\$20,163.00
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	Unit Total	\$781,904.65
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Temple University
Vendor Report - FY2024

School of Podiatric Medicine

General Supplies & Services

Lockner, Jeanne Post Office Box 523 Valley Forge, PA 19481-0523	Vendor Number: 908567227	\$4,290.00
Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$2,875.39
Garrison Printing Company, Inc 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$2,639.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$4,782.00
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,689.23
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$5,933.00
Herff Jones Incorporated Post Office Box 99292 Chicago, IL 60693-9292	Vendor Number: 914100636	\$10,801.28
Radebaugh - Fetzer Gill Podiatry Supply Strongsville, OH 44149-4766	Vendor Number: 914100994	\$5,557.66
McKesson Medical Surgical Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101150	\$157,074.95
Humanity Gifts Registry Comm P Post Office Box 835 Philadelphia, PA 19105-0835	Vendor Number: 914102935	\$13,578.57
Medline Industries Incorporate Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$1,487.31

Temple University
Vendor Report - FY2024

School of Podiatric Medicine

General Supplies & Services

CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,625.32
Ivy Hill Cemetery Company Post Office Box 27307 Philadelphia, PA 19150-2799	Vendor Number: 914103939	\$8,695.00
Dormer Laboratories Incorporat 91 Kelfield Street Unit 5 Toronto, ON M9W 5A3 Canada	Vendor Number: 914104006	\$2,349.95
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$28,899.25
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$4,521.53
Redi-Thotics Incorporated 18 Old Route 7 Brookfield, CT 06804-1736	Vendor Number: 914426390	\$9,053.39
Smith and nephew Bank of America Lockbox Servicesloc Dallas, TX 75284-0001	Vendor Number: 914789830	\$76,362.50
Eastern Podiatry Laboratories Thomas McGuigan DPM Trenton, NJ 08638-3039	Vendor Number: 914805954	\$3,218.75
Organogenesis Inc 150 Dan Road Canton, MA 02021-2820	Vendor Number: 915048466	\$71,715.00
Typhon Group LLC 1750 Clearview Parkway Suite 201 Metairie, LA 70001-2424	Vendor Number: 915242779	\$21,995.00
Precious Petals LLC Post Office Box 953 Huntingdon Valley, PA 19006-0953	Vendor Number: 915336480	\$1,825.00

Temple University
Vendor Report - FY2024

School of Podiatric Medicine

General Supplies & Services

Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$71,950.50
Sun Valley East Inc Sloms Professional Uniforms Abington, PA 19001-1928	Vendor Number: 915446367	\$1,266.00
Vertical Foot Alignment System 46 Sydney Street Marrickville NSW 2204, Australia	Vendor Number: 915575877	\$4,000.00
Nielsen BioSciences Inc Post Office Box 27059 San Diego, CA 92198-1059	Vendor Number: 915643292	\$1,800.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$26,167.14
eClinicalWorks, LLC Post Office Box 847950 Boston, MA 02284-7950	Vendor Number: 915873793	\$114,804.26
Irish Table Inc Lbby Philadelphia, PA 19106-3060	Vendor Number: 915926300	\$2,400.00
B&L Omni Transportation DBA: Brian K. Rivers Downingtown, PA 19335-1965	Vendor Number: 916107984	\$2,000.00
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$4,892.50
Reapplix Inc. 4049 Willow Lake Boulevard Memphis, TN 38118-7047	Vendor Number: 916221545	\$7,200.00
Turnitin Holdings LLC DBA: Examsoft Worldwide LLC Los Angeles, CA 90189-4460	Vendor Number: 916237169	\$17,125.00

Temple University
Vendor Report - FY2024

School of Podiatric Medicine

General Supplies & Services

Philadelphia Box Lunch Co Mail Box 23 Philadelphia, PA 19131-4747	Vendor Number: 916258088	\$1,049.45
DB Commissary Llc Dba Di Bruno Bros Catering Philadelphia, PA 19123-2807	Vendor Number: 916306036	\$1,635.00
Waystar Inc 1311 Solutions Center Chicago, IL 60677-1003	Vendor Number: 916357981	\$10,965.00
DYAD Enterprise LLC 1075 1st Avenue King of Prussia, PA 19406-1396	Vendor Number: 916368430	\$17,093.00
Foot In Motion, Inc DBA Kevinroot Medical Riverside, CA 92501-2231	Vendor Number: 916541296	\$1,302.83
DB Gourmet Markets, LLC DBA: Di Bruno Brothers Westville, NJ 08093-1229	Vendor Number: 916587329	\$1,749.50

Health Service Programs

STI Computer Services Incorpor Valley Forge Corporate Center Norristown, PA 19403-2341	Vendor Number: 914101134	\$1,297.48
Language Services Associates 455 Business Center Drive Horsham, PA 19044-3439	Vendor Number: 914885100	\$3,835.53
LSA Video 455 Business Center Drive Suite 100 Horsham, PA 19044-3439	Vendor Number: 915495497	\$19,857.75
Waystar Inc 1311 Solutions Center Chicago, IL 60677-1003	Vendor Number: 916357981	\$11,536.73

Temple University
Vendor Report - FY2024

School of Podiatric Medicine

Insurance

Jty Inc 5910 Hamilton Boulevard Allentown, PA 18106-8943	Vendor Number: 914114628	\$315,710.00
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Professional Fees & Contracts

Downey, Michael 165 Pheasant Field Lane Moorestown, NJ 08057-1431	Vendor Number: 907729901	\$1,200.00
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Troiano, Michael 14 Millwood Drive Mickleton, NJ 08056-1457	Vendor Number: 908291562	\$3,100.00
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Lockner, Jeanne Post Office Box 523 Valley Forge, PA 19481-0523	Vendor Number: 908567227	\$2,980.00
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Dilenno, Michael 217 Red Haven Drive North Wales, PA 19454-1442	Vendor Number: 908573134	\$3,150.00
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Shiffirin, Sabura 4828 Baltimore Avenue Apartment 2 Phila, PA 19143-3492	Vendor Number: 910494855	\$2,850.00
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Alfred H Koch Service Labs Inc 1614 MacDade Boulevard Front 1 Folsom, PA 19033-1329	Vendor Number: 914100385	\$3,879.20
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Contemporary Staffing Solution Centerpointe At East Gate Mt Laurel, NJ 08504	Vendor Number: 914101063	\$13,920.00
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STI Computer Services Incorpor Valley Forge Corporate Center Norristown, PA 19403-2341	Vendor Number: 914101134	\$20,087.00
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Pennsylvania Podiatric Medical Medical Association Camp Hill, PA 17011-2314	Vendor Number: 914102204	\$89,273.00
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Temple University
Vendor Report - FY2024

School of Podiatric Medicine

Professional Fees & Contracts

Regents of the University of C Post Office Box 989062 West Sacramento, CA 95798-9062	Vendor Number: 914102455	\$1,000.00
American Assoc Of Coll Of Podi 15850 Crabbs Branch Way Suite 320 Derwood, MD 20855-2677	Vendor Number: 914103930	\$80,000.00
Council On Podiatric Med Educ 9312 Old Georgetown Road Bethesda, MD 20814-1621	Vendor Number: 914103931	\$8,500.00
American Podiatric Medical Attn: Tina Phelps Fortville, IN 46040-1195	Vendor Number: 914104374	\$20,475.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$52,763.08
Vector Security Incorporated Post Office Box 89462 Cleveland, OH 44101-6462	Vendor Number: 914105147	\$6,726.96
EMS Educational Services, Inc 945 Walnut Avenue Bensalem, PA 19020-6334	Vendor Number: 914116056	\$16,450.00
Iron Mountain Inc Post Office Box 27128 New York, NY 10087-7128	Vendor Number: 915210413	\$37,886.51
R&R Venture, Inc. Post Office Box 640814 Cincinnati, OH 45264-0814	Vendor Number: 915229642	\$5,210.39
ASGN Inc DbA Creative Circle Chicago, IL 60674-8799	Vendor Number: 915741819	\$7,680.00
Walsworth Publishing Company Post Office Box 310287 Des Moines, IA 50331-0287	Vendor Number: 915747013	\$14,798.73

Temple University
Vendor Report - FY2024

School of Podiatric Medicine

Professional Fees & Contracts

Gero, Theresa 1174 South Darien Street Philadelphia, PA 19147-5140	Vendor Number: 916437313	\$1,350.00
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Property, Plant & Equipment

Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$2,447.10
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,708.42
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HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$21,177.45
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Pitney Bowes Global Financial Post Office Box 981022 Boston, MA 02298-1022	Vendor Number: 915878581	\$1,223.55
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Rent

Progressive Medical Laser, Ltd 625 March Street Reading, PA 19607-1311	Vendor Number: 914101419	\$11,200.00
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Knight Enterprises Inc DBA: Eventquip Montgomeryville, PA 18936-9621	Vendor Number: 914901563	\$8,387.85
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Repairs & Maintenance

Florkowski Builders Incorporat 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$5,522.04
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Radebaugh - Fetzer Gill Podiatry Supply Strongsville, OH 44149-4766	Vendor Number: 914100994	\$1,097.40
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Temple University
Vendor Report - FY2024

School of Podiatric Medicine

Repairs & Maintenance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,266.96
Scanlon Assoc Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$7,436.67
Medical Imaging-IMCO, Inc 4 Poulson Avenue Essington, PA 19029-1515	Vendor Number: 915564904	\$3,947.50

Telecommunications

Call Center Connect 402 Gordon Drive Suite D Exton, PA 19341-1249	Vendor Number: 914114096	\$7,474.57
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Travel

Assorted Travel		\$40,304.31
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Unit Total \$1,590,080.44

School of Tourism and Hospitality

General Supplies & Services

DeVece & Shaffer Inc Post Office Box 201 Palmyra, NJ 08065-2441	Vendor Number: 914100084	\$3,485.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$2,748.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,904.51
Lenovo Inc. (United States) 8001 Development Drive Morrisville, NC 27560-7416	Vendor Number: 914101224	\$1,690.00

Temple University
Vendor Report - FY2024

School of Tourism and Hospitality

General Supplies & Services

Symplicity Corporation 3003 Washington Boulevard Suite 900 Arlington, VA 22201-6711	Vendor Number: 914101228	\$10,424.54
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$1,545.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,981.39
Orange Simulation Company Unit 5 Basepoint Aviation Business Christchurch Dorset, BH23 6NX United Kingdom	Vendor Number: 915157808	\$1,635.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$14,648.76
Broad 600 LLC DBA South Philadelphia, PA 19118-3261	Vendor Number: 915609781	\$8,565.13
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$2,165.98
Prodege Guarantor Holdings, LL 2030 East Maple Avenue Suite 200 El Segundo, CA 90245-5171	Vendor Number: 915986843	\$1,576.00

Professional Fees & Contracts

DeVece & Shaffer Inc Post Office Box 201 Palmyra, NJ 08065-2441	Vendor Number: 914100084	\$1,377.50
George Washington University Grants & Accounting Services Ashburn, VA 20147-4191	Vendor Number: 914102432	\$2,862.00

Temple University
Vendor Report - FY2024

School of Tourism and Hospitality

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$5,743.03
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$7,504.54
Club Colors Buyer Llc Post Office Box 8253 Carol Stream, IL 60197-8253	Vendor Number: 915752951	\$13,609.31
Philadelphia Convention and Vi Attn Accounting Department Philadelphia, PA 19103-2327	Vendor Number: 915799185	\$1,750.00
Blackhawk Network, Inc Post Office Box 931577 Atlanta, GA 31193-1577	Vendor Number: 916251312	\$1,400.00
Duttons Mill Associates Lp 3100 Dutton Mill Road Aston, PA 19014-2844	Vendor Number: 916290004	\$4,200.00
iHire LLC 41 East All Saints Street Frederick, MD 21701-5619	Vendor Number: 916426937	\$1,687.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$1,930.25
	Unit Total	\$95,433.44

Strategic Events

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,200.00
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Temple University
Vendor Report - FY2024

Strategic Events

General Supplies & Services

Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$81,996.23
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,385.26
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$129,387.43
Cvent, Inc. Post Office Box 822699 Philadelphia, PA 19182-2699	Vendor Number: 915774728	\$7,523.00
Oak Hall Industries LP Post Office Box 1078 Salem, VA 24153-5121	Vendor Number: 916097276	\$21,077.25
125 W 44 RESTAURANT ASSOC LLC 125 West 44th Street New York, NY 10036-4012	Vendor Number: 916160307	\$5,715.00

Professional Fees & Contracts

Karasch & Associates 646 West Chester Pike #4 West Chester, PA 19382	Vendor Number: 914103513	\$1,797.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$6,527.70
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$7,330.00
Weldon Williams Lick Inc Post Office Box 168 Fort Smith, AR 72902-0168	Vendor Number: 915065604	\$4,823.73

Temple University
Vendor Report - FY2024

Strategic Events

Professional Fees & Contracts

Petals Lane Inc 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 915655276	\$36,511.50
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Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$1,903.93
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Travel

Assorted Travel		\$385,678.53
	Unit Total	\$694,857.06

Student Affairs

General Supplies & Services

Romett, Rosemary 1130 Rozel Avenue Southampton, PA 18966-4132	Vendor Number: 902799912	\$6,950.00
Corbitt, A 1009 Fernon Street Philadelphia, PA 19148-1107	Vendor Number: 908605705	\$5,500.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$47,541.00
Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$5,662.50
Symplicity Corporation 3003 Washington Boulevard Suite 900 Arlington, VA 22201-6711	Vendor Number: 914101228	\$16,065.00
CAMPUSPEAK INC 976 Lake Baldwin Lane Ste 202 Orlando, FL 32814-6687	Vendor Number: 914101864	\$6,000.00

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

Rutgers University 613 George Street New Brunswick, NJ 08901-1176	Vendor Number: 914102461	\$1,950.00
Party People, Inc. 440 New Haven Avenue Suite 2 Milford, CT 06460-3629	Vendor Number: 914103211	\$4,219.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$14,250.30
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,032.90
Performance Health Supply Inc Post Office Box 93040 Chicago, IL 60673-3040	Vendor Number: 914103552	\$5,730.27
Kampus Klothes Incorporated DBA: Kampus Klothes Ivyland, PA 18974-1449	Vendor Number: 914103561	\$4,002.50
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$68,832.87
Any Excuse For A Party Incorpo 16 Gloria Lane Fairfield, NJ 07004-3306	Vendor Number: 914103854	\$11,035.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$362,719.90
Plan B LLC 221 Flower Avenue West Watertown, NY 13601-3936	Vendor Number: 914111354	\$2,975.00
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$3,293.56

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$2,419.30
City View Pizza III 3617-19 North Broad Street Philadelphia, PA 19140-4107	Vendor Number: 914114525	\$1,535.01
Crippen, Robert 3029 Page Street Philadelphia, PA 19121-1827	Vendor Number: 914116648	\$2,400.00
Hillel of Temple University Edward H Rosen Hillel Center Philadelphia, PA 19121-3327	Vendor Number: 914118719	\$17,892.38
Keppler Associates Inc DBA: Keppler Speakers Arlington, VA 22203-1859	Vendor Number: 914433955	\$50,000.00
Gratz College 7605 Old York Road Melrose Park, PA 19027-3096	Vendor Number: 914855457	\$2,100.00
The Gourmet Vendor Inc 110 Camars Drive Warminster, PA 18974-3875	Vendor Number: 914888473	\$1,388.63
Gallup Incorporated Post Office Box 74007531 Chicago, IL 60674-7531	Vendor Number: 914940347	\$10,600.00
Berean Presbyterian Church 2101 North Broad Street Philadelphia, PA 19122-1195	Vendor Number: 914974212	\$1,050.00
Johnson, Terrell 217 West Penn Street Philadelphia, PA 19144-3903	Vendor Number: 915006707	\$1,200.00
Creative Artists Agency 2000 Avenue Of The Stars Los Angeles, CA 90067-4705	Vendor Number: 915124644	\$50,000.00

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

CD Advantage INC DBA: Advantage Design Group Jacksonville, FL 32256-3029	Vendor Number: 915137092	\$6,000.00
RehabClinics SPT, Inc dba Nova DBA: Novacare Rehabilitation Pittsburgh, PA 15264-3361	Vendor Number: 915151586	\$21,419.18
Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$7,000.00
CeCe Productions Post Office Box 220 Rutherford, NJ 07070-0220	Vendor Number: 915233944	\$9,945.00
Fala Filly Inc Pita Chip Philadelphia, PA 19121	Vendor Number: 915330304	\$5,470.00
Varsity Brands Holding Co DBA BSN Sports LLC Dallas, TX 75284-1393	Vendor Number: 915346950	\$12,138.00
Event Medical Staffing Solutio 4 Hook Road Sharon Hill, PA 19079-1012	Vendor Number: 915349267	\$4,565.62
Dinh, Huy 824 Wyandotte Street Bethlehem, PA 18015-2802	Vendor Number: 915354982	\$4,450.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$249,499.30
Anthology, Inc. of NY Post Office Box 206155 Dallas, TX 75320-6155	Vendor Number: 915415028	\$87,109.00
Majiks LLC 4119 Fountain Green Rd Lafayette Hill, PA 19444-1214	Vendor Number: 915446191	\$6,000.00

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

The College Agency Llc 7907 Stafford Trail Savage, MN 55378-4308	Vendor Number: 915454766	\$4,205.00
DSE Rec LLC 5 Hackensack Terrace Chestnut Hill, MA 02467-3233	Vendor Number: 915530712	\$5,850.00
Boyle, Donna 525 West Butler Pike Apartment 3 Ambler, PA 19002-5222	Vendor Number: 915647775	\$4,000.00
Liberty Coca Cola Beverages LL Post Office Box 780810 Philadelphia, PA 19178-0810	Vendor Number: 915652135	\$1,151.34
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$28,373.23
Java Connections LLC 17304 Preston Road Suite 800 Dallas, TX 75252-5645	Vendor Number: 915727237	\$5,392.50
Adams, Kyle 1128 Prospect Avenue Plainfield, NJ 07060-2625	Vendor Number: 915739767	\$1,200.00
Sonocent LLC 4600 140th Avenue North Suite 180 Clearwater, FL 33762-3814	Vendor Number: 915746478	\$6,915.30
Double Reel Investments Inc Dbas Philadelphia Sightseeing Tours Philadelphia, PA 19146-3242	Vendor Number: 915747749	\$5,250.00
5th Street Climbing Co 1614 North 5th Street Philadelphia, PA 19122-2908	Vendor Number: 915751127	\$6,660.00
Club Colors Buyer Llc Post Office Box 8253 Carol Stream, IL 60197-8253	Vendor Number: 915752951	\$29,435.08

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

Goose Creek Publishing Co 2255 East Bennett Street Springfield, MO 65804-1730	Vendor Number: 915787800	\$3,675.89
Jeanne Ruddy and Dancers Inc Performance Garage Philadelphia, PA 19130-4002	Vendor Number: 915846491	\$5,968.65
Lucky Strike Entertainment LLC Lucky Strike Philadelphia LLC Philadelphia, PA 19107-4525	Vendor Number: 915847720	\$5,089.42
Fantasy World Inc Fantasy World Entertainment Prince Frederick, MD 20678-3473	Vendor Number: 915861901	\$42,450.00
Degy Booking International Inc 9826 Montpellier Drive Delray Beach, FL 33446-2314	Vendor Number: 915865748	\$33,964.07
Bell, Kevin Db a Butter Soul Food Philadelphia, PA 19130-1213	Vendor Number: 915881415	\$1,410.00
Party Crew LLC 50 Ralph Place Berkeley Heights, NJ 07922-2316	Vendor Number: 915919667	\$20,248.00
Brother David Darst Center 2834 South Normal Avenue Chicago, IL 60616-2516	Vendor Number: 915921053	\$9,680.00
Andrews, Kellie Post Office Box 131 Woxall, PA 18979-0131	Vendor Number: 915959307	\$1,000.00
RTS Solutionz, Inc. Post Office Box 671420 Dallas, TX 75267-1420	Vendor Number: 916108014	\$4,525.00
PB Temple, LLC 1932 Liacouras Walk Philadelphia, PA 19122-6027	Vendor Number: 916192283	\$1,650.00

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

Blender LLC 203 West Wilson Avenue Spokane, WA 99208-7225	Vendor Number: 916228339	\$4,288.00
Dashiell, Charles 55 West Wyneva Street Philadelphia, PA 19144-6001	Vendor Number: 916229351	\$1,000.00
Life Fitness, LLC 2716 Network Place Chicago, IL 60673-1027	Vendor Number: 916236180	\$1,381.18
Aux Cord Wars, LLC. 157 Belle Flower Court Spartanburg, SC 29303-3359	Vendor Number: 916254128	\$20,000.00
YMCA Blue Ridge Assembly Inc 84 Blue Ridge Circle Black Mountain, NC 28711-9722	Vendor Number: 916255884	\$3,314.00
Ryan Broussard Dba Grand Tour Media New Castle, DE 19720-8824	Vendor Number: 916315496	\$1,000.00
Vientiane Bistro 2537 Kensington Avenue Philadelphia, PA 19125-1337	Vendor Number: 916336388	\$1,377.00
Everything but the Mime, Inc 2914 Trentwood Boulevard Orlando, FL 32812-4839	Vendor Number: 916339714	\$21,880.00
Walker, Brandon 6315 Milton Street Philadelphia, PA 19138-1058	Vendor Number: 916363246	\$1,200.00
Nutz About Popcorn, LLC DBA: Nutz About Popcorn Hatboro, PA 19040-3232	Vendor Number: 916398704	\$1,500.00
RK Entertainment Agency, LLC Post Office Box 41 Deansboro, NY 13328	Vendor Number: 916420090	\$8,350.00

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

Northeast Skate Zone LLC DBA: Michael McVey Philadelphia, PA 19154-3200	Vendor Number: 916436903	\$47,158.49
Round Pig LLC Attention Comedy Touring Accounting Beverly Hills, CA 90210-3604	Vendor Number: 916439218	\$45,000.00
Queen, Kendall 2601 Wilder Street Philadelphia, PA 19146	Vendor Number: 916444392	\$1,050.00
Thrillz KOP LLC DBA: THRILLZ KOP, LLC Danbury, CT 06811-5115	Vendor Number: 916446797	\$1,500.00
Sokowski, Charles 1215 North Mascher Street Philadelphia, PA 19122-4616	Vendor Number: 916476732	\$7,250.00
International Islamic Health & 28111 Imperial Drive Warren, MI 48093-4281	Vendor Number: 916483944	\$1,500.00
Purdy Good Ice, LLC 606 Grove Street Haddonfield, NJ 08033-1123	Vendor Number: 916485060	\$3,700.00
FIZION LLC DbA: Zion Morrison Philadelphia, PA 19130	Vendor Number: 916495272	\$1,320.00
Billy Penn Studios LP 1516 North 5th Street Philadelphia, PA 19122-3675	Vendor Number: 916522507	\$1,250.00
Upside Speakers LLC 2711 West 131st Street Leawood, KS 66209-1916	Vendor Number: 916535749	\$5,000.00
Supercharged Entertainment of DBA: Supercharged of Edison, LLC Edison, NJ 08817-4849	Vendor Number: 916541555	\$8,459.04

Temple University
Vendor Report - FY2024

Student Affairs

General Supplies & Services

Dyad Strategies LLC Post Office Box 13069 Pensacola, FL 32591-3069	Vendor Number: 916543517	\$5,500.00
Davinejoy, Inc. 15315 Magnolia Boulevard Suite 322 Sherman Oaks, CA 91403-1175	Vendor Number: 916573443	\$48,000.00
Lashun Touring LLC 10960 Wilshire Boulevard Floor 5 Los Angeles, CA 90024-3708	Vendor Number: 916575158	\$75,000.00
Sallie Smith LLC 9336 Civic Center Drive Beverly Hills, CA 90210-3604	Vendor Number: 916577244	\$165,000.00
Axcessive Force LLC 6632 Franklin Hill Road Bangor, PA 18013-4014	Vendor Number: 916578138	\$3,500.00
Keystone Amusements LLC 3745 South Highway 27 Suite A Clermont, FL 34711-7623	Vendor Number: 916579064	\$2,250.00
Trill or Not Trill 50 Rector Street Apartment 1408 Newark, NJ 07102-4579	Vendor Number: 916584692	\$5,000.00
DeVincent, Victoria 29 Clearview Avenue Chalfont, PA 18914-2409	Vendor Number: 916588569	\$1,297.09
Agnew-Lammey, LLC DBA: Have A Ball Willow Grove, PA 19090-2900	Vendor Number: 916592590	\$3,475.00

Health Service Programs

Jams Inc. Post Office Box 845402 Los Angeles, CA 90084-0012	Vendor Number: 914105922	\$7,050.00
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Temple University
Vendor Report - FY2024

Student Affairs

Health Service Programs

Limberlost Consulting, Inc. 14481 Waverly Drive Carmel, IN 46033-9183	Vendor Number: 916258093	\$3,650.00
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Insurance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,841.23
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National Gift Card Corporation 300 Millennium Drive Crystal Lake, IL 60012-3740	Vendor Number: 915209852	\$7,645.00
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Blackhawk Network, Inc Post Office Box 931577 Atlanta, GA 31193-1577	Vendor Number: 916251312	\$6,500.00
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Professional Fees & Contracts

Swank Motion Pictures Incorpor 2844 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 914100302	\$1,000.00
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Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$13,283.50
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SESAC Sesac Inc New York, NY 10008-5246	Vendor Number: 914102652	\$5,645.76
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Deaf Hearing Communication Center Inc Swarthmore, PA 19081-2335	Vendor Number: 914103101	\$337,534.13
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Karasch & Associates 646 West Chester Pike #4 West Chester, PA 19382	Vendor Number: 914103513	\$41,979.50
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Broadcast Music Incorporated Post Office Box 630893 Cincinnati, OH 45263-0893	Vendor Number: 914103567	\$19,021.27
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Temple University
Vendor Report - FY2024

Student Affairs

Professional Fees & Contracts

Philmont Party Rentals Incorpo 2710 Terwood Road Unit 112-1 Willow Grove, PA 19090-1400	Vendor Number: 914103887	\$136,697.04
Cvp Management Inc. City View Pizza Temple University Philadelphia, PA 19121-3407	Vendor Number: 914104264	\$1,103.41
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$246,282.42
Houser Audio LLC 266 Bodley Road Suite 1 Aston, PA 19014-1652	Vendor Number: 914104590	\$39,777.00
Eastern Collegiate Roller Hock Post Office Box 6135 Kingwood, TX 77325-6135	Vendor Number: 914105139	\$5,750.00
McGraw, Fran 1563 Colonial Drive Garnet Valley, PA 19060-2102	Vendor Number: 914107203	\$2,226.00
Fedex Office and Print Service Print Services Inc Dallas, TX 75267-2085	Vendor Number: 914111561	\$2,660.25
Elite Climbing LLC 67 Old Kings Highway Maple Shade, NJ 08052	Vendor Number: 914115940	\$1,170.00
American Society of Composers, DBA: ASCAP Nashville, TN 37203-7515	Vendor Number: 914885871	\$15,435.30
AV Rental Services 4039 Comly Street Philadelphia, PA 19135-3820	Vendor Number: 914895749	\$9,319.43
Fireball Printing LLC 2644 Coral Street Apartment 48 Philadelphia, PA 19125-1410	Vendor Number: 914979291	\$15,304.38

Temple University
Vendor Report - FY2024

Student Affairs

Professional Fees & Contracts

Main Line Expo Inc 780 Fifth Avenue King of Prussia, PA 19406	Vendor Number: 915054779	\$19,807.25
Carew, John 880 Smithbridge Road Glen Mills, PA 19342-1267	Vendor Number: 915196007	\$1,176.00
DiMuzio, Mike 3410 North Rockfield Drive Wilmington, DE 19810-3233	Vendor Number: 915288655	\$1,848.00
Swift, David 83 Monticello Drive Sicklerville, NJ 08081-2311	Vendor Number: 915288656	\$1,134.00
South Jersey Party Rentals Inc 8550 Remington Avenue Pennsauken, NJ 08110-1336	Vendor Number: 915317106	\$1,885.00
National Federation Of Collegi Club Sports Leagues LLC Pittsburgh, PA 15212-6003	Vendor Number: 915366497	\$1,320.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$1,470.00
McGhee, Irvin 418 Holly Court Middletown, DE 19709-8600	Vendor Number: 915559488	\$1,218.00
Woodlin, Julius 418 Leo Lane Bear, DE 19701-6812	Vendor Number: 915559496	\$1,050.00
CampusESP, Inc. 30 South 15th Street Floor 15 Philadelphia, PA 19102-4806	Vendor Number: 915586551	\$14,191.00
Cvent, Inc. Post Office Box 822699 Philadelphia, PA 19182-2699	Vendor Number: 915774728	\$7,030.00

Temple University
Vendor Report - FY2024

Student Affairs

Professional Fees & Contracts

Global Music Rights, LLC File 2280 1801 W Olympic Blvd Pasadena, CA 91199-0001	Vendor Number: 915990354	\$8,743.10
7 Point Solutions LLC 3969 East Arapahoe Road Centennial, CO 80122-2003	Vendor Number: 915996053	\$6,800.00
Northeast Womens Volleyball 648 Flatbush Avenue West Hartford, CT 06110-1307	Vendor Number: 916130467	\$1,625.00
Atlantic Lacrosse Conference 200 Omega Drive Lynchburg, VA 24502-4430	Vendor Number: 916166062	\$2,827.73
Perceptive Leadership Services 302 Dunbarton Court Spartanburg, SC 29307-3842	Vendor Number: 916176163	\$2,775.00
HIA Management Llc 601 Holly Dell Drive Sewell, NJ 08080-9101	Vendor Number: 916325813	\$1,050.00
PRG Wyncote LLC Post Office Box 511 Oaks, PA 19456-0511	Vendor Number: 916358064	\$1,498.75
McMahon Perimutter, Kathleen 1225 Antler Drive Arroyo Grande, CA 93420-4902	Vendor Number: 916593141	\$4,000.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$12,420.33
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Repairs & Maintenance

Powersmith dba Fitness Machine Post Office Box 2055 Lincolnton, NC 28093-2055	Vendor Number: 914102019	\$30,274.30
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Temple University
Vendor Report - FY2024

Student Affairs

Repairs & Maintenance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,247.65
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Little Bitts Services Inc 35 William Penn Drive Schwenksville, PA 19473-1454	Vendor Number: 915998246	\$13,687.80
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Travel

Assorted Travel		\$129,453.62
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Utilities

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,954.77
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Unit Total		\$3,041,897.42
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Temple Press

General Supplies & Services

Didinger, Raymond 1900 Rittenhouse Square Philadelphia, PA 19103-6044	Vendor Number: 900310821	\$4,652.09
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Grzybowski, David 108 Weather Vane Drive Cherry Hill, NJ 08002-1038	Vendor Number: 912451569	\$1,000.00
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John P Pow Company Incorporate Post Office Box 256 Boston, MA 02127-0007	Vendor Number: 914101127	\$6,343.00
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University of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$228,411.06
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Gore Studio Incorporated 101 Paxton Court Brentwood, TN 37027-4751	Vendor Number: 914103214	\$3,060.00
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Temple University
Vendor Report - FY2024

Temple Press

General Supplies & Services

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$4,652.56
Deeks, Susan 348 East Shore Road Greenwood Lake, NY 10925-4420	Vendor Number: 914106205	\$6,451.25
Lipsitz, George 255 Ventana Way Aptos, CA 95003-5537	Vendor Number: 914107816	\$1,153.96
Schlund-Vials, Cathy 243 Mansfield Avenue Willimantic, CT 06226-1213	Vendor Number: 914442627	\$1,371.98
York Graphic Services Co 3650 West Market Street York, PA 17404-5894	Vendor Number: 915019363	\$1,661.04
Pennsylvania Historical Associ c/o Tina Hyduke Port Matilda, PA 16870-7109	Vendor Number: 915261654	\$3,364.00
Lyons, Joan 1214 Dennis Road Southampton, PA 18966-3534	Vendor Number: 915331642	\$1,009.08
Regents of the Univ of Calif Santa Barbara Santa Barbara, CA 93106-0001	Vendor Number: 915453189	\$2,218.19
Amnet Systems LLC Post Office Box 728 Savoy, IL 61874-0728	Vendor Number: 915541020	\$91,528.46
Curry, Tommy 6 Lawrie Reily Place Edinburgh, EH75EU United Kingdom	Vendor Number: 915648152	\$1,781.13
Wilcox, Heather 501 North Riley Avenue Indianapolis, IN 46201-2919	Vendor Number: 916000789	\$4,580.00

Temple University
Vendor Report - FY2024

Temple Press

General Supplies & Services

Van Arsdall, Lesley 1008 Broadmoor Road Bryn Mawr, PA 19010-1934	Vendor Number: 916101367	\$1,158.90
Yoshihara, Mari 927 Prospect Street Apt 504 Honolulu, HI 96822-3429	Vendor Number: 916212139	\$1,070.39
Second Glance Editorial 501 North Riley Avenue Indianapolis, IN 46201-2919	Vendor Number: 916358989	\$5,141.00
Aevitas Creative Management LL 19 West 21st Street Room 501 New York, NY 10010-6874	Vendor Number: 916363043	\$1,000.00
Gaskamp, Hannah 2310 70th Street Apartment 244 Lubbock, TX 79412-3853	Vendor Number: 916378394	\$3,750.00
Schmoll, Martyn 1069 Clements Avenue North Vancouver, BC V7R 2L3 Canada	Vendor Number: 916412473	\$4,850.00
Angelo, Robert 29 Millstream Dr Mount Laurel, NJ 08054-4506	Vendor Number: 916575800	\$1,490.59
Riley, Erin 10503 Valley Forge Circle King of Prussia, PA 19406-1181	Vendor Number: 916577850	\$1,000.00
McKay, Jeffrey DBA: Jeffrey P McKay Philadelphia, PA 19125-3105	Vendor Number: 916579612	\$5,000.00

Professional Fees & Contracts

Association Of University Pres 1412 Broadway Floor 21 New York, NY 10018-9243	Vendor Number: 914103133	\$6,818.00
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Temple University
Vendor Report - FY2024

Temple Press

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$32,160.59
Smallco Inc Ste 160 PMB 350 Miami, FL 33136	Vendor Number: 915193249	\$39,600.00

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$1,798.62
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Repairs & Maintenance

MapleVail Book Manufacturing G Post Office Box 6233 Hermitage, PA 16148-0923	Vendor Number: 914102832	\$28,064.51
Sheridan Books Inc 613 East Industrial Drive Chelsea, MI 48118-1536	Vendor Number: 914118179	\$12,333.41
Integrated Books Intl LLC 22883 Quicksilver Drive Dulles, VA 20166-2019	Vendor Number: 915112693	\$26,798.16
CPI Antony Rowe Limited DBA: CPI Antony Rowe Ltd Croydon, CR0 4TD United Kingdom	Vendor Number: 916398699	\$2,821.88

Unit Total \$538,093.85

Tyler School of Art & Architecture

General Supplies & Services

McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$35,020.77
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Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

General Supplies & Services

Garrison Printing Company, Inc 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$4,079.00
Thomas Scientific Post Office Box 99 Swedesboro, NJ 08085-1780	Vendor Number: 914100122	\$1,202.85
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$14,975.00
WWGrainger Inc Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$26,170.02
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$49,551.95
Corporate Interiors INC 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$17,640.81
Stout's Charter Service Inc DBA: Stout's Charter Service Ewing, NJ 08638-2718	Vendor Number: 914100573	\$2,575.00
Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$6,853.67
Ricoh USA, Inc. Post Office Box 827577 Philadelphia, PA 19182-7577	Vendor Number: 914101366	\$7,000.00
Global Equipment Company Inc 29833 Network Place Chicago, IL 60673-1298	Vendor Number: 914102642	\$14,738.39
Uline Post Office Box 88741 Chicago, IL 60680-1741	Vendor Number: 914103167	\$1,254.73

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

General Supplies & Services

B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$98,178.99
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$27,430.91
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$373,766.51
Airgas, Inc. 259 North Radnor Chester Road Suite Radnor, PA 19087-5283	Vendor Number: 914114150	\$10,351.31
TwentyoneX Design LLC 2713 South Kent Road Broomall, PA 19008-2018	Vendor Number: 914911789	\$1,045.00
Fireball Printing LLC 2644 Coral Street Apartment 48 Philadelphia, PA 19125-1410	Vendor Number: 914979291	\$5,103.92
Center for Architecture 1218 Arch Street Philadelphia, PA 19107-2816	Vendor Number: 915151418	\$5,000.00
Synergetic Sound and Lighting 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$2,500.00
Stack Woodworking 2810 East Victoria Street Apartment Philadelphia, PA 19134-6220	Vendor Number: 915394886	\$7,800.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$100,675.86
Pleasant Run Nursery Post Office Box 247 Allentown, NJ 08501-0247	Vendor Number: 915511047	\$4,514.25

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

General Supplies & Services

Blick Art Materials LLC DBA: Blick Art Materials Chicago, IL 60678-0069	Vendor Number: 915511349	\$4,564.06
The Ceramic Shop LLC Dba The Ceramic Shop LLC Norristown, PA 19401-3233	Vendor Number: 915628279	\$5,414.57
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$44,264.98
Olympic Color Rods 1050 West Nickerson Street Seattle, WA 98119-1436	Vendor Number: 915747552	\$23,283.00
Reggies Metal Fab Designs 600 Jersey Avenue Unit F Gloucester City, NJ 08030-2361	Vendor Number: 915749028	\$1,800.00
MBVG, Llc Dba Modern Good Havertown, PA 19083-3014	Vendor Number: 915839925	\$15,750.00
Development Cubed Software, In DBA: Marchingorder San Leandro, CA 94577-3666	Vendor Number: 915925184	\$6,209.04
TEAM PHUN LLC 2157 Rich Street Suite 601 North Charleston, SC 29405-6508	Vendor Number: 916358596	\$16,883.25
MM8 DISTRIBUTION CORPORATION DBA: Philly Style Pizza Grill Philadelphia, PA 19121-2360	Vendor Number: 916367114	\$2,743.29
Bucks County Type & Design DBA: Sea Group Graphic Communicatio Newtown, PA 18940-1888	Vendor Number: 916382490	\$13,848.55
Wet Dog Glass, LLC Post Office Box 4166 Greensboro, NC 27404-4166	Vendor Number: 916412014	\$2,291.68

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

General Supplies & Services

Clayworks Supplies, Inc. 4625 Falls Road Suite 2 Baltimore, MD 21209-5025	Vendor Number: 916427607	\$10,652.50
S.A.BENDHEIM LTD DBA: S.A.BENDHEM LTD Wayne, NJ 07470-3114	Vendor Number: 916436746	\$4,029.91
Huang, Sophia 1648 E Berks St Philadelphia, PA 19125-2418	Vendor Number: 916453071	\$1,220.00
Snacktime Philly LLC 3000 Marcus Avenue Suite 1W5 New Hyde Park, NY 11042-1007	Vendor Number: 916575839	\$4,500.00
Alli Fabrication LLC 293 East Lincoln Street Media, PA 19063-3756	Vendor Number: 916584695	\$1,192.00

Professional Fees & Contracts

Lin, Isaac DBA: Isaac T. Lin Philadelphia, PA 19145-3715	Vendor Number: 906394418	\$15,850.00
Robinson, Susan 920 South 58th Street Philadelphia, PA 19143-3039	Vendor Number: 907348654	\$1,100.00
Neighbor, Anna 1245 East Colona Street Phila, PA 19125-3501	Vendor Number: 909816413	\$8,450.00
Riley, Erin 13 Heatherly Road Marstons Mills, MA 02648-1501	Vendor Number: 911230416	\$1,000.00
Rentokil North America Inc DbA: Ehrlich Cincinnati, OH 45274-0608	Vendor Number: 914100628	\$4,059.80

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Professional Fees & Contracts

Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$8,353.30
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$5,372.00
The Chamber Of Commerce for Gr Attn: Event Registration Philadelphia, PA 19102-3813	Vendor Number: 914102836	\$2,500.00
Accreditation Board for Eng an 415 North Charles Street Baltimore, MD 21201-4405	Vendor Number: 914104303	\$8,800.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$91,284.56
McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$1,490.00
University of Pennsylvania Attn: B Matty Lehman Philadelphia, PA 19104-6222	Vendor Number: 914109803	\$8,680.00
The Pennsylvania State Univers College of Medicine Macro Core Fac. Hershey, PA 17033-0850	Vendor Number: 914111650	\$1,250.00
Trustees of the Univ of PA John Morgan Bldg M163 Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$23,370.00
Planning Accreditation Board 2334 West Lawrence Avenue Chicago, IL 60625-1039	Vendor Number: 914114398	\$2,159.85
The Barnes Foundation 2025 Benjamin Franklin Parkway Philadelphia, PA 19130-3602	Vendor Number: 914116948	\$2,000.00

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Professional Fees & Contracts

Multiview, Inc. Post Office Box 203486 Dallas, TX 75320-3486	Vendor Number: 914118720	\$19,340.00
Bosak, Ian 1430 West Master Street Apartment E Philadelphia, PA 19121-4346	Vendor Number: 914174703	\$27,280.00
Association of Collegiate Scho 1735 New York Avenue Northwest Washington, DC 20006-5207	Vendor Number: 914956495	\$11,092.00
20/20 Visual Media 20/20 Visual Media Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$4,500.00
Fireball Printing LLC 2644 Coral Street Apartment 48 Philadelphia, PA 19125-1410	Vendor Number: 914979291	\$11,294.99
Digsau Architectur PC 340 North 12th St Suite 421 Philadelphia, PA 19107-1119	Vendor Number: 915133050	\$1,000.00
Eastern Standard 1218 Chestnut Street Suite 400 Philadelphia, PA 19107-4812	Vendor Number: 915246245	\$48,000.00
Orendorff, Daniel 508 Arbor Lane Austin, TX 78745-3165	Vendor Number: 915362391	\$1,500.00
Mitchell, Allyson 64 Third Line road Trenton, ON K8V 5P4 Canada	Vendor Number: 915438158	\$2,500.00
ORO Editions LLC 31 Commercial Boulevard Novato, CA 94949-6114	Vendor Number: 915494809	\$6,000.00
Hyperallergic Media, Inc. 181 N 11th St Apt 302 Brooklyn, NY 11211-1175	Vendor Number: 915570652	\$4,920.00

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Professional Fees & Contracts

Dan Z Johnson 1745 Walnut Lane Quakertown, PA 18951-2046	Vendor Number: 915594113	\$7,800.00
Steinberg, Zoe 513 Henry Street Apartment 3 Brooklyn, NY 11231-3105	Vendor Number: 915643566	\$3,850.00
Donefer, Laura 3721 McConnell Road Harronsmith, ON K0H 1V0 Canada	Vendor Number: 915705323	\$1,060.00
The Barash Group, LLC c/o Nan R. Barash Bryn Mawr, PA 19010-2074	Vendor Number: 915735837	\$13,720.63
Earle, Linda 7111 Germantown Avenue Apartment 30 Philadelphia, PA 19119-1868	Vendor Number: 915742078	\$4,800.00
Martine, Alison 5415 Angora Terrace Philadelphia, PA 19143-3115	Vendor Number: 915846259	\$2,320.00
Ambrose Rigging City Division 121 Commerce Drive Montgomeryville, PA 18936-9627	Vendor Number: 915964410	\$4,900.00
Cryer, Anna 2326 North 2nd Street Philadelphia, PA 19133-3303	Vendor Number: 916039149	\$1,500.00
Righi, Mariana Jose Andres Pacheco de Melo 1869 Buenos Aires, C1126AAA Argentina	Vendor Number: 916068251	\$9,900.00
New Arts Publication Inc Bomb Magazine Brooklyn, NY 11217-2998	Vendor Number: 916089860	\$3,150.00
Crawford-Silva, Pia 5536 Spruce St Side 2F Philadelphia, PA 19139-3900	Vendor Number: 916226270	\$1,540.00

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Professional Fees & Contracts

Kalman, Lauren 2285 Longfellow Street Detroit, MI 48206-2053	Vendor Number: 916231961	\$1,000.00
Nelsen, Laura 2302 North Carlisle Street Philadelphia, PA 19132-4514	Vendor Number: 916320425	\$1,240.00
Ramirez-Kielty, Danielle 2342 Mountain Street Philadelphia, PA 19145-1325	Vendor Number: 916339097	\$1,120.00
Johnson, Dominique DBA: Dominique Nichole Johnson Philadelphia, PA 19139-4141	Vendor Number: 916345618	\$1,425.00
UrbanGlass/New York Contempora 647 Fulton Street Brooklyn, NY 11217-1152	Vendor Number: 916400796	\$3,300.00
Extra Medium Inc Archinect South Pasadena, CA 91030-3216	Vendor Number: 916407928	\$6,550.00
Jacobson, Matthew Burland Stores Cottage Nantwich, CW58NA United Kingdom	Vendor Number: 916426865	\$1,174.09
OHO Corporation DBA: OHO Interactive Boston, MA 02205-5071	Vendor Number: 916427604	\$227,934.00
Giannini, Laura 5050 Larchwood Avenue Apartment 3 Philadelphia, PA 19143-1625	Vendor Number: 916475739	\$2,600.00
Nishiura, Sarah 1818 West Lunt Avenue Chicago, IL 60626-2308	Vendor Number: 916480394	\$1,000.00
Haghefilm Coenecoop 375 Waddinxveen, 2741PN Netherlands	Vendor Number: 916485025	\$2,085.73

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Professional Fees & Contracts

Smith, Joshua 406 West Winona Street Philadelphia, PA 19144-4508	Vendor Number: 916489305	\$1,825.00
Marsching, Jane 292 Fairmount Avenue Hyde Park, MA 02136-3902	Vendor Number: 916495313	\$1,000.00
Arroyo, Alexander 6123 S. Woodland Avenue Chicago, IL 60637	Vendor Number: 916497339	\$1,250.00
Waldheim, Charles 302 Harvard Street Cambridge, MA 02139-2211	Vendor Number: 916497340	\$1,250.00
Freeman, Lindsey 1209 Jervis Street Apt 311 Vancouver, BC V6E 2C9 Canada	Vendor Number: 916499351	\$1,250.00
Koch, Natalie 917 Madison Street Apt 113 Syracuse, NY 13210-2070	Vendor Number: 916499380	\$1,250.00
Lancaster Creative Factory 580 S Prince St Lancaster, PA 17603-5614	Vendor Number: 916501091	\$1,800.00
Oliver, Terence 2745 S 86th St Philadelphia, PA 19153-1538	Vendor Number: 916508059	\$3,500.00
Dezeen Limited 8 Orsman Road London N1 5QJ, United Kingdom	Vendor Number: 916513166	\$5,400.00
Turker Cerda, Deniz 1114 Shackamaxon Street Unit 1 Philadelphia, PA 19125-4161	Vendor Number: 916513258	\$1,000.00
Actar D, Inc 57 Steeple Drive Kintnersville, PA 18930-1652	Vendor Number: 916515823	\$1,000.00

Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Professional Fees & Contracts

Clark, Andrew 609 West Norris Street Philadelphia, PA 19122-2113	Vendor Number: 916518168	\$3,000.00
Fairbanks, Marianne 433 Toepfer Avenue Madison, WI 53711-1659	Vendor Number: 916543650	\$2,500.00
Duncan-Portuondo, Sebastian 1236 Drexel Avenue Apartment 1 Miami Beach, FL 33139-8203	Vendor Number: 916543653	\$1,000.00
Square, Jonathan 836 Bergen Street Apartment 104 Brooklyn, NY 11238-7455	Vendor Number: 916578844	\$1,500.00
Aguilera-Santos, Emmanuel 5818 Wetmore Avenue Everett, WA 98203-3841	Vendor Number: 916579050	\$1,500.00
Kantor, Jordan 1374 35th Avenue San Francisco, CA 94122-1329	Vendor Number: 916579554	\$1,500.00
The Periplus Project A.M.K.E. Ethnarhou Makariou 24 Street Argyroupoli, Greece	Vendor Number: 916580407	\$2,993.80
Burgess, Andreas 226 Lawrence Street New Haven, CT 06511-2419	Vendor Number: 916583008	\$1,250.00
Albrecht, Leah DBA: Leah L Albrecht Philadelphia, PA 19143-3544	Vendor Number: 916584895	\$1,000.00
Mass Design Grou, Ltd 1 Chandler Street Boston, MA 02116-5215	Vendor Number: 916587053	\$1,500.00

Property, Plant & Equipment

B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$9,538.68
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Temple University
Vendor Report - FY2024

Tyler School of Art & Architecture

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$9,861.59
Camfil USA, Inc. DBA: Camfil APC Chicago, IL 60677-3003	Vendor Number: 916395373	\$16,900.29
Wet Dog Glass, LLC Post Office Box 4166 Greensboro, NC 27404-4166	Vendor Number: 916412014	\$31,084.74

Repairs & Maintenance

Compressed Air Equipment Inc 111 Clinton Avenue Pitman, NJ 08071-1208	Vendor Number: 915747526	\$8,024.03
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Travel

Assorted Travel		\$57,913.28
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Unit Total \$1,774,783.13

University Budget Office

General Supplies & Services

Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,154.18
Planful, Inc. 150 Spear Street Suite 1850 San Francisco, CA 94105-1564	Vendor Number: 915935924	\$50,745.00
HelioCampus, Inc. 300 Market Street Suite 220 Chapel Hill, NC 27516-4493	Vendor Number: 916110565	\$177,938.00

Professional Fees & Contracts

PFM Solutions Llc 1735 Market Street Floor 43 Philadelphia, PA 19103-7502	Vendor Number: 915839314	\$50,572.83
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Temple University
Vendor Report - FY2024

University Budget Office

Professional Fees & Contracts

HelioCampus, Inc. 300 Market Street Suite 220 Chapel Hill, NC 27516-4493	Vendor Number: 916110565	\$78,750.00
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Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$2,197.00
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Unit Total \$361,357.01

University College

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,980.06
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Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$89,271.00
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Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$1,012.24
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B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$8,597.71
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CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$16,799.08
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Commonwealth of PA Bureau of Prof & Occ Affairs Harrisburg, PA 17105-2649	Vendor Number: 914103956	\$7,000.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$69,733.12
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Temple University
Vendor Report - FY2024

University College

General Supplies & Services

BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,268.44
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$2,584.03
Bedros Inc. George's Market Dresher, PA 19025-1114	Vendor Number: 914969755	\$2,054.56
Shutterstock Inc Dbas Webdam Palatine, IL 60055-0001	Vendor Number: 915275884	\$4,318.92
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$77,931.29
National Council for State Aut 3005 Center Green Drive Ste 130 Boulder, CO 80301-2298	Vendor Number: 915595466	\$6,000.00
King Limousine Service Inc 370 Crooked Lane King of Prussia, PA 19406-2545	Vendor Number: 915630593	\$14,232.88
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$15,846.39
Thyme Personal Chef Llc 252 Berkeley Road Glenside, PA 19038-3304	Vendor Number: 915860151	\$1,630.00
Academic Edge, inc PO Box 182 Windsor, NS B0N2T0 Canada	Vendor Number: 916407141	\$3,500.00
Harrisburg Hotels LLC DBA: Sheraton Harrisburg Harrisburg, PA 17111-2426	Vendor Number: 916437154	\$19,053.65

Temple University
Vendor Report - FY2024

University College

Professional Fees & Contracts

Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$3,028.26
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$3,299.00
Strawberry Square Development Post 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$1,419.48
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$56,109.40
Harrisburg Property Services Post Office Box 1224 Harrisburg, PA 17108	Vendor Number: 914119413	\$5,134.78
Abel Personnel Inc Post Office Box 4038 Harrisburg, PA 17111-1420	Vendor Number: 915296821	\$1,080.00
Killdeer Construction LLC 9450 Carlisle Road Dillsburg, PA 17019-9639	Vendor Number: 915356041	\$6,210.00
Green & Spiegel U.S. LLC 1524 Delancey Street Floor 4 Philadelphia, PA 19102-4916	Vendor Number: 915392492	\$8,515.00
Edventure Builders Llc 48 Timberview Drive Bloomsburg, PA 17815-7468	Vendor Number: 916000606	\$1,539.00
Summer Program Fairs LLC 819 Bogert Road River Edge, NJ 07661-2301	Vendor Number: 916352635	\$1,280.00
Jenkintown Exterior Services, Post Office Box 669522 Dallas, TX 75266-0430	Vendor Number: 916570468	\$2,090.00

Temple University
Vendor Report - FY2024

University College

Professional Fees & Contracts

Altruvistas LLC DBA: Altruvistas Mountain View, HI 96771-3001	Vendor Number: 916571802	\$6,626.00
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Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$1,670.57
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HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$19,012.33
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Bizon Group Inc DBA: Conexwest Lathrop, CA 95330-9219	Vendor Number: 916404858	\$6,750.00
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Rent

Harrisburg Hotels LLC DBA: Sheraton Harrisburg Harrisburg, PA 17111-2426	Vendor Number: 916437154	\$1,114.92
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Repairs & Maintenance

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$1,080.00
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Pitney Bowes Global Financial Post Office Box 981022 Boston, MA 02298-1022	Vendor Number: 915878581	\$2,230.80
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Travel

Assorted Travel		\$9,928.44
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Utilities

Strawberry Square Development Post 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$17,476.52
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Temple University
Vendor Report - FY2024

University College

Utilities

BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$14,839.24
	Unit Total	\$520,247.11

University Marketing

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$12,409.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$19,274.00
Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$11,757.00
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$12,304.68
Brilliant Studio Inc DBA: Brilliant Indianapolis, IN 46206-0641	Vendor Number: 914102382	\$79,501.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$5,749.22
Cision US Inc. Formerly Bacons Inc Chicago, IL 60693-8869	Vendor Number: 914103409	\$49,135.00
4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$6,606.44

Temple University
Vendor Report - FY2024

University Marketing

General Supplies & Services

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$15,128.11
Salesforce com Inc DbA Tableau Software LLC Dallas, TX 75320-4021	Vendor Number: 914440250	\$343,393.16
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$1,290.79
Strata Company 5166 Campus Drive Plymouth Meeting, PA 19462-1123	Vendor Number: 915552340	\$1,782.11
Scale Logic Inc 1401 American Boulevard East Suite Bloomnington, MN 55425-1105	Vendor Number: 915614853	\$1,028.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$2,870.45
NetXposure, LLC DBA Netx Portland, OR 97204-2304	Vendor Number: 915734312	\$15,740.00
Standard Offset Printing Co 500 East Oregon Road Lititz, PA 17543-8398	Vendor Number: 915740080	\$4,677.42
Metropolitan Flag and Banner L 5000 Paschall Avenue Philadelphia, PA 19143-5136	Vendor Number: 915866419	\$3,335.00
Sprout Social Inc Dept Ch 17275 Palatine, IL 60055-0001	Vendor Number: 916145110	\$25,000.00
PPC Protect Limited DBA Lunio Manchester, M2 3HR United Kingdom	Vendor Number: 916265644	\$7,800.00

Temple University
Vendor Report - FY2024

University Marketing

Health Service Programs

Quaste, Nicole 6 Queen Victoria Street La Plata, MD 20646-3932	Vendor Number: 915054143	\$1,515.00
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Professional Fees & Contracts

Hoffmann, Hillel 130 West Gravers Lane Philadelphia, PA 19118-3806	Vendor Number: 910019126	\$1,200.00
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,600.00
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The Chamber Of Commerce for Gr Attn: Event Registration Philadelphia, PA 19102-3813	Vendor Number: 914102836	\$20,000.00
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Philadelphia Convention And Vi 1601 Market Street Suite 200 Philadelphia, PA 19103-2327	Vendor Number: 914103070	\$1,210.00
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B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$13,973.24
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Philadelphia Public Relations Post Office Box 579 Moorestown, NJ 08057-0579	Vendor Number: 914103585	\$2,000.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$24,496.39
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Associated Production Music DBA: APM Music LLC Los Angeles, CA 90036-3790	Vendor Number: 914119475	\$6,500.00
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Mayo Seitz Media Building A Conshohocken, PA 19428-2244	Vendor Number: 914732896	\$4,095,124.75
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Temple University
Vendor Report - FY2024

University Marketing

Professional Fees & Contracts

Historic Philadelphia Inc. Group Sales Philadelphia, PA 19106-3323	Vendor Number: 915023944	\$20,000.00
Workfront Inc Dept. CH 16712 Palatine, IL 60055	Vendor Number: 915245067	\$81,504.17
Eastern Standard 1218 Chestnut Street Suite 400 Philadelphia, PA 19107-4812	Vendor Number: 915246245	\$30,000.00
RDW Group, Inc 225 Dyer Street Providence, RI 02903-3927	Vendor Number: 915316928	\$12,496.50
User Testing Technologies Inc. 1484 Pollard Road PMB 271 Los Gatos, CA 95032-1031	Vendor Number: 915350521	\$65,485.38
FourFront LLC DBA: Kim Kalishek Glenside, PA 19038-2012	Vendor Number: 915360544	\$321,200.00
TINUITI, INC. Post Office Box 28415 New York, NY 10087-8415	Vendor Number: 915447926	\$2,769,671.32
Norristown Zoological Society DBA: Elmwood Park Zoo Norristown, PA 19401-2974	Vendor Number: 915495474	\$10,000.00
iPROMOTEu.com Inc iPROMOTEu Pittsburgh, PA 15251-0896	Vendor Number: 915527671	\$17,653.24
Wrike Inc 9171 Towne Centre Drive Suite 200 San Diego, CA 92122-1267	Vendor Number: 915587971	\$25,000.00
TwoSeven Collective LLC 14339 Perugia Way Apartment 306 Charlotte, NC 28273-7242	Vendor Number: 916082039	\$1,750.00

Temple University
Vendor Report - FY2024

University Marketing

Professional Fees & Contracts

Swoon Group LLC DBA: Swoon Group Chicago, IL 60606-6647	Vendor Number: 916191007	\$52,188.96
Jacobson, LLC 230 South Broad Street Philadelphia, PA 19102-4103	Vendor Number: 916195713	\$152,000.00
Kelly Davidson Studio 18 Littledale Street Roslindale, MA 02131-4614	Vendor Number: 916197988	\$1,700.00
ONE SIXTY OVER NINETY LLC 1801 West Olympic Boulevard Los Angeles, CA 90006-3701	Vendor Number: 916245890	\$249,716.50
DB Commissary Llc Dba Di Bruno Bros Catering Philadelphia, PA 19123-2807	Vendor Number: 916306036	\$1,680.00
Philly Races, Inc. 1515 Arch Street Floor 10 Philadelphia, PA 19102-1511	Vendor Number: 916382295	\$15,000.00
Oxford Pennant LLC 731 Main Street Buffalo, NY 14203-1321	Vendor Number: 916422191	\$2,618.70
Assemble and Partners, LLC 325 Hamilton Road Merion Station, PA 19066-1001	Vendor Number: 916422192	\$2,000.00
Wudan The Reporter. LLC 14543 30th Avenue Northeast Shoreline, WA 98155-7507	Vendor Number: 916487599	\$2,400.00
Burby, Liza 29 Normandy Drive Nothport, NY 11768-3237	Vendor Number: 916487611	\$3,000.00
Riverwoods Media Group LLC DBA: Jenni Gritters Bend, OR 97702-8976	Vendor Number: 916495918	\$2,400.00

Temple University
Vendor Report - FY2024

University Marketing

Professional Fees & Contracts

C. Janzer Writing, LLC 4307 12th Ave S Minneapolis, MN 55407-3217	Vendor Number: 916496810	\$1,200.00
Burning Silver Productions, LL 3501 Duke Homestead Road Durham, NC 27704-2013	Vendor Number: 916525302	\$1,750.00
Goldsmith, Scott 47 North Harrison Avenue Pittsburgh, PA 15202-3311	Vendor Number: 916525365	\$1,674.20
Joerg Metzner Photography 411 Dewey Avenue Evanston, IL 60202-3250	Vendor Number: 916526735	\$1,500.00
PB&J Creative LLC 895 East Tekoa Avenue Gilbert, AZ 85298-0639	Vendor Number: 916529804	\$1,700.00
Tom C Robison & Assoc., Inc. DBA: TCR Photographer Fort Lauderdale, FL 33309-1852	Vendor Number: 916530815	\$1,700.00
Jake Campos Fotoproduktion 2322 East Garfield Avenue Salt Lake City, UT 84108-3018	Vendor Number: 916538135	\$1,700.00
The Conversation US, Inc. 303 Wyman Street Suite 300 Waltham, MA 02451-1255	Vendor Number: 916588170	\$45,000.00

Property, Plant & Equipment

Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$5,988.00
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$3,190.50

Unit Total \$8,693,268.23

Temple University
Vendor Report - FY2024

Utilities

	Utilities -----	
FC Haab Company Incorporated 1700 Schuylkill Avenue Philadelphia, PA 19145-1006	Vendor Number: 914100338	\$26,465.58
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia, PA 19122-2898	Vendor Number: 914102408	\$1,252,696.31
Peco Attn Maishal Caceres Philadelphia, PA 19103-1338	Vendor Number: 914102425	\$2,693,910.42
North Wales Water Authority 200 West Walnut Street North Wales, PA 19454-3314	Vendor Number: 914103088	\$7,906.93
Bucks County Water And Sewer Post Office Box 3895 Lancaster, PA 17604-3895	Vendor Number: 914103625	\$22,867.93
Water Revenue Bureau Accounting Division Philadelphia, PA 19102-1606	Vendor Number: 914103686	\$3,943,898.05
1900 Campus Walk, LP 231 North 3rd Street Philadelphia, PA 19106-1234	Vendor Number: 914105800	\$7,779.87
Community Energy Solar LLC 100 West Matsonford Rd Ste 300 Wayne, PA 19087-4558	Vendor Number: 914111400	\$1,850.79
Direct Energy Marketing Inc (Electric Service) Philadelphia, PA 19176-0220	Vendor Number: 915245079	\$12,799,762.11
Direct Energy Marketing Inc 12 Greenway Plaza Suite 250 Houston, TX 77046-1211	Vendor Number: 915286196	\$4,236,214.71
BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$2,700.00

Temple University
Vendor Report - FY2024

Utilities

Utilities

PMC Property Group, Inc. Pmc Property Group Philadelphia, PA 19103-5446	Vendor Number: 915311529	\$50,398.41
Vicinity Energy Philadelphia I 100 Franklin Street Lobby 2 Boston, MA 02110-1538	Vendor Number: 915974337	\$270,239.43
425 Commerce Realty LLC Post Office Box 189 Tallman, NY 10982-0189	Vendor Number: 916368344	\$8,224.74
AES Clean Energy Development, DBA: AES Clean Energy Louisville, CO 80027-1677	Vendor Number: 916500436	\$8,833.79
	Unit Total	\$25,333,749.07

Vice President for Public Affairs

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$6,882.00
Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$1,950.00
Global Spectrum, LLC Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$3,642.00
Cvp Management Inc. City View Pizza Temple University Philadelphia, PA 19121-3407	Vendor Number: 914104264	\$14,708.22
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$11,759.74

Temple University
Vendor Report - FY2024

Vice President for Public Affairs

General Supplies & Services

City View Pizza III 3617-19 North Broad Street Philadelphia, PA 19140-4107	Vendor Number: 914114525	\$3,024.80
Fresh Grocer Post Office Box 306 Drexel Hill, PA 19026-0306	Vendor Number: 914463140	\$1,127.38
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$8,777.25
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$7,200.26

Professional Fees & Contracts

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$16,880.11
Philadelphia, Martin Luther Ki For Nonviolence Inc Philadelphia, PA 19131-2344	Vendor Number: 914884961	\$1,775.00
Jolly, Derek 8052 Rodney Street Philadelphia, PA 19150-3019	Vendor Number: 915843377	\$3,630.00
North Central Special Services 1509 Cecil B Moore Avenue Philadelphia, PA 19121-3410	Vendor Number: 915847589	\$260,000.00
The Tabb Group 40 West Chesapeake Avenue Suite 212 Towson, MD 21204-4844	Vendor Number: 916206992	\$160,000.00
Map Holistic Community Develop 1510 West Stiles Street Philadelphia, PA 19121-5112	Vendor Number: 916251333	\$5,000.00

Temple University
Vendor Report - FY2024

Vice President for Public Affairs

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,501.70
HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$3,978.60
	Unit Total	\$513,837.06

Vice President for Research

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,779.49
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$3,140.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$2,555.00
Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$25,115.00
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-1223	Vendor Number: 914101748	\$24,025.54
Infoed International Incorpora 5 Washington Square Suite 2 Albany, NY 12205-5549	Vendor Number: 914103325	\$142,031.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$37,055.61

Temple University
Vendor Report - FY2024

Vice President for Research

General Supplies & Services

BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,766.69
Maximus Higher Education Inc Post Office Box 791188 Baltimore, MD 21279-1188	Vendor Number: 914463440	\$46,200.00
Springer Nature Cust Service C Post Office Box 13301 Newark, NJ 07101-3301	Vendor Number: 915232913	\$9,900.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$7,803.40
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$4,631.46
Descartes U.S. Holdings, Inc. Descartes Visual Compliance Usa LLC Atlanta, GA 30339-5066	Vendor Number: 915848950	\$19,260.00
Coworks, Inc. DBA: Coworks Raleigh, NC 27603-1414	Vendor Number: 916533680	\$3,340.85

Health Service Programs

Huron Consulting Services LLC 550 West Van Buren Street Suite 170 Chicago, IL 60607-3861	Vendor Number: 914988950	\$1,013,111.95
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Professional Fees & Contracts

Black, Mark 204 8th Avenue Haddon Heights, NJ 08035-1631	Vendor Number: 903530938	\$1,300.00
Chace, Susan 1250 Greenwood Ave Apt 118 Jenkintown, PA 19046-2902	Vendor Number: 906309594	\$1,200.00

Temple University
Vendor Report - FY2024

Vice President for Research

Professional Fees & Contracts

Greer, Cheryl 1000 Town Center Ave. Columbia, MD 21044	Vendor Number: 907100999	\$1,600.00
West-Pastelak, Jeanette 223 Summit Avenue Jenkintown, PA 19046-3110	Vendor Number: 907886539	\$156,318.75
Biostrategy Partners Administrative Offices Montgomeryville, PA 18936-0187	Vendor Number: 914102280	\$5,000.00
University City Science Center Quorum At The University City Scien Philadelphia, PA 19104-5532	Vendor Number: 914102607	\$290,141.03
Council On Governmental Relati 1200 New York Avenue Northwest Suit Washington, DC 20005-3921	Vendor Number: 914102961	\$3,800.00
AAALAC 5205 Chairman's Court Frederick, MD 21703	Vendor Number: 914103001	\$7,955.00
Infoed International Incorpora 5 Washington Square Suite 2 Albany, NY 12205-5549	Vendor Number: 914103325	\$69,683.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$45,409.82
FDP Foundation Partnership Washington, DC 20001-2736	Vendor Number: 914104791	\$4,000.00
Life Sciences Pennsylvania Post Office Box 885 Southeastern, PA 19399-0885	Vendor Number: 914115557	\$1,800.00
National Academy of Sciences Post Office Box 631694 Baltimore, MD 21263-0001	Vendor Number: 914117066	\$15,000.00

Temple University
Vendor Report - FY2024

Vice President for Research

Professional Fees & Contracts

Bradley, Carlos 1316 East Cliveden Street Philadelphia, PA 19119-3948	Vendor Number: 914118630	\$1,500.00
Command Strategies, LLC 4393 Kevin Walker Drive Suite 201 Dumfries, VA 22025-1636	Vendor Number: 914120064	\$138,374.00
Green, James M 1126 East Hortter Street Philadelphia, PA 19150-3105	Vendor Number: 914459293	\$2,100.00
Maximus Higher Education Inc Post Office Box 791188 Baltimore, MD 21279-1188	Vendor Number: 914463440	\$3,383,775.00
Biotechnology Innovation Organ Accounts Receivable Washington, DC 20024-6129	Vendor Number: 915132935	\$2,827.00
Edwards, Abraham 6920 Germantown Avenue Apt 210 Philadelphia, PA 19119-2117	Vendor Number: 915216189	\$2,300.00
Biomedical Research Alliance O CITI Program division of Brany Lake Success, NY 11042	Vendor Number: 915493192	\$11,200.00
Greenwood/Asher & Associates, 42 Business Centre Dr Unit 206 Miramar Beach, FL 32550-6995	Vendor Number: 915564599	\$166,114.05
Association for the Accreditat Protection Programs Inc Washington, DC 20015-2143	Vendor Number: 915603168	\$12,500.00
Insight Global LLC 4170 Ashford Dunwoody Rd NE Atlanta, GA 30319-1457	Vendor Number: 915675031	\$34,159.04
Shaughnessy, William 156 North Hill Drive Westampton, NJ 08060-5722	Vendor Number: 915813738	\$2,100.00

Temple University
Vendor Report - FY2024

Vice President for Research

Professional Fees & Contracts

Cayuse Holdings LLC Cayuse LLC Portland, OR 97204-2919	Vendor Number: 915903232	\$42,062.79
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IG True Grit Parent Holdings, DBA: Insight Global, LLC Atlanta, GA 30384-8226	Vendor Number: 916516023	\$327,293.79
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Travel

Assorted Travel		\$1,646.62
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Unit Total		\$6,079,875.88
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Vice Provost Faculty Affairs

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$17,350.00
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$11,086.00
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B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$5,263.16
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4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$1,584.08
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$3,184.30
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BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$1,322.01
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Temple University
Vendor Report - FY2024

Vice Provost Faculty Affairs

General Supplies & Services

Constant Contact Inc. Accounts Receivable Waltham, MA 02451-7357	Vendor Number: 914120400	\$2,192.40
WORKSPACE, LLC 309 Fulton Street Philadelphia, PA 19147-3205	Vendor Number: 914878858	\$1,231.70
Springshare LLC Post Office Box 847700 Boston, MA 02284-7700	Vendor Number: 915133604	\$1,242.00
Fala Filly Inc Pita Chip Philadelphia, PA 19121	Vendor Number: 915330304	\$1,722.60
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$6,087.62
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$10,411.71
Trophies by Edco Inc DBA Edco Awards Fort Lauderdale, FL 33312	Vendor Number: 915852382	\$1,208.58

Professional Fees & Contracts

4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$2,288.55
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$2,491.26
Inside Higher Education 1150 Connecticut Ave NW Ste 400 Washington, DC 20036-4133	Vendor Number: 914105086	\$3,500.00

Temple University
Vendor Report - FY2024

Vice Provost Faculty Affairs

Professional Fees & Contracts

Astro Printing Services, Inc. 882 Louis Drive Warminster, PA 18974-2819	Vendor Number: 914114314	\$1,033.38
Profess and Organ Develop Ntwr DBA: POD Network Nederland, CO 80466-3301	Vendor Number: 915614285	\$3,060.00
Berry, Sharla 122 West Kelso Street Apartment G Inglewood, CA 90301-6801	Vendor Number: 916487398	\$5,000.01
Eaton, Sarah 103 Dalhurst Way NW Calgary, AB T3A1P1 Canada	Vendor Number: 916487607	\$5,000.01

Property, Plant & Equipment

HP Inc. Post Office Box 419520 Boston, MA 02241-9520	Vendor Number: 914114339	\$4,819.44
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Unit Total \$91,078.81

Vice Provost for U/G Studies

General Supplies & Services

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$22,639.00
Lex Electric Company Incorpora 1106 North Providence Road Media, PA 19063-2102	Vendor Number: 914100202	\$3,360.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$8,016.95
Applied Video Technology Incor Post Office Box 427 Kimberton, PA 19442	Vendor Number: 914100802	\$27,173.00

Temple University
Vendor Report - FY2024

Vice Provost for U/G Studies

General Supplies & Services

Gov Connection Inc Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$2,040.47
Absolutely Apropos, Inc. 1000 Sussex Boulevard Unit 3 Broomall, PA 19008-4327	Vendor Number: 914101854	\$3,003.59
Taylor & Francis Inc Post Office Box 416566 Boston, MA 02241-6566	Vendor Number: 914102953	\$6,014.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$1,200.37
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,220.34
4imprint, Inc. DBA: 4imprint, Inc Chicago, IL 60673-1253	Vendor Number: 914104018	\$9,059.97
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$31,111.20
BlueTriton Brands Inc Post Office Box 856192 Louisville, KY 40285-6192	Vendor Number: 914114359	\$2,683.29
The Union League of Philadelph 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$3,510.70
WORKSPACE, LLC 309 Fulton Street Philadelphia, PA 19147-3205	Vendor Number: 914878858	\$4,363.80
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$31,959.59

Temple University
Vendor Report - FY2024

Vice Provost for U/G Studies

General Supplies & Services

When I Work, Inc. Post Office Box 200224 Dallas, TX 75320-0224	Vendor Number: 915616372	\$6,240.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$40,523.95
Corporate Source Inc 3111 Route 38 11-139 Mount Laurel, NJ 08054-9762	Vendor Number: 915811957	\$15,540.90
Madison Liquidators LLC DBA: Madison Liquidators Middleton, WI 53562-5525	Vendor Number: 916545201	\$3,114.00

Professional Fees & Contracts

American Assn of Colleges and 1818 R Street Northwest Washington, DC 20009-1604	Vendor Number: 914102890	\$22,750.00
Heights Philadelphia 230 South Broad Street Floor 7A Philadelphia, PA 19102-4107	Vendor Number: 914103412	\$40,000.00
National Association Of Colleg And Employers Bethlehem, PA 18017-9481	Vendor Number: 914103520	\$2,825.00
Eastern Association of College 1617 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1819	Vendor Number: 914103834	\$6,490.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2384	Vendor Number: 914104566	\$31,815.92
Career Dimensions Inc Post Office Box 505 Franklin Lakes, NJ 07417-0505	Vendor Number: 914105981	\$1,524.00

Temple University
Vendor Report - FY2024

Vice Provost for U/G Studies

Professional Fees & Contracts

Going Global Inc 258 College Lane Mobile, AL 36608-1421	Vendor Number: 914111068	\$6,384.00
Trustees of the Univ of PA John Morgan Bldg M163 Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$2,500.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$1,866.00
Stryder Corp Handshake San Francisco, CA 94107-1618	Vendor Number: 915582896	\$18,500.00
Guy Brown LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$1,067.79
Jobscan Corporation Silicon Valley Bank Deposit Service Santa Clara, CA 95054-1191	Vendor Number: 915682094	\$5,750.00
Council on Undergraduate Resea Post Office Box 745993 Atlanta, GA 30374-5993	Vendor Number: 915734105	\$4,450.00
Colorado State University Attn: Liz Mauk Fort Collins, CO 80523-1001	Vendor Number: 915749026	\$5,000.00

Property, Plant & Equipment

Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$9,471.00
B&H Foto & Electronics Corp B & H Photo Video New York, NY 10087-8072	Vendor Number: 914103372	\$7,721.12

Temple University
Vendor Report - FY2024

Vice Provost for U/G Studies

Property, Plant & Equipment

HP Inc.
Post Office Box 419520
Boston, MA 02241-9520

Vendor Number: 914114339 \$9,817.54

Total \$433,892,108.92